



Sree Narayana Guru College of Engineering & Technology

CHALAKKODE P.O., KOROM, PAYYANUR, KANNUR-670 307



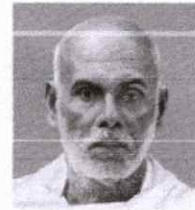
BOOK MAGIC SOFTWARE– SCREENSHOT AND INVOICE



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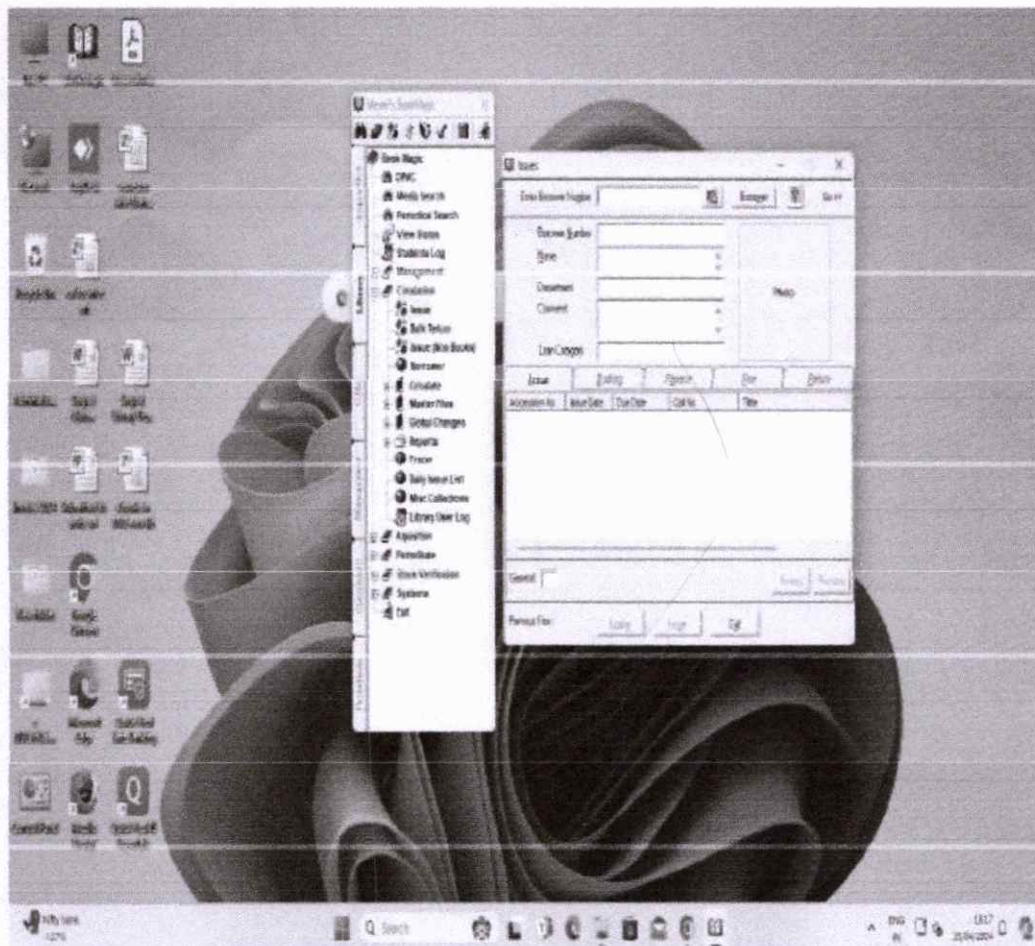
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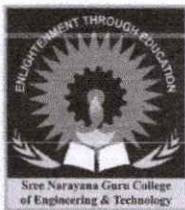


BOOK MAGIC SOFTWARE

HOMEPAGE



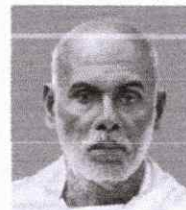
Dr. LEENA A V
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR



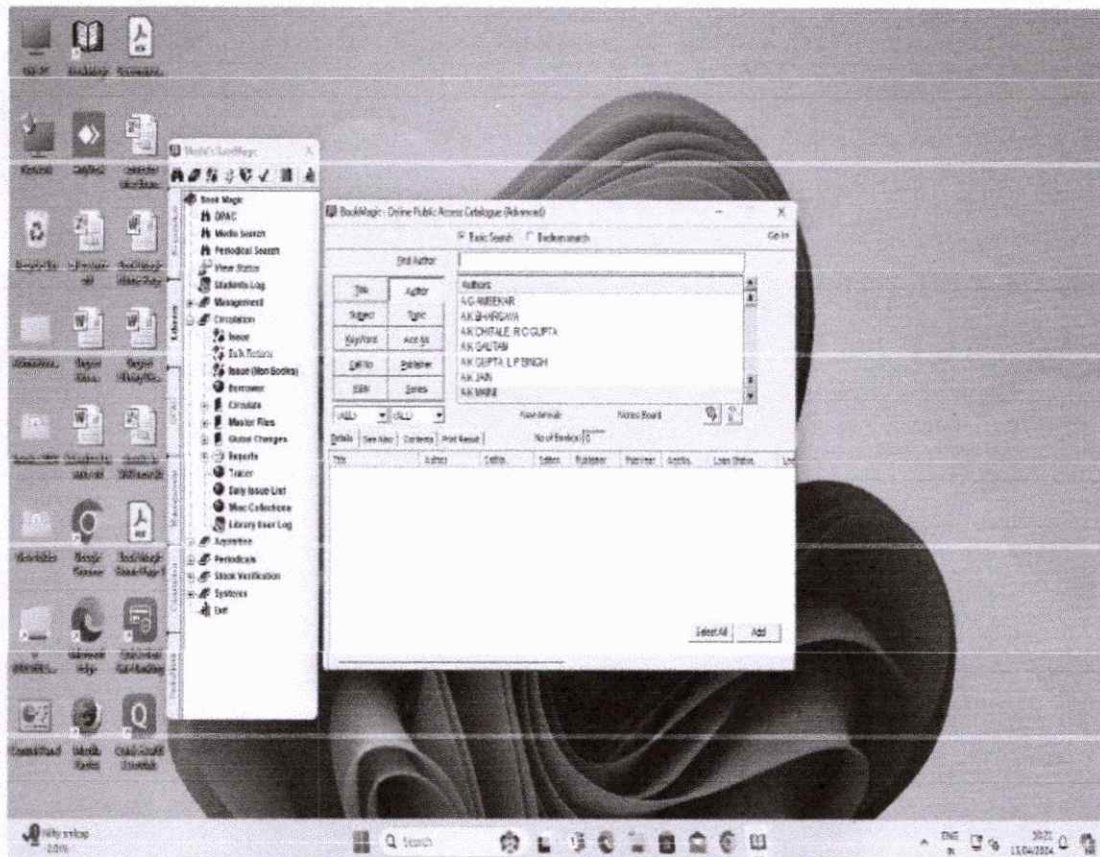
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Dr. LEENA A V
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ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR

The Principal
Sri Narayana Guru College of Engineering & Technology
Payyannur

Date: 09/02/2010
Ref :OM/AR/389

Dear Sir,

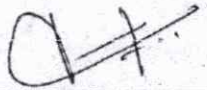
Sub: Office & Library Automation Software-Payment due Reg.

The Following is the Statement of Your account. Please settle the balance amount which is over due by now.

Sl.No	Date	Description	Debit	Credit	Balance
1	19-12-2009	Invoice No. RET 0045	52,000.00	--	52,000.00
2	24-12-2009	Payment by Cheque 691989	--	40,000.00	12,000.00

Balance due: Rs. 12,000.00 (Twelve thousand Rupees only)

Regards,

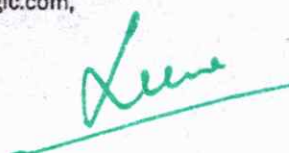


Manager

15/02/10

Software Consultants

KINFRA-Techno Industrial Park, Near University of Calicut, Chelembra Post., Kerala-673634, India
e-mail: mail@meshilogic.com, meshilmail@rediffmail.com, Website: www.meshilogic.com,
Ph: +91 494 2405650, Cell: 9895979901, 02, 06



Dr. LEENA A V
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR