



POORNIMA

COLLEGE OF ENGINEERING

Approved by AICTE

Affiliated to Rajasthan Technical University, Kota

Recognized by UGC under Section 2(f) of the UGC Act, 1956

ERP System Bills 2021-22

(Details of implementation of e-Governance in areas of operation, Administration etc.)

ISI-6, RIICO Institutional Area, Sitapura, Jaipur-302022 (Rajasthan)

- Phone: +91-9829255102, +91-9414728922 • E-mail: principal.pce@poornima.org
- Website: www.pce.poornima.org

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Implementation of e-governance in areas of operation 1. Administration, 2. Finance and Accounts, 3. Student Admission and Support, 4. Examination	
Areas of e governance	Year of Implementation
1. Administration	
(i) Enterprise Resource Planning- SHARP	2010
(ii) CCTV Camera	2014
(iii) Biometric System : Jaipur Telematics Services	2018
(iv) Out pass Register	2019
(v) Bangon Internet Wi-Fi	2015
(vi) Ambulance on Call	2005
2. Finance and Accounts	
(i) Enterprise Resource Planning- SHARP- Fees Entry system	2010
(ii) Tally ERP for Accounting	2000
(iii) Online Fee Portal on Website	2020
(iv) Salary & Working Day information via SMS	2016
3. Student Admission and Support	
(i) Enterprise Resource Planning- SHARP-Information Entry	2010
(ii) NPF System (NoPaperForms) for Admission	2019
(iii) Koha Library Software: Open Source	2021
(iv) PCE- Digital Library	2015
(v) DELNET	2004
(vi) Google Classroom & MS Team	2017
(vii) Rajasthan Engineering Admission Process (REAP) Portal	2001
4. Examination	
(i) Enterprise Resource Planning- SHARP-Marks & Attendance Entry	2005
(ii) Online examination form and marks submission portal, through RTU, Kota	2010

Invoices of Tally ERP for Accounting 2021-22


Dr. Mahesh Bunde
B.E., M.E., Ph.D.
Director
Peernima College of Engineering
ISO 9001:2015 Institutional Area
Sitapura, JAIPUR

PROFORMA INVOICE

Shivraj

Priyam Infosystems Pvt. Ltd
404, Neelkanth , 1 , Bhawani Singh Road,
C-Scheme, Jaipur-302001 (India)
CIN - U72200RJ2006PTC023226
GSTIN/UIN: 08AAECP1743J1ZC
State Name : Rajasthan, Code : 08
E-Mail : support@priyaminfosystems.com
Buyer (Bill to)
Poornima College of Engineering
1 S 1 -2, RICCO Institutional Area, Near Mahatma
Gandhi Hospital, Sitapura, Jaipur
State Name : Rajasthan, Code : 08
Contact person : Mr. Jai Sharma
Contact : 2770712, 2770792, 9829855517, 99290 94809
Fax : Jaisharmapgc@yahoo.Com
E-Mail : jaisharma@poornima.org

Invoice No. **GST/PI/403/21-22**
Dated **4-Oct-21**
Delivery Note
Mode/Terms of Payment
100% Advance
Reference No. & Date.
Other References
ASC dt. 4-Oct-21
M/s Jyoti Acharya
Buyer's Order No.
Dated
Dispatch Doc No.
Delivery Note Date
Dispatched through
Destination
By Mail
Jaipur
Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Onsite Annual Support Care pack - Gold Annual Service Contract for Tele & Technical Remote Support Charges Tally Sr. No. 752152860 Contract Valid Till Date- 15/10/2022	440452	1 Year	13,500.00	Year	13,500.00
	CGST Outward					1,215.00
	SGST Outward					1,215.00
Total			1 Year			15,930.00

Approved Payment No. 15920/1
Under Exp. Head. Computer & Internet (XMC)
Authorized Signatory

Amount Chargeable (in words)
INR Fifteen Thousand Nine Hundred Thirty Only

Company's Bank Details
A/c Holder's Name : **Priyam Infosystems Pvt. Ltd**
Bank Name : **HDFC Bank**
A/c No. : **50200032471063**
Branch & IFS Code : **C-SCHEME JAIPUR & HDFC0001585**
for Priyam Infosystems Pvt. Ltd

Remarks:
Being Proforma Raised.
Company's PAN : **AAECP1743J**
Declaration
We declare that this invoice shows the actual price of the
goods described and that all particulars are true and correct.

Prepared by _____ Verified by _____ Authorised Signatory _____

This is a Computer Generated Invoice

Dr. Mahesh Bunde
B.E., M.E., Ph.D.
Director
Poornima College of Engineering
131-0, RICCO Institutional Area
Sitapura, JAIPUR

***Invoices of NPF System
(NoPaperForms) for Admission
2021-22***


Dr. Mahesh Bunde
B.E., M.E., Ph.D.
Director
Peernima College of Engineering
ISO 9001:2015 Institutional Area
Sitapura, JAIPUR



NoPaperForms Solutions Private Limited
1st Floor, Plot No. 242 & 243
AIHP Palms, Udyog Vihar Phase 4, Gurugram
Haryana - 122016, India

GSTIN: 06AAFCN5462K1Z7
CIN: U72900DL2017PTC312499
Website: <https://www.nopaperforms.com/>

Bill To
Shanti Education Society
Sitapura, Jaipur 302022
Rajasthan
India

Place Of Supply: Rajasthan (08)

TAX INVOICE

Invoice# NPF21-22/ST2755

Invoice Date	Due Date	#P.O./W.O.
24/02/2022	24/02/2022	SES/323/2022-23

Item & Description	Qty	Rate	IGST	Amount
Enrollment Cloud - Growth Plan total Platform Cost -1st Installment SAC: 998313	0.50	11,01,695.00	99,152.55 18%	5,50,847.50

Sub Total 5,50,847.50

IGST18 (18%) 99,152.55

Rounding -0.05

Total ₹6,50,000.00

Balance Due ₹6,50,000.00

Total In Words: **Rupees Six Lakh Fifty Thousand Only**

This is a computer generated invoice, no hard copy is required.

Please don't print this e-mail, Save Paper – Save your Planet!

1


Dr. Mahesh Bunde
B.E., M.E., Ph.D.
Director
Peernima College of Engineering
ISI-0, RIICO Institutional Area
Sitapura, JAIPUR

Bank details For RTGS/NEFT Transfer:-

Bank Name : HDFC BANK LTD
A/C No. : 50200028221477
Branch : Okhla Industrial Area Ph 3, New Delhi- 110020
RTGS/IFSC : HDFC0002074
Swift Code : HDFCINBBDEL

Terms & Conditions

1. Payments must be drawn by Cheque / Draft / NEFT or RTGS in favor of ' NoPaperForms Solutions Private Limited '.
2. All Disputes are subject to Delhi Jurisdiction.



Sanjay Kumar Jha
Authorized
Signatory

This is a computer generated invoice, no hard copy is required.

Please don't print this e-mail, Save Paper – Save your Planet!

2



Dr. Mahesh Bunde
B.E., M.E., Ph.D.
Director
Poornima College of Engineering
ISI-0, FIICO Institutional Area
Sitapura, JAIPUR

Bill To
Shanti Education Society
Sitapura, Jaipur 302022
Rajasthan
India

Place Of Supply: Rajasthan (08)

Invoice Date	Terms	Due Date
19/05/2022	Due on Receipt	19/05/2022

#	Item & Description	HSN/SAC	Qty	Rate	IGST	Amount
1	Enrollment Cloud - Growth Plan Total Platform Cost 2nd installment	998313	0.50 Quantity	11,01,695. 00	99,152.55 18%	5,50,847.50

Sub Total 5,50,847.50

IGST18 (18%) 99,152.55

Rounding -0.05

Total ₹6,50,000.00**Balance Due ₹6,50,000.00**Total In Words: **Rupees Six Lakh Fifty
Thousand Only**

Bank details For RTGS/NEFT Transfer:-

Bank Name	HDFC BANK LTD
A/C No.	50200028221477
Branch	Okhla Industrial Area Ph 3 New-Delhi- 110020
RTGS/IFSC	HDFC0002074
Swift Code	HDFCINBBDEL


Dr. Mahesh Bunde
 B.E., M.E., Ph.D.
 Director
 Poonima College of Engineering
 ISI-0, FIICO Institutional Area
 Sitapura, JAIPUR



Sanjay Kumar Jha
Authorized Signatory



Dr. Mahesh Bunde
B.E., M.E., Ph.D.
Director
Peernima College of Engineering
ISI-0, FIICO Institutional Area
Sitapura, JAIPUR

*Invoice of IRIS Recognition
Machine Purchased*


Dr. Mahesh Bunde
B.E., M.E., Ph.D.
Director
Peernima College of Engineering
ISO 9001:2015 Institutional Area
Sitapura, JAIPUR

JAIPUR TELEMATICS SERVICES

EPABX-CCTV-SECURITY SYSTEM- TIME ATTENDANCE-ACCESS CONTROL-VIDEO DOOR PHONE-FIRE ALARM

VAT INVOICE

JAIPUR TELEMATICS SERVICES

B-73, MODEL TOWN

JAGATPURA ROAD, MALVIYA NAGAR

JAIPUR (RAJ.)

Phone: 0141-5177477

Mobile : -9828119922 (office)

Mobile : -9828168356 (Rahul Sharma)

Email: jaipurtelematics@gmail.com

Buyer

POORNIMA COLLEGE OF ENGINEERING

ISI-2, RIICO Institutional Area,

Sitapura, Jaipur (Raj.)

Invoice No.

4725

Supplier's Ref:

4725

Buyer's Order No.

Dated

28.05.2015

Other References

Dated

S.No.	Description Of Goods	Quantity	Rate	Per	Dis.	Amount
1	PTA SYSTEM-VF380-ID S/N: 6647153900088	3	16000	Nos.		48000.00

VAT 14.5%

14.50%

6960.00

Total

1 Nos.

54960.00

Amount Chargeable (in words)

VAT %

14.50%

Assessable Value

48000.00

E. & O.E

VAT Amount

6960.00

Remarks:

ONE YEAR MANUFACTURING WARRANTY

Company's VAT TIN : 08222111588

Company's PAN : AAVPB2104P

Company's Bank Details

Bank Name

BANK OF BARODA

A/c No.

3147020000035

Branch & IFS Code

Jagatpura & BARBOJAGJAI

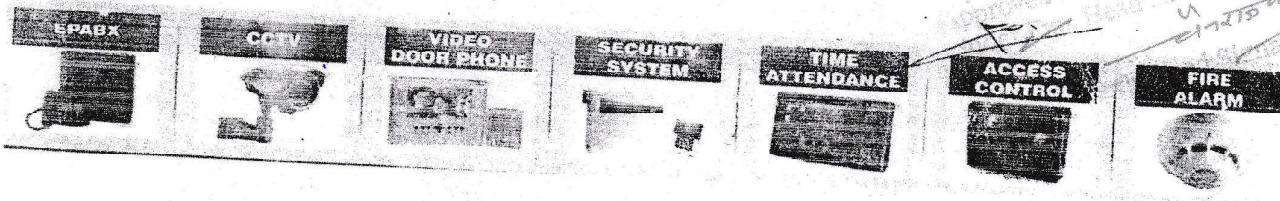
for JAIPUR TELEMATICS SERVICES

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

SUBJECT OF JAIPUR JURISDICTION
This is a Computer Generated Invoice



Dr. Mahesh Bunde
B.E., M.E., Ph.D.

Director

Poornima College of Engineering
ISI-2, RIICO Institutional Area
Sitapura, JAIPUR

Invoices of CCTV 2021-22


Dr. Mahesh Bunde
B.E., M.E., Ph.D.
Director
Peernima College of Engineering
131-0, RILCO Institutional Area
Sitapura, JAIPUR



JAIPUR TELEMATICS SERVICES

EPABX • CCTV • SECURITY SYSTEM • TIME ATTENDANCE • ACCESS CONTROL • VIDEO DOOR PHONE • FIRE ALARM

TAX INVOICE

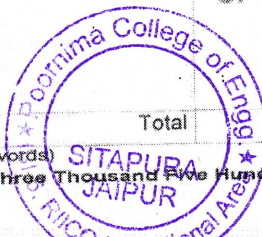
(ORIGINAL FOR RECIPIENT)

JAIPUR TELEMATICS SERVICES B-73, MODEL TOWN JAGATPURA ROAD, MALVIYA NAGAR JAIPUR (RAJ) Mobile:-9828119922 (Office) GSTIN/UIN: 08AAVPB2104P1ZH State Name : Rajasthan, Code : 08 E-Mail : jaipurtelematics@gmail.com		Invoice No. 004226 VAT-49 No. Dated 4-Dec-2021 Delivery Note
Buyer SHANTI EDUCATION SOCIETY [UNIT NAME: POORNIMA COLLEGE OF ENGINEERING] ISI-2, RIICO INDUSTRIAL AREA GONER ROAD, SITAPURA JAIPUR State Name : Rajasthan, Code : 08		Buyer's Order No. Dated Despatch Document No. Delivery Note Date Despatched through Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	WB XVR 16 CH 1080P	8521	2 Nos.	9,500.00	Nos.		19,000.00
2	HARD DISK 2 TB WX32D815LHHT/WDA2D817A5DH	8471	2 Nos.	4,200.00	Nos.		8,400.00
3	WB 1MP BULLET	8525	13 Nos.	1,100.00	Nos.		14,300.00
4	ERD 12V 5A ADAPTOR	8504	1 Nos.	754.24	Nos.		754.24
5	12V 2A ADAPTOR	8504	1 Nos.	368.64	Nos.		368.64
6	WB XVR 8 CH 1080P	8521	1 Nos.	6,600.00	Nos.		6,600.00
7	SMP'S ERD (16 CH)	8504	1 Nos.	1,900.00	Nos.		1,900.00
8	WB 1 BULLET 2 MP	8525	1 Nos.	1,300.00	Nos.		1,300.00
9	B.N.C.CONNECTORS	8529	21 Nos.	30.00	Nos.		630.00
10	DC WIRE & CONNECTOR	8536	14 Nos.	30.00	Nos.		420.00
11	CCTV (3+1) CABLE	8544	13.00 Mtr	16.00	Mtr		208.00
							53,880.88
CGST @ 9%							4,849.28
SGST @ 9%							4,849.28
Less : ROUND OFF							(-)0.44

FIXED ASSETS	EXPENSES
S.No. 12011	S.No.
Amt. 63579	Amt.

APPROVED FOR PAYMENT
 OF Rs. 63579/-
 [Signature]
 Authorised Signatory



Total

₹ 63,579.00

E. & O.E

Amount Chargeable (in words)
 Indian Rupees Sixty Three Thousand Five Hundred
 Seventy Nine Only

Company's Bank Details

Bank Name : KOTAK MAHINDRA BANK A/c No 2711707360

EPABX

Remarks CCTV

WIFI VIDEO

VIDEO

SECURITY

2711707360 ATT. &

FIRE

TWO YEAR WARRANTY ON XVR & THREE YEAR WARRANTY ON POWER ADAPTOR

Branch & IFS Code VIDHYADHARVARA KOTAK MAHINDRA BANK KKBK0003542

HARD DISK, NO WARRANTY ON CMOS BATTERY

for JAIPUR TELEMATICS SERVICES

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

73, Model Town B, Jagatpura Road, Malviya Nagar, JAIPUR (Raj.) SUB. ECOT 1102 JAIPUR JURISDICTION @ jaipurtelematics.com

This is a Computer Generated Invoice

Dr. Mahesh Bunde
 B.E., M.E., Ph.D.

Director
 Poornima College of Engineering
 ISI-2, RIICO Institutional Area
 Sitapura, JAIPUR



JAIPUR TELEMATICS SERVICES

EPABX • CCTV • SECURITY SYSTEM • TIME ATTENDANCE • ACCESS CONTROL • VIDEO DOOR PHONE • FIRE ALARM

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

JAIPUR TELEMATICS SERVICES B-73, MODEL TOWN JAGATPURA ROAD, MALVIYA NAGAR JAIPUR (RAJ) Mobile:-9828119922 (Office) GSTIN/UIN: 08AAVPB2104P1ZH State Name : Rajasthan, Code : 08 E-Mail : jaipurtelematics@gmail.com		Invoice No. 004077 VAT-49 No. 5-Oct-2021 Delivery Note
Buyer SHANTI EDUCATION SOCIETY [UNIT NAME: POORNIMA COLLEGE OF ENGINEERING] ISI-2, RIICO INDUSTRIAL AREA GONER ROAD, SITAPURA JAIPUR State Name : Rajasthan, Code : 08		Buyer's Order No. Dated Despatch Document No. Delivery Note Date Despatched through Destination

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ERD 12V 2A ADAPTOR	8504	1 Nos.	432.63	Nos.		432.63
2	WBT POWER SUPPLY UNIT 12 VOLT 5 AMPERE	8504	3 Nos.	754.23	Nos.		2,262.69
							2,695.32
	VISIT CHARGES FOR CCTV - 12/4, 10/7, 5/8/21	9987					2,250.00
	CGST @ 9%				9 %		445.08
	SGST @ 9%				9 %		445.08
	ROUND OFF						(-)0.48
	Less : EXPENSES						
	AMT. 5835						
	APPROVED FOR PAYMENT OF Rs. 5835/-						
	19/10/21						
	Authorised Signatory						
	Total		4 Nos.				₹ 5,835.00

Amount Chargeable (in words)

Indian Rupees Five Thousand Eight Hundred Thirty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8504	2,695.32	9%	242.58	9%	242.58	485.16
9987	2,250.00	9%	202.50	9%	202.50	405.00
Total	4,945.32		445.08		445.08	890.16

Tax Amount (in words) : Indian Rupees Eight Hundred Ninety and Sixteen paise Only

Remarks:
ONE TIME CHARGES

Declaration

We declare that this invoice shows the actual price of the goods described and that all the charges are true and correct.

Company's Bank Details

Bank Name : KOTAK MAHINDRA BANK A/c No 2711707360
 A/c No. : 2711707360
 Branch & IFS Code: VIDHYADHAR NAGAR BRANCH & KKBK0003542
 for JAIPUR TELEMATICS SERVICES

Dr. Mahesh Bunde

Director

Poornima College of Engineering

ISI-2, RIICO Institutional Area

Sitapura, JAIPUR

Invoices of Wi-Fi Access 2021-22


Dr. Mahesh Bunde
B.E., M.E., Ph.D.
Director
Peernima College of Engineering
ISO 9001:2015 Institutional Area
Sitapura, JAIPUR



www.timbl.co.in

TAX INVOICE

Email: collection@timbl.co.in

SHANTI EDUCATION SOCIETY

POORNIMA COLLEGE OF ENGINEERING A UNIT SHANTI
EDUCATION SOCIETY, ISI-6 RIICO INSTITUTIONAL AREA SITAPURA
JAIPUR RAJASTHAN-302022

RMN: +91 9829000071

Email: shivraj@poornima.org

GSTIN: .0

Customer ID: 101397

Bill No: ST21101111052

Bill Date: 11/10/2021

Bill Period: 01/11/2021 to 30/11/2021

Amount Due: 3,54,000.00

Due Date: 31/10/2021



Previous Due	Payments	Adjustments	Charges for this Period	Total Amount Due	Total Amount After 31/10/2021
1,77,000.00	0.00	0.00	1,77,000.00	3,54,000.00	3,61,080.00

SUMMARY OF CHARGES

Plan Charges	1,50,000.00
Sub Total	1,50,000.00
Taxes	27,000.00
Total	1,77,000.00

PLAN DETAILS

Internet Leased Line - 1000 Mbps

TAX DETAILS

AMOUNT(₹)

IGST@18%

27,000.00

Amount of tax Subject to Reverse Charges is Nil

FIXED ASSETS	EXPENSES
S.No.	S.No. 1
Am.	Am. 1,77,000/-

Billing Address : POORNIMA INSTITUTE OF ENGINEERING & TECHNOLOGY A UNIT SHANTI EDUCATION SOCIETY, ISI-2 RIICO INSTITUTIONAL AREA SITAPURA JAIPUR RAJASTHAN-302022

Terms & Conditions

- Outstation Cheque(s) not at par will not be accepted.
- A charge of ₹200/- shall be levied for each Cheque returned unpaid by the bank due to any reason and may also lead to disconnection of service without prior notice.
- Timbl reserves the right to change the Terms & Conditions applicable to tariff plans from time to time.
- Detailed Terms & Conditions will be in accordance with the Customer Agreement Form & Purchase Order.
- Late payment charges @2% per month would be levied on the amount remaining unpaid beyond the due date. A separate Tax Invoice with applicable taxes will be issued if delayed payment charges are collected.

Ways To Pay Your Bill

- Transfer money via RTGS/NEFT using the following details:
 - Account Name: RI Networks Pvt Ltd
 - Account Type: Current
 - Account Number: 630005009143
 - Bank: ICICI Bank Ltd
 - IFSC: ICIC0006300
 - (Kindly include Circuit ID in the NEFT/ RTGS transaction remarks)
- Courier/ Deliver your cheque at our registered office address. Please issue the cheque in favour of "RI Networks Pvt. Ltd."

For RI Networks Pvt. Ltd.

Authorised Signatory

E. & O. E.

RI Networks Pvt. Ltd.

Office Branch: 758, First Floor, Udyog Vihar Phase V, Gurgaon-122016, Haryana, India

PAN: AADCR8246D | CIN: U72900HR2007PTC058688 | GSTIN: 06AADCR8246D1ZG | STATE CODE: 06 | HSN CODE: 998422

Place of Supply: Jaipur

Registered Office: 758, First Floor, Udyog Vihar Phase V, Gurgaon-122016, Haryana, India

We are registered under MSMED Act vide Udyam No - HR-05-0000286

Dr. Mahesh Bunde
B.E., M.E., Ph.D.
Director
Poornima College of Engineering
ISI-6, RIICO Institutional Area
Sitapura, JAIPUR

SHANTI EDUCATION SOCIETY

POORNIMA COLLEGE OF ENGINEERING A UNIT SHANTI
EDUCATION SOCIETY, ISI-6 RIICO INSTITUTIONAL AREA SITAPURA

JAIPUR RAJASTHAN-302022

RMN: +91 9829000071

Email: shivraj@poornima.org

GSTIN: .0

Customer ID: 101397
Bill No: ST21111011243
Bill Date: 10/11/2021
Bill Period: 01/12/2021 to 31/12/2021
Amount Due: 5,31,000.00
Due Date: 30/11/2021

Previous Due	Payments	Adjustments	Charges for this Period	Total Amount Due	Total Amount After 30/11/2021
3,54,000.00	0.00	0.00	1,77,000.00	5,31,000.00	5,41,620.00

SUMMARY OF CHARGES

Plan Charges	1,50,000.00
Sub Total	1,50,000.00
Taxes	27,000.00
Total	1,77,000.00

PLAN DETAILS

Internet Leased Line - 1000 Mbps

TAX DETAILS

AMOUNT(₹)

IGST@18%

27,000.00

Amount of tax Subject to Reverse Charges is Nil

FIXED ASSETS	EXPENSES
S.No.	S.No. 1
Amnt.	Amnt. 1,77,000/-

Billing Address : POORNIMA INSTITUTE OF ENGINEERING & TECHNOLOGY A UNIT SHANTI EDUCATION SOCIETY, ISI-2 RIICO INSTITUTIONAL AREA SITAPURA JAIPUR RAJASTHAN-302022

Terms & Conditions

1. Outstation Cheque(s) not at par will not be accepted.
A charge of ₹200/- shall be levied for each Cheque returned unpaid by the bank due to any reason and may also lead to disconnection of service without prior notice.
2. Timbl reserves the right to change the Terms & Conditions applicable to tariff plans from time to time.
3. Detailed Terms & Conditions will be in accordance with the Customer Agreement Form & Purchase Order.
4. Late payment charges @2% per month would be levied on the amount remaining unpaid beyond the due date. A separate Tax Invoice with applicable taxes will be issued if delayed payment charges are collected.

Ways To Pay Your Bill

1. Transfer money via RTGS/NEFT using the following details1:
Account Name: RI Networks Pvt Ltd
Account Type: Current
Account Number: 630005009143
Bank: ICICI Bank Ltd
IFSC: ICIC0006300
(Kindly include Circuit ID in the NEFT/ RTGS transaction remarks)
2. Courier/ Deliver your cheque at our registered office address. Please issue the cheque in favour of "RI Networks Pvt. Ltd."

177000/-
Internet Charges

For RI Networks Pvt. Ltd.

Authorised Signatory

E. & O. E.

RI Networks Pvt. Ltd.

Office Branch: 758, First Floor, Udyog Vihar Phase V, Gurgaon-122016, Haryana, India

PAN: AADCR8246D | CIN: U72900HR2007PTC058688 | GSTIN: 06AADCR8246D1ZG | STATE CODE: 06 | HSN CODE: 998422

Place of Supply: Jaipur

Registered Office: 758, First Floor, Udyog Vihar Phase V, Gurgaon-122016, Haryana, India

We are registered under MSMED Act vide Udyam No - HR-05-0000286

Dr. Mahesh Bunde
B.E., M.E., Ph.D.
Director
Poornima College of Engineering
ISI-6, RIICO Institutional Area
Sitapura, JAIPUR

SHANTI EDUCATION SOCIETY'S POORNIMA

RIICO INSTITUTIONAL AREA SITAPURA JAIPUR

RAJASTHAN-302022

RMN: +91 9829000071

Email: shivraj@poornima.org

GSTIN: .0

Customer ID: 101397

Bill No: ST22011011814

Bill Date: 10/01/2022

Bill Period: 01/02/2022 to 28/02/2022

Amount Due: 3,49,233.34

Due Date: 31/01/2022

Pay SIMPL!

Now transfer money via RTGS/ NEFT*

Previous Due	-	Payments	-	Adjustments	+	Charges for this Period	=	Total Amount Due	Total Amount After 31/01/2022
5,13,350.00		3,34,233.33		0.00		1,70,116.67		3,49,233.34	3,56,218.01

SUMMARY OF CHARGES

Plan Charges	1,44,166.67
Sub Total	1,44,166.67
Taxes	25,950.00
Total	1,70,116.67

PLAN DETAILS

Internet Leased Line - 985 Mbps

TAX DETAILS

AMOUNT(₹)

IGST@18%

25,950.00

Amount of tax Subject to Reverse Charges is Nil

PAYMENT DETAILS

AMOUNT(₹)

Online

30/12/2021

3,34,233.33

Billing Address : RIICO INSTITUTIONAL AREA SITAPURA JAIPUR RAJASTHAN-302022

Terms & Conditions

1. Outstation Cheque(s) not at par will not be accepted.
2. A charge of ₹200/- shall be levied for each Cheque returned unpaid by the bank due to any reason and may also lead to disconnection of service without prior notice.
3. Timbl reserves the right to change the Terms & Conditions applicable to tariff plans from time to time.
4. Detailed Terms & Conditions will be in accordance with the Customer Agreement Form & Purchase Order.
5. Late payment charges @2% per month would be levied on the amount remaining unpaid beyond the due date. A separate Tax Invoice with applicable taxes will be issued if delayed payment charges are collected.

Ways To Pay Your Bill

1. Transfer money via RTGS/NEFT using the following details1:

Account Name: RI Networks Pvt Ltd

Account Type: Current

Account Number: 630005009143

Bank: ICICI Bank Ltd

IFSC: ICIC0006300

(Kindly include Circuit ID in the NEFT/ RTGS transaction remarks)

2. Courier/ Deliver your cheque at our registered office address. Please issue the cheque in favour of "RI Networks Pvt. Ltd."

E. & O. E.

RI Networks Pvt. Ltd.

Office Branch: 758, First Floor, Udyog Vihar Phase V, Gurgaon-122016, Haryana, India

PAN: AADCR8246D | CIN: U72900HR2007PTC058688 | GSTIN: 06AADCR8246D1ZG | STATE CODE: 06 | HSN CODE: 998422

Place of Supply: Jaipur

Registered Office: 758, First Floor, Udyog Vihar Phase V, Gurgaon-122016, Haryana, India

We are registered under MSMED Act vide Udyam No - HR-05-0000286

Original for Recipient, Duplicate for supplier.

FIXED ASSETS	EXPENSES
S.No.	S.No. 1
Amt.	Amt. 170,117/-

Approved Payment Rs 170,117/-
Under Exp. H... Internet Charges

For RI Networks Pvt. Ltd.

Authorised Signatory

Dr. Mahesh Bundeale
B.E., M.E., Ph.D.Director
Poornima College of Engineering
ISI-0, RIICO Institutional Area
Sitapura, JAIPUR

SHANTI EDUCATION SOCIETY'S POORNIMA

RIICO INSTITUTIONAL AREA SITAPURA JAIPUR

RAJASTHAN-302022

RMN: +91 9829000071

Email: shivraj@poornima.org

GSTIN: .0

Customer ID: 101397

Bill No: ST22021012217

Bill Date: 10/02/2022

Bill Period: 01/03/2022 to 31/03/2022

Amount Due: 5,19,350.01

Due Date: 28/02/2022



Previous Due	-	Payments	-	Adjustments	+	Charges for this Period	=	Total Amount Due	Total Amount After 28/02/2022
3,49,233.34		0.00		0.00		1,70,116.67		5,19,350.01	5,29,737.01

SUMMARY OF CHARGES

Plan Charges	1,44,166.67
Sub Total	1,44,166.67
Taxes	25,950.00
Total	1,70,116.67

PLAN DETAILS

Internet Leased Line - 985 Mbps

TAX DETAILS

AMOUNT(₹)

IGST@18%

25,950.00

Amount of tax Subject to Reverse Charges is Nil

Billing Address : RIICO INSTITUTIONAL AREA SITAPURA JAIPUR RAJASTHAN-302022

Terms & Conditions

1. Outstation Cheque(s) not at par will not be accepted.
2. A charge of ₹200/- shall be levied for each Cheque returned unpaid by the bank due to any reason and may also lead to disconnection of service without prior notice.
3. Timbl reserves the right to change the Terms & Conditions applicable to tariff plans from time to time.
4. Detailed Terms & Conditions will be in accordance with the Customer Agreement Form & Purchase Order.
5. Late payment charges @2% per month would be levied on the amount remaining unpaid beyond the due date. A separate Tax Invoice with applicable taxes will be issued if delayed payment charges are collected.

Ways To Pay Your Bill

1. Transfer money via RTGS/NEFT using the following details1:

Account Name: RI Networks Pvt Ltd
Account Type: Current
Account Number: 630005009143
Bank: ICICI Bank Ltd
IFSC: ICIC0006300

- (Kindly include Circuit ID in the NEFT/ RTGS transaction remarks)

2. Courier/ Deliver your cheque at our registered office address. Please issue the cheque in favour of "RI Networks Pvt. Ltd."

Approved Payment Rs. 1,70,116.67
Under Exp. Head Internet Service Charge

For RI Networks Pvt. Ltd.

Authorised Signatory

E. & O. E.

RI Networks Pvt. Ltd.

Office Branch: 758, First Floor, Udyog Vihar Phase V, Gurgaon-122016, Haryana, India

PAN: AADCR8246D | **CIN:** U72900HR2007PTC058688 | **GSTIN:** 06AADCR8246D1ZG | **STATE CODE:** 06 | **HSN CODE:** 998422

Place of Supply: Jaipur

Registered Office: 758, First Floor, Udyog Vihar Phase V, Gurgaon-122016, Haryana, India

We are registered under MSMED Act vide Udyam No. HR-05-0000286

Original for Recipient, Duplicate for supplier.

Dr. Mahesh Bunde
B.E., M.E., Ph.D.

Director

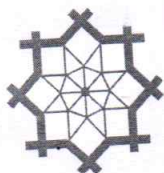
Peornima College of Engineering
ISI-0, RIICO Institutional Area
Sitapura, JAIPUR

BILLS OF DELNET (2021-22)


Dr. Mahesh Bunde
B.E., M.E., Ph.D.
Director
Peernima College of Engineering
ISO 9001:2015 Institutional Area
Sitapura, JAIPUR

Dated 31-Dec-21

No.: Receipt No./67268/2021-22



DELNET- Developing Library Network
Jawaharlal Nehru University Campus
Nelson Mandela Road, Vasant Kunj
New Delhi-110070
State Name : Delhi, Code : 07

Receipt

Received with thanks from : **POORNIMA COLLEGE OF ENGINEERING**
ISI-6, RIICO INSTITUTIONAL AREA
GONER ROAD, SITAPURA, JAIPUR
(DELNET MEMBERSHIP NO. IM-1678)

The sum of : **Indian Rupees Thirteen Thousand Five Hundred Seventy Only**

By : **POORNIMA COLLEGE OF ENGINEERING; HDFC Bank (India)**
Cheque/DD

DD 001851 20-Dec-21 **13,570.00**

Remarks

: **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES**
FOR THE PERIOD 01-01-2022 TO 31-12-2022

****₹ 13,570.00/-**

****Subject to Realisation**



Dr. Mahesh Bunde
B.E., M.E., Ph.D.

Director

Poornima College of Engineering
ISI-6, RIICO Institutional Area
Sitapura, JAIPUR



Dr. Sangeeta Kaul
Director

DELNET

Developing Library Network

J.N.U. Campus, Nelson Mandela Road
Vasant Kunj, New Delhi 110070, India

Tel: 91-11-26742222, 26741266

91-9810329992 (Mobile)

E-mail: sangs@delnet.ren.nic.in,

sangskaul2003@yahoo.co.in

Web: www.delnet.in

DELNET/Mem/Best Practices//2022

January 3, 2022

Sub : DELNET Best Practices for Data Sharing and Accessibility among Member-Libraries
— Request to Contribute Library Records for DELNET Discovery Portal

Dear Sir/Madam,

I take pleasure in informing you that DELNET has recently launched an initiative "DELNET Best Practices for Data Sharing and Accessibility" among the member-libraries. It will significantly contribute in enhancing information sharing and accessibility of library resources among the users of the member-institutions and would further promote the contributions of libraries for making a Digital India. Data Sharing is one of the most important ways to promote equitable access to information by the students, faculty, researchers and scholarly community. It also leads to an extensive and optimum use of library resources for the benefit of users for their academic, research and reference purposes.

We are very much thankful and appreciative of your institution being one of our esteemed member institution. I would like to request you kindly send us the records created in machine readable form in your Library for merging into the DELNET Discovery portal which is accessible 24/7 by member institutions. You will appreciate that the level of resource sharing can enhance only if the records of all libraries are merged regularly from time to time. I request you to kindly send us: 1. Database of Books, 2. List of Current Journals, 3. List of CD's Audio/Video, 4. List of Online Databases, 5. Any other Database which has been compiled. Please mention the details in the enclosed form. We request you to kindly send us your library records now and also quarterly updates (incremental backups).

I would like to reiterate the fact that by sharing your library records with DELNET, your institutional library will derive the following benefits:-

1. Your Library resources will become accessible to users and researchers worldwide among the member-libraries of DELNET. Your institutional library will get more visibility and recognition and it will empower your library.
2. Your own users can access your library records through the Web apart from accessing more than 3.5 crore records of other member-libraries. This is beneficial as it enables the users to browse through their own library resources present in DELNET Discovery Portal as the data of each library is assigned a specific location code.
3. A backup copy of contributed records of your library becomes available with DELNET. In case of any crisis like software failure, at your end the backup copy of records can always be taken by your Institution from DELNET.
4. DELNET will be glad to provide "Certificate of Appreciation" for promoting "DELNET Best Practices - Data Sharing and Accessibility" to Member-Libraries for their contributions from time to time. Also Annual Awards will be given to the Best Data Contributing Member-Libraries for their active participation in knowledge sharing activities.
5. The accreditation bodies like NAAC also recommends the Institutions to adopt Best Practices in their Institutions. By participating in this initiative, the libraries will help their Institutions in achieving the desired outcomes in teaching, learning, research activities, etc. by providing access to vast information resources. It will immensely contribute in fulfilling the needs and requirements of the Users' Community.

Please send us your library records (in excel or MARC format) to sangskaul2003@yahoo.co.in. Please mark a Cc to sks.delnet@gmail.com and khushaldelnet@gmail.com For any technical assistance for data sharing, please contact Mr. Sanjeev Kumar Sinha, Associate Technical Services, Mob: 9810533743 and Mr. Khushal Giri Goswami, Network Assistant, Mob: 9717734478.

I shall be most grateful to you for your kind cooperation and support.

With kind regards,


Dr. Mahesh Bunde
B.E., M.E., Ph.D.
Director

Peernima College of Engineering
ISI-0, RIIICO Institutional Area
Sitapura, JAIPUR

To: The Librarians of DELNET Member-Institutions

BILLS OF IEEE SUBSCRIPTION (2021-22)


Dr. Mahesh Bunde
B.E., M.E., Ph.D.
Director
Peernima College of Engineering
ISIRI, RILCO Institutional Area
Sitapura, JAIPUR



TAX INVOICE CUM BILL OF SUPPLY

Original for Recipient

TAX INVOICE CUM BILL OF SUPPLY

GSTIN	9917USA290120SE
Name	EBSCO INTERNATIONAL INC.
Address	5724, Highway 280 East, Birmingham, Alabama, United States of America- 35242
S.no. of Invoice	I/20-21/Jan-080
Date of Invoice	Saturday, January 30, 2021
PAN Number	AACCE-3535-D

Details of Receiver (Billed to)

Name	M/s Shanti Education Society
Address	Poornima College of Engineering, Sitapura extension,
State	Rajasthan
State code	302022
PAN	AACST1602A
GSTIN (Unique ID)	
Place of supply	Jaipur, Rajasthan

Sr. No.	Description of Goods/Services	Subscription Period	HSN/service accounting code	Unit	International List Price (\$)	Discount (\$)	Special Discounted Price	Currency Exchange Rate	Total (INR)
1	IEEE ASPP Online * refer point #10 (Year End Offer)	March 2021 to Feb 2022	998431	1	\$70,885	89.76%	\$7,260	75.00	₹ 544,500.00
2	IEEE POP All Online * refer point #9 (Year End Offer)	March 2021 to Feb 2022	998431	1	\$93,735	92.23%	\$7,280	75.00	₹ 546,000.00
	SUB TOTAL						\$14,540	75.00	₹ 1,090,500.00

	USD Value	INR Value
Taxable Value	\$14,540.00	₹ 1,090,500.00
Add: IGST @ 18% (Refer Point No.9 of Terms & Conditions)	\$1,310.40	₹ 98,280.00
TOTAL	\$15,850.40	₹ 1,188,780.00

Total Invoice Value (In figure)

₹ 1,188,780

Total Invoice Value (In Words)

Rupees Eleven Lakhs Eighty Eight Thousand Seven Hundred and Eighty Only

Amount of Tax subject to Reverse Charge

No-Nil

Terms & Conditions

1. In case any of the customer desires to deduct tax at source, the same must be deducted under section 195 of the Income-tax Act in the name of EBSCO International Inc. PAN-AACCE-3535-D.
2. PURCHASE ORDER (PO) MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED.
3. Please pay amount in advance and there should be no partial payments.
4. Bank Exchange rate - GOC rate is applicable.
5. Terms: Not due upon receipt of invoice EBSCO guarantees payment to all publishers.
6. Payment should be made within 21 days.
7. Payment is made directly from overseas supplier.
8. EBSCO Information Services India Private Ltd is an independent entity and its role is limited to marketing and coordination for the distribution and delivery of the worldwide publications offered by EBSCO International Inc. in India.
9. We have been made to understand that, your institute qualify as 'non-taxable online recipient' under Section 2(16) of IGST Act. Accordingly, GST under forward charge will be payable by us i.e. EBSCO International Inc. However, please note that you being a 'non-taxable online recipient' would not be able to claim ITC (tax credit) of such GST collected from you and paid to government. Further, in case, at a later stage, we are informed that, your institute does not qualify as 'non-taxable online recipient', the GST paid by us to the government under forward charge would not be refunded.
10. "GST Exemption is applicable based on the understanding that your institute qualifies as an educational institution under GST Notification No. 9/2017-IGST(Rate). GST @18% applies to services provided to all entities/ institutions other than those covered by exemption such as Vocational Institutes, Pre-school / Higher Secondary School educational institutions, Non-Educational Organizations/entities, etc."



BANK DETAILS	
INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO	US DOLLARS TRANSFERS CAN BE SENT TO
Account Name : EBSCO International Inc.	Account Name : EBSCO International Inc. 5724, Highway 280 East, Birmingham, Alabama, United States of America -35242
Bank Name: Deutsche Bank	SWIFT CODE : WFBUS65
IFS CODE : DEUT0796DEL	Bank Name & Address : Wells Fargo Bank, San Francisco, CA USA,
Deutsche Bank AG, Filiale New Delhi, Global Business Services, 18-20, 14th Floor	ABA: 121000248
HT House K G Marg, 110 001 New Delhi	ACCOUNT NO.: 2000027338795
ACCOUNT NO.: 1566934000	

Dr. Mahesh Bunde
B.E., M.E., Ph.D.Director
Poornima College of Engineering
131-0, P.O. Institutional Area
Sitapura, JAIPUR



EBSCO International Inc.

EBSCO International, Inc.

5724, Highway 280 East, Birmingham Alabama -35242 USA

EIS/20-21/ 811

Received with thanks from M/s Shanti Education Society Date 30-Jan-21

Sum of Rupees Eleven Lakh SeventyTwo Thousand Four Hundred TwentyTwo Only

By Cash/WireTrf/DD/Cheque* No. Wire Trf Date 27-Jan-21

Drawn on

Towards Subscription of IEEE ASPP ONLINE/IEEE POP ALL ONLINE

For the Period To 28-Feb-22

For EBSCO International Inc.

INR 1,172,422.00

* Subject to realization in Bank



Dr. Mahesh Bunde
B.E., M.E., Ph.D.

Director

Poornima College of Engineering
B-6, RICO Institutional Area
Sitapura, JAIPUR



TAX INVOICE CUM BILL OF SUPPLY

Original for Recipient

TAX INVOICE CUM BILL OF SUPPLY

GSTIN	9917USA290120SE
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Date of Invoice	Saturday, January 30, 2021
PAN Number	AACCE-3535-D

Details of Receiver (Billed to)

Name	M/s Shanti Education Society
Address	Poornima College of Engineering, Sitapura extension,
State	Rajasthan
State code	302022
PAN	AACT51602A
GSTIN (Unique ID)	
Place of supply	Jaipur, Rajasthan

Sr. No.	Description of Goods/Services	Subscription Period	HSN/service accounting code	Unit	International List Price (\$)	Discount (\$)	Special Discounted Price	Currency Exchange Rate	Total (INR)
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Total Invoice Value (In figure) ₹ 1,188,780
Total Invoice Value (In Words) Rupees Eleven Lakhs Eighty Eight Thousand Seven Hundred and Eighty Only
Amount of Tax subject to Reverse Charge No-Nil

Terms & Conditions

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2. PURCHASE ORDER (PO) MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED.
3. Please pay amount in advance and there should be no partial payments.
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6. Payment should be made within 21 days.
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10. "GST Exemption is applicable based on the understanding that your institute qualifies as an educational institution under GST Notification No. 9/2017-IGST(Rate). GST @18% applies to services provided to all entities/ institutions other than those covered by exemption such as Vocational Institutes, Pre-school / Higher Secondary School educational institutions, Non-Educational Organizations/entities, etc."



BANK DETAILS

INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO	US DOLLARS TRANSFERS CAN BE SENT TO
Account Name : EBSCO International Inc.	Account Name : EBSCO International Inc.
Bank Name: Deutsche Bank	5724, Highway 280 East, Birmingham, Alabama, United States of America -35242
IFS CODE : DEUT0796DEL	SWIFT CODE : WFBUS65
Deutsche Bank AG, Filiale New Delhi, Global Business Services, 18-20, 14th Floor	Bank Name & Address : Wells Fargo Bank, San Francisco, CA USA,
HT House K G Marg, 110 001 New Delhi	ABA: 121000248
ACCOUNT NO.: 1566934000	ACCOUNT NO.: 2000027338795

Dr. Mahesh Bundele
B.E., M.E., Ph.D.

Director
Poornima College of Engineering
131-0, P.O. Institutional Area
Sitapura, JAIPUR

BILLS OF J-GATE SUBSCRIPTION (2021-22)


Dr. Mahesh Bunde
B.E., M.E., Ph.D.
Director
Peernima College of Engineering
ISIRI, RILCO Institutional Area
Sitapura, JAIPUR

Informatics Publishing Limited

No. 194, R.V. Road, Basavanagudi,
Bangalore - 560 004, India

Tel : +91-80-40387777 | Fax : +91-80-40387600

CIN : U72200KA2006PLC040165 / GSTIN : 29AACCT4896Q1Z8

MSME-UAN : KR03E0010619 / PAN : AACCT4896Q

www.informaticsglobal.com

BILL OF SUPPLY

Invoice No : IPL-BS21-22-0394	Invoice Date : 07-12-2021
PO No : SES/322/2021-22	PO Date : 01-12-2021
SO No : IPL-SO-2022-01081	SO Date : 06-12-2021
Place of Supply : 08-Rajasthan	Payment Terms : Received
Customer Name : Poornima University Billing Address : IS 2027-2031, Ramachandrapura PO Vidhani Vatika Jaipur Rajasthan, State Code: 08 PIN: 303905 India GSTIN: URD	Customer Name : Poornima University Shipping Address : IS 2027-2031, Ramachandrapura PO Vidhani Vatika Jaipur Rajasthan, State Code: 08 PIN: 303905 India GSTIN: URD

Sr	Item	Description	HSN	Quantity	Rate	Amount
1	JBS J-Gate Basic Sciences	J-Gate Basic Sciences 7th Dec 2021 to 6th Dec 2022	998431	Nos 1.0	₹ 78,750.00	₹ 78,750.00
2	JSMS J-Gate Social and Management Sciences	J-Gate Social and Management Sciences 7th Dec 2021 to 6th Dec 2022	998431	Nos 1.0	₹ 78,750.00	₹ 78,750.00
3	JET J-Gate Engineering and Technology	J-Gate Engineering and Technology 7th Dec 2021 to 6th Dec 2022	998431	Nos 1.0	₹ 78,750.00	₹ 78,750.00
	Total			3.0		236,250.00

Total ₹ 236,250.00

Grand Total ₹ 236,250.00

In Words : INR Two Lakh, Thirty Six Thousand, Two Hundred And Fifty only.


Authorized Signatory


Dr. Mahesh Bunde
B.E., M.E., Ph.D.

Director
Poornima College of Engineering
ISI-0, FIICO Institutional Area
Sitapura, JAIPUR

INFORMATICS
A Passage to Knowledge

Informatics Publishing Limited

No. 194, R.V. Road, Basavanagudi,
Bangalore - 560 004, India

Tel : +91-80-40387777 | Fax : +91-80-40387600

CIN : U72200KA2006PLC040165 / GSTIN : 29AACCT4896Q128

MSME-UAN : KR03E0010619 / PAN : AACCT4896Q

www.informaticsglobal.com

Bank Details:

A/c Name: Informatics Publishing Ltd, Bank & Branch: Canara Bank, South End Road Branch, Bangalore, A/c Number: 1173257000988, IFSC Code: CNRB0001173.

Payment Details:

RTGS Cr-HDFC0003873-POORNIMA UNIVERSITY-INFORMATICS PUBLISHING LIMITED-HDFCR52021120281179332, Dt. 02-12-21, Rs. 2,31,525/-

GST exemption:

Subscription to the J-Gate by educational institution is eligible for GST exemption under sub-Item (v) of item (b) of Serial No. 66 of Notification No. 12/2017-Central Tax (Rate), dated 28-6-2017 as amended by Notification No. 2/2018-Central Tax (Rate), dated 25-1-2018.

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Informatics Publishing Limited
Bangalore
560 004

Authorized Signatory

Authorized Signatory

Dr. Mahesh Bunde
B.E., M.E., Ph.D.

Director

Peornima College of Engineering
ISI-0, FIICO Institutional Area
Sitapura, JAIPUR

INFORMATICS PUBLISHING LIMITED

No.194, R.V.Road, Basavanagudi,

P.B.No.400, Bangalore - 560 004

WEBSITE : www.informaticsglobal.com

TEL: 91-080-4633777
FAX: 91-080-43350

RECEIPT No.: 1305

DATE: 2-Dec-2021

Poornima University
Ramachandra Pura, Sita Pura Extension
Jaipur
Pincode - 303905

We acknowledge with thanks the receipt of your payment towards

RTGS Cr-HDFC0003873-POORNIMA UNIVERSITY-INFORMATICS PUBLISHING LIMITED-HDFCR52021120281179332

Cheque/DD No. : NEFT

Dated : 2-Dec-2021

Drawn On : Not Applicable

Payable At :

Total Amount : 2,31,525.00

Product : J-Gate

(Rupees Two Lakh Thirty One Thousand Five Hundred Twenty Five Only.)

For INFORMATICS PUBLISHING LIMITED

Revenue Stamps Not Affixed

Due to Non Availability

Authorized Signatory

(Cheques are subject to Realisation)

Note: This is computer generated Receipt. No Signature is required.

A PASSAGE TO KNOWLEDGE

Dr. Mahesh Bunde
B.E., M.E., Ph.D.
Director
Poornima College of Engineering
131-0, FICO Institutional Area
Sitapura, JAIPUR

J-Grate - Dec. 2021 - Dec. 2022

From: Sunita Pareek <sunita.pareek@poornima.edu.in>

Sent: 01 December 2021 01:02 PM

To: Soji Mathew <soji@informaticsglobal.com>; Devendra Thakur
<nsm@informaticsglobal.com>; Abhyash Singh
<abhyash.singh@informaticsglobal.com>; Deepa Vasudev
<amlts1@informaticsglobal.com>; Jcoordinator Informatics
<jcoordinator@informaticsglobal.com>

Subject: Fwd: Approval letter

Dear Sir,

Please, find attached UGC Approval letter for further action.

With Regards,

Mohit Sharma

Deputy Registrar(Admin)

Poornima University

Contact No:8875666694


Dr. Mahesh Bunde
B.E., M.E., Ph.D.

Director
Poornima College of Engineering
131-0, FIICO Institutional Area
Sitapura, JAIPUR

Dear Sir/Madam,

Please find attached Proforma Invoice. Kindly send us the payment for further processing.

Thank you.

Regards,

Priyanka Puranik

Commercial Coordinator

Informatics Publishing Ltd/ No 194, R V Road, Basavanagudi, Bangalore - 560004, India /www.informaticsglobal.com/ +91 80 40387777 ext: 1024


Dr. Mahesh Bunde
B.E., M.E., Ph.D.

Director
Poonima College of Engineering
ISI-0, FIICO Institutional Area
Sitapura, JAIPUR

Sir/ Madam,

Please find as per below details of transactions:

02 Dec 2021	RTGS Dr- CNRB0001173- INFORMATICS PUBLISHING LIMITED-SITAPURA IND- HDFCR520211202811 79332	000000000763	02 Dec 2021	231,525.00
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Thanks & Regards,

----- Forwarded message -----

From: **Jai Sharma** <jaisharma@poornima.org>

Date: Mon, Dec 6, 2021 at 3:59 PM

Subject: Re: Approval letter

To: Nishant Kumar Agrawal <nishant.kumar@poornima.edu.in>

Cc: Sunita Pareek <sunita.pareek@poornima.edu.in>, Chandni Kirpalni
<chandni@poornima.edu.in>


Dr. Mahesh Bunde
B.E., M.E., Ph.D.

Director
Poornima College of Engineering
ISI-0, PUICO Institutional Area
Sitapura, JAIPUR

Informatics Publishing Limited

No. 194, R.V. Road, Basavanagudi,
Bangalore - 560 004, India

Tel : +91-80-40387777 | Fax : +91-80-40387600

CIN : U72200KA2006PLC040165 / GSTIN : 29AACCT4896Q1Z8

MSME-UAN : KR03E0010619 / PAN : AACCT4896Q

www.informaticsglobal.com

BILL OF SUPPLY

Invoice No : IPL-BS21-22-0394	Invoice Date : 07-12-2021
PO No : SES/322/2021-22	PO Date : 01-12-2021
SO No : IPL-SO-2022-01081	SO Date : 06-12-2021
Place of Supply : 08-Rajasthan	Payment Terms : Received
Customer Name : Poornima University Billing Address : IS 2027-2031, Ramachandrapura PO Vidhani Vatika Jaipur Rajasthan, State Code: 08 PIN: 303905 India GSTIN: URD	Customer Name : Poornima University Shipping Address : IS 2027-2031, Ramachandrapura PO Vidhani Vatika Jaipur Rajasthan, State Code: 08 PIN: 303905 India GSTIN: URD

Sr	Item	Description	HSN	Quantity	Rate	Amount
1	JBS J-Gate Basic Sciences	J-Gate Basic Sciences 7th Dec 2021 to 6th Dec 2022	998431	Nos 1.0	₹ 78,750.00	₹ 78,750.00
2	JSMS J-Gate Social and Management Sciences	J-Gate Social and Management Sciences 7th Dec 2021 to 6th Dec 2022	998431	Nos 1.0	₹ 78,750.00	₹ 78,750.00
3	JET J-Gate Engineering and Technology	J-Gate Engineering and Technology 7th Dec 2021 to 6th Dec 2022	998431	Nos 1.0	₹ 78,750.00	₹ 78,750.00
	Total			3.0		236,250.00

Total ₹ 236,250.00

Grand Total ₹ 236,250.00

In Words : INR Two Lakh, Thirty Six Thousand, Two Hundred And Fifty only.


Authorized Signatory

Dr. Mahesh Bunde
B.E., M.E., Ph.D.

Director
Poornima College of Engineering
ISI-0, FIICO Institutional Area
Sitapura, JAIPUR



Informatics Publishing Limited

No. 194, R.V. Road, Basavanagudi,
Bangalore - 560 004, India

Tel : +91-80-40387777 | Fax : +91-80-40387600

CIN : U72200KA2006PLC040165 / GSTIN : 29AACCT4896Q1Z8

MSME-UAN : KR03E0010619 / PAN : AACCT4896Q

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Bank Details:

A/c Name: Informatics Publishing Ltd, Bank & Branch: Canara Bank, South End Road Branch, Bangalore, A/c
Number: 1173257000988, IFSC Code: CNRB0001173.

Payment Details:

RTGS Cr-HDFC0003873-POORNIMA UNIVERSITY-INFORMATICS PUBLISHING LIMITED-HDFCR52021120281179332, Dt. 02-12-21, Rs.
2,31,525/-

GST exemption:

Subscription to the J-Gate by educational institution is eligible for GST exemption under sub-item (v) of item (b) of Serial No. 66 of
Notification No. 12/2017-Central Tax (Rate), dated 28-6-2017 as amended by Notification No. 2/2018-Central Tax (Rate), dated 25-1-
2018.

Declaration

We declare that this invoice shows the actual price of the goods
described and that all particulars are true and correct.

Informatics Publishing Limited
Bangalore
560 004

Authorized Signatory

Authorized Signatory

Dr. Mahesh Bunde
B.E., M.E., Ph.D.

Director

Poornima College of Engineering
131-0, PUCO Institutional Area
Sitapura, JAIPUR

2021-2022

INFORMATICS PUBLISHING LIMITED

INFORMATICS PUBLISHING LIMITED
No.194, R.V.Road, Basavanagudi,
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WEBSITE : www.informaticsglobal.com

TEL: 91-080-40387
FAX: 91-080-40387

Poornima University
Ramachandra Pura, Sita Pura Extension
Jaipur
Pincode - 303905

RECEIPT No.: 1305

DATE: 2-Dec-2021

Dr. Mahesh Bunde
B.E., M.E., Ph.D.
Director
Poornima College of Engineering
131-0, FICO Institutional Area
Sitapura, JAIPUR

We acknowledge with thanks the receipt of your payment towards

RTGS Cr-HDFC0003873-POORNIMA UNIVERSITY-INFORMATICS PUBLISHING LIMITED-HDFCR52021120281179332

For INFORMATICS PUBLISHING LIMITED

Cheque/DD No. : NEFT
Dated : 2-Dec-2021
Drawn On : Not Applicable
Payable At :
Total Amount : 2,31,525.00
Product : J-Gate
(Rupees Two Lakh Thirty One Thousand Five Hundred Twenty Five Only.)

Revenue Stamps Not Affixed
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A PASSAGE TO KNOWLEDGE

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Kindly utilise it to maximum. On top of it I have changed the technical publication scheme where i have changed the upper cap from INR 15000 per annum to INR 40000 per annum and for highest quality paper changed incentive from INR 10000 to INR 20000.

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Regards,
Ar. Rahul Singhi
Director


Dr. Mahesh Bunde
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Director
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Sitapura, JAIPUR

Invoice of Turnitin Subscription


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Director
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Date: Oct 29, 2021
Invoice No.: IND12002007
Purchase Order No.: SES/318/2021-22
Sales Order No.: SO966165
Due Date: Nov 13, 2021
Payment Terms: Net 15
Service Start: Nov 13, 2021
Service End: Nov 12, 2022

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GSTIN Not Registered Shanti Education Society's Poomima, Sitapura, RIICO Area, Sitapura, Jaipur, Rajasthan 303905 India Our Ref: CN-377255 113643	Mr. Hariom Jangid Email - hariomjangid@poomima.org ph: (982) 985-5508	Amit Pal e: apal@turnitin.com f: 1-510-764-7612

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	UTGST - 0%	INR 0.00
	Total	INR 525,509.11

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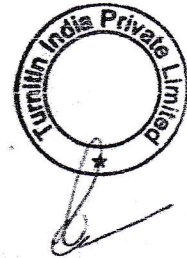
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FIXED ASSETS	EXPENSES
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Dr. Mahesh Bundeale
B.E., M.E., Ph.D.
Director
Poomima College of Engineering
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Sitapura, JAIPUR