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# Disha Enterprises

2<sup>nd</sup> floor, Bawas Complex, Kankanady Bypass Road, Mangalore-575001, Ph 0824 4278848

INVOICE NUMBER: DE / Nov -04-016

Date 14<sup>th</sup> Nov 2016

Customer Details		
Padua Degree College Mangalore		
Sr No	Description	Amount (Rs)
1	Online school SMS communication management software for one year from July 2016  http://paduapuc.schoolsofttec.in	2000.00
	30,000 Transactional SMS @ Paise 16  SMS Sender ID PADUDE	4800.00
<b>Total</b>		<b>6800.00</b>

PAID AND  
CANCELLED  
VOU. NO: 81

Net Payable: Rupees Six Thousand Six Hundred only

Cheque may be issued in favour of "Disha Enterprises"

For Disha Enterprises  
Rajesh S

*[Signature]*  
22/11/2016.

cheque no: 683739  
22/11/16

# DISHA ENTERPRISE

2<sup>nd</sup> Floor, Bawas Complex. Kankanady bypass Road, Mangalore 575002, Ph 0824 427884

To,  
Padua Degree College  
Mangalore  
Invoice no Dis/19/30

Date :20/08/19

No	Description	Amount
	Online Students alert Communication software From 10 <sup>th</sup> Aug 2019 to 9 <sup>th</sup> Aug 2020 Excess SMS consumed 4500 25,000 Transectional SMS	9500.00
	Total	9500.00

Rupees : Nine Thousand Five hundred Only

Cheque in favour of " Disha Enterprises"

Payable to

A/c Name : Disha Enterprises

A/c Type :Current

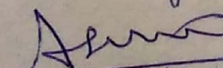
A/c No :200204180000587

Bank: The Mangalore Co operative Town Bank Ltd

Branch; Carstreet, Mangalore

IFSC Code: BKKL0078MCT

For Disha Enterprises

  
6/09/2019.

4013

cheque no. 769427

6/9/19