



## WMO ARTS & SCIENCE COLLEGE

*"education and some more"*

Affiliated to University of Calicut

(Aided by Govt. of Kerala)

P.O. MUTTIL, WAYANAD, KERALA - 673122

Phone : 04936-203382 (Office)

04936-207532 (Principal)

e-mail : [wmocollege@gmail.com](mailto:wmocollege@gmail.com)

website: [WWW.wmocollege.ac.in](http://WWW.wmocollege.ac.in)

### 6.2.2 Bills and Vouchers for the Expenditure on the implementation of E-Governance (EXCEPT SALARY COMPONENT).

#### Details of Expenses.

| SL NO | YEAR    | ITEMS                                     | DATE        | AMOUNT       |
|-------|---------|---|-------------|--------------|
| 1     | 2017-18 | MENTOR(Compex Automation system Phase - I | 2/1/2018    | 50000        |
| 2     | 2017-18 | MENTOR ( Students ID card desining)       | 11/8/2017   | 5000         |
| 3     | 2017-18 | MENTOR (Web site development)             | 11/8/2017   | 20000        |
|       |         | <b>Total</b>                              |             | <b>75000</b> |
| 1     | 2018-19 | MENTOR ( Admission Module Implimentation) | 7/5/2018    | 30000        |
| 2     | 2018-19 | MENTOR (Phase- 2 charges& Account Module  | 11/8/2018   | 50000        |
| 3     | 2018-19 | Muhammed Anas(AWS Monthly Charge)         | 29--04-2019 | 200          |
| 4     | 2018-19 | Muhammed Anas(AWS Monthly Charge)         | 4/3/2019    | 200          |
| 5     | 2018-19 | Sajila TVm Desining Charges Campex        | 4/10/2019   | 3000         |
| 6     | 2018-19 | Muhammed Anas(AWS Monthly Charge)         | 5/21/2019   | 200          |
| 7     | 2018-19 | Muhammed Anas(AWS Monthly Charge)         | 5/3/2019    | 202          |
|       |         | <b>Total</b>                              |             | <b>83802</b> |
| 1     | 2019-20 | Muhammed Anas(AWS Monthly Charge)         | 8/2/2019    | 1011         |
| 2     | 2019-20 | Muhammed Anas(AWS Monthly Charge)         | 12/5/2019   | 1300         |
| 3     | 2019-20 | Muhammed Anas(AWS Monthly Charge)         | 11/3/2019   | 1067         |
| 4     | 2019-20 | Muhammed Anas(AWS Monthly Charge)         | 10/3/2019   | 230          |
| 5     | 2019-20 | Latheef Supervising charges               | 10/23/2019  | 2000         |
| 6     | 2019-20 | Muhammed Anas(AWS Monthly Charge)         | 1/18/2020   | 2105         |



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|    |         |   |             |              |
|----|---------|---|-------------|--------------|
| 7  | 2019-20 | AWS Service Charge  | 1/8/2020    | 1061         |
| 8  | 2019-20 | AWS Service Charge  | 12/3/2018   | 1045         |
| 9  | 2019-20 | Muhammed Anas(AWS Monthly Charge)                             | 7/18/2020   | 1635         |
| 10 | 2019-20 | AWS Service Charge  | 5/3/2020    | 1090         |
| 11 | 2019-20 | AWS Service Charge  | 03-06-20250 | 544          |
| 12 | 2019-20 | Muhammed Anas(AWS Monthly Charge)                             | 12/5/2020   | 3205         |
|    | 2019-20 | AWS Service Charge  | 2/3/2020    | 1060         |
| 13 | 2019-20 | AWS Service Charge  | 3/3/2020    | 1020         |
| 14 | 2019-20 | AWS Service Charge  | 4/3/2020    | 1120         |
|    |         |   |             | <b>19493</b> |
| 1  | 2020-21 | Saidul Muhammed (AWS Charges                                  | 9/3/2020    | 440          |
| 2  | 2020-21 | AWS Service Charge  | 8/3/2020    | 221          |
| 3  | 2020-21 | AWS Service Charge  | 7/3/2020    | 220          |
|    |         | <b>Total</b>  |             | <b>881</b>   |
| 1  | 2021-22 | Midlaj C ( Amazone link service charges                       | 9/2/2021    | 424          |
| 2  | 2021-22 | Aneway Solutions  | 9/3/2021    | 26146        |
| 3  | 2021-22 | Arsalan kocha (AWS Migration Charges                          | 9/2/2021    | 5000         |
| 4  | 2021-22 | ASW Renewal charges   | 12/23/2021  | 216          |
| 5  | 2021-22 | GD US india(E-payment system security licence Renewal charges | 11-02-20200 | 5780         |
| 6  | 2021-22 | AWS Renewal   | 2/1/2022    | 216          |
| 7  | 2021-22 | AWS Renewal   | 2/22/2022   | 219          |
|    |         | <b>Total</b>  |             | <b>38001</b> |



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# 2017-18

## INVOICE



|            |            |
|------------|------------|
| Invoice No | MPR-167/18 |
| Date       | 01.02.2018 |
| Order No   |            |

|              |                               |
|--------------|-------------------------------|
| Company      | W.M.O ARTS & SCIENCE COLLEGE  |
| Address      | MUTTIL<br>KALPETTA<br>WAYANAD |
| State        | KERALA                        |
| Phone        | 04936 203382                  |
| Fax          |                               |
| Contact Name |                               |
| Contact No   |                               |
| Email ID     |                               |

| S/N                | Item                             | Description    | Amount in INR   |
|--------------------|----------------------------------|----------------|-----------------|
| 1                  | Campus Automation System Phase 1 | Balance Amount | 75000.00        |
|                    |                                  |                |                 |
|                    |                                  |                |                 |
|                    |                                  |                |                 |
|                    |                                  |                |                 |
| <b>Grand Total</b> |                                  |                | <b>75000.00</b> |

Amount in words : Rupees Seventy Five Thousand Only

**Please Remit money to**

|  |
|--|
| Union Bank of India                      |
| Palayam Branch, Calicut                  |
| A/C No: 3704 0101 0035 300               |
| Name: Mentor Performance Rating Pvt. Ltd |
| IFSC : UBIN0537047                       |

*Pay advance  
of Rs 150,000/-*

*[Signature]*

H.O : 17/2275-C | 2nd Floor | M.M. Ali Road | Chalapuram P.O | Calicut | Kerala | India | 673 002  
 Branch : 2 nd Floor, UL Cyber Park, ULCCS Ltd, Nellikode P.O, Nelikode, Calicut, Kerala, India  
 Mob : 09656223366

**THIS IS SYSTEM GENERATED INVOICE-SIGNATURE IS NOT REQUIRED**

मुद्रितल - 673 122  
Muttil - 673 122  
2017 MCRCP IFSC CNRB0005970

"Valid for three months only from the date of instrument"

चाखा | CA

|   |   |   |   |   |   |   |   |
|---|---|---|---|---|---|---|---|
| 2 | 8 | 0 | 3 | 2 | 0 | 1 | 8 |
| D | D | M | M | Y | Y | Y | Y |

या धारक को Or Bearer

Pay

Rupees रुपये

Self  
Fifty thousand only

अदा करें

₹

50,000/-

खा. सं.  
A/c. No.

5970101001568

"Payable at par at all our branches in India"

Principal

W.M.O. Arts & Science College  
Muttil. P.O., Wayanad

Please sign above

⑈ 117732⑈ 673015203⑈

29

537

### INVOICE



|            |            |
|------------|------------|
| Invoice No | MPR-148/17 |
| Date       | 08.11.2017 |
| Order No   |            |

|                 |   |
|-----------------|---|
| Company Address | W.M.O ARTS & SCIENCE COLLEGE<br>MUTTIL<br>KALPETTA<br>WAYANAD |
| State           | KERALA  |
| Phone           | 04936 203382  |
| Fax             |   |
| Contact Name    |   |
| Contact No      |   |
| Email ID        |   |

| S/N         | Item                       | Description | Amount in INR |
|-------------|----------------------------|-------------|---------------|
| 1           | STUDENTS ID CARD DESIGNING |             | 5000.00       |
|             |                            |             |               |
|             |                            |             |               |
|             |                            |             |               |
|             |                            |             |               |
|             |                            |             |               |
| Grand Total |                            |             | 5000.00       |

Amount in words : Rupees Five Thousand Only

|  |  |
|--|--|
| <b>Please Remit money to</b>             |  |
| Union Bank of India                      |  |
| Palayam Branch, Calicut                  |  |
| A/C No: 3704 0101 0035 300               |  |
| Name: Mentor Performance Rating Pvt. Ltd |  |
| IFSC : UBIN0537047                       |  |

*Pay from self finance a/c*

H.O : 17/2275-C | 2nd Floor | M.M. Ali Road | Chalapuram P.O | Calicut | Kerala | India | 673 002  
 Branch : 2 nd Floor, UL Cyber Park, ULCCS Ltd, Nellikode P.O, Nellikode, Calicut, Kerala, India  
 Mob : 09656223366

THIS IS SYSTEM GENERATED INVOICE-SIGNATURE IS NOT REQUIRED

537

# INVOICE



Invoice No: MPR-147/17  
Date: 08.11.2017  
Order No:

Company: W.M.O ARTS & SCIENCE COLLEGE  
Address: MUTTIL  
KALPETTA  
WAYANAD  
State: KERALA  
Phone: 04936 203382  
Fax:  
Contact Name:  
Contact No:  
Email ID:

| S/N | Item            | Description         | Amount in INR |
|-----|-----------------|---------------------|---------------|
| 1   | ADVANCE PAYMENT | WEBSITE DEVELOPMENT | 20000.00      |
|     |                 |                     |               |
|     |                 |                     |               |
|     |                 |                     |               |
|     |                 |                     |               |
|     |                 |                     |               |
|     |                 |                     |               |
|     |                 |                     |               |
|     |                 |                     |               |
|     |                 |                     |               |
|     |                 | Grand Total         | 20000.00      |

Amount in words : Rupees Twenty Thousand Only

## Please Remit money to

Union Bank of India  
Palayam Branch, Calicut  
A/C No: 3704 0101 0035 300  
Name: Mentor Performance Rating Pvt. Ltd  
IFSC : UBIN0537047

H.O : 17/2275-C | 2nd Floor | M.M. Ali Road | Chalapuram P.O | Calicut | Kerala | India | 673 002

Branch : 2 nd Floor, UL Cyber Park, ULCCS Ltd, Nellikode P.O, Nellikode, Calicut, Kerala, India

Mob : 09656223366

THIS IS SYSTEM GENERATED INVOICE-SIGNATURE IS NOT REQUIRED

*Pay from Self Finance account.*  
*[Signature]*



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**2018-19**



WAYANAD MUSLIM ORPHANAGE, MUTTIL

Form Ref: 001

Vr. No.

W.M.O. ARTS & SCIENCE COLLEGE SELF FINANCE COURSES, MUTTIL

Date: 13/7/18

Please pay ..... *Mentor Performance* .....

Rupees (words)..... *Thirty thousand only.* .....

On account of..... *Admission module implementation* .....

Ref: .....

Prepared by

Checked by

Passed by

Rs. *30 000/-*

Posted by

Payment Stamp & Initial

Dr. A/c.

Cr. A/c.

*Ch no: 117789*

Signature of the payee

*[Signature]*

*[Red Initial]*

*[Signature]*

*408*



Vr. No.

Form Ref: 001

W.M.O. ARTS & SCIENCE COLLEGE SELF FINANCE COURSES, MUTTIL Date: 15.11.18

Please pay ..... Mentor performance Rating Pvt. Ltd. ....

Rupees (words) ..... Fifty thousand Only. ....

On account of ..... Accounts Module. ....

Ref: .....

|                    |                         |           |   |
|--------------------|-------------------------|-----------|---|
| Prepared by        | Rs. 50000/-             | Dr. A/c.  | <i>S. A. Wame</i><br>ch no: 118072 / 15-11-18 |
| Checked by         |                         | Posted by |   |
| Passed by          | Payment Stamp & Initial |           | Signature of the payee                        |
| <i>[Signature]</i> |                         |           |   |





मुद्रितल - 673 122  
Muttil - 673 122  
2017 MCRCF IFSC CNRB0005970

"Valid for three months only from the date of Instrument"

या खा | CA

1 5 1 1 2 0 1 8  
D D M M Y Y Y Y

या धारक को Or Bearer

Mentor Performance Rating prl. Ltd

rupees रुपये Fifty thousand Only

अदा करें

₹

50,000/-

खा. सं.  
A/c. No.

5970101001568

"Payable at par at all our branches in India"

Principal

W.M.O. Arts & Science College  
Muttil. P.O., Wayanad

Please sign above

⑈ 118072⑈ 673015203⑈

29

# WMO ARTS & SCIENCE COLLEGE, MUTTIL

154

## SELF FINANCE COURSES Date: 29/04/2019

Please Pay: **MUHAMMED ANAS**

Amount: Rs. 200/- (two hundred Rupees only.)



On account of: **AWS MONTHLY CHARGE FOR THE MONTH OF MARCH**

Ref: Expense->Expense->Direct Expense->SOFTWARE PAID->CAMPEX PAID

Dr. A/C: CAMPEX PAID

Cr. A/C: Cash

Form Ref: 001

|  |            |                                  |           |  |
|--|------------|----------------------------------|-----------|--|
| Prepared By<br>Ajmal M<br> | Checked By | Passed By<br>Muhammed Fareed T.P | Posted By | Signature of the Payee<br><br>29/04/19 |
|--|------------|----------------------------------|-----------|--|

WS

Account number:  
002261172218

Bill to Address:  
ATTN: WMO COLLEGE  
MUTTIL  
WAYANAD, KERALA, 673122, IN

# Amazon Web Services Statement

Email or talk to us about your AWS account or bill, visit [aws.amazon.com/contact-us/](https://aws.amazon.com/contact-us/)

## Statement Summary

|                         |                   |
|-------------------------|-------------------|
| Statement Number:       | 194218133         |
| Statement Date:         | April 3, 2019     |
| <b>TOTAL AMOUNT DUE</b> | <b>INR 199.88</b> |

This Account Summary is for the billing period March 1 - March 31, 2019

Greetings from Amazon Internet Services Private Ltd. We're writing to provide you with an account summary of your use of AWS services. Additional information about your bill, individual service charge details, and your account history are available on the Account Activity Page.

### Summary

|   |            |
|---|------------|
| AWS Service Charges   | \$2.89     |
| Charges   | \$2.45     |
| Credits   | \$0.00     |
| GST   | \$0.44     |
| Total for this statement in USD                               | \$2.89     |
| Total for this statement (1 USD = 69.161200 INR) <sup>1</sup> | INR 199.88 |

<sup>1</sup> INR total calculated using a conversion rate of 69.161200.

### Detail

|                               |        |
|-------------------------------|--------|
| Amazon Simple Storage Service | \$0.06 |
| Charges                       | \$0.05 |
| GST                           | \$0.01 |
| AWS Data Transfer             | \$0.00 |
| Charges                       | \$0.00 |
| GST                           | \$0.00 |
| Amazon Elastic Compute Cloud  | \$2.83 |
| Charges                       | \$2.40 |
| GST                           | \$0.43 |

<sup>†</sup> Usage and recurring charges for this statement period will be charged on your next billing date. The amount of your actual charges for this statement period may differ from the charges shown on this page. The charges shown on this page do not include any additional usage charges accrued during this statement period after the date you are viewing this page. Also, one-time fees and subscription charges are assessed separately, on the date that they occur. All charges and prices are in US Dollars  
All AWS Services are sold by Amazon Internet Services Private Ltd.

**Payment details:**  
In order to make the payment, please go to the Payment History page in Billing and Cost Management console.

**Please note: this is not a GST Invoice.** To view your GST Invoice, please go to the Bills page in Billing and Management Console

WMO ARTS &amp; SCIENCE COLLEGE SELF FINANCE COURSES, MUTTIL

Date: 10/4/19

Please pay Rs. 3000/- (Sajda)

Rupees (words) Three thousand only

On account of Designery charges - per  
Student holding APP (Campex) Sajda Travahon

Ref: .....

Prepared by

Rs. 3000/-

Dr. A/c.

Checked by

Posted by

Cr. A/c.

Passed by

Payment Stamp &amp; Initial

Signature of the payee

Vr. No.

Form Ref: 001



# WMO ARTS & SCIENCE COLLEGE, MUTTIL

330

## SELF FINANCE COURSES Date: 2019-05-21

Please Pay: MUHAMMED ANAS

Amount: Rs. 200/- (two hundred Rupees only.)

On account of: AWS MONTHLY SERVICE CHARGES BY MUHAMMED ANAS

Ref: Expense->Expense->Direct Expense->SOFTWARE PAID->CAMPEX PAID

Dr. A/C: CAMPEX PAID

Cr. A/C: Cash

Prepared By

Ajmal M

Checked By

Ashraf V

Passed By

Muhammed Fareed T.P

Posted By

Signature of the Payee

  
21/5/19

Vr.No.:

Form Ref: 001



21/5-19

Account number:  
802261172218

## Amazon Web Services Statement

Email or talk to us about your AWS account or bill, visit [aws.amazon.com/contact-us/](https://aws.amazon.com/contact-us/)

### Statement Summary

|                         |                   |
|-------------------------|-------------------|
| Statement Number:       | 214166941         |
| Statement Date:         | May 3, 2019       |
| <b>TOTAL AMOUNT DUE</b> | <b>INR 202.35</b> |

Bill to Address:  
ATTN: WMO COLLEGE  
MUTTIL  
WAYANAD, KERALA, 673122, IN

This Account Summary is for the billing period April 1 - April 30, 2019

Greetings from Amazon Internet Services Private Ltd. We're writing to provide you with an account summary of your use of AWS services. Additional information about your bill, individual service charge details, and your account history are available on the Account Activity Page.

| Summary   |            |
|---|------------|
| AWS Service Charges   | \$2.89     |
| Charges   | \$2.45     |
| Credits   | \$0.00     |
| GST   | \$0.44     |
| Total for this statement in USD                               | \$2.89     |
| Total for this statement (1 USD = 70.018800 INR) <sup>1</sup> | INR 202.35 |

<sup>1</sup> INR total calculated using a conversion rate of 70.018800.

| Detail                        |        |
|-------------------------------|--------|
| Amazon Simple Storage Service | \$0.06 |
| Charges                       | \$0.05 |
| GST                           | \$0.01 |
| AWS Data Transfer             | \$0.00 |
| Charges                       | \$0.00 |
| GST                           | \$0.00 |
| Amazon Elastic Compute Cloud  | \$2.83 |
| Charges                       | \$2.40 |
| GST                           | \$0.43 |

<sup>†</sup> Usage and recurring charges for this statement period will be charged on your next billing date. The amount of your actual charges for this statement period may differ from the charges shown on this page. The charges shown on this page do not include any additional usage charges accrued during this statement period after the date you are viewing this page. Also, one-time fees and subscription charges are assessed separately, on the date that they occur. All charges and prices are in US Dollars  
All AWS Services are sold by Amazon Internet Services Private Ltd.

**Payment details:**  
In order to make the payment, please go to the Payment History page in Billing and Cost Management console.

**Please note: this is not a GST Invoice.** To view your GST invoice, please go to the Bills page in Billing and Management Console



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# **2019-20**

**WMO ARTS & SCIENCE COLLEGE, MUTTIL**  
**SELF FINANCE COURSES Date: 2019-08-24**

1266

Please Pay: AFSAL

Amount: Rs. 1000/- (one thousand Rupees only.)

On account of: PURCHASE CAMPEX THEME (BOOTSTARAP V 4)\_

Ref: Expense->Expense->Direct Expense->SOFTWARE PAID->CAMPEX PAID

Dr. A/C: CAMPEX PAID

Cr. A/C: Cash

Prepared By

Checked By

Passed By

Posted By

Signature of the Payee

Jasmine

Muhammed Fareed T.P

*afsal*

Form No. 1

Form Ref. 01

# Receipt for Your Payment to IOANNIS SKOUMPOURDIS

1 message  
service@intl.paypal.com <service@intl.paypal.com>  
To: MUHAMMED AFSAL <afsal698@gmail.com>

Fri, Aug 2, 2019 at 10:13 AM



02-Aug-2019 10:13:06 GMT+05:30  
Transaction ID: 17A34393P2059325B

Hello MUHAMMED AFSAL,

You sent a payment of **\$14.00 USD** to **IOANNIS SKOUMPOURDIS**  
(scoumbourdisj@gmail.com)

It may take a few moments for this transaction to appear in your account.

### Merchant

IOANNIS SKOUMPOURDIS  
scoumbourdisj@gmail.com

### Instructions to merchant

You haven't entered any instructions.

| Description  | Unit price  | Qty | Amount      |
|--|-------------|-----|-------------|
| Bootstrap V4 theme - grocery CRUD -<br>1 Developer<br>Item Number 101458 | \$14.00 USD | 1   | \$14.00 USD |
| <b>Subtotal</b>  |             |     | \$14.00 USD |
| <b>Total</b>   |             |     | \$14.00 USD |
| <b>Payment</b>   |             |     | \$14.00 USD |

Charge will appear on your credit card statement as 'PAYPAL \*SCOUMBOURDI'  
Payment sent to scoumbourdisj@gmail.com

*Approved for the payment*

From amount ₹1,011.37 INR ✓  
To amount \$14.00 USD  
Exchange rate: 1 INR = 0.0138425 USD

**WMO ARTS & SCIENCE COLLEGE, MUTTIL**

**SELF FINANCE COURSES Date: 2019-12-05**

1777

Please Pay: **MUHAMMED ANAS**

Amount: Rs. 1300/- (one thousand three hundred Rupees only.)

On account of: **AWS MONTHLY CHARGE FOR THE MONTH OF SEPTEMBER AND OCTOBER**

Ref: Expense->Expense->Direct Expense->SOFTWARE PAID->CAMPEX PAID

**Dr. A/C: CAMPEX PAID**

**Cr. A/C: Cash**

Prepared By

Ajmal M

Checked By

Passed By

Muhammed Fareed T.P

Posted By

Signature of the Payee



Form Ref: 001

Vr.No.:

VS

28/5/12.11

# Amazon Web Services Statement

Email or talk to us about your AWS account or bill, visit [aws.amazon.com/contact-us/](http://aws.amazon.com/contact-us/)

Account number:  
2261172218

## Statement Summary

|                         |                     |
|-------------------------|---------------------|
| Statement Number:       | 317179705           |
| Statement Date:         | November 3, 2019    |
| <b>TOTAL AMOUNT DUE</b> | <b>INR 1,066.97</b> |

Address:  
WMO COLLEGE  
MATTIL  
KANAD, KERALA, 673122, IN

This Account Summary is for the billing period October 1 - October 31, 2019  
Statements from Amazon Internet Services Private Ltd. We're writing to provide you with an account summary of your use of AWS services. Additional information about your bill, individual service charge details, and your account history are available on the Account Activity Page.

|   |  |              |
|---|--|--------------|
| Summary   |  | \$15.05      |
| AWS Service Charges   |  | \$12.75      |
| Charges   |  | \$0.00       |
| Credits   |  | \$2.30       |
| GST   |  | \$15.05      |
| Total for this statement in USD                               |  | INR 1,066.97 |
| Total for this statement (1 USD = 70.895000 INR) <sup>1</sup> |  |              |

<sup>1</sup> INR total calculated using a conversion rate of 70.895000.

|                               |  |         |
|-------------------------------|--|---------|
| Detail                        |  | \$0.07  |
| Amazon Simple Storage Service |  | \$0.06  |
| Charges                       |  | \$0.01  |
| GST                           |  | \$0.18  |
| AWS Data Transfer             |  | \$0.15  |
| Charges                       |  | \$0.03  |
| GST                           |  | \$14.80 |
| Amazon Elastic Compute Cloud  |  | \$12.54 |
| Charges                       |  | \$2.26  |
| GST                           |  |         |

Approved for payment  
5/12/2019

**Payment details:**  
In order to make the payment, please go to the Payment History page in Billing and Cost Management console.

**Please note: this is not a GST Invoice.** To view your GST invoice, please go to the Bills page in Billing and Management Console



Handwritten signature and date 5/12

# Amazon Web Services Statement

Email or talk to us about your AWS account or bill, visit [aws.amazon.com/contact-us/](http://aws.amazon.com/contact-us/)

Account number:  
02261172218

## Statement Summary

|                         |                   |
|-------------------------|-------------------|
| Statement Number:       | 304317737         |
| Statement Date:         | October 3, 2019   |
| <b>TOTAL AMOUNT DUE</b> | <b>INR 231.46</b> |

Bill to Address:  
ATTN: WMO COLLEGE  
MUTTIL  
WAYANAD, KERALA, 673122, IN

This Account Summary is for the billing period September 1 - September 30, 2019

Greetings from Amazon Internet Services Private Ltd. We're writing to provide you with an account summary of your use of AWS services. Additional information about your bill, individual service charge details, and your account history are available on the Account Activity Page.

### Summary

|  |                   |
|--|-------------------|
| AWS Service Charges  | \$3.28            |
| Charges  | \$2.78            |
| Credits  | \$0.00            |
| GST  | \$0.50            |
| Total for this statement in USD                                      | \$3.28            |
| <b>Total for this statement (1 USD = 70.566300 INR) <sup>1</sup></b> | <b>INR 231.46</b> |

<sup>1</sup> INR total calculated using a conversion rate of 70.566300.

### Detail

|                               |        |
|-------------------------------|--------|
| Amazon Simple Storage Service | \$0.07 |
| Charges                       | \$0.06 |
| GST                           | \$0.01 |
| AWS Data Transfer             | \$0.15 |
| Charges                       | \$0.13 |
| GST                           | \$0.02 |
| Amazon Elastic Compute Cloud  | \$3.06 |
| Charges                       | \$2.59 |
| GST                           | \$0.47 |

Approved  
5/12/2019

#### Payment details:

In order to make the payment, please go to the Payment History page in Billing and Cost Management console.

Please note: this is not a GST Invoice. To view your GST invoice, please go to the Bills page in Billing and Management Console



# WMO ARTS & SCIENCE COLLEGE, MUTTIL

SELF FINANCE COURSES Date: 2019-10-23

105

Please Pay: LATHEEF

Amount: Rs. 2000/- (two thousand Rupees only.)

On account of: PAID TO LATHEEF FOR SUPERVISION OF CAMPEX

Ref: Expense->Expense->Direct Expense->SOFTWARE PAID->CAMPEX PAID

Dr. A/C: CAMPEX PAID

Cr. A/C: Cash

| Prepared By | Checked By | Passed By           | Posted By | Signature of the Payee |
|-------------|------------|---------------------|-----------|------------------------|
| Ajmal M     | Ashraf V   | Muhammed Fareed T.P |           |                        |

WELFARE ARTS & SCIENCE COLLEGE, MUTTIL  
SELF FINANCE COURSES Date: 2020-01-18

Please Pay: MUHAMMED ANAS P A

1949


Amount: Rs. 2106/- (two thousand one hundred and six Rupees only.)

On account of: AWS MONTHLY PAYMENT FOR THE MONTHS OF DECEMBER & NOVEMBER

Ref: Expense->Expense->Direct Expense->Office and Administartive Expense PAID->CAMPEX PAID

Dr. A/C: CAMPEX PAID

Cr. A/C: Cash

|                        |            |                                  |           |  |
|------------------------|------------|----------------------------------|-----------|--|
| Prepared By<br>Ajmal M | Checked By | Passed By<br>Muhammed Fareed T.P | Posted By | Signature of the Payee<br> |
|------------------------|------------|----------------------------------|-----------|--|

WS

18/1.2020

# Amazon Web Services Statement

Email or talk to us about your AWS account or bill, visit [aws.amazon.com/contact-us/](http://aws.amazon.com/contact-us/)

Account number:  
2261172218

## Statement Summary

Statement Number:  
Statement Date:

365532877  
January 3, 2020  
INR 1,061.17

Address:  
WMO COLLEGE  
ATTIL  
KANNANAD, KERALA, 673122, IN

**TOTAL AMOUNT DUE**

This Account Summary is for the billing period December 1 - December 31, 2019

Settings from Amazon Internet Services Private Ltd. We're writing to provide you with an account summary of your use of AWS services. Additional information about your bill, individual service charge details, and your account history are available on the Account Activity Page.

## Summary

|  |  |                     |
|--|--|---------------------|
| AWS Service Charges  |  | \$14.88             |
| Charges  |  | \$12.81             |
| Credits  |  | \$0.00              |
| GST  |  | \$2.27              |
| Total for this statement in USD                                      |  | \$14.88             |
| <b>Total for this statement (1 USD = 71.315000 INR) <sup>1</sup></b> |  | <b>INR 1,061.17</b> |

<sup>1</sup> INR total calculated using a conversion rate of 71.315000.

## Detail

|                               |  |         |
|-------------------------------|--|---------|
| Amazon Simple Storage Service |  | \$0.07  |
| Charges                       |  | \$0.06  |
| GST                           |  | \$0.01  |
| AWS Data Transfer             |  | \$0.01  |
| Charges                       |  | \$0.01  |
| GST                           |  | \$0.00  |
| Amazon Elastic Compute Cloud  |  | \$14.80 |
| Charges                       |  | \$12.54 |
| GST                           |  | \$2.26  |

**Payment details:**  
In order to make the payment, please go to the Payment History page in Billing and Cost Management console.

Usage and recurring charges for this statement period will be charged on your billing date. The amount of your actual charges for this statement may differ from the charges shown on this page. The charges shown on this page do not include any additional usage charges accrued during this statement period after the date you are viewing this page. Also, one-time fees for activation charges are assessed separately, on the date that they occur. All charges are in US Dollars.

**Please note: this is not a GST invoice. To view your GST invoice, please go to the Bills page in Billing and Management Console**

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Handwritten signature and scribbles at the top of the page.

# Amazon Web Services Statement

Email or talk to us about your AWS account or bill, visit [aws.amazon.com/contact-us/](https://aws.amazon.com/contact-us/)

## Statement Summary

Statement Number:

337801365

Statement Date:

December 3, 2019

**TOTAL AMOUNT DUE**

**INR 1,045.23**

Account Number:  
**2261172218**

Address:  
WMO COLLEGE  
AYANAD, KERALA, 673122, IN

This Account Summary is for the billing period November 1 - November 30, 2019

Billings from Amazon Internet Services Private Ltd. We're writing to provide you with an account summary of your use of AWS services. Additional information about your bill, individual service charge details, and your account history are available on the Account Activity Page.

## Summary

|  |                     |
|--|---------------------|
| <b>AWS Service Charges</b>   | <b>\$14.57</b>      |
| Charges  | \$12.35             |
| Credits  | \$0.00              |
| GST  | \$2.22              |
| Total for this statement in USD                                      | \$14.57             |
| <b>Total for this statement (1 USD = 71.738800 INR) <sup>1</sup></b> | <b>INR 1,045.23</b> |

INR total calculated using a conversion rate of 71.738800.

## Detail

|                                      |                |
|--------------------------------------|----------------|
| <b>Amazon Simple Storage Service</b> | <b>\$0.07</b>  |
| Charges                              | \$0.06         |
| GST                                  | \$0.01         |
| <b>AWS Data Transfer</b>             | <b>\$0.06</b>  |
| Charges                              | \$0.05         |
| GST                                  | \$0.01         |
| <b>Amazon Elastic Compute Cloud</b>  | <b>\$14.44</b> |
| Charges                              | \$12.24        |
| GST                                  | \$2.20         |

Handwritten signature at the bottom of the page.

### Payment details:

In order to make the payment, please go to the Payment History page in Billing and Cost Management console.

Please note: this is not a GST Invoice. To view your GST invoice, please go to the Bills page in Billing and Management Console

1. The exchange rate used for this statement is based on the rate published by the Reserve Bank of India (RBI) on the date of the statement. For more information on the exchange rate used for this statement, please visit <https://www.rbi.org.in/>. The exchange rate used for this statement is 71.738800 INR per USD. For more information on the exchange rate used for this statement, please visit <https://www.rbi.org.in/>. For more information on the exchange rate used for this statement, please visit <https://www.rbi.org.in/>.

WMO ARTS & SCIENCE COLLEGE, Muttil

SELF FINANCE COURSES Date: 2020-07-18. Vr. No.: 2702 379

Please Pay: MUHAMMED ANAS P

Amount: Rs. 1635/- (one thousand six hundred and thirty five Rupees only.)

On account of: AWS MONTHLY CHARGE FOR THE MONTH OF APRIL AND MAY

Ref: Expense->Expense->Direct Expense->Office and Administartive Expense PAID->CAMPEX PAID

Dr. A/C: CAMPEX PAID

Cr. A/C: Cash

Prepared By

Checked By

Passed By

Posted By

Signature of the Payee

Fousiya

Shama



Vr.No.: 2702

Form Ref: 001



Account number:  
802261172218

Bill to Address:  
ATTN: WMO COLLEGE  
MUTTIL  
WAYANAD, KERALA, 673122, IN

## Amazon Web Services Statement

Email or talk to us about your AWS account or bill, visit [aws.amazon.com/contact-us/](https://aws.amazon.com/contact-us/)

### Statement Summary

|                         |                     |
|-------------------------|---------------------|
| Statement Number:       | 447693241           |
| Statement Date:         | May 3, 2020         |
| <b>TOTAL AMOUNT DUE</b> | <b>INR 1,090.40</b> |

This Account Summary is for the billing period April 1 - April 30, 2020

Greetings from Amazon Internet Services Private Ltd. We're writing to provide you with an account summary of your use of AWS services. Additional information about your bill, individual service charge details, and your account history are available on the Account Activity Page.

### Summary

|   |              |
|---|--------------|
| AWS Service Charges   | \$14.51      |
| Charges   | \$12.30      |
| Credits   | \$0.00       |
| GST   | \$2.21       |
| Total for this statement in USD                                   | \$14.51      |
| Total for this statement (1 USD = 75.1480000000 INR) <sup>1</sup> | INR 1,090.40 |

<sup>1</sup> INR total calculated using a conversion rate of 75.1480000000.

### Detail

|                               |         |
|-------------------------------|---------|
| Amazon Simple Storage Service | \$0.07  |
| Charges                       | \$0.06  |
| GST                           | \$0.01  |
| AWS Data Transfer             | \$0.00  |
| Charges                       | \$0.00  |
| GST                           | \$0.00  |
| Amazon Elastic Compute Cloud  | \$14.44 |
| Charges                       | \$12.24 |
| GST                           | \$2.20  |

<sup>1</sup> Usage and recurring charges for this statement period will be charged on your next billing date. The amount of your actual charges for this statement period may differ from the charges shown on this page. The charges shown on this page do not include any additional usage charges accrued during this statement period after the date you are viewing this page. Also, one-time fees and subscription charges are assessed separately, on the date that they occur. All charges and prices are in US Dollars. All AWS Services are sold by Amazon Internet Services Private Ltd.

#### Payment details:

In order to make the payment, please go to the Payment History page in Billing and Cost Management console.

Please note: this is not a GST Invoice. To view your GST invoice, please go to the Bills page in Billing and Management Console

Verified & Approved  
  
18/7/20



# Amazon Web Services Statement

Email or talk to us about your AWS account or bill, visit [aws.amazon.com/contact-us/](https://aws.amazon.com/contact-us/)

## Statement Summary

Statement Number: 474067617

Statement Date: June 3, 2020

**TOTAL AMOUNT DUE** **INR 544.27**

Account number:  
**802261172218**

Bill to Address:  
ATTN: WMO COLLEGE  
MUTTIL  
WAYANAD, KERALA, 673122, IN

This Account Summary is for the billing period **May 1 - May 31, 2020**

Greetings from Amazon Internet Services Private Ltd. We're writing to provide you with an account summary of your use of AWS services. Additional information about your bill, individual service charge details, and your account history are available on the Account Activity Page.

### Summary

|   |                   |
|---|-------------------|
| Summary   | \$7.21            |
| AWS Service Charges   | \$6.11            |
| Charges   | \$0.00            |
| Credits   | \$1.10            |
| GST   | \$7.21            |
| Total for this statement in USD                                   |                   |
| Total for this statement (1 USD = 75.4880000000 INR) <sup>1</sup> | <b>INR 544.27</b> |

<sup>1</sup> INR total calculated using a conversion rate of 75.4880000000.

### Detail

|                                    |        |
|------------------------------------|--------|
| Detail                             | \$0.07 |
| Amazon Simple Storage Service      | \$0.06 |
| Charges                            | \$0.01 |
| GST                                | \$0.00 |
| AWS Data Transfer                  | \$0.00 |
| Charges                            | \$0.00 |
| GST                                | \$7.14 |
| Amazon Elastic Compute Cloud       | \$6.05 |
| Charges                            | \$1.09 |
| GST                                | \$0.00 |
| Amazon Simple Notification Service | \$0.00 |
| Charges                            | \$0.00 |
| GST                                | \$0.00 |

<sup>1</sup> Usage and recurring charges for this statement period will be charged on your next billing date. The amount of your actual charges for this statement period may differ from the charges shown on this page. The charges shown on this page do not include any additional usage charges accrued during this statement period after the date you are viewing this page. Also, one-time fees and subscription charges are assessed separately, on the date that they occur. All charges and prices are in US Dollars. All AWS Services are sold by Amazon Internet Services Private Ltd

**Payment details:**  
In order to make the payment, please go to the Payment History page in Billing and Cost Management console.

Please note: this is not a GST Invoice. To view your GST invoice, please go to the Bills page in Billing and Management Console

Verified  
  
18/7/20

WMO ARTS & SCIENCE COLLEGE, Muttill

SELF FINANCE COURSES Date: 2020-05-12. Vr. No.: 2380-89

Please Pay: MUHAMMED ANAS P

Amount: Rs. 3205/- (three thousand two hundred and five Rupees only.)

On account of: AWS MONTHLY CHARGE FOR THE MONTH OF JANUARY FEBRUARY AND M

Ref: Expense->Expense->Direct Expense->Office and Administartive Expense PAID->CAMPEX PAID

Dr. A/C: CAMPEX PAID

Cr. A/C: Cash

Prepared By

Checked By

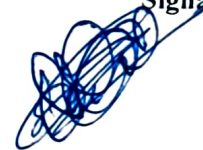
Passed By

Posted By

Signature of the Payee

Fousiya

Fousiya







12/5/2020

Account number:  
802261172218

### Amazon Web Services Statement

Email or talk to us about your AWS account or bill, visit [aws.amazon.com/contact-us/](https://aws.amazon.com/contact-us/)

#### Statement Summary

|                         |                     |
|-------------------------|---------------------|
| Statement Number:       | 390542637           |
| Statement Date:         | February 3, 2020    |
| <b>TOTAL AMOUNT DUE</b> | <b>INR 1,063.77</b> |

Bill to Address:  
ATTN: WMO COLLEGE  
MUTTIL  
WAYANAD, KERALA, 673122, IN

This Account Summary is for the billing period January 1 - January 31, 2020

Greetings from Amazon Internet Services Private Ltd. We're writing to provide you with an account summary of your use of AWS services. Additional information about your bill, individual service charge details, and your account history are available on the Account Activity Page.

#### Summary

|  |                     |
|--|---------------------|
| AWS Service Charges  | \$14.88             |
| Charges  | \$12.61             |
| Credits  | \$0.00              |
| GST  | \$2.27              |
| <b>Total for this statement in USD</b>                               | <b>\$14.88</b>      |
| <b>Total for this statement (1 USD = 71.490000 INR) <sup>1</sup></b> | <b>INR 1,063.77</b> |

<sup>1</sup> INR total calculated using a conversion rate of 71.490000.

#### Detail

|                               |         |
|-------------------------------|---------|
| Amazon Simple Storage Service | \$0.07  |
| Charges                       | \$0.06  |
| GST                           | \$0.01  |
| AWS Data Transfer             | \$0.01  |
| Charges                       | \$0.01  |
| GST                           | \$0.00  |
| Amazon Elastic Compute Cloud  | \$14.80 |
| Charges                       | \$12.54 |
| GST                           | \$2.26  |

1064 INR 3205

Approved for Payment

**Payment details:**  
In order to make the payment, please go to the Payment History page in Billing and Cost Management console.

Please note: this is not a GST invoice. To view your GST invoice, please go to the Bills page in Billing and Management Console

\* Usage and recurring charges for this statement period will be charged on the next billing date. The amount of your actual charges for this statement period may differ from the charges shown on this page. The charges shown on this page do not include any additional usage charges accrued during this statement period after the date you are viewing this page. Also, one-time fees and other special charges are assessed separately, on the date that they occur. All prices and prices are in US Dollars.

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12/5

Account number:  
802261172218

# Amazon Web Services Statement

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Bill to Address:  
ATTN: WMO COLLEGE  
MUTTIL  
WAYANAD, KERALA, 673122, IN

## Statement Summary

|                         |                     |
|-------------------------|---------------------|
| Statement Number:       | 406833505           |
| Statement Date:         | March 3, 2020       |
| <b>TOTAL AMOUNT DUE</b> | <b>INR 1,022.00</b> |

This Account Summary is for the billing period February 1 - February 29, 2020

Greetings from Amazon Internet Services Private Ltd. We're writing to provide you with an account summary of your use of AWS services. Additional information about your bill, individual service charge details, and your account history are available on the Account Activity Page.

| Summary  |                     |
|--|---------------------|
| AWS Service Charges  | \$14.16             |
| Charges  | \$12.00             |
| Credits  | \$0.00              |
| GST  | \$2.16              |
| Total for this statement in USD                                      | \$14.16             |
| <b>Total for this statement (1 USD = 72.175000 INR) <sup>1</sup></b> | <b>INR 1,022.00</b> |

<sup>1</sup> INR total calculated using a conversion rate of 72.175000 .

| Detail                        |         |
|-------------------------------|---------|
| Amazon Simple Storage Service | \$0.07  |
| Charges                       | \$0.06  |
| GST                           | \$0.01  |
| AWS Data Transfer             | \$0.00  |
| Charges                       | \$0.00  |
| GST                           | \$0.00  |
| Amazon Elastic Compute Cloud  | \$14.09 |
| Charges                       | \$11.94 |
| GST                           | \$2.15  |

*Approved for Payment*  
*[Signature]*

**Payment details:**  
In order to make the payment, please go to the Payment History page in Billing and Cost Management console.

**Please note: this is not a GST Invoice.** To view your GST invoice, please go to the Bills page in Billing and Management Console

\* Usage and recurring charges for this statement period will be charged on your next billing date. The amount of your actual charges for this statement period may differ from the charges shown on this page. The charges shown on this page do not include any additional usage charges accrued during this statement period after the date you are viewing this page. Also, one-time fees and subscription charges are assessed separately, on the date that they occur. All charges and prices are in US Dollars.  
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12/6

# Amazon Web Services Statement

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Account number:  
**802261172218**

## Statement Summary

|                         |                     |
|-------------------------|---------------------|
| Statement Number:       | 421511697           |
| Statement Date:         | April 3, 2020       |
| <b>TOTAL AMOUNT DUE</b> | <b>INR 1,120.83</b> |

Bill to Address:  
ATTN: WMO COLLEGE  
MUTTIL  
WAYANAD, KERALA, 673122, IN

This Account Summary is for the billing period March 1 - March 31, 2020

Greetings from Amazon Internet Services Private Ltd. We're writing to provide you with an account summary of your use of AWS services. Additional information about your bill, individual service charge details, and your account history are available on the Account Activity Page.

| Summary   |              |
|---|--------------|
| AWS Service Charges   | \$14.87      |
| Charges   | \$12.60      |
| Credits   | \$0.00       |
| GST   | \$2.27       |
| Total for this statement in USD                                   | \$14.87      |
| Total for this statement (1 USD = 75.3750000000 INR) <sup>1</sup> | INR 1,120.83 |

<sup>1</sup> INR total calculated using a conversion rate of 75.3750000000.

| Detail                        |         |
|-------------------------------|---------|
| Amazon Simple Storage Service | \$0.07  |
| Charges                       | \$0.06  |
| GST                           | \$0.01  |
| AWS Data Transfer             | \$0.00  |
| Charges                       | \$0.00  |
| GST                           | \$0.00  |
| Amazon Elastic Compute Cloud  | \$14.80 |
| Charges                       | \$12.54 |
| GST                           | \$2.26  |

*Approved Payment*

**Payment details:**  
In order to make the payment, please go to the Payment History page in Billing and Cost Management console.

**Please note: this is not a GST Invoice.** To view your GST invoice, please go to the Bills page in Billing and Management Console

<sup>1</sup> Usage and recurring charges for this statement period will be charged on your next billing date. The amount of your actual charges for this statement period may differ from the charges shown on this page. The charges shown on this page do not include any additional usage charges accrued during the statement period after the date you are viewing this page. Also, one-time fees and subscription charges are assessed separately on the date that they occur. All charges and prices are in US Dollars.  
All AWS services are sold by Amazon Internet Services Private Ltd.



## **WMO ARTS & SCIENCE COLLEGE**

*"education and some more"*

**Affiliated to University of Calicut**

**(Aided by Govt. of Kerala)**

**P.O. MUTTIL, WAYANAD, KERALA - 673122**

**Phone : 04936-203382 (Office)  
04936-207532 (Principal)**

e-mail : [wmocollege@gmail.com](mailto:wmocollege@gmail.com)

website: [WWW.wmocollege.ac.in](http://WWW.wmocollege.ac.in)

---

# **2020-21**

# WMO ARTS & SCIENCE COLLEGE, Muttil

**SELF FINANCE COURSES Date: 2020-09-03. Vr. No.: 481**

**Please Pay: SAINUL MUHAMMED**

**Amount: Rs. 440/- (four hundred and forty Rupees only.)**

**On account of: AWS MONTHLY CHARGE FOR THE MONTH OF JUNE AND JULY**

**Ref: Expense->Expense->Direct Expense->Office and Administartive Expense PAID->CAMPEX PAID**

**Dr. A/C: CAMPEX PAID**

**Cr. A/C: Cash**

**Prepared By**

Fousiya

**Checked By**

**Passed By**

Shama

**Posted By**

**Signature of the Payee**



Vr.No.: 481

Form Ref: 001

WS

Account number:  
802261172218

Bill to Address:  
ATTN: WMO COLLEGE  
MUTTIL  
WAYANAD, KERALA, 673122, IN

# Amazon Web Services Statement

Email or talk to us about your AWS account or bill, visit [aws.amazon.com/contact-us/](https://aws.amazon.com/contact-us/)

## Statement Summary

|                         |                   |
|-------------------------|-------------------|
| Statement Number:       | 524865517         |
| Statement Date:         | August 3, 2020    |
| <b>TOTAL AMOUNT DUE</b> | <b>INR 220.81</b> |

This Account Summary is for the billing period July 1 - July 31, 2020

Greetings from Amazon Internet Services Private Ltd. We're writing to provide you with an account summary of your use of AWS services. Additional information about your bill, individual service charge details, and your account history are available on the Account Activity Page.

### Summary

|  |            |
|--|------------|
| AWS Service Charges  | \$2.95     |
| Charges  | \$0.00     |
| Credits  | \$0.45     |
| GST  | \$2.95     |
| Total for this statement in USD                              | INR 220.81 |
| Total for this statement (1 USD = 74.85000 INR) <sup>1</sup> |            |

<sup>1</sup> INR total calculated using a conversion rate of 74.850000.

### Detail

|                               |        |
|-------------------------------|--------|
| Amazon Simple Storage Service | \$0.07 |
| Charges                       | \$0.06 |
| GST                           | \$0.01 |
| AWS Data Transfer             | \$0.05 |
| Charges                       | \$0.04 |
| GST                           | \$0.01 |
| Amazon Elastic Compute Cloud  | \$2.83 |
| Charges                       | \$2.40 |
| GST                           | \$0.43 |

Checked  
*[Signature]*  
5/9/20

Approved for Payment  
*[Signature]*

**Payment details:**  
In order to make the payment, please go to the Payment History page in Billing and Cost Management console.

**Please note: this is not a GST Invoice.** To view your GST invoice, please go to the Bills page in Billing and Management Console

WS

# Amazon Web Services Statement

Email or talk to us about your AWS account or bill, visit [aws.amazon.com/contact-us/](https://aws.amazon.com/contact-us/)

Account number:  
02261172218

## Statement Summary

|                         |                   |
|-------------------------|-------------------|
| Statement Number:       | 494846277         |
| Statement Date:         | July 3, 2020      |
| <b>TOTAL AMOUNT DUE</b> | <b>INR 219.94</b> |

To Address:  
ATTN: WMO COLLEGE  
MUTTIL  
KANNANAD, KERALA, 673122, IN

This Account Summary is for the billing period June 1 - June 30, 2020

Statements from Amazon Internet Services Private Ltd. We're writing to provide you with an account summary of your use of AWS services. Additional information about your bill, individual service charge details, and your account history are available on the Account Activity Page.

|   |  |                   |
|---|--|-------------------|
| <b>Summary</b>  |  |                   |
| AWS Service Charges   |  | \$2.91            |
| Charges   |  | \$2.47            |
| Credits   |  | \$0.00            |
| GST   |  | \$0.44            |
| Total for this statement in USD                               |  | \$2.91            |
| Total for this statement (1 USD = 75.580000 INR) <sup>1</sup> |  | <b>INR 219.94</b> |

<sup>1</sup> INR total calculated using a conversion rate of 75.580000.

|                               |  |               |
|-------------------------------|--|---------------|
| <b>Detail</b>                 |  | <b>\$0.08</b> |
| Amazon Simple Storage Service |  | \$0.07        |
| Charges                       |  | \$0.01        |
| GST                           |  | \$0.00        |
| AWS Data Transfer             |  | \$0.00        |
| Charges                       |  | \$0.00        |
| GST                           |  | \$2.83        |
| Amazon Elastic Compute Cloud  |  | \$2.40        |
| Charges                       |  | \$0.43        |
| GST                           |  |               |

*Approved for Payment*

*Checked  
3/9/20*

**Payment details:**  
In order to make the payment, please go to the Payment History page in Billing and Cost Management console.

**Please note: this is not a GST Invoice.** To view your GST invoice, please go to the Bills page in Billing and Management Console

1. One-time provisioning charges for this statement period will be charged on your next billing date. The amount of your actual charges for this statement period may differ from the charges shown on this page. The charges shown on this page do not include any additional usage charges accrued during this statement period as of the date you are viewing this page. Also, one-time fees and other charges are assessed separately, on the date that they occur. All prices are in US Dollars.



## **WMO ARTS & SCIENCE COLLEGE**

*"education and some more"*

**Affiliated to University of Calicut**

**(Aided by Govt. of Kerala)**

**P.O. MUTTIL, WAYANAD, KERALA - 673122**

**Phone : 04936-203382 (Office)  
04936-207532 (Principal)**

e-mail : [wmocollege@gmail.com](mailto:wmocollege@gmail.com)

website: [WWW.wmocollege.ac.in](http://WWW.wmocollege.ac.in)

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# **2021-22**



# WMO ARTS & SCIENCE COLLEGE, Muttil

**SELF FINANCE COURSES Date: 2021-09-02. Vr. No.: 1000 419**

**Please Pay: MIDLAJ C**

**Amount: Rs. 424/- (four hundred and twenty four Rupees only.)**

**On account of: AMAZON WEB SERVICE CHARGE**

**Ref: Expense->Expense->Direct Expense->Office and Administartive Expense PAID->CAMPEX PAID**

**Dr. A/C: CAMPEX PAID**

**Cr. A/C: Canara Bank-568 BANK**

**Prepared By**

Fousiya

**Checked By**

**Passed By**

Shama

**Posted By**

**Signature of the Payee**

MEFT




Payment History  
Start : 2021-05-25  
End : 2021-08-25

Name: WMO Arts and Science College  
Account Number: 802261172218

| Payment Date | Invoice ID | Payment Instrument | Transaction Type | Payment Method | Transaction Amount |
|--------------|------------|--------------------|------------------|----------------|--------------------|
| 2021-06-05   | 763169301  | 0321               | Charge           | CreditCard     | 209.34 INR         |
| 2021-08-25   | 793412681  |                    | Charge           | BankRedirect   | 214.52 INR         |

423.86


Transfer to CSR2

  
25/08/2021

Date : 03 / Sep /2021

No: AS21-018

To  
The Principal  
WMO Arts & Science College**INVOICE**

| SI No. | Description   | Amount(INR)      |
|--------|---|------------------|
| 1      | Renewal charges for one year ( GoDaddy Server )   | 14,146.00 ✓      |
| 2      | Development charges<br>a. Career Page implementation<br>b. Online Chalan<br>c. Career page online upload for certificate and documents<br>d. Career Page - 2<br>e. Online Admission | 12,000.00 ✓      |
|        |   | <b>26,146.00</b> |
|        | <b>Total</b>  |                  |
|        | <b>BANK NAME : CANARA BANK</b>  |                  |
|        | ACCOUNT NUMBER : 0134201000204  |                  |
|        | ACCOUNT HOLDER : ANEVAY SOLUTIONS   |                  |
|        | BRANCH NAME : ANANGADI  |                  |
|        | IFSC CODE : CNRB0000134   |                  |
|        | SWIFT CODE : CNRBINBBCCB  |                  |
|        |   |                  |
|        | <b>Indian Rupees Twenty Six Thousand One Hundred and Forty six Only.</b>  |                  |

**WMO ARTS & SCIENCE COLLEGE, Muttill**

**SELF FINANCE COURSES Date: 2021-09-02. Vr. No.: 1000-415**

**Please Pay: ARSALAN KOCHA**

**Amount: Rs. 5000/- (five thousand Rupees only.)**

**On account of: AWS MIGRATION CHARGE**

**Ref: Expense->Expense->Direct Expense->Office and Administartive Expense PAID->CAMPEX PAID**

**Dr. A/C: CAMPEX PAID**

**Cr. A/C: Canara Bank-568 BANK**

**Prepared By**

**Checked By**

**Passed By**

**Posted By**

**Signature of the Payee**

**Fousiya**

**Shama**

**NEFT**

**Vr.No.: 1000**

**Form No: 001**

## : Campex AWS migration charges



principal wmoc <principal@wmocollege.ac.in>

Wed, 18 Aug 2021 5:39:04 PM +0530

To "official wmo" <info@wmocollege.ac.in>

Tags

Security TLS [Learn more](#)

### Success

Your request has been processed successfully.

|                            |                         |
|----------------------------|-------------------------|
| Transfer Type              | NEFT Transfer           |
| Reference Number           | <b>ADC0000008530120</b> |
| Amount                     | 5000.00                 |
| Date                       | 18-Aug-2021             |
| Narration                  | AWSsettingcharges       |
| Beneficiary Name           | Arsalan Kocha           |
| Beneficiary Account Number | 14420100091838          |
| IFSC Code                  | FDRL0001442             |

---- On Wed, 18 Aug 2021 10:33:16 +0530 **official wmo** <[info@wmocollege.ac.in](mailto:info@wmocollege.ac.in)> wrote ----



Dear Sir,

I hereby attached the statement of AWS service charges to transfer the amount to the respective account. Kindly do the needful.

With regards

Shama

WMO ARTS & SCIENCE COLLEGE, Muttil

SELF FINANCE COURSES Date: 2021-12-23. Vr. No.: ~~1000~~ 1065

Please Pay: AMAZON WEB SERVICE

Amount: Rs. 216/- (two hundred and sixteen Rupees only.)

On account of: AWS RENEWAL CHARGE

Ref: Expense->Expense->Direct Expense->Office and Administartive Expense PAID->CAMPEX PAID

Dr. A/C: CAMPEX PAID

Cr. A/C: CSB BANK

| Prepared By | Checked By | Passed By | Posted By | Signature of the Payee |
|-------------|------------|-----------|-----------|------------------------|
| Fousiya     |            | Shama     |           | <i>NEPT</i>            |



Account number:  
802261172218

Bill to Address:  
ATTN: WMO COLLEGE  
MUTTIL  
WAYANAD, KERALA, 673122, IN

# Amazon Web Services Statement

Email or talk to us about your AWS account or bill, visit [aws.amazon.com/contact-us/](https://aws.amazon.com/contact-us/)

## Statement Summary

Statement Number: 888352825  
Statement Date: November 3, 2021  
**TOTAL AMOUNT DUE BY November 3, 2021** **INR 216.40**

This Account Summary is for the billing period October 1 - October 31, 2021

Greetings from Amazon Internet Services Private Ltd. We're writing to provide you with an account summary of your use of AWS services. Additional information about your bill, individual service charge details, and your account history are available on the Account Activity Page.

### Summary

|  |                   |
|--|-------------------|
| AWS Service Charges  | \$2.89            |
| Charges  | \$2.45            |
| Credits  | \$0.00            |
| GST  | \$0.44            |
| Total for this statement in USD                                      | \$2.89            |
| <b>Total for this statement (1 USD = 74.880000 INR) <sup>1</sup></b> | <b>INR 216.40</b> |

<sup>1</sup> INR total calculated using a conversion rate of 74.880000.

### Detail

|                               |        |
|-------------------------------|--------|
| Amazon Simple Storage Service | \$0.06 |
| Charges                       | \$0.05 |
| GST                           | \$0.01 |
| AWS Data Transfer             | \$0.00 |
| Charges                       | \$0.00 |
| GST                           | \$0.00 |
| Amazon Elastic Compute Cloud  | \$2.83 |
| Charges                       | \$2.40 |
| GST                           | \$0.43 |

~~Pay~~ Transfer to CSB2  
18/11/2021

**Payment details:**  
In order to make the payment, please go to the Payment History page in Billing and Cost Management console.

**Please note: this is not a GST Invoice. To view your GST invoice, please go to the Bills page in Billing and Management Console**

All individual charges for the statement period will be charged on the next billing date. The amount of your actual charges for this statement may differ from the charges shown on this page. The charges shown on this page do not include any additional usage charges incurred during this period. Please refer to the Billing page for more information. Also, one-time fees are not included in the charges shown on this page. All charges are in US Dollars.

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WMO ARTS & SCIENCE COLLEGE, Muttill

SELF FINANCE COURSES Date: 2022-02-11. Vr. No.: 1000 1420

Please Pay: GD US INDIA

Amount: Rs. 5780/- (five thousand seven hundred and eighty Rupees only.)

On account of: E- PAYMENT SYSTEM SECURITY LICENSE RENEWAL CHARGE

Ref: Expense->Expense->Direct Expense->Office and Administartive Expense PAID->CAMPEX PAID

Dr. A/C: CAMPEX PAID

Cr. A/C: CSB BANK

Prepared By

Fousiya

Checked By

Passed By

Shama

Posted By

Signature of the Payee

NEFT  
NEFT



21, 7:49 PM

# Receipt


CONTACT US 24/7 040 67607600

1995866278

DATE: 28-Dec-2021, 7:48 pm

CUSTOMER #: 199404404

BILL TO:  
Dr. Muhammed Fareed T P  
The Principal, WMO Arts & Science College,  
Muttill, Wayanad,  
Wayanad, Kerala 673591,  
India  
WMO Arts & Science College  
+917994149946

*Payment is made through CSB2. Transfer bank to CSB1 to CSB1*  
  
28/12/2021

|                   |             |
|-------------------|-------------|
| PAYMENT:          | ₹5,779.64   |
| Net Banking       |             |
| Previous Balance  | ₹5,779.64   |
| Received Payment  | (₹5,779.64) |
| Balance Due (INR) | ₹0.00       |

| Term | Product                                       | Amount           |
|------|---|------------------|
| 1 yr | .IN Domain Registration<br>wmocollege.in      | ₹499.00          |
| 1 yr | Standard SSL Renewal<br>epay.wmocollege.ac.in | ₹4,399.00        |
|      | <i>for E-payment syst</i>                     |                  |
|      | <i>security license renewal.</i>              |                  |
|      | <b>Subtotal</b>                               | <b>₹4,898.00</b> |
|      | Taxes   | ₹881.64          |
|      | Fees  | ₹0.00            |
|      | <b>Total (INR)</b>                            | <b>₹5,779.64</b> |

REFERENCE

# WMO ARTS & SCIENCE COLLEGE, Muttill

SELF FINANCE COURSES Date: 2022-02-01. Vr. No.: 1000 / 328

Please Pay: MUHAMMED AFSAL

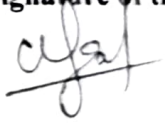
Amount: Rs. 216/- (two hundred and sixteen Rupees only.)

On account of: AWS RENEWAL DECEMBER

Ref: Expense->Expense->Direct Expense->Office and Administartive Expense PAID->CAMPEX PAID

Dr. A/C: CAMPEX PAID

Cr. A/C: Cash

|                        |            |                    |           |   |
|------------------------|------------|--------------------|-----------|---|
| Prepared By<br>Fousiya | Checked By | Passed By<br>Shama | Posted By | Muhammed Afsal<br>Signature of the Payee<br> |
|------------------------|------------|--------------------|-----------|---|



Account number:  
002261172218

Bill to Address:  
ATTN: WMO COLLEGE  
MUTTIL  
WAYANAD, KERALA, 673122, IN

# Amazon Web Services Statement

Email or talk to us about your AWS account or bill, visit [aws.amazon.com/contact-us/](https://aws.amazon.com/contact-us/)

## Statement Summary

|  |                   |
|--|-------------------|
| Statement Number:                          | 928548653         |
| Statement Date:                            | January 2, 2022   |
| <b>TOTAL AMOUNT DUE BY January 2, 2022</b> | <b>INR 215.82</b> |

This Account Summary is for the billing period December 1 - December 31, 2021

Greetings from Amazon Internet Services Private Ltd. We're writing to provide you with an account summary of your use of AWS services. Additional information about your bill, individual service charge details, and your account history are available on the Account Activity Page.

| Summary  |                   |
|--|-------------------|
| AWS Service Charges  | \$2.90            |
| Charges  | \$2.46            |
| Credits  | \$0.00            |
| GST  | \$0.44            |
| <b>Total for this statement in USD</b>                               | <b>\$2.90</b>     |
| <b>Total for this statement (1 USD = 74.420000 INR) <sup>1</sup></b> | <b>INR 215.82</b> |

<sup>1</sup> INR total calculated using a conversion rate of 74.420000.

| Detail                        |        |
|-------------------------------|--------|
| Amazon Simple Storage Service | \$0.07 |
| Charges                       | \$0.06 |
| GST                           | \$0.01 |
| AWS Data Transfer             | \$0.00 |
| Charges                       | \$0.00 |
| GST                           | \$0.00 |
| Amazon Elastic Compute Cloud  | \$2.83 |
| Charges                       | \$2.40 |
| GST                           | \$0.43 |

*Rs. 216/- only*

1. All taxes and recurring charges for this statement period will be charged on your next bill date. The amount of your actual charges for this statement period may differ from the charges shown on this page. The charges shown on this page do not include any additional usage charges incurred during this period that occur after the date you are viewing this page. Also, please note that the charges shown on this page are estimates. For more information, please refer to the Billing and Management console. © 2022 Amazon Web Services, Inc. or its affiliates. All rights reserved. Amazon Web Services, Inc. or its affiliates. All rights reserved. Amazon Web Services, Inc. or its affiliates. All rights reserved.

**Payment details:**  
In order to make the payment, please go to the Payment History page in Billing and Cost Management console.

**Please note: this is not a GST Invoice. To view your GST invoice, please go to the Bills page in Billing and Management Console**

WMO ARTS & SCIENCE COLLEGE, Muttill

SELF FINANCE COURSES Date: 2022-02-22. Vr. No.: 1000 1460

Please Pay: AMAZON WEB SERVICE

Amount: Rs. 219/- (two hundred and nineteen Rupees only.)

On account of: AWS RENEWAL CHARGE

Ref: Expense->Expense->Direct Expense->Office and Administartive Expense PAID->CAMPEX PAID

Dr. A/C: CAMPEX PAID

Cr. A/C: Cash

Prepared By

Fousiya

Checked By

Passed By

Shama

Posted By

Signature of the Payee

*[Handwritten Signature]*



Account number:  
802261172218

Bill to Address:  
ATTN: WMO COLLEGE  
MUTTIL  
WAYANAD, KERALA, 673122, IN

## Amazon Web Services Statement

Email or talk to us about your AWS account or bill, visit [aws.amazon.com/contact-us/](https://aws.amazon.com/contact-us/)

### Statement Summary

|   |                   |
|---|-------------------|
| Statement Number:                           | 958430741         |
| Statement Date:                             | February 3, 2022  |
| <b>TOTAL AMOUNT DUE BY February 3, 2022</b> | <b>INR 218.37</b> |

This Account Summary is for the billing period January 1 - January 31, 2022

Greetings from Amazon Internet Services Private Ltd. We're writing to provide you with an account summary of your use of AWS services. Additional information about your bill, individual service charge details, and your account history are available on the Account Activity Page.

| Summary  |                   |
|--|-------------------|
| AWS Service Charges  | \$2.91            |
| Charges  | \$2.47            |
| Credits  | \$0.00            |
| GST  | \$0.44            |
| <b>Total for this statement in USD</b>                                 | <b>\$2.91</b>     |
| <b>Total for this statement (1 USD = 75.04120000 INR) <sup>1</sup></b> | <b>INR 218.37</b> |

<sup>1</sup> INR total calculated using a conversion rate of 75.04120000.

| Detail                        |        |
|-------------------------------|--------|
| Amazon Simple Storage Service | \$0.08 |
| Charges                       | \$0.07 |
| GST                           | \$0.01 |
| AWS Data Transfer             | \$0.00 |
| Charges                       | \$0.00 |
| GST                           | \$0.00 |
| Amazon Elastic Compute Cloud  | \$2.83 |
| Charges                       | \$2.40 |
| GST                           | \$0.43 |

*Approved  
By 219.*

<sup>1</sup> Usage and recurring charges for this statement period will be charged on your next billing date. The amount of your actual charges for this statement period may differ from the charges shown on this page. The charges shown on this page do not include any additional usage charges accrued during this statement period after the date you are viewing this page. Also, one-time fees and subscription charges are assessed separately, on the date that they occur. All charges and prices are in US Dollars.  
AWS Services are sold by Amazon Internet Services Private Ltd.

**Payment details:**

In order to make the payment, please go to the Payment History page in Billing and Cost Management console.

Please note: this is not a GST Invoice. To view your GST Invoice, please go to the Bills page in Billing and Management Console