


CRITERION 6 Governance, Leadership and Management	6.2 Strategy Development and Deployment
6.2.3 Implementation of e-governance	

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



Clairvoyant
software technologies pvt ltd

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/018/2022-2023 Date : 14.09.2022 Station: Madurai


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


Sl.No	Particulars	Amount
1.	Payment for Annual Maintenance Contract for Flair v7.5 - ERMS for the period 2022 - 2023	Rs.2,31,750.00
Total		Rs.2,31,750.00
<i>Rupees Two Lakh Thirty One Thousand Seven Hundred and Fifty Only</i>		

Mode of payment: RTGS

Bank : Indian Overseas Bank
UTR No.: IOBA925600253555
Date : 14.09.2022
Amount :Rs.2,31,750 /- (Rupees Two Lakh Thirty One Thousand Seven Hundred and Fifty Only)

For Clairvoyant Software Technologies Pvt. Ltd.,




 Authorized Signatory



Regd Office : 1A/1, Old Natham Road, Madurai - 625 014
Tamil Nadu, India.
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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.,



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Authorized Signatory



INVOICE
(Duplicate)

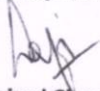
Invoice No: CST/014/2021 2022

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
Total	Rs.2,31,750.00
Rupees Two Lakh Thirty One Thousand Seven Hundred and Fifty Only	

For **Clairvoyant Software Technologies Private Ltd.**


Authorized Signatory

E&O.E



Clairvoyant
software technologies pvt ltd

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e-mail : cst@cstechnologies.biz

INVOICE
(Original)

Invoice No: CST/008/2020 2021
Date: July 1, 2020

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 2020 - 2021.	Rs.1,98,750.00
Total	Rs.1,98,750.00
Rupees One Lakh Ninety Eight Thousand Seven Hundred and Fifty Only	

For Clairvoyant Software Technologies Private Ltd.


TOS. 1,98,750
1,98,750

[Signature]
Authorized Signatory
E & OE

Verified and passed
for Rs.
[Signature]
Principal

[Signature]

SIT / Admin / SEP20/20



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software technologies pvt ltd

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e-mail : cst@cstechnologies.biz

RECEIPT

Receipt No : CST/029/2017-2018 **Date :** 10.02.2018 **Station:** Madurai


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

Sl.No	Particulars	Amount
1.	Process Change in Student Registration in Flair - Educational Resource Management System.	Rs.65000.00
	Total	Rs.65000.00
	<i>Rupees Sixty Five Thousand Only</i>	

Mode of payment: Cheque

Bank : HDFC Bank
Chq No.: 001502
Date : 09.02.2018
Amount : Rs.65000 /- (Rupees Sixty Five Thousand Only)

For Clairvoyant Software Technologies Pvt. Ltd.,



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RECEIPT

Receipt No : CST/020/2017-2018 Date: 13-09-2017 Station: Madurai

Client : M/s. Sethu Institute of Technology
Kariappatti,
Virudhunagar Dt.

Sl.No	Particulars	Amount
1.	Advance Payment for implementation of Disciplinary Management System, Grievances Management System & Dashboard Module in Flair v7.5 - ERMS.	Rs.1,37,500/-
	Total	Rs.1,37,500.00
	<i>Rupees One Lakh Thirty Seven Thousand Five Hundred only</i>	

Mode of payment: Cheque

Bank : HDF Bank

Chq No.: 001030

Date : 11.09.2017

Amount : Rs.1,37,500 /- (Rupees One Lakh Thirty Seven Thousand Five Hundred Only)

For Clairvoyant Software Technologies Pvt. Ltd.,



Nain

Authorized Signatory



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

RECEIPT

Receipt No : CST/011/2017-2018 Date: 02-08-2017 Station: Madurai

Client : M/s. Sethu Institute of Technology
Kariappatti,
Virudhunagar Dt.


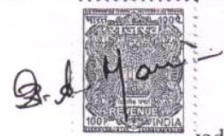
Sl.No	Particulars	Amount
1.	Final Payment for implementation of Flair v7.5 - ERMS.	Rs.150000.00
	Total	Rs.150000.00
	<i>Rupees One Lakh Fifty Thousand only</i>	



Mode of payment: Cheque



Bank : HDFC Bank
Chq No.: 000950
Date : 29.07.2017
Amount : Rs.150000 /- (Rupees One Lakh Fifty Thousand Only)



For Clairvoyant Software Technologies Pvt. Ltd.,



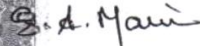

Authorized Signatory



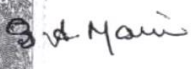
 Clairvoyant software technologies pvt ltd	Regd Office : 1A/1, Old Natham Road, Madurai - 625 014 Tamil Nadu, India. Ph : 91-452-2643903 / 904 Fax : 91-452-4347902 Web : www.cstechnologies.biz e-mail : cst@cstechnologies.biz													
	RECEIPT													
Receipt No : CST/003/2017-2018	Date : 28-04-2017	Station : Madurai												
Client : M/s. Sethu Institute of Technology Kariappatti, Virudhunagar Dt.														
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Sl.No	Particulars	Amount												
1.	Payment for implementation of SMS Module in Flair v7.5 - ERMS.	Rs.1,10,075.00												
	Total	Rs.1,10,075.00												
	<i>Rupees One Lakh Ten Thousand and Seventy Five only</i>													
Mode of payment: Cheque Bank : Indian Bank Chq No.: 091291 Date : 25.04.2017 Amount : Rs.1,10,075 /- (Rupees One Lakh Ten Thousand Seventy Five Only)														
For Clairvoyant Software Technologies Pvt. Ltd.,														
														
.....ed Signatory														



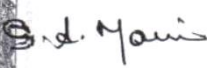
 Clairvoyant software technologies pvt ltd	Regd Office : 1A/1, Old Natham Road, Madurai - 625 014 Tamil Nadu, India. Ph : 91-452-2643903 / 904 Fax : 91-452-4347902 Web : www.cstechnologies.biz e-mail : cst@cstechnologies.biz													
	RECEIPT													
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Client : M/s. Sethu Institute of Technology Kariappatti, Virudhunagar Dt.														
<table border="1"> <thead> <tr> <th>Sl.No</th> <th>Particulars</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1.</td> <td>Payment for Implementation of Changes in Flair v7.5 - ERMS.</td> <td>Rs.40,000.00</td> </tr> <tr> <td></td> <td>Total</td> <td>Rs.40,000.00</td> </tr> <tr> <td></td> <td><i>Rupees Forty Thousand only</i></td> <td></td> </tr> </tbody> </table>	Sl.No	Particulars	Amount	1.	Payment for Implementation of Changes in Flair v7.5 - ERMS.	Rs.40,000.00		Total	Rs.40,000.00		<i>Rupees Forty Thousand only</i>			
Sl.No	Particulars	Amount												
1.	Payment for Implementation of Changes in Flair v7.5 - ERMS.	Rs.40,000.00												
	Total	Rs.40,000.00												
	<i>Rupees Forty Thousand only</i>													
Mode of payment: Cheque														
Bank : Axis Bank Chq No.: 023318 Date : 06.02.2017 Amount : Rs.40,0000/- (Rupees Forty Thousand Only)														
For Clairvoyant Software Technologies Pvt. Ltd.,														
		 <i>B. A. Mani</i> Authorized Signatory												

 Clairvoyant software technologies pvt ltd	Regd Office : 1A/1, Old Namam 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/027/2016-2017	Date : 24-01-2017	Station : Madurai															
Client : M/s. Sethu Institute of Technology Kariappatti, Virudhunagar Dt.																	
<table border="1"> <thead> <tr> <th>Sl.No</th> <th>Particulars</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1.</td> <td>Part II Payment for Data Migration to Flair v7.5 - ERMS.</td> <td>Rs.30,000.00</td> </tr> <tr> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>Total</td> <td>Rs.30,000.00</td> </tr> <tr> <td></td> <td><i>Rupees Thirty Thousand only</i></td> <td></td> </tr> </tbody> </table>	Sl.No	Particulars	Amount	1.	Part II Payment for Data Migration to Flair v7.5 - ERMS.	Rs.30,000.00					Total	Rs.30,000.00		<i>Rupees Thirty Thousand only</i>			
Sl.No	Particulars	Amount															
1.	Part II Payment for Data Migration to Flair v7.5 - ERMS.	Rs.30,000.00															
	Total	Rs.30,000.00															
	<i>Rupees Thirty Thousand only</i>																
Mode of payment: NEFT Bank : Indian Overseas Bank Chq No.: IOBAN17024568265 Date : 24.01.2017 Amount : Rs.30,0000/- (Rupees Thirty Thousand Only)																	
For Clairvoyant Software Technologies Pvt. Ltd.,																	
		 <i>G. d. Maus</i> Authorized Signatory															

 Clairvoyant software technologies pvt ltd	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/025/2016-2017	Date : 20-12-2016	Station : Madurai												
Client : M/s. Sethu Institute of Technology Kariappatti, Virudhunagar Dt.														
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Sl.No	Particulars	Amount												
1.	Part I Payment for Data Migration to Flair v7.5 – ERMS.	Rs.60,000.00												
	Total	Rs.60,000.00												
	<i>Rupees Sixty Thousand only</i>													
Mode of payment: NEFT Bank : Indian Overseas Bank Chq No.: IOBAN1635582939 Date : 20.12.2016 Amount : Rs.60,000/- (Rupees Sixty Thousand Only)														
For Clairvoyant Software Technologies Pvt. Ltd.,														
		 <i>B. S. Mani</i> Authorized Signatory												

 Clairvoyant software technologies pvt ltd	Regd Office : 170-1, Old Namam 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/022/2016-2017	Date : 25-10-2016	Station : Madurai												
Client : M/s. Sethu Institute of Technology Kariappatti, Virudhunagar Dt.														
<table border="1"> <thead> <tr> <th>Sl.No</th> <th>Particulars</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1.</td> <td>Part II Payment for Implementation of Changes in Flair v7.5 - ERMS.</td> <td>Rs.40,000.00</td> </tr> <tr> <td></td> <td>Total</td> <td>Rs.40,000.00</td> </tr> <tr> <td></td> <td><i>Rupees Forty Thousand only</i></td> <td></td> </tr> </tbody> </table>	Sl.No	Particulars	Amount	1.	Part II Payment for Implementation of Changes in Flair v7.5 - ERMS.	Rs.40,000.00		Total	Rs.40,000.00		<i>Rupees Forty Thousand only</i>			
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1.	Part II Payment for Implementation of Changes in Flair v7.5 - ERMS.	Rs.40,000.00												
	Total	Rs.40,000.00												
	<i>Rupees Forty Thousand only</i>													
Mode of payment: NEFT Bank : Indian Overseas Bank Chq No.: IOBAN162995212992 Date : 25.10.2016 Amount : Rs.40,0000/- (Rupees Forty Thousand Only)														
For Clairvoyant Software Technologies Pvt. Ltd.,														
  Authorized Signatory														

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	RECEIPT	
Receipt No : CST/019/2016-2017	Date : 05-10-2016	Station : Madurai
Client : M/s. Sethu Institute of Technology Kariappatti, Virudhunagar Dt.		
Sl.No	Particulars	Amount
1.	Advance Payment for Implementation of Changes in Flair v7.5 - ERMS.	Rs.40,000.00
	Total	Rs.40,000.00
	<i>Rupees Forty Thousand only</i>	
Mode of payment: Cheque		
Bank : Indian Overseas Bank		
Chq No.: 481132		
Date : 05.10.2016		
Amount : Rs.40,0000/- (Rupees Forty Thousand Only)		
For Clairvoyant Software Technologies Pvt. Ltd.,		
		  Authorized Signatory

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	RECEIPT													
Receipt No : CST/017/2016-2017	Date : 01-09-2016	Station : Madurai												
Client : M/s. Sethu Institute of Technology Kariappatti, Virudhunagar Dt.														
<table border="1"> <thead> <tr> <th>Sl.No</th> <th>Particulars</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1.</td> <td>Advance Payment for Implementation of Changes in Flair v7.5 - ERMS.</td> <td>Rs.40,000.00</td> </tr> <tr> <td></td> <td>Total</td> <td>Rs.40,000.00</td> </tr> <tr> <td></td> <td><i>Rupees Forty Thousand only</i></td> <td></td> </tr> </tbody> </table>	Sl.No	Particulars	Amount	1.	Advance Payment for Implementation of Changes in Flair v7.5 - ERMS.	Rs.40,000.00		Total	Rs.40,000.00		<i>Rupees Forty Thousand only</i>			
Sl.No	Particulars	Amount												
1.	Advance Payment for Implementation of Changes in Flair v7.5 - ERMS.	Rs.40,000.00												
	Total	Rs.40,000.00												
	<i>Rupees Forty Thousand only</i>													
Mode of payment: Cheque Bank : Indian Overseas Bank Chq No.: 481122 Date : 31.08.2016 Amount : Rs.40,0000/- (Rupees Forty Thousand Only)														
For Clairvoyant Software Technologies Pvt. Ltd.,														
		  Authorized Signatory												



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Web : www.cstechnologies.biz
e-mail : cst@cstechnologies.biz

RECEIPT

Receipt No : CST/005/2016-2017 Date: 13-05-2016 Station: Madurai

Client : M/s. Sethu Institute of Technology
Kariappatti,
Virudhunagar Dt.

Sl.No	Particulars	Amount
1.	Configuration of New Server for Flair v7.5 - ERMS.	Rs.40,000.00
	Total	Rs.40,000.00
	<i>Rupees Forty Thousand only</i>	



Mode of payment: Cheque


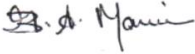
Bank : UCO Bank
Chq No.: 481892
Date : 11.05.2016
Amount : Rs.40,0000/- (Rupees Forty Thousand Only)


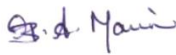
For Clairvoyant Software Technologies Pvt. Ltd.,




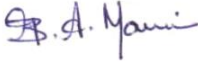
Authorized Signatory

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	RECEIPT	
Receipt No : CST/004/2016-2017	Date: 06-05-2016	Station: Madurai
Client : M/s. Sethu Institute of Technology Kariappatti, Virudhunagar Dt.		
Sl.No	Particulars	Amount
1.	Payment for implementation of Flair v7.5 - ERMS.	Rs.50,000.00
	Total	Rs.50,000.00
	<i>Rupees Fifty Thousand only</i>	
Mode of payment: Cheque		
Bank : Indian Overseas Bank		
Chq No.: 481095		
Date : 05.05.2016		
Amount : Rs.50,000/- (Rupees Fifty Thousand Only)		
For Clairvoyant Software Technologies Pvt. Ltd.,		
		 <i>S. d. Mani</i> Authorized Signatory

 Clairvoyant software technologies pvt ltd	Regd Office : 1A/1, Old Namam 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													
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Client : M/s. Sethu Institute of Technology Kariappatti, Virudhunagar Dt.														
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Sl.No	Particulars	Amount												
1.	Part Payment for implementation of Flair v7.5 - ERMS.	Rs.1,00,000.00												
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	<i>Rupees One Lakh Only</i>													
Mode of payment: Cheque Bank : Indian Overseas Bank Chq No.: 539576 Date : 29.01.2016 Amount : Rs.1,00,000 /- (Rupees One Lakh Only)														
For Clairvoyant Software Technologies Pvt. Ltd.,  Authorized Signatory														

	Clairvoyant software technologies pvt ltd	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/016/2015-2016	Date: 20-10-2015	Station: Madurai												
Client : M/s. Sethu Institute of Technology Kariappatti, Virudhunagar Dt.														
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Sl.No	Particulars	Amount												
1.	Payment for Annual Maintenance Contract for Flair - ERMS for the period 2015 - 2016	Rs.1,27,500.00												
	Total	Rs.1,27,500.00												
	<i>Rupees One Lakh Twenty Seven Thousand Five Hundred only</i>													
Mode of payment: Cheque														
Bank : Indian Overseas Bank Chq No.: 539230 Date : 17.10.2015 Amount : Rs.1,27,500 /- (Rupees One Lakh Twenty Seven Thousand Five Hundred Only)														
For Clairvoyant Software Technologies Pvt. Ltd.,  Authorized Signatory														

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 Clairvoyant software technologies pvt ltd	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/015/2015-2016 Date: 20-10-2015 Station: Madurai																	
Client : M/s. Sethu Institute of Technology Kariappatti, Virudhunagar Dt.																	
<table border="1"> <thead> <tr> <th>Sl.No</th> <th>Particulars</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1.</td> <td>Payment for implementation of Flair v7.5 – ERMS.</td> <td style="text-align: right;">Rs.1,72,500.00</td> </tr> <tr> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td style="text-align: right;">Total</td> <td style="text-align: right;">Rs.1,72,500.00</td> </tr> <tr> <td></td> <td colspan="2" style="text-align: center;"><i>Rupees One Lakh Seventy Two Thousand Five Hundred only</i></td> </tr> </tbody> </table>	Sl.No	Particulars	Amount	1.	Payment for implementation of Flair v7.5 – ERMS.	Rs.1,72,500.00					Total	Rs.1,72,500.00		<i>Rupees One Lakh Seventy Two Thousand Five Hundred only</i>			
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	<i>Rupees One Lakh Seventy Two Thousand Five Hundred only</i>																
Mode of payment: Cheque																	
Bank : Indian Overseas Bank Chq No.: 0539230 Date : 17.10.2015 Amount : Rs.1,72,500 /- (Rupees One Lakh Seventy Two Thousand Five Hundred Only)																	
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RECEIPT

Receipt No : CST/016/2015-2016 Date: 20-10-2015 Station: Madurai

Client : M/s. Sethu Institute of Technology
Kariappatti,
Virudhunagar Dt.

Sl.No	Particulars	Amount
1.	Payment for Annual Maintenance Contract for Flair - ERMS for the period 2015 - 2016	Rs.1,27,500.00
	Total	Rs.1,27,500.00
	<i>Rupees One Lakh Twenty Seven Thousand Five Hundred only</i>	

Mode of payment: Cheque

Bank : Indian Overseas Bank
Chq No.: 539230
Date : 17.10.2015
Amount : Rs.1,27,500 /- (Rupees One Lakh Twenty Seven Thousand Five Hundred Only)

For Clairvoyant Software Technologies Pvt. Ltd.,

S. d. Mani

Authorized Signatory