

MANAGEMENT EDUCATION & RESEARCH INSTITUTE

(Affiliated to G.G.S. Indraprastha University, Recognised by N.C.T.E. & Approved by A.I.C.T.E., Ministry of HRD, Govt. of India) 52-55, INSTITUTIONAL AREA, JANAKPURI, NEW DELHI – 110058 PHONES : 011-28522201, 28522202, 28522203 FAX : 011-28522204 E-MAIL : meribs@meri.edu.in Website : www.meri.edu.in

6.2.2 Institution implements e-governance in its operations

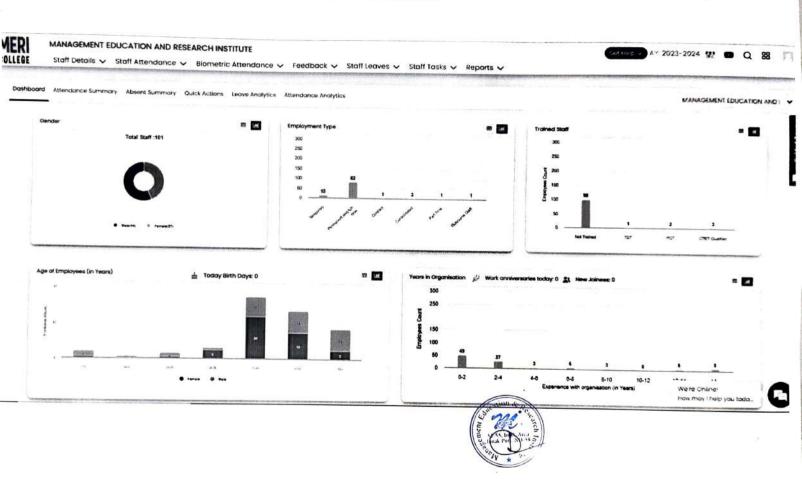
- 1. Administration
- 2. Finance and Accounts
- 3. Student Admission and Support
- 4. Examination

Link to the ERP Document: https://meri.myclassboard.com/Home

Screenshots of following are attached below:

- > Institutional expenditure statements for the heads of e-governance implementation
- ➤ Administration
- Finance and Accounts
- Student Admission and Support
- ➢ Examination

Administration

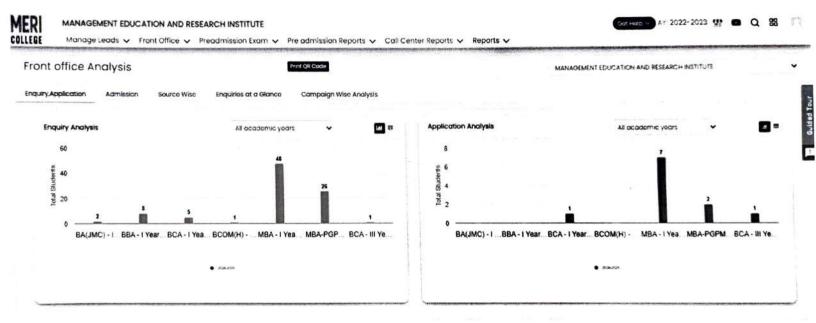


Finance

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	Colle	action Account			13 Apr 202	4 12 Ap	pr 2024	Apr 2024	0 Apr 2024	09 Apr 2024	08 Apr 22	24 07	Apr 2024	Total
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Cosh - MANAGENA	ENT EDUCATION AND RES	SEARCH INSTITUTE (N	KER)			a 50	10000.00	2.00	0.30	0.50		0.00	0.00	10000.0
ICICI BANK UM TED	(037809005953)					0 00	142900.00	3507.00	0.00	264925 00	104	75.00	10000000	521500.0
				Grand Total	1000	0.00	152900.00	3500.00	0.00	396625.00	104	75.00	100000.00	573500.0
ee Collections Tre	nd (FY:2023-2024)					******							IN AND RESEARC	
ee Collections Tre Academic Year	nd (FY:2023-2024) Type of Fee	Total	Apr-2023	мау~2023	Jun-2023	Jui-2023	Aug-2023	Sep-2023	Oct-2023	Nov-2023	MANAGEME	NT EDUICATIO Jon-2024	IN AND RESEARC	HINSTITUT
		Totai 78200.00	Apr-2023 45000.00	Mgy-2023 24825-00	Jun-2023 1525.00	Jul-2023 0.00	Aug-2023 150.00	Sep-2023 450.00	Oct-2023 8.00	Nov-2023 6100.00				
Academic Year	Type of Fee		0.000000000	1.000.000000000				100000000			Dec-2023	J on -2024	Feb-2024	MOF-2024
Academic Year 2021-2025	Type of Fee Miss: Fees	78200.00	45000.00	24825.00	1525.60	0.00	150 00 0.00	450.00	0.00	6100.00	Dec-2023	Jan-2024 2.00	Feb-2024	NG-2024 0.00
Academic Year 2021-2025 2031-2022	Type of Fee Miss: Fees Regular Fees	78200.00 149650.00	45000.00 5.00	24825.00 121050.00	1525.00 0.01	0.00 0.00	150 00 0.00 85000 00	450.00	0.00 0.00	6100.00 0.00	Dec-2023 0.00 0.00	Jan-2024 0.00	Feb-2024	M27-2024 0.00 24600.00

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Admission





Student Support

Envoltr	ments Studen	rt Details													
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			Student S	Status		Course Co			Course			Course Vecr	Section .		
			Active			- All Court	rse Category-	<u> </u>	All Courses		<u> </u>	All Closees	- All Sections Search:		
хаю но Ц	 ✓ entries Profile Pic 	Course Cotegory	Course	Course Year	Batch	Enrollment code	Admission No	Student Name	Gender	Date of Birth	Studient Mobile Number	Student Errol	Paint of Contact	Point of Re Contact Number	ied wi
1	8	Post Graduation	MEA	MBA - 1 Yeor 2022- 2024 - 1 Semester - B	2022- 2024	22MER0004	0715103922	Damanjat Singh	ŧ	20 Feb 2001	7838453007	damanjat2025ingh@gmeil.com	kajnaer singt (Fattier)	*838.493007	
2	3	Post Graduation	NEA.	MBA - 1 Year 2022- 2024 - 1 Semester - SHIFT II - B	2022- 2024	22MER0024	63735103922	Rohit Chandel	+	15 Aug 2001	9999825961	i rahitahandeki4705.gigmail.com	Rangla Ran(Ratiw)	9999385597	
1		Poit Graduation	MÊA	MBA - 1 Veor 2022- 2024 - 1 Semester - SHIFT E - A	2022- 2024	22MER0056	01035103922	Deepok Dhoriwal	*	07 Mei 2002	9821507156		Roverdax kumas(Fother) Argite Or Hole mdy	933243462 mine: tyl help you toda	(
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Examination



MANAGEMENT EDUCATION & RESEARCH INSTITUTE (M.E.R.I.) 53-54 Institutional Area, Janak Puri, New Delhi - 110058 (UNDER THE MANAGEMENT OF TRIVENI EDUCATIONAL & SOCIAL WELFARE SOCIETY)

Income & Expenditure Account for the year ended 31st March 2022

E	Expenditure	Amount		Inc	ome	Amount
20-2021	•	2021-2022	2020-2021	inte	enre	2021-2022
97687 39 1	o Admission & Registration Exp.			8.	Tution Fees & Other Charges	147 264 575 00
1723912 1	o Advertisement & Publicity	1,855,488.00			Interest Receipts	627 328.00
927500 1	To Affiliation Expenses	1,012,500.00			Prospectus & Forms	455,000.00
	To Auditors Fees	48.000.00	293,480.00			451 215.00
	To Bank Charges	28,179.58			Misc. Income A/c	1.591.00
	To Computer Maintenance	226,451.00			Publication Receipts	73,718,00
	To Consultancy/ Legal / Professional Charges	3,208,858.00			Examination Centre Income	
	To Conveyance & Travelling Expenses	104,674.00	120,100.00		University Charges Received	310,596.00
	To Depreciation	2.064,676.00		0,	childreng charges	
	To DHE Fee	7,478,000.00				
	To Electricity & Water Charges	1,575,743.19				
	To Examination Expenses	20,183,580.00				
	To Garden Expenses	41,080.00				
	To Generator Exp	1,733.00				
	To Gratuity	367,188.00				
	To Ground Rent	136,369.00				
	To House Keeping Expenses	1.571,177.00				
	To Insurance Charges	80,490.00				
	To Internet Expenses	33,456,43				
	To Medical Expenses	5,750.00				
	To Meeting & Seminar Exp.	88,957.00				
	To Loss on Fixed Assets/ Scrap	383,265.00				
	To Newspaper & Periodicals	87.388.00				
	To Placement Exp. 1	304,853 00				
	To Postage Expenses	11,883.00				
	To Printing & Stationery Expenses	245,069.00				
	To Processing fees -(AICTE/IPU/DHE)	456,800.00				
	To Property Tax	738,696.70				
	To Publication Expenses	32,000.00				
122755 62	To Repair & Maintenance Charges	2,279,668.00				
12759216	To Salaries, Honorarium & Provident Fund	19,411,256.41				
	To Security Expenses	875,453.00				
	To Staff Welfare	146,197.00				
	To Student Activity Exp.	448,105.00				
	To Software Exp.	186,964.65				
	To Annual Memberships/Subscriptions	82,557.00				
72949 04	To Telephone Charges	78,663 68				
	To Website Designing Exp.	540,000.00				
	To Vehicle Running and Maintenance Exp.					
461757	- Petrol & Gas Exp	283,612.00				
80061	 Vehicle/Car Maintenance 	39,847 60				
~2326 07	To Excess of Income over Expenditure	80,192,770.97				
			95,561.398.25	33	Total	143, 134, 021.00
\$61398.25	Total	149,184,021.00	93001.000.20			·)
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	Significant Accounting Policies & Notes on Acco	unts - Schedule C			As per apparate report of elven as	in
	Significant Accounting Policies & Notes on Place			1	For Rakesh Dhingra & Co	
					Charlened Accountering	
					Research Dart	
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	Place NEW DELHI				U NO - 82200	
	Date 07 09 2022			1	Tim Read No - WARKSN	
	CARLS NO DE EXEM			1	DIN: 2208820	DBCEYK
				55		
		<i>J</i> .				

MANAGEMENT EDUCATION & RESEARCH INSTITUTE (M.E.R.I.) 53-54 Institutional Area, Janak Puri, New Delhi - 110058 (UNDER THE MANAGEMENT OF TRIVENI EDUCATIONAL & SOCIAL WELFARE SOCIETY)

Income & Expenditure Account for the year ended 31st March 2023

0					,		o for march 2020	
		Exp	Denditure	Amount		Inc	ome	Amount
	1-2022			2022-2023	2021-2022			2022-2023
2,24	4,620.76	To /	Admission & Registration Exp.			By	Tution Fees & Other Charges	179,285,715.00
1,00	5,488.00	To	Advertisement & Publicity	2,251,186.91			Interest Receipts	1,978,793.10
1,01	2,500.00	To	Affiliation Expenses	1,252,500.00			Prospectus & Forms	854,650.00
4	8,000.00	To	Auditors Fees	-	451,215.00			1,477,450.00
2	8,179.58	To	Bank Charges	32,928.00			Misc. Income A/c	37,184.00
			Computer Maintenance	382,288.00			Publication Receipts	19,260.00
3,20	8,858.00	To	Consultancy & Professional Charges	4,153,408.00			University Charges Received	215,170.00
			Conveyance & Travelling Expenses	1,208,267.00	010,000.00		Examination Fee	28,262,745.00
			Depreciation	2,237,538.00			Gratuity	233,277.00
7,47	78.000.00	To	DHE Fee	8,680,825.00		-,		
1.57	75,743.19	То	Electricity & Water Charges	2,546,867.18				
			Examination Expenses	28,758,735.72				
			Garden Expenses	386,267.00				
			Generator Exp.	7,927,00				
36	57,188.00	To	Gratuity					
			Ground Rent	136,369.00			2.4	
1,57	71,177.00	То	House Keeping Expenses	2,184,121.00				
			Insurance Charges	69,500.24				
	33,456.43	То	Internet Expenses	31,714.96				
C	5,750.00	То	Medical Expenses	13,121.00				
8	88,957.00	То	Meeting & Seminar Exp.	416,948.00				
38	83,265.00	То	Loss on Fixed Assets/ Scrap	64,225.00				
1	87,388.00	То	Newspaper & Periodicals	204,214.00				
30	04,853.00	То	Placement Exp.	782,737.00				
	11,883.00	То	Postage Expenses	21,303.00				
24	45,069.00	То	Printing & Stationery Expenses	444,192.00				
4	56,800.00	То	Processing fees -(AICTE/IPU/DHE)	710,000.00				
73	38,696.70	То	Property Tax	579,973.86				
	32,000.00	То	Publication Expenses	79,230.00				
2,2	79,668.00	То	Repair & Maintenance Charges	5,880,883.94				
19,4	11,256.41	То	Salaries, Honorarium & Provident Fund	30,717,569.00				
8	75,453.00	То	Security Expenses	871,672.00				
14	46,197.00	То	Staff Welfare	211,065.07				
4	48,105.00	То	Student Activity Exp.	1,161,535.92				
			Software Exp.	355,742.66				
			Annual Memberships/Subscriptions	25,370.00				
			Telephone Charges	121,023.18				
5	40,000.00	То	Website Designing Exp.	177,289.77				
			Scholarship	303,400.00				
		То	Vehicle Running and Maintenance Exp.					
21	83,612.00		- Petrol & Gas Exp.	244,644.93				
1	39,847.60		- Vehicle/Car Maintenance	93,530.00				
80,19	92,770.97	То	Excess of Income over Expenditure	106,330,587.97				

95,561,398.25

C

Tota

ACCOUNTANT

Significant Accounting Policies & Notes on Accounts - Schedule C

(Sector

Place: NEW DELHI Date : 04.09.2023

212,364,244.10 95,561,398.25 ESIDENT

Total

212,364,244.10

RESIDENT

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MANAGEMENT EDUCATION AND RESEARCH INSTITUTE 52-55, INSTITUTIONAL AREA, (OPP D BLOCK) JANAK PURI, NEW DELHI

Ref: MERI/Governing Body Meeting-1

DATE: 19.03.2021

MINUTES OF THE MEETING OF THE GOVERNING BODY OF THE MANAGEMENT EDUCATION & RESEARCH INSTITUTE(MERI) HELD ON 19-03-2021 AT 11:00 A.M. IN THE INSTITUTE PREMISES

The meeting of the members of the Governing Body of the Management Education & Research Institute (MERI) was held on 19-03-2021 at 11.00 a.m. in the institute premises. The following members of the Governing Body attended the meeting:

1. Sh. I.P. Aggarwal, Chairman

2. Sh. O.P. Goel, Member

3. Dr. S.K. Goel, Former Director, AICTE

4. Dr. S.K. Bhatia, Member

5. Mr. Vivek Nanda, Ex-General Manager, Marketing Sharp India Ltd.

6. Mr. Amit Vikas Hans, Asst. Professor, Member

7. Prof. (Dr.) Deepshikha Kalra, Dean (Management), Member

8. Dr. Ritu Aggarwal, HOD IT, Member

9. Prof. Lalit Aggarwal, Director, Member-Secretary

Following deliberations were held amongst the members of the Governing Council on the agenda:-

Point No. 1- Minutes of the last meeting held were read and confirmed

Point No.2- Actions taken on the minutes of the meeting held on were discussed and appreciated by the members.

Point No. 3- The report of the institute for the for 2020-2021 was presented by the Director.

Point No. 4- The Governing Body ratified the appointments/resignations of faculty and staff.

Point No. 5- The Governing Body had a comprehensive discussion regarding the proposal to establish a Startup Hub at the MERI Campus, intending to name it as 'MERI Startup Hub.', which outlined the objectives, potential benefits, and anticipated impact of such an initiative on the institute and its stakeholders. Members expressed their perspectives on the feasibility, potential challenges, and strategic alignment of the Startup Hub with MERI's mission and goals. The Chairman expressed optimism about the positive impact of the MERI Startup Hub on nurturing entrepreneurial spirit, fostering industry connections, and contributing to the overall growth and reputation of the institute. After thorough consideration, the Governing Body unanimously approved the proposal to establish the MERI Startup Hub, acknowledging the significance of promoting innovation and entrepreneurship within the institute.

Point No.6- The Governing Body deliberated upon the proposal to introduce an E-kit and incorporate value-added courses, including the consideration of Harvard Simulations, which outlined the rationale behind incorporating an E-kit, emphasizing its potential to enhance the learning experience for students through digital resources, interactive materials, and online tools. Members deliberated on the relevance of such courses in augmenting the academic curriculum, providing practical insights, and ensuring students are well-equipped with industry-relevant skills. After a comprehensive discussion, the Governing Body expressed unanimous support for the proposal.

Point No.7 - The Governing Body conducted a comprehensive review of the recently held International Semantic Intelligence Conference (ISIC 2021), organized in collaboration with Lubek University, Germany.

Point No.8 - The Governing Body discussed the proposal for the implementation of a Research Lab Timetable specifically designed for the faculty at MERI. The rationale behind introducing a Research Lab Timetable was presented by the Director, emphasizing the importance of structured time allocation for faculty members to engage in research activities. Members deliberated on the potential benefits of having a structured Research Lab Timetable and unanimously approved the proposal.

Point No.9—The Governing body unanimously approved the e governance policy of the institute, acknowledging the importance of data maintenance and security. The Board approved the implementation of ERP for digital workflow, online communication, accounts and evaluation / result records. After a detailed discussion and recommendation of the director installation of Smart IFP panels to improve the ICT enabled Classroom experience was approved.

The meeting ended with Thanks to the Chair.





MANAGEMENT EDUCATION & RESEARCH INSTITUTE

(Affiliated to G.G.S. Indraprastha University, Recognised by N.C.T.E. & Approved by A.I.C.T.E., Ministry of HRD, Govt. of India) 52-55, INSTITUTIONAL AREA, JANAKPURI, NEW DELHI – 110058 PHONES : 011-28522201, 28522202, 28522203 FAX : 011-28522204 E-MAIL : <u>meribs@meri.edu.in</u> Website : <u>www.meri.edu.in</u>

E Governance Policy

In an era marked by digital transformation, higher education institutions must embrace e-governance to streamline processes, enhance transparency, and provide efficient services to students and staff. This report outlines the implementation of e-governance solutions in key areas of a higher education institute: administration, finance and accounts, student admission, and examination.

Objectives:

- To install an integrated. user-friendly Enterprise Resource Planning (ERP) solution to automate various modules of institutional functioning.
- To implement E-governance in every function of the institution and provide simpler and efficient system of governance within the institution and outside as well.
- To maintain the data on a secure environment
- o To promote transparency and accountability in all the functions of the institute.
- To achieve and create a paperless environment in the college.
- To establish a fully automated Library.

Digital Record Management: Transitioning from paper-based record keeping to a digital system ensures easy access to administrative documents, reducing paperwork, and improving data security.

Online Communication: Implementing an online portal for faculty and staff facilitates seamless

communication, document sharing, and decision-making.

Electronic Workflow: Developing an electronic workflow system for administrative approvals accelerates decision-making processes.

Automated Accounting: Utilizing accounting software automates financial processes, minimizes errors, and offers real-time financial data for informed decision-making.

Digital Payment: Enabling online fee payments for students enhances convenience and reduces the burden on finance staff.

Online Application Portal: A user-friendly online application portal simpling students to apply from anywhere.

Evaluations and Grading: Scanning and evaluating answer sheets digitally speeds up the grading process and reduces errors.

Results Publication: Online result publication ensures swift access for students and reduces administrative overhead.

E-governance implementation in administration, finance and accounts, student admission, and examination processes can significantly enhance the efficiency, transparency, and accessibility of a higher education institution. While challenges exist, the long-term benefits far outweigh the initial hurdles, positioning the institution as a modern, efficient, and student-centric organization.



TAX INVOICE

Balance Due ₹37,921.00



MY CLASSBOARD MyClassboard Educational Solutions Private Limited Company ID : U72900TG2009PTC066289 Tax ID : AAGCM3380A GSTIN 36AAGCM3380A1ZS H.No. 1-98/7/8/13/A,Cyber View Towers,

Vittal Rao Nagar,Behind Image Hospitals,Madhapur. Hyderabad Telangana S00081 India

	Invoice Date :	01/01/2023
	Terms :	Due On Receipt
Bill To Meri College - Janakpuri	Due Date :	01/01/2023

Place Of Supply: Delhi (07)

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# Item & Description	Qty	Rate Amount
1 MCB Smart School - Subscription - Enterprise - Per Student - Q Plan	uarterly 1,587	20.25 32,136.75
Billing Period Jan'23 to Mar'23	12 . 1	
HSN: 598314		
	Sub Total	32,136.75
2	IGST18 (18%)	5,784.62
	Rounding	-0.37
0	Total	₹37,921.00
	Balance Due	₹37,921.00
The section of the se	Thou	n Rupee Thirty-Seven sand Nine Hundred ity-One Only
Notes Thanks for your business.	Concation & Fich	
Payment Options	Contracts Parts AD 00 5	
Terms & Conditions		

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TAX INVOICE # INV-008863



Balance Due ₹37,921.00

MY CLASSBOARD MyClassboard Educational Solutions Private Limited Company ID : U72900TG2009PTC066289 Tax ID : AAGCM3380A GSTIN 36AAGCM3380A1ZS H.No. 1-98/7/8/13/A,Cyber View Towers, Vittal Rao Nagar,Behind Image Hospitals,Madhapur. Hyderabad Telangana S00081 India

	Invoice Date :	01/01/2023
	Terms :	Due On Receipt
Bill To Meri College - Janakpuri	Due Date :	01/01/2023

Place Of Supply: Delhi (07)

#	Item & Description	Qty	Rate	Amount
1	MCB Smart School - Subscription - Enterprise - Per Student - Quarterly Plan	1,587	20.25	32,136.75
	Billing Period Jan'23 to Mar'23	12.11		
	HSN: 996314			
		Sub Tota	ι	32,136.75
	•	IGST18 (18%))	5,784.62
		Rounding	1	-0.37
0		Tota	ເ ₹	37,921.00
		Balance Due	, र	37,921.00
	Tota		an Rupee Thirt usand Nine Hui nty-One Only	y-Seven ndred
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	or your business.	G Insil Area		
Paymen	t Options			
Terms &	& Conditions			

This invoice is system generated

to be usted **TAX INVOICE** # INV-005994 Balance Due 68,291.91₹ MY CLASSBOARD MyClassboard Educational Solutions Private Limited company ID : U72900TG2009PTC066289. ax ID : AAGCM3380A GSTIN 36AAGCM3380A1ZS H No 1-98/7/8/13/A, Cyber View Towers,

Vittal Rao Nagar, Behind Image Hospitals, Madhapur. Hyderabad Telangana 500081

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India

Invoice Date :	01/07/2022
Terms :	Net 15
Due Date :	16/07/2022
	Terms :

Place Of Supply: Delhi (07)

Item & Description	HSN/SAC	Qty	Rate	Amount
MCB Smart School - Subscription - Enterprise - Per Student - Quarterly Plan	998314	2,858	20.25	57,874.50
Billing period from July'22 to Sep'22				
Agreement Start Date -23 Jun 2021				
Subscription Type - Permanent Billing Start Date - 23 Jun 2021				
Implementation Start Date -23 Jun 2021				
Implementation Charges -0				
Next Billing Increase Date -23 Jun 2022				
Next Billing Increase Percentage -5				
Billing On- Per Student				
Payment frequency - Quaterly				
Deal Value - 81				
Tax Type:- Exclusive of Tax				
Agreement Remarks - 81+GST, Per Kid, Hr and Payroll + Digital				
Documents, 850 Students, Custom Parent App included				
Client Side Agreement Done By- Lalit Aggarwal				
Mobile No- 9811155392				
Email-ID- vp@meri.edu.in				
Agreement Done By- avinash@MyClassBoard.com				



 Sub Total
 57,874.50

 IGST18 (18%)
 10,417.41

 Total
 68,291.91₹

 Balance Due
 68,291.91₹

Paid

TAX INVOICE

INV-004692

Balance Due 33,238.00₹

MY CLASSBOARD MyClassboard Educational Solutions Private Limited Company ID : U72900TG2009PTC066289 Tax ID : AAGCM3380A GSTIN 36AAGCM3380A1ZS H No: 1-98/7/8/13/A,Cyber View Towers, Vittal Rao Nagar, Behind Image Hospitals,Madhapur. Hyderabad Telangana 500081 India

	Invoice Date :	01/04/2022
	Terms :	Net 0
Bill To Meri College - Janakpuri	Due Date :	01/04/2022

Place Of Supply: Delhi (07)

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#	Item & Description	HSN/SAC	Qty	Rate	IGST	Amount
1	MCB Smart School - Subscription - Enterprise - Per Student - Quarterly Plan SKU : 1007 Billing Period April'22 to June'22 Next Billing Increase Date -23 Jun 2022 Next Billing Increase Percentage -5 Billing On- Per Student Payment frequency - Quaterly Deal Value - 81	998314	1,391.00	20.25	5,070.20 18%	28,167.75
	Deal value - 61					
				Sub	Total	28,167.75
				IGST18	(18%)	5,070.20
				Rou	nding	0.05
					Total	33,238.00
	went	on a R		Balanc	e Due	33,238.00
	Link Canter	And a start	Tota	al In Words:	Indian Rupee Thousand Two Thirty-Eight C	o Hundred
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Payment Options

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Balance Due 33,310.00₹

MY CLASSBOARD MyClassboard Educational Solutions Private Limited Company ID : U72900TG2009PTC066289 Tax ID : AAGCM3380A

US1IN 36AAGCM3380A1ZS H No. 1-98/7/8/13/A, Cyber View Towers, Vittal Rao Nagar, Behind Image Hospitals, Madhapur. Hyderabad Telangana 500081 India

	Invoice Date :	01/01/2022
	Terms :	Net 0
Bill To Meri College - Janakpuri	Due Date :	01/01/2022

Place Of Supply: Delhi (07)

#	Item & Description	HSN/SAC	Qty	Rate	IGST	Amount
1	MCB Smart School - Subscription - Enterprise - Per Student - Quarterly Plan SKU : 1007 Billing Period Jan'22 to Mar'22 Next Billing Increase Date -23 Jun 2022 Next Billing Increase Percentage -5 Billing On- Per Student Payment frequency - Quaterly Deal Value - 81	998314	1,394.00	20.25	5,081.13 18%	28,228.50
				Sub	Total	28,228.50
				IGST18	(18%)	5,081.13
				Rounding	nding	0.37
				3	Total	33,310.00₹
				Balance	e Due	33,310.00₹
	and the second s	Aucuthom of Person	Tota	Total In Words: <u>Indian Rupee Thirty-Thr</u> Thousand Three Hundre Only		Thirty-Three 'ee Hundred Te

Notes

Thanks for your business.

Payment Options

F. 10

Terms & Conditions



Balance Due

₹42,309.50



H.No. 1-98/7/8/13/A,Cyber View Towers, Vittal Rao Nagar,Behind Image Hospitals,Madhapur. Hyderabad Telangana 500081 India

Bill To		
Management Education and Research Institute	Invoice Date :	01/10/2021
Delhi		
Delhi	Terms :	Net 15
Delhi		504715025405327
India	Due Date :	16/10/2021

Place Of Supply: Delhi (07)

1957 1427	Item & Description	Qty	Rate	Amoun
	MCB Smart School - Subscription - Enterprise - Per Student - Quarterly Plan	2,047	20.25	41,451.75
	Billing Period Oct-21 to Dec-21			
	Agreement Start Date -23 Jun 2021			
	Subscription Type - Permanent			
	Billing Start Date - 23 Jun 2021			
	Implementation Start Date -23 Jun 2021			
	Implementation Charges -0			
	Next Billing Increase Date -23 Jun 2022			
	Next Billing Increase Percentage-5			
	Billing On- Per Student			
	Payment frequency - Quaterly			
	Deal Value · 81			
	Tax Type:- Exclusive of Tax			
	Agreement Remarks - 81+GST, Per Kid, Hr and Payroll + Digital Documents, 850			
	Students, Custom Parent App included			
	Client Side Agreement Done By-Lalit Aggarwal			
	Mobile No- 9811155392			
	Email-ID- vp@meri.edu.in Agreement Done By- avinash@MyClassBoard.com			

Sub Total 41,451.75 IGST18 (18%) 7,461.32 NION Rounding -0.07 Total ₹48,913.00 Payment Made (-) 6,603.50 Balance Due \$42,309.50

this invoice is system generated

MyClassboard Educational Solutions Private Limited

Company ID : U72900TG2009PTC066289 Tax ID : AAGCM3380A GSTIN 36AAGCM3380A1ZS H.No. 1-98/7/8/13/A,Cyber View Towers, Vittal Rao Nagar,Behind Image Hospitals,Madhapur. Hyderabad Telangana 500081 India

TAX INVOICE # INV-012833

Balance Due ₹37,754.00

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	Invoice Date :	01/07/2023
Bill To	Terms :	Net 30
Meri College - Janakpuri	Due Date :	31/07/2023

Place Of Supply: Delhi (07)

#	ltem & Des	cription			Qty	Rate	Атоип
1	Quarterly F	Plan	ription - Enterprise · of July'23 to Sep'23	Per Student -	1,580,00	20.25	31,995.0
	HSN: 998314	· · · · · ·					ana a
					Sub T	oțal	31,995.0
					IGST18 (1	8%)	5,759.1
					Round	ding	-0.1
-					τι	otal	₹37,754.00
					Balance	Que	₹37,754.00
					Total In Words: 11 T F	ndian Rupee Ti housand Seve ifty-Four Only	n Hundred
Notes						any distance	
	or your business					South and a	i. N
Payment	Options	a se				and the second second	- ñ
https://d	rive.google.c	om/file/d/1lfN1	ID2KXUnw0ZAzhDS	and the second secon	Sector Sector	1.	21



MANAGEMENT EDUCATION & RESEARCH INSTITUTE

(Affiliated to G.G.S. Indraprastha University, Recognised by N.C.T.E. & Approved by A.I.C.T.E., Ministry of HRD, Govt. of India) 52-55, INSTITUTIONAL AREA, JANAKPURI, NEW DELHI – 110058 PHONES : 011-28522201, 28522202, 28522203 FAX : 011-28522204 E-MAIL : meribs@meri.edu.in Website : www.meri.edu.in

6.2.2 Institution implements e-governance in its operations

- 1. Administration
- 2. Finance and Accounts
- 3. Student Admission and Support
- 4. Examination

Link for screen shots of user interfaces of each module: <u>https://naac.meri.edu.in/criterion-vi/</u>