



Supporting Documents for 6.2.2

Annexure No.	Description	Page no./Links
6.2.2	ERP User Interface and Bills	2-10

Prof. (Dr.) Ashutosh Agarwal
Director & IQAC Chairperson





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Annexure 6.2.2

ERP USER INTERFACE

ADMINISTRATION



Dwarka Sector 9, Institutional Area, Near Dwarka Sec. 10 Metro Station. New Delhi-110075

✉ tips@tips.edu.in

☎ 011- 45636921/22/23

☎ 9315911714, 9315911715

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Annexure 6.2.2

ERP USER INTERFACE

ADMINISTRATION

The screenshot displays the TIPS ERP user interface for the Administration section. The sidebar on the left contains navigation links: ACADEMIC CALENDAR, TOPIC MANAGEMENT, SYLLABUS MANAGEMENT, ATTENDANCE, ASSIGNMENTS, and REPORTS ACADEMICS. The main content area is divided into two sections: 'Class Attendance' and 'Lectures & Engagements'. The 'Class Attendance' section shows a table with columns for S. No., Course, and Lectures 1 through 5. The 'Lectures & Engagements' section shows a table with columns for Date, Time, and Lecturer. The interface also includes a search bar and a 'Show Only Active Class' button.





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EXAMINATION

The screenshot shows a web browser window with the URL `tips.sitlive.com/Examination/Tags/Dashboard`. The dashboard is for user **BHARTI SHARMA** and displays the following statistics:

- Examination Type:** 2
- Exam Schedule:** 0
- Online Exam (MCQ):** 3295
- Online Exam (Subjective):** 0

On the left, there is a sidebar with links: **MANAGE EXAMS**, **REPORTS EXAM**, and **ONLINE EXAM**. The main content area includes a section for **Today's Ongoing Exam** with a search bar and a table (currently empty), and a **Year Wise Exam Count** section with a chart and data tabs. Below the table, it says "No Data To Display 0". The Windows taskbar at the bottom shows the date as 09-05-2022 and time as 11:29.





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STUDENT ADMISSION AND SUPPORT

TIPS-ERP

Not secure | tips.edu.in/StudentPanel/Pages/Dashboard

ABHISHEK SHARMA

STUDENT CORNER

ACADEMICS

LIBRARY

MISCELLANEOUS

Notices

No Notice Uploaded for you!!

Student Details

Personal Details		Hostel	Transport	Other
Name	ABHISHEK SHARMA	Registration No.	BCA20619025	
Roll No.		Enrollment No.	03920602019	
Course	BCA(I) Sem-5	Status	CURRENT	
Email		Admission Date	03 Oct 2019	

Type here to search

36°C

11:31

09-05-2022

TIPS-ERP

Not secure | tips.edu.in/StudentPanel/Pages/Dashboard

ABHISHEK SHARMA

STUDENT CORNER

ACADEMICS

LIBRARY

MISCELLANEOUS

Course	BCA(I) Sem-5	Status	CURRENT
Email		Admission Date	03 Oct 2019
Student Type	General	Mentor	
Contact No.			
Father's Name	SAMUDRA SUNDAR	Father Phone No.	
Mother's Name		Mother Phone No.	
D.O.B.	01 Jan 1999	Gender	
Marital Status		Blood Group	
Category		Local Guard Name	
Local Guard Phone		Religion	
Permanent Address			
Correspondence Address			
Local Guardian Address			

Type here to search

36°C

11:32

09-05-2022



4

Dwarka Sector 9, Institutional Area, Near Dwarka Sec. 10 Metro Station. New Delhi-110075

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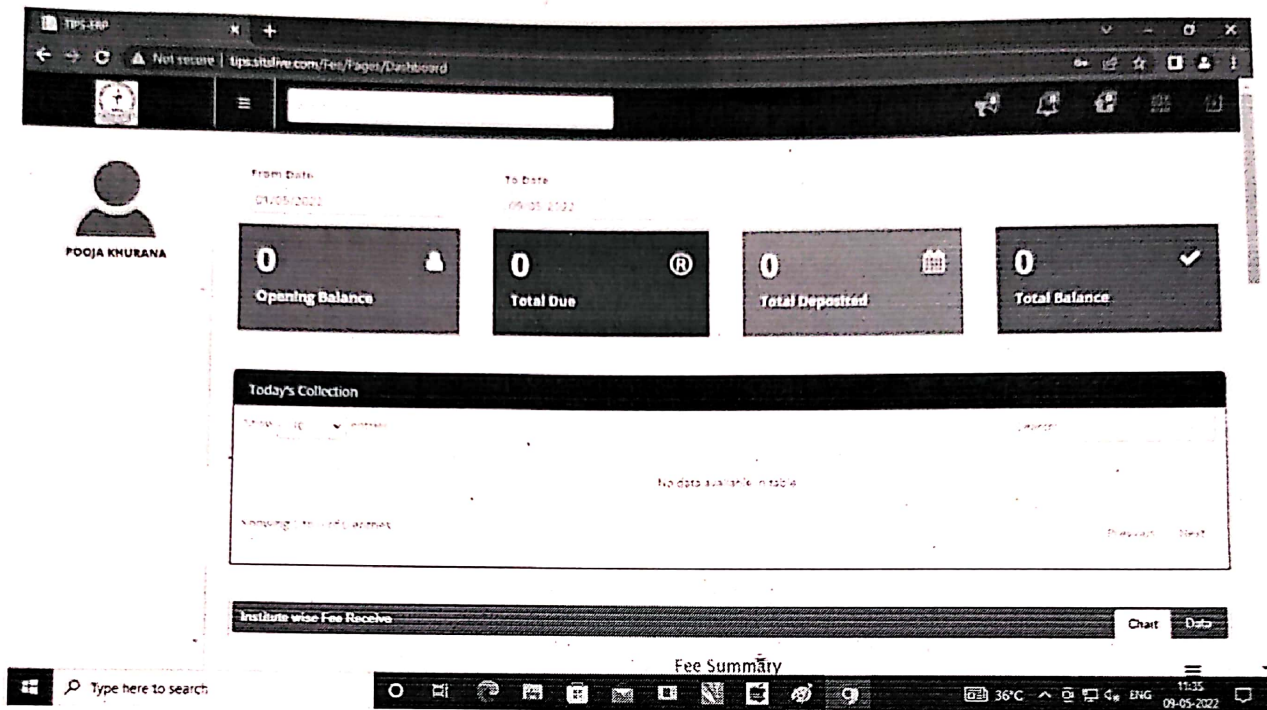
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FINANCE AND ACCOUNTS



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ERP Bills (2019-2020)

Tax Invoice

SAMPHIRE IT SOLUTIONS PVT LTD.
104, First Floor, Panchsheel Greens,
Block C4, Plot GH-01, Sector 16B,
Greater Noida-201301
GSTIN: 05AAQCS2674H12S
State Name: Uttar Pradesh, Code: 09

Invoice No: **SITS/19-20-042**
Date: **3-Feb-2020**
Challan No: **AAQCS2674H12S**
Mode/Terms of Payment: **Bank Transfer**
Supplier's Ref: **AAQCS2674H12S**
Other Reference: **AAQCS2674H12S**

Consignee: **Trinity Institute of Professional Studies**
Dwarka, New Delhi
State Name: **Delhi, Code: 07**

Order No.: **AAQCS2674H12S**
Dated: **3-Feb-2020**
Despatch Doc No: **AAQCS2674H12S**
Dated: **3-Feb-2020**
Despatch Through: **AAQCS2674H12S**
Destination: **AAQCS2674H12S**
Terms of Delivery: **AAQCS2674H12S**

Sl No	Description of Goods	HSN SAC	Quantity	Rate	per	Amount
1	Software Development Charges Invoice for Month Dec/Jan Despatch Doc No: AAQCS2674H12S	9999				52,008.00
	Less: IGST Round Off					9,469.44 (-9,469.44)
	Total					42,538.56

Amount Chargeable (in words): **INR Sixty Two Thousand Seven Hundred and Fifty Eight Paise Only**

HSN SAC: **9999**

Taxable Value	Rate	Amount	Total
42,538.56	18%	7,656.94	50,195.50
Total		7,656.94	50,195.50

Tax Amount (in words): **INR Nine Thousand Four Hundred Sixty Nine and Forty Four paise Only**

Company's PAN: **AAQCS2674H**

Declaration: **I, the undersigned, being the duly authorized signatory of the company, hereby certify that the information furnished above is true and correct to the best of my knowledge and belief.**

For SAMPHIRE IT SOLUTIONS PVT LTD.
Authorized Signatory: **AAQCS2674H**

This is a Computer Generated Invoice

SAMPHIRE IT SOLUTIONS PVT LTD.

Tax Invoice

SAMPHIRE IT SOLUTIONS PVT LTD.
104, First Floor, Panchsheel Greens,
Block C4, Plot GH-01, Sector 16B,
Greater Noida-201301
GSTIN: 05AAQCS2674H12S
State Name: Uttar Pradesh, Code: 09

Invoice No: **SITS/19-20-042**
Date: **3-Feb-2020**
Challan No: **AAQCS2674H12S**
Mode/Terms of Payment: **Bank Transfer**
Supplier's Ref: **AAQCS2674H12S**
Other Reference: **AAQCS2674H12S**

Consignee: **Trinity Institute of Professional Studies**
Dwarka, New Delhi
State Name: **Delhi, Code: 07**

Order No.: **AAQCS2674H12S**
Dated: **3-Feb-2020**
Despatch Doc No: **AAQCS2674H12S**
Dated: **3-Feb-2020**
Despatch Through: **AAQCS2674H12S**
Destination: **AAQCS2674H12S**
Terms of Delivery: **AAQCS2674H12S**

Sl No	Description of Goods	HSN SAC	Quantity	Rate	per	Amount
1	Software Development Charges Invoice for Month Dec/Jan Despatch Doc No: AAQCS2674H12S	9999				1,01,184.00
	Less: IGST Round Off					18,213.12 (-18,213.12)
	Total					82,970.88

Amount Chargeable (in words): **INR One Lakh Nineteen Thousand Three Hundred Ninety Seven Only**

HSN SAC: **9999**

Taxable Value	Rate	Amount	Total
82,970.88	18%	14,934.76	97,905.64
Total		14,934.76	97,905.64

Tax Amount (in words): **INR Eighteen Thousand Two Hundred Thirteen and Twelve paise Only**

Company's PAN: **AAQCS2674H**

Declaration: **I, the undersigned, being the duly authorized signatory of the company, hereby certify that the information furnished above is true and correct to the best of my knowledge and belief.**

For SAMPHIRE IT SOLUTIONS PVT LTD.
Authorized Signatory: **AAQCS2674H**

This is a Computer Generated Invoice



6

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ERP Bills (2021)

SAMPHIRE
IT SOLUTIONS PVT. LTD. Invoice

Invoice No: BIT/21-22/004
Delivery Date: 18/04/2021
Reference No. & Date: 09/10/2021
Buyer's Order No: 09/10/2021
Dispatch Date: 09/10/2021
Dispatched through: Yes Benu TIPS

Buyer (Bill to):
Trinity Institute of Professional Studies
Dwarka, New Delhi
State Name: Delhi, Code: 07

Description of Goods	HSN/SAC	Quantity	Rate (net of Tax)	Tax	Net	Amount
Software Development Charges Invoice for Month of March Amount of Rs. 17873-28578	9983		28,878.00			28,878.00
				6,143.88		6,143.88
Total						35,021.88

Gross Charges (in words):
NR Thirty Three Thousand Seven Hundred Twenty and Four paise Only

HSN/SAC: 9983

Variable	Value	Rate	Tax	Total
Net	28,878.00	10%	6,143.88	35,021.88
Total				35,021.88

Tax Amount (in words): INR Five Thousand One Hundred Forty Three and Sixty Eight paise Only

Company's PAN: AAGC82674H

SAMPHIRE
IT SOLUTIONS PVT. LTD. Invoice

Invoice No: BIT/21-22/004
Delivery Date: 18/04/2021
Reference No. & Date: 09/10/2021
Buyer's Order No: 09/10/2021
Dispatch Date: 09/10/2021
Dispatched through: Yes Benu TIPS

Buyer (Bill to):
Trinity Institute of Professional Studies
Dwarka, New Delhi
State Name: Delhi, Code: 07

Description of Goods	HSN/SAC	Quantity	Rate (net of Tax)	Tax	Net	Amount
Software Development Charges Invoice for Month of March Amount of Rs. 17873-28578	9983		28,878.00			28,878.00
				6,143.88		6,143.88
Total						35,021.88

Gross Charges (in words):
NR Thirty Three Thousand Seven Hundred Twenty and Four paise Only

HSN/SAC: 9983

Variable	Value	Rate	Tax	Total
Net	28,878.00	10%	6,143.88	35,021.88
Total				35,021.88

Tax Amount (in words): INR Five Thousand One Hundred Forty Three and Sixty Eight paise Only

Company's PAN: AAGC82674H

SAMPHIRE
IT SOLUTIONS PVT. LTD. Invoice

Invoice No: BIT/21-22/019
Delivery Date: 18/04/2021
Reference No. & Date: 09/10/2021
Buyer's Order No: 09/10/2021
Dispatch Date: 09/10/2021
Dispatched through: Yes Benu TIPS

Buyer (Bill to):
Trinity Institute of Professional Studies
Dwarka, New Delhi
State Name: Delhi, Code: 07

Description of Goods	HSN/SAC	Quantity	Rate (net of Tax)	Tax	Net	Amount
Software Development Charges Invoice for Month of April Amount of Rs. 17873-28578	9983		28,878.00			28,878.00
				6,143.88		6,143.88
Total						35,021.88

Gross Charges (in words):
NR Thirty Three Thousand Seven Hundred Nineteen and Sixty Eight paise Only

HSN/SAC: 9983

Variable	Value	Rate	Tax	Total
Net	28,878.00	10%	6,143.88	35,021.88
Total				35,021.88

Tax Amount (in words): INR Five Thousand One Hundred Forty Three and Sixty Eight paise Only

Company's PAN: AAGC82674H

SAMPHIRE
IT SOLUTIONS PVT. LTD. Invoice

Invoice No: BIT/21-22/012
Delivery Date: 18/04/2021
Reference No. & Date: 09/10/2021
Buyer's Order No: 09/10/2021
Dispatch Date: 09/10/2021
Dispatched through: Yes Benu TIPS

Buyer (Bill to):
Trinity Institute of Professional Studies
Dwarka, New Delhi
State Name: Delhi, Code: 07

Description of Goods	HSN/SAC	Quantity	Rate (net of Tax)	Tax	Net	Amount
Software Development Charges Invoice for Month of April Amount of Rs. 17873-28578	9983		28,878.00			28,878.00
				6,143.88		6,143.88
Total						35,021.88

Gross Charges (in words):
NR Thirty Three Thousand Seven Hundred Nineteen and Sixty Eight paise Only

HSN/SAC: 9983

Variable	Value	Rate	Tax	Total
Net	28,878.00	10%	6,143.88	35,021.88
Total				35,021.88

Tax Amount (in words): INR Five Thousand One Hundred Forty Three and Sixty Eight paise Only

Company's PAN: AAGC82674H

Dwarka Sector 9, Institutional Area, Near Dwarka Sec. 10 Metro Station. New Delhi-110075

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Tax Invoice

SAMPHIRE IT SOLUTIONS PVT. LTD.
110/10/1, Park, Panchsheel Gardens,
Block C4, Post Office, Sector 18B,
Gurgaon (Haryana-122002)
GSTIN: 07AAGC8241L28
Date Invoice: 11-04-2018
Invoice No.: 001
Trinity Institute of Professional Studies
Dwarka, New Delhi
State Name: Delhi, Code: 07

Invoice No.: 001
Invoice Date: 11-04-2018
Invoice Amount: 24,878.00
GSTIN: 07AAGC8241L28
Customer Name: Trinity Institute of Professional Studies
Customer Address: Dwarka, New Delhi
Customer State: Delhi, Code: 07

Invoice Description:
Software Development Charges
Amount of Invoice: 24,878.00
GST: 1,429.88
Total Invoice Amount: 26,307.88

For Trinity Institute of Professional Studies
Dwarka, New Delhi
State Name: Delhi, Code: 07

SAMPHIRE IT SOLUTIONS PVT. LTD.
110/10/1, Park, Panchsheel Gardens,
Block C4, Post Office, Sector 18B,
Gurgaon (Haryana-122002)
GSTIN: 07AAGC8241L28
Date Invoice: 11-04-2018
Invoice No.: 001
Trinity Institute of Professional Studies
Dwarka, New Delhi
State Name: Delhi, Code: 07

Invoice No.: 001
Invoice Date: 11-04-2018
Invoice Amount: 24,878.00
GSTIN: 07AAGC8241L28
Customer Name: Trinity Institute of Professional Studies
Customer Address: Dwarka, New Delhi
Customer State: Delhi, Code: 07

Invoice Description:
Software Development Charges
Amount of Invoice: 24,878.00
GST: 1,429.88
Total Invoice Amount: 26,307.88

For Trinity Institute of Professional Studies
Dwarka, New Delhi
State Name: Delhi, Code: 07

SAMPHIRE IT SOLUTIONS PVT. LTD.
110/10/1, Park, Panchsheel Gardens,
Block C4, Post Office, Sector 18B,
Gurgaon (Haryana-122002)
GSTIN: 07AAGC8241L28
Date Invoice: 11-04-2018
Invoice No.: 001
Trinity Institute of Professional Studies
Dwarka, New Delhi
State Name: Delhi, Code: 07

Invoice No.: 001
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Invoice Amount: 24,878.00
GSTIN: 07AAGC8241L28
Customer Name: Trinity Institute of Professional Studies
Customer Address: Dwarka, New Delhi
Customer State: Delhi, Code: 07

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For Trinity Institute of Professional Studies
Dwarka, New Delhi
State Name: Delhi, Code: 07



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Amount of Invoice: 24,878.00
GST: 1,429.88
Total Invoice Amount: 26,307.88

For Trinity Institute of Professional Studies
Dwarka, New Delhi
State Name: Delhi, Code: 07

Dwarka Sector 9, Institutional Area, Near Dwarka Sec. 10 Metro Station. New Delhi-110075

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SAMPHIRE
IT SOLUTIONS PVT. LTD. Invoice

www.samphireit.com
104, First Floor, Panchsheel Greens,
Block CA, Plot 04A-01, Sector 10B,
Greater Noida - 201301
GSTIN: 09AAOC52674H125
State Name: Uttar Pradesh, Code: 09
Company (Sole to)
Trinity Institute of Professional Studies
Dwarka, New Delhi
State Name: Delhi, Code: 07

Invoice No. S/15/21-22/035
Dated 11-Oct-21
Mode/Terms of Payment
Buyer's Order No.
Dated
Delivery Note Date
Dispatched Through
Destination
Terms of Delivery

Buyer (Bill to)
Trinity Institute of Professional Studies
Dwarka, New Delhi
State Name: Delhi, Code: 07

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Software Development Charges Invoice for Month of SEP Strength of Student 1780-19-2526	9543					11,360.00
							2,044.80
							13,404.80
							₹ 13,404.80
							₹ 2.01

Amount Charges (in words)
INR Thirteen Thousand Four Hundred Four and Eighty paise Only

HSN/SAC	Taxable Value	Rate	Amount	Total Tax Amount
9543	11,360.00	18%	2,044.80	2,044.80
	Total		11,360.00	2,044.80

Tax Amount (in words): INR Two Thousand Forty Four and Eighty paise Only

Company's PAN: AAOC52674H
For SAMPHIRE IT SOLUTIONS PVT. LTD.
Authorized Signatory

SAMPHIRE
IT SOLUTIONS PVT. LTD. Invoice

www.samphireit.com
104, First Floor, Panchsheel Greens,
Block CA, Plot 04A-01, Sector 10B,
Greater Noida - 201301
GSTIN: 09AAOC52674H125
State Name: Uttar Pradesh, Code: 09
Company (Sole to)
Trinity Institute of Professional Studies
Dwarka, New Delhi
State Name: Delhi, Code: 07

Invoice No. S/15/21-22/035
Dated 11-Oct-21
Mode/Terms of Payment
Buyer's Order No.
Dated
Delivery Note Date
Dispatched Through
Destination
Terms of Delivery

Buyer (Bill to)
Trinity Institute of Professional Studies
Dwarka, New Delhi
State Name: Delhi, Code: 07

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Software Development Charges Invoice for Month of AUG Strength of Student 1780-19-2526	9543					28,576.00
							5,143.68
							33,719.68
							₹ 33,719.68
							₹ 2.02

Amount Charges (in words)
INR Thirty Three Thousand Seven Hundred Nineteen and Sixty Eight paise Only

HSN/SAC	Taxable Value	Rate	Amount	Total Tax Amount
9543	28,576.00	18%	5,143.68	5,143.68
	Total		28,576.00	5,143.68

Tax Amount (in words): INR Five Thousand One Hundred Forty Three and Sixty Eight paise Only

Company's PAN: AAOC52674H
For SAMPHIRE IT SOLUTIONS PVT. LTD.
Authorized Signatory



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