
Coimbatore

21/02/2018

From

S. Muthu Kumar,
Software Development Cell,
Kongunadu Arts and Science College,
Coimbatore.

To

The Madam Secretary,
Kongunadu Arts and Science College,
Coimbatore.

Sub: Regarding the Payment for Campes Software Development 2015-17

Respected Sir,

With due respect I wish to bring to your kind perusal that the college automation software CAMPES (Computerized Academic Management Processing Expert System) was developed and the following modules are running at your Institution (List attached). The software was implemented successfully. Training and customization on the same were done by me. It will be very helpful for me to place an AMC for carrying out the service for further years. The module details and Service details are attached for your kind reference. Looking forward your acceptance and order

Thanking you

Yours truly


S.Muthu Kumar

Enclosures:

1. Visit details and Service details

21,000
 20,000
 41,000
 410
 40,590

Visits Detail

SL. No.	Date	Work Details	Days
1	25.8.2015	License update for etimetracklite Upgrade student basic, academic module to new version	1
2	10.9.2015	Report to get tamil medium school students from admission data Internal mark module training to staff	1
3	14.9.2015	Security level implementation for new version of basic and academic module, administration module upgrade	1
4	14.10.2015	Override zero mark , load only active student implemented in keyin module	1
5	17.10.2015	Internal mark preparation tested with one class	1
6	19.11.2015	Sms fees, Attendance report	1
7	4.1.2016	Tc modification with photo	1
8	21.1.2016	Key in web module year added Student attendance proforma report	1
9	29.1.2016	Sms fees template with fine Bug in attendance calculation, proforma 4 modified	1
10	22.3.2016	Attendance Heading average.	1/2
11	31.3.2016	Cia -1 sms, redo student problem Essl lite device log remove old logs	1
12	22.6.2016	Bus fees receipt, bus demand report	1
13	8.11.2016	Receipt adjustment	1
14	23.11.2016	Receipt format change	1
15	28.11.2016	Receipt modification	1
16	3.12.2016	Fees receipts completed	1

17	5.1.2017	Problem in sending sms fixed Add 2017 in attendance web site	1/2
18	27.2.2017	Sms sender installed in receipt Counter madam system	1/2
19	8.4.2017	Misc fees other particular field increase, Check printing	1/2
20	13.4.2017	Tc with photo	1
21	12.5.2017	Tc printing alignment	1/2
22	25.10.2017	Provision to save parent and student phone no, validate mobile no.	1/2
Total visiting days			19
Cost = total days * (one day salary + over heads) = 19 * 2000			Rs. 38,000/-
Amount Received through cheque received for Online exam			Rs.25,000/-
Net Amount			Rs.13,000/-

Service Details

1. Database Maintenance
2. Report Corrections And Customizations
3. Training for new staffs
4. To Observe and facilitate new ideas and activities

Visits Detail

SL. No.	Date	Work Details	Days
1	25.8.2015	New project in exam server 1. Link Course of exam server and campes server. 2. Export Subject Grammer	1/2
2	1.9.2015	1. Internal mark Automation 2. Transfer Student sub. allocation	1
3	3.9.2015	1. Internal mark Automation Continuation	1
4	10.9.2015	1. Internal mark Automation Continuation 2. Get Tamil Medium Students using query	1
5	8.10.2015	Discussion with COE regarding Implementation of internal mark	1/2
6	9.10.2015	Internal Mark Entry Orientation	1
7	25.11.2015	Internal mark import	1
8	6.1.2015	Consolidated fee amount for diploma courses in Application	1/2
9	9.02.2016	Internal mark Capturing Process initiated Subject rights printing not displayed	1
10	9.03.2016	mark report with cgpa for graduation day	1
11	15.4.2016	Discussion for applying for cpe fund Location system, examiner database	1/2
12	21.4.2016	Internal mark sms	1
13	27.4.2016	Error in importing internal mark due ip address problem	1/2
14	4.5.2016	Special supplementary report Attendance Performa report	1
15	6.5.2016	Sms exam result	1
16	31.5.2016	Data base change from 2003 server to 2008 server (Upgrade os)	1

17	04.7.2016	Student photo import directly through software	1/2
18	20.7.2016	Auto backup set in new server Student import for online exam in new server	1
19	5.8.2016	Install exam online web site	1
20	11.8.2016	Online exam super vision through new sever	1
21	28.9.2016	Practical Exam time table new format	1
22	26.12.2016	Test master set no In ternal max mark equate to ext mark Freeze the best mark	1
23	22.2.2016	Online hall ticket export to web site	1
24	22.3.2016	Online hall ticket complete	1
25	27.4.2017	University in Access Format	1
Total visiting days			23
Cost = total days * (one day salary + over heads) = 23 * 2000			Rs. 46,000/-
Amount Received through cheque received for Online exam			Rs.25,000/-
Net Amount			Rs.21,000/-

Service Details

1. Database Maintenance
2. Report Corrections And Customizations
3. Training for new staffs
4. To Observe and facilitate new ideas and activities

Visits Detail

SL. No.	Date	Work Details	Days
1	8.10.2015	Transaction stat report alignment New Report design in crystal report	½
2	20.10.2015	Transaction stat logo correction Entry reg logo insert and alignment	½
3	6.11.2015	Book purchase bill scan Periodical location master	1/2
4	8.12.2015	Bill save invoice receipt and cheque images Bill book report design	1
5	10.12.2015	Print bill book image Periodical location display	1
6	4.2.2016	New server installation in windows 2008	1
7	22.3.2016	Auto backup setting Periodical issue entries search option Bmi change discussion and completed	½
8	15.4.2016	Staff due teaching staff Department periodical report Multiple condition report	1/2
9	22.06.2016	Install egate register in audio visual section	1/2
10	13.07.2016	VGA splitter installation for circulation	½
11	01.9.2016	Show bmi data in member information Mini thearte report	1/2
12	8.9.2016	Circulation counter member information bmi display Sms templates discussion	1
13	21.9.2016	Bmi information suggestion display	1/2
14	28.9.2016	Periodical location information in graphical format	1/2
15	1.10.2016	Rack navigation, bmi data to date	1

16	6.10.2016	Temp_bmi stat report	1
17	13.10.2016	Egate message, author sayings	1
18	17.10.2016	Egate author photo	1
19	22.2.2017	Bmi report monthwise, sms no change, check digital lib s/w working	1/2
20	6.3.2017	Training to staff how to work with different modules	1
21	8.4.2017	Librarian bmi report footer	1/2
22	11.7.2017	Material inward entry capturing	1
23	21.7.2017	Inward register complete	1/2
24	16.8.2017	Install campes sms server instead of blazon auto sender to avoid multiple server connection in all nodes	1/2
25	4.10.2017	Member info report to be print additional ti display in screen	1
26	5.10.2017	Complete member information report	1
27	20.10.2017	Subscription payment input	1
Total visiting days			20
Cost = total days * (one day salary + over heads) = 20 * 2000			Rs. 40,000/-
Amount Received for Version upgradation Process			Rs.20,000/-
Net Amount			Rs.20,000/-

Service Details

1. Database Maintenance
2. Report Corrections And Customizations
3. Training for new staffs
4. To Observe and facilitate new ideas and activities



RWSPM 5911R

Date:07.03.2018

To

The Madam Secretary,
Kongunadu Arts and Science College,
Coimbatore -29

Sub: Regarding payment For Academic Software

Respected Madam

With due respect we wish to bring to your notice that the institution Campes exam Software was installed and implemented Successfully at your institution. Please pass an order for the payment for the invoice attached below for your kind reference. Looking forward your kind acceptance and order.

Thanking you

For Logic Launch Technologies

(S.Muthu Kumar)

Proprietor

Encl.

1. Module Details
2. Invoice

Name of the software	:	Campes Computerized Academic Management Processing and Expert System
Module	:	<i>Amount</i>
Banafide Identification and Fees Structure		Rs. 15,000/-
Total	:	Rs.15,000/-
Payment Terms		
Bank Payments	:	The Cheque / DD must be in the name of Logic Launch Technologies

LogicLaunch® Technologies

#8, Mylamparai, M.G. Pathy (P.O.), O.K. Mandapam Via, Coimbatore - 32.
P: 98650 98669 E-mail: logiclaunch@yahoo.co.in

INVOICE

No. : 18/8

Date : 7.3.18

To: M/s Kongunadu Arts and Science College
Coimbatore - 29

Your Order No. : _____

Date : _____

S.No.	Module Name	Status	Amount	
			Rs.	P.
1.	Campes - Academic Bonafide Certificate Print.	Installed	15,000/-	
		TOTAL	15,000/-	

E&OE

Rupees

Fifteen Thousand only. less TDS @ 10%

1500
~~13,500~~

BUSPM SRI R
MUTHU KUMAR S.

For LogicLaunch Technologies



Authorised Signatory

2015-16

Logic Launch.

Coimbatore
28/09/2015

From

S. Muthu Kumar,
Software Development Cell,
Kongunadu Arts and Science College,
Coimbatore.

To

The Madam Secretary,
Kongunadu Arts and Science College,
Coimbatore.

Sub: Regarding the Payment for Library and COE Software Development 2014-15

Respected Sir,

With due respect I wish to bring to your kind perusal that the college automation software CAMPESiLIB and CampesExam was developed and the following modules are running at your Institution (List attached). The software was implemented successfully. Training and customization on the same were done by me. It will be very helpful for me to place an AMC for carrying out the service for further years. The module details and Service details are attached for your kind reference. Looking forward your acceptance and order

Thanking you

Yours truly



S.Muthu Kumar

Enclosures:

1. Visit details and Service details

Visits Detail

SL. No.	Date	Work Details	Days
1	21.1.2015	Lib. Security Level mismatch correction Arrange levels with respect to menu order	½
2	22.1.2015	Coe. Overall Rank Round to 3 digit in both annexure report and semester wise report	½
3	5.2.2015	Lib. Rights assignment, monthly report transaction format correction, health awareness chart entry	1
4	3.3.2015	Lib. BMI Controll module	1
5	18.3.2015	Lib. BMI Controll module full screen option and tab setting	½
6	28.4.2015	Lib. Userentry logo and format, transaction logo and format, Version check security to avoid running old copy. Bmi for non users	1
7	18.6.2015	Coe. All clear analysis div by zero fixed.	½
8	13.7.2015	Coe exam appln print with fees heads	1
9	15.07.2015	Hostel visit	-
10	22.07.2015	Correction in application regarding print as regular for transferred candidate	½
11	24.7.2015	Lib. Trans action stat report with total Version control for opac	1
12	31.7.2015	Coe error in loading online exam due to import with out default login	½
Total visiting days			8
Cost = total days * (one day salary + over heads) = 8 * 2000			Rs. 16,000/-



27.9.2015

To

The Madam Secretary,
Kongunadu Arts and Science College,
Coimbatore.

Sub: Regarding Payment For SMS Server Software installed

Respected Sir/madam

With due respect we wish to bring to your notice that the institution Campes SMS Server Software was installed and implemented Successfully at your institution. Please pass an order for the payment for the invoice attached below for your kind reference. Looking forward your kind acceptance and order.

Thanking you

For Logic Launch Technologies


(S.Muthu Kumar)
Proprietor

Encl.

1. Invoice

LogicLaunch[®] Technologies

J, Mylamparai, M.G. Pathy (P.O.), O.K. Mandapam Via, Coimbatore - 32
Ph. 650 98669 E-mail : logiclaunch@yahoo.co.in

INVOICE

No. : 1518

Date : 28.9.15

To. Mls. Kongunadu Arts and Science
College, Coimbatore.

Your Order No. : _____

Date : _____

S.No.	Module Name	Status	Amount	
			Rs.	P.
1.	Campus SMS Server.	Installed & Running.	10,000/-	
TOTAL			10,000/-	

E & OE

Rupees

Ten Thousand Only.

For LogicLaunch Technologies


Authorised Signatory

less

Coimbatore
28/09/2015

From

S. Muthu Kumar,
Software Development Cell,
Kongunadu Arts and Science College,
Coimbatore.

To

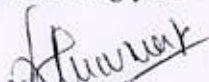
The Madam Secretary,
Kongunadu Arts and Science College,
Coimbatore.

Sub: Regarding the Payment for Campes Software Development 2014-15

Respected Sir,

With due respect I wish to bring to your kind perusal that the college automation software CAMPES (Computerized Academic Management Processing Expert System) was developed and the following modules are running at your Institution (List attached). The software was implemented successfully. Training and customization on the same were done by me. It will be very helpful for me to place an AMC for carrying out the service for further years. The module details and Service details are attached for your kind reference. Looking forward your acceptance and order

Thanking you


Yours truly

S.Muthu Kumar

Enclosures:

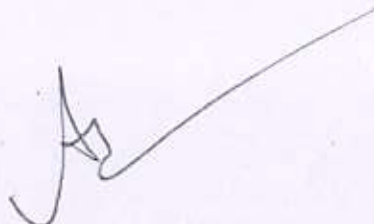
1. Visit details and Service details

23,000
16,000
10,000
49,000
490
48,510
685705 1/2



Visits Detail

SL. No.	Date	Work Details	Days
1	6.11.2014	New server installed to admin campuses Student Attendance report with mark as formula discussed with coe	1
2	10.11.2014	Photo transfer from libserver	½
3	08.12.2014	Discussion with manager regarding SMS and other enhancements like student attendance security, online information display	½
4	27.12.2014	Term fee report seprate for phd students	½
5	25.03.2015	Server Crashed recovery, all database recovered from backup device	1
6	27.03.2015	Etimetrack installaton and licence update with id given by akshaya technologies	1
7	18.4.2015	Update etime track version 6.5	½
8	16.5.2015	Installed software in systems in admission hall to print index card	½
9	1.6.2015	SMS to send college reopen information and fees due information	1
10	10.6.2015	SMS for reopening college for 1 st year	1
11	22.6.2015	Server Crash data restored to stand by server	1
12	15.7.2015	Hostel bio-data update	-
13	11.8.2015	SQL 2012 installaton new ibm server	1
14	12.8.2015	SQL 2008 installaton due problem in connectivity from 32 bit nodes	1
15	13.8.2015	Installation completed and new server started running	1
Total visiting days			11.5
Cost = total days * (one day salary + over heads) = 11.5 * 2000			Rs. 23,000/-



Service Details

1. Database Maintenance
2. Report Corrections And Customizations
3. Training for new staffs
4. To Observe and facilitate new ideas and activities