

✓ Bills for the expenditure on implementation of e- governance in the areas of operation



Regd Office : 1A/1, Old Natham Road, Madurai - 625 014  
Tamil Nadu, India.  
Ph : 91-452-2643903 / 904  
Fax : 91-452-4347902  
Web : www.cstechnologies.biz  
e-mail : cst@cstechnologies.biz

RECEIPT

Receipt No : CST/007/2022-2023 Date : 26.04.2022 Station: Madurai

Client : The Chairman  
M/s. Sethu Institute of Technology  
Pulloor, Kariapatti.  
Virudhunagar Dt

Sl.No	Particulars	Amount
1.	Advance Payment for integration of WhatsApp API messaging system with Flair - ERMS	Rs.3,25,000.00
	Total	Rs.3,25,000.00
	<i>Rupees Three Lakh Twenty Five Thousand Only</i>	

Mode of payment: NEFT

Bank : Axis Bank  
UTR No.: AXFA22112007379  
Date : 23.04.2022  
Amount :Rs.3,25,000 /- (Rupees Three Lakh Twenty Five Thousand Only)

For Clairvoyant Software Technologies Pvt. Ltd.,



*Aji*  
Authorized Signatory



**INVOICE**  
(Duplicate)

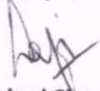
Invoice No: CST/014/2021 2022

Date: July 1, 2021

Client: **The Principal**  
**M/s. Sethu Institute of Technology**  
**Pulloor, Kariapatty**  
**Virudhunagar Dt.**

Particulars	Amount (Rs)
Annual maintenance contract for Flair - Educational Resource Management System for the year 2021 - 2022.	Rs.2,31,750.00
<b>Total</b>	<b>Rs.2,31,750.00</b>
<b>Rupees Two Lakh Thirty One Thousand Seven Hundred and Fifty Only</b>	

For **Clairvoyant Software Technologies Private Ltd.**

  
**Authorized Signatory**

PAGE