



POORNIMA

COLLEGE OF ENGINEERING

An autonomous institution approved by RTU, AICTE & UGC • NAAC A+ Accredited



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


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

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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- TCSion | 2023 |
| (ii) CCTV Camera | 2014 |
| (iii) Face Recognition Attendance Recorder (New) | 2018 |
| (iv) Out Pass Register | 2019 |
| (v) Bangon Internet Wi-Fi | 2015 |
| (vi) Ambulance on Call | 2005 |
| (vii) All IT Resources (Google Space- Antivirus etc) | 2005 |
| 2. Finance and Accounts | |
| (i) Enterprise Resource Planning- TCSion | 2023 |
| (ii) Tally ERP for Accounting | 2000 |
| (iii) Online Fee Portal on Website & ERP- TCSion | 2020 |
| (iv) Online Salary Slips- TCSion | 2023 |
| 3. Student Admission and Support | |
| (i) Enterprise Resource Planning- TCSion | 2023 |
| (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 & LX Digital Learning- TCSion | 2017 |
| (vii) Rajasthan Engineering Admission Process (REAP) Portal | 2001 |
| 4. Examination | |
| (i) Enterprise Resource Planning- TCSion -Marks & Attendance Entry | 2005 |
| (ii) Online examination form and marks submission portal, through RTU, Kota | 2010 |

Invoices of Tally ERP for Accounting


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

Poonima College of Engineering
ISI-0, RIIICO Institutional Area
Sikrapura, JAIPUR

Tax Invoice

| | | |
|---|-------------------------|-------------------------|
| Priyam Infosystems Pvt. Ltd. 401-404, Neelkanth, 1, Bhawani Singh Road, C-Scheme, Jaipur-302001 (India) CIN - U72200RJ2006PTC023226 GSTIN/UIN: 08AAECP1743J1ZC State Name : Rajasthan, Code : 08 Contact : 0141-4005009 E-Mail : support@priyaminfosystems.com | Invoice No. | Dated |
| | TSS/859/23-24 | 9-Feb-24 |
| | Delivery Note | Mode/Terms of Payment |
| | | 100% Advance |
| | Reference No. & Date. | Other References |
| 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 | TSS dt. 9-Feb-24 | Ms. Priya Sharma |
| | Buyer's Order No. | Dated |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | By Mail | Jaipur |
| Payment QR Code  | | |

| SI No. | Description of Services | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------------|---|---------|----------|--------------|-----------|-----|------------------|
| 1 | Tally Software Services-Gold <i>Tally Sr.No. -752152860</i> | 998313 | 18 % | 1 Nos | 10,800.00 | Nos | 10,800.00 |
| | CGST Outward | | | | | | 972.00 |
| | SGST Outward | | | | | | 972.00 |
| Total | | | | 1 Nos | | | 12,744.00 |

Amount Chargeable (in words)

E. & O.E

INR Twelve Thousand Seven Hundred Forty Four Only

| | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|---------------|------------------|------|---------------|------------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| | 10,800.00 | 9% | 972.00 | 9% | 972.00 | 1,944.00 |
| Total: | 10,800.00 | | 972.00 | | 972.00 | 1,944.00 |

Tax Amount (in words) : **INR One Thousand Nine Hundred Forty Four Only**

Remarks:

TSS-Tally Software Service is a Annual Subscription For All Year And Update in Tally Subscription is a Virtual Recharge Of License. All Further Onsite/Offsite Support is Chargeable.

Company's PAN : **AAECP1743J**

Declaration

TDS DECLARATION: IN TERMS OF NOTIFICATION NO. 21 /2012 DT 13JUNE 2013, WE HEREBY DECLARE THAT TRANSACTION WITH REMARKS "REF. TDS DECLARATION" IS SOFTWARE ACQUIRE IN A SUBSEQUENT TRANSFER AND IS TRANSFERRED WITHOUT ANY MODIFICATION AND IS SUBJECTED TO TAX DEDUCTION AT SOURCE U/S 194J AND/OR U/S 165 ON PAYMENT FOR THE PREVIOUS TRANSFER OF SUCH SOFTWARE YOU ARE NOT REQUIRED TO DEDUCT TAX AT SOURCE ON THIS ACCOUNT OUR PAN NO. IS AAECP1743J.

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.



Prepared by

Verified by


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

Invoices of NPF System (NoPaperForms) for Admission


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

Poonima College of Engineering
ISI-0, RICO 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
www.meritto.com
MSMED Regn No.UDYAM-HR-05-0040973

Bill To
Shanti Education Society
Sitapura, Jaipur 302022
Rajasthan
India

Place Of Supply: Rajasthan (08)

| Invoice Date | Due Date |
|--------------|------------|
| 30/03/2024 | 30/03/2024 |

| Item & Description | Qty | Rate | IGST | Amount |
|--------------------------------|-----|-------------|--------------------|-------------|
| Enrollment Cloud - Growth Plan | 1 | 5,85,246.00 | 1,05,344.28 18% | 5,85,246.00 |
| SAC: 998313 | | | | |

Sub Total 5,85,246.00

IGST18 (18%) 1,05,344.28

Total ₹6,90,590.28

Payment Made (-) 6,88,834.00

TDS (-) 1,756.28

Balance Due ₹0.00

Total In Words: **Rupees Six Lakh Ninety Thousand Five Hundred Ninety and Twenty-Eight Paise Only**

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

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

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.
3. TDS may be deducted u/s 194J at the rate of 2% on base value without GST.



Kamal Singh
Manager Finance

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

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

Invoices of CCTV



JAIPUR TELEMATICS SERVICES

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

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

| | | | |
|---|--|--|--|
| JAIPUR TELEMATICS SERVICES 2 GHA 25 JAWAHAR NAGAR JAIPUR (RAJ) GSTIN/UIN: 08AAVPB2104P1ZH State Name : Rajasthan, Code : 08 E-Mail : jaipurtelematics@gmail.com Buyer SHANTI EDUCATION SOCIETY [POORNIMA] ISI-2, RIICO INDUSTRIAL AREA GONER ROAD, SITAPURA JAIPUR State Name : Rajasthan, Code : 08 | | Invoice No. 004861 Delivery Note Buyer's Order No. Despatch Document No. Despatched through | VAT-49 No. Dated 20-Sep-2022 Dated Delivery Note Date Destination |
|---|--|--|--|

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------|--------------------------|---------|----------|--------|------|---------|-----------|
| 1 | BNC/DC 50 BNC 50 DC | 8536 | 100 Nos. | 30.00 | Nos. | | 3,000.00 |
| 2 | WB ADAPTOR 12 VOLT 5 AMP | 8504 | 5 Nos. | 754.24 | Nos. | | 3,771.20 |
| | | | | | | | 6,771.20 |
| | | | | | | | CGST @ 9% |
| | | | | | | | SGST @ 9% |
| | | | | | | | 9 % |
| | | | | | | | 609.41 |
| | | | | | | | 9 % |
| | | | | | | | 609.41 |
| | | | | | | | (-).02 |

| FIXED ASSETS | EXPENSES |
|--------------|----------|
| S.No. 1/2 | S.No. |
| Am't 7990 | Am't. |

APPROVED FOR PAYMENT
OF Rs. 7990/-

Total

105 Nos.

₹ 7,990.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Seven Thousand Nine Hundred Ninety Only

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---------|---------------|------------------|--------------------|----------------|------------------|------------------|
| 8536 | 3,000.00 | 9% | 270.00 | 9% | 270.00 | 540.00 |
| 8504 | 3,771.20 | 9% | 339.41 | 9% | 339.41 | 678.82 |
| Total | 6,771.20 | | 609.41 | | 609.41 | 1,218.82 |

Tax Amount (in words) : Indian Rupees One Thousand Two Hundred Eighteen and Eighty Two paise Only

Remarks:

RESPONSIBILITY TILL DELIVERY ONLY NO WARRANTY

Declaration

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

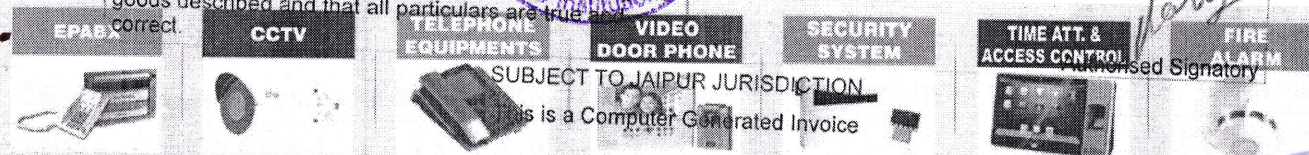
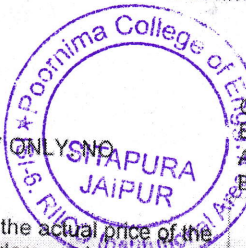
Company's Bank Details

Bank Name : KOTAK MAHINDRA BANK A/c No 2711707360

A/c No. : 2711707360

Branch & IFS Code : VIDHYADHAR NAGAR BRANCH & KKBK0003542

for JAIPUR TELEMATICS SERVICES



2-GHA-25, JAWAHAR NAGAR, JAIPUR-302004 (Raj.) • Mob. 9828119922, 9828197922 • E-mail: jaipurtelematics@gmail.com

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

Director

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



Poornima College Of Engineering
ISI - 2, Poornima Marg, Sitapura
Jaipur
State Name : Rajasthan, Code : 08

| | |
|-----------------------------------|---------------------------|
| Invoice No. 23/24B-0356 | Dated 25-Aug-23 |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. | Other References |
| Buyer's Order No. | Dated |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |

Terms of Delivery

| FIXED ASSETS | EXPENSES |
|---------------|----------|
| SNL 1-4 | SNL |
| Am't 35,900/- | Am't |

CGST OUTPUT
SGST OUTPUT
R/OFF

Total

7 PCS

₹ 35.900.00

INR Thirty Five Thousand Nine Hundred Only

E. & O.E.

Customer's Seal and

Company's Bank Details
A/c Holder's Name: **Binary Computer Solutions**
Bank Name : **Kotak Mahindra Ltd.**
A/c No. : **2411695912**
Branch & IFS Code: **Malviya Nagar & KKBK0003538**

Customer's Seal and Signature

for Binary Computer Solutions:

This is a Computer Generated Invoice

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

Manoj Traders

Shop No.11 Sitaram Bhandar Complex
Nehru Place II Pilani

GSTIN/UIN : 08AJTPS9211M1ZB
State Name : Rajasthan, Code : 08
Contact : 0141-2227890,8504990256

Tax Invoice

Party : POORNIMA COLLEGE OF ENGINEERING

Sitapura
Jaipur

State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan

| Description of Goods | HSN/SAC | Quantity | Rate | per | Amount | Taxable Value | | Central Tax | | State Tax | | Total Amount |
|--|---------|----------|----------|-----|-----------|---------------|-------------|-------------|----------|-----------|----------|--------------|
| | | | | | | Rate | Amount | Rate | Amount | Rate | Amount | |
| Network Switch Rack (6U) | 8518 | 5 Pcs | 2,590.00 | Pcs | 12,950.00 | | 12,950.00 | 9% | 1,165.50 | 9% | 1,165.50 | 15,281.00 |
| D Link RJ 45 Connector | 8536 | 5 Pcs | 425.00 | Pcs | 2,125.00 | | 2,125.00 | 9% | 191.25 | 9% | 191.25 | 2,507.50 |
| Connector C Type to Hdmi | 8517 | 1 Pcs | 1,850.00 | Pcs | 1,850.00 | | 1,850.00 | 9% | 166.50 | 9% | 166.50 | 2,183.00 |
| VGA CABLE 1.5MTR | 8517 | 35 Pcs | 90.00 | Pcs | 3,150.00 | | 3,150.00 | 9% | 283.50 | 9% | 283.50 | 3,717.00 |
| VGA FEMALE CONNECTORS | 8518 | 35 Pcs | 50.00 | Pcs | 1,750.00 | | 1,750.00 | 9% | 157.50 | 9% | 157.50 | 2,065.00 |
| Dell optical Mouse | 8471 | 50 Pcs | 212.00 | Pcs | 10,600.00 | | 10,600.00 | 9% | 954.00 | 9% | 954.00 | 12,508.00 |
| CGST | | | | | 32,425.00 | | | | | | | |
| SGST | | | | | 2,918.25 | | | | | | | |
| Round Off | | | | | 2,918.25 | | | | | | | |
| | | | | | 0.50 | | | | | | | |
| Total | | | | | 131 Pcs | | 32,425.00 | | 2,918.25 | | 2,918.25 | |
| Total Chargeable (in words) INR Thirty Eight Thousand Two Hundred Sixty Two Only | | | | | | | ₹ 38,262.00 | | 2,918.25 | | 2,918.25 | |

38,262/-
Approved Payment is
Under Exp. Head
Com: 38,262/-
Authorized Signatory

E. & O.E

| Taxable Value | Rate | Central Tax | | State Tax | | Total |
|---------------|------|-------------|------|-----------|------------|-------|
| | | Amount | Rate | Amount | Tax Amount | |
| 32,425.00 | 9% | 2,918.25 | 9% | 2,918.25 | 5,836.50 | |
| Total: | | 32,425.00 | | 2,918.25 | 5,836.50 | |

Amount (in words) : INR Five Thousand Eight Hundred Thirty Six and Fifty paise Only

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

Signature

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

for Manoj Traders
MANOJ TRADERS
Shop No.11, Sitaram Bhandar, Pilani-333031
Mob.: 9828314715
Authorized Signatory

Sold By :

HANUTECH SOLUTION

* B 73 Vijay Vihar Phase 2, Street No 4 Near BD
Jain Public Shool
NEW DELHI, DELHI, 110085
IN**Billing Address :**Shanti Education Society' Poornima
Poornima College Of Engineering, Isi 6, Riico
Institutional Area, Sitapura
JAIPUR, RAJASTHAN, 302022
IN

State/UT Code: 08

PAN No: AXLPM4765G

GST Registration No: 07AXLPM4765G1Z3

Shipping Address :Shanti Education Society' Poornima
Shivraj Singh Rajawat (Network Admin PCE)
Poornima College Of Engineering, Isi 6, Riico
Institutional Area, Sitapura
JAIPUR, RAJASTHAN, 302022
IN

State/UT Code: 08

Place of supply: RAJASTHAN

Place of delivery: RAJASTHAN

Invoice Number : IN-1490

Invoice Details : DL-852447695-2324

Invoice Date : 30.01.2024

Order Number: 406-4209983-8545938

Order Date: 30.01.2024

| Sl. No | Description | Unit Price | Discount | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---|--|------------|----------|-----|------------|----------|----------|------------|--------------|
| 1 | Hanutech 10G SFP+ Electrical RJ45 Optical Transceiver 10Gbase-T SFP+ Ethernet Copper Module 30M B0BHT4CL5V (QZ-U4SF-1P3W) HSN:851762 | ₹5,296.61 | ₹132.42 | 2 | ₹10,328.38 | 18% | IGST | ₹1,859.12 | ₹12,187.50 |
| TOTAL: | | | | | | | | | |
| Amount in Words: | | | | | | | | | |
| Twelve Thousand One Hundred Eighty-seven Point Five only | | | | | | | | | |
| Approved Payment Rs. 12187.50 Under Exp. Head Com. Fixed Asset | | | | | | | | | |
| For HANUTECH SOLUTION: | | | | | | | | | |
| Authorized Signatory | | | | | | | | | |
| Authorized Signatory | | | | | | | | | |

Whether tax is payable under reverse charge - No

| | | | |
|--|--|-----------------------------|---------------------------------|
| Payment Transaction ID: 2MRxcglHO88LatZk8wW | Date & Time: 30/01/2024, 10:16:04 hrs | Invoice Value: 12,187.50 | Mode of Payment: Credit Card |
|--|--|-----------------------------|---------------------------------|

Please Paid to Mr. Jeenuesh Kishore Sharma
Emp. ID 8457

| FIXED ASSETS | EXPENSES |
|--------------|----------|
| S.No. 1 | S.No. |
| Amt. 12187/- | Amt. |

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Please note that this invoice is not a receipt for payment.

Tax Invoice

Manoj Traders

Gh-5, Narayan Vihar
Mansarovar
302020

GSTIN/UIN: 08AJTPS9211M1ZB

State Name : Rajasthan, Code : 08
Contact : 0141-2227890, 7221800801

Consignee (Ship to)

Shanti Education Society

Sitapura, Jaipur

State Name

Rajasthan, Code : 08

Buyer (Bill to)

Shanti Education Society

Sitapura, Jaipur

State Name

Rajasthan, Code : 08

Place of Supply

Rajasthan

Invoice No.

62

Delivery Note

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

13-Feb-24

Mode/Terms of Payment

Delivery Note Date

Destination

FIXED ASSETS EXPENSES

S.No. 1-S S.No.

Amt. 89150/- Amt.

SI No. Description of Goods

HSN/SAC

Quantity

Rate

per

Amount

Taxable Value

Central Tax Rate

Amount

State Tax Rate

Amount

Total Amount

1 SFP+ COPPER RJ-45 30 MTR 10GB MODULE (3 PAIR)
2 SFP + LC (DUPLEX) 10G 20 KM
3 PCIE 10 GB ETHERNET CORD
4 PCIE 10 GB 2 PARTS SFP + CORD
5 PATCH CADE MMF MODULE

8518
8517
8517
8517
8517

6 PCS
2 PCS
1 PCS
1 PCS
5 PCS

5,211.86
3,601.69
6,355.93
27,542.37
635.59

PCS
PCS
PCS
PCS
PCS

31,271.16
7,203.38
6,355.93
27,542.37
3,177.95

31,271.16
7,203.38
6,355.93
27,542.37
3,177.95

9%
9%
9%
9%
9%

2,814.40
648.30
572.03
2,478.81
286.02

9%
9%
9%
9%
9%

2,814.40
648.30
572.03
2,478.81
286.02

36,899.96
8,499.98
7,499.99
32,499.99
3,749.99

CGST
SGST
Under Exp. Head. 89150/-
Approved Payment is
Under Exp. Head. 89150/-
ROUND OFF

Authorized Signatory

Total

15 PCS

₹ 89,150.00

75,550.79

6,799.56

6,799.56

E. & O.E

Amount Chargeable (in words) INR Eighty Nine Thousand One Hundred Fifty Only

Tax Amount (in words) : INR Thirteen Thousand Five Hundred Ninety Nine and Twelve paise Only

Declaration

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

Company's Bank Details

A/c Holder's Name

Bank Name

A/c No.

Branch & IFS Code

MANOJ TRADERS

UCO BANK 1357

01500500001357

UCBA00000150

MANOJ TRADERS

Shop No.11, Sitapur, Mansarovar, Jaipur

Mob.: 9829011188

Prepared by

Verified by

Authorised Signatory

SUBJECT TO PILANI JURISDICTION

This is a Computer Generated Invoice



Binary Computer Solutions
T-18, Raisar Plaza, Indira Bazar
Jaipur-302001
Mob. +91-8107167827
GSTIN/UIN: 08FKUPS8243E1ZE
State Name : Rajasthan, Code : 08
E-Mail : binarycos@gmail.com

Consignee (Ship to)
Shanti Education Society's Poornima,
Poornima, Sitapura
Jaipur
State Name : Rajasthan, Code : 08

Buyer (Bill to)
Shanti Education Society's Poornima,
Poornima, Sitapura
Jaipur
State Name : Rajasthan, Code : 08

| | |
|-----------------------------------|---------------------------|
| Invoice No. 23/24B-0867 | Dated 13-Mar-24 |
| Delivery Note | Mode/Terms of Payment |
| Buyer's Order No. | Dated |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| Terms of Delivery | |

| FIXED ASSETS | EXPENSES |
|-------------------|----------|
| S.No. 1-6 | S.No. |
| Amnt. 19,05,155/- | Amnt. |

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate (Ind. of Tax) | Rate per | Amount |
|-------------|---|----------|----------|----------|--------------------|-----------|--------------|
| 1 | TP-LINK 16 PORT 10G SFP+ L2+ MNG SWITCH TL-SX3016F | | 18 % | 3 PCS | | 44,000.00 | 1,32,000.00 |
| 2 | TP-LINK 8 PORT 10G SFP+ L2 MNG SWITCH TL-SX3008F | 85176290 | 18 % | 16 PCS | | 22,500.00 | 3,60,000.00 |
| 3 | TP-LINK 24 PORTS GIGA + 4X10G SFP SWITCH SG3428X | 85176290 | 18 % | 51 PCS | | 16,851.70 | 8,59,436.70 |
| 4 | TP-LINK 48 PORTS GIGA L2 4X10G SFP SWITCH TSG3452X | 85176290 | 18 % | 2 PCS | | 33,500.00 | 67,000.00 |
| 5 | TP-LINK 24 GIGA POE 2RJ45 2SFP 250W R/M TL-SG1428PE | 85176290 | 18 % | 4 PCS | | 16,398.31 | 65,593.24 |
| 6 | NM-G 048 PoE INJECTOR | 85044090 | 18 % | 100 PCS | | 1,305.08 | 1,30,508.00 |
| CGST OUTPUT | | | | | | | 16,14,537.94 |
| SGST OUTPUT | | | | | | | 1,45,308.41 |
| R/OFF | | | | | | | 0.24 |

Approved Payment for 19,05,155/-
Under Exp. Head Com. Fixed Asset

Authorized Signatory

50% Payment already Paid.

Amount Chargeable (in words) **Total** 176 PCS ₹ 19,05,155.00
INR Nineteen Lakh Five Thousand One Hundred Fifty Five Only
E. & O.E

| Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|----------------------------|------------------|--------------------|----------------|--------------------|--------------------|
| 16,14,537.94 | 9% | 1,45,308.41 | 9% | 1,45,308.41 | 2,90,616.82 |
| Total: 16,14,537.94 | | 1,45,308.41 | | 1,45,308.41 | 2,90,616.82 |

Tax Amount (in words) : **INR Two Lakh Ninety Thousand Six Hundred Sixteen and Eighty Two paise Only**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Customer's Seal and Signature

Company's Bank Details
A/c Holder's Name: **Binary Computer Solutions**
Bank Name : **Kotak Mahindra Ltd.**
A/c No. : **2411696912**
Branch & IFS Code: **Malviya Nagar & KKBK0003623**

SUBJECT TO JAIPUR JURISDICTION
This is a Computer Generated Invoice



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

Tax Invoice

Invoice

inventum
 inventive continuum
Inventum Technologies Pvt Ltd

C-70, Hosiery Complex

Phase-II Extn., Noida -201305

GSTIN/UIN: 09AABC11295F1ZM

State Name : Uttar Pradesh, Code : 09

E-Mail : finance@inventum.net

Invoice No.

N/23-24/03/021

Dated

31-Mar-24

Delivery Note

N/23-24/SAL/038

Mode/Terms of Payment

50% Advance & 50% Withing Two Weeks

Reference No. & Date.

129652000059202049 dt. 4-Mar-24

Other References

Mr. Arun J Raj

Buyer's Order No.

PG/23-24/183 Dt. 29.02.24

Dated

4-Mar-24

Dispatch Doc No.

Delivery Note Date

31-Mar-24

Dispatched through

Destination

Terms of Delivery

Consignee (Ship to)

Shanti Education Society'sPoornima, Sitapur, Goner Road, Jaipur, Rajasthan,
India - 303905

State Name : Rajasthan, Code : 08

Buyer (Bill to)

Shanti Education Society'sPoornima, Sitapur, Goner Road, Jaipur, Rajasthan,
India - 303905

State Name : Rajasthan, Code : 08

Place of Supply : Rajasthan

| Sl No. | Description of Goods and Services | HSN/SAC | Quantity | Rate | per | Amount |
|--------|---|----------|----------|-------------|-----|-------------|
| 1 | M3-31644 M3 Network Appliance Sr. No. MKPBPVBJTZFR374N Total No. of Boxes 01 Nos | 85176290 | 1.00 Nos | 2,67,750.00 | Nos | 2,67,750.00 |
| 2 | Os-Gwiom-31386 inventOS for M-Series Gateways | 997331 | 1.00 Nos | 17,000.00 | Nos | 17,000.00 |
| 3 | Sg-Upfux-1000 Service Gateway Fusion License 1000 User (Perpetual) | 997331 | 3.00 Nos | 89,250.00 | Nos | 2,67,750.00 |
| 4 | Sg-Upfux-500 Service Gateway Fusion License 500 User (Perpetual) | 997331 | 1.00 Nos | 44,625.00 | Nos | 44,625.00 |
| 5 | NM-10GO-L3M3-4Port 4-port 10G SFP+ Network Interface Module (M5) Sr. No. LR202311006060 Installed in appliance | 85177990 | 1.00 Nos | 1,12,500.00 | Nos | 1,12,500.00 |
| 6 | srv-cpdi PSRV - Custom Development Man Day Charge (M Only) Approved Payment Rs 925,857/- Under Exp. Head Com. Fixed Asst. | 998739 | 1.00 Nos | 75,000.00 | Nos | 75,000.00 |
| | | | | | | 7,84,625.00 |
| | | | | | | 18 % |
| | | | | | | 1,41,232.50 |
| Total | | | 8.00 Nos | | | 9,25,857.50 |

Amount Chargeable (in words)

INR Nine Lakh Twenty Five Thousand Eight Hundred Fifty Seven and Fifty paise Only

E. & O.E

| HSN/SAC | Taxable Value | Rate | IGST Amount | Total Tax Amount |
|----------|---------------|------|-------------|------------------|
| 85176290 | 2,67,750.00 | 18% | 48,195.00 | 48,195.00 |
| 997331 | 3,29,375.00 | 18% | 59,287.50 | 59,287.50 |
| 85177990 | 1,12,500.00 | 18% | 20,250.00 | 20,250.00 |
| 998739 | 75,000.00 | 18% | 13,500.00 | 13,500.00 |
| Total | | | 1,41,232.50 | 1,41,232.50 |

Tax Amount (in words) : **INR One Lakh Forty One Thousand Two Hundred Thirty Two and Fifty paise Only**

Company's PAN

: AABC11295F

Vidya Sagar

for Inventum Technologies Pvt Ltd

Date: 2024.04.01 12:48:15

+05'30'

Authorized Signatory

F-STR-05/01

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

Tax Invoice

(ORIGINAL FOR RECIPIENT)



Binary Computer Solutions
T-18, Raisar Plaza, Indira Bazar
Jaipur-302001
Mob.+91-8107167827
GSTIN/UIN: 08FKUPS8243E1ZE
State Name : Rajasthan, Code : 08
Contact : 8107167827
E-Mail : binarycos@gmail.com

| | | |
|-----------------------------------|----------------|---------------------------|
| Invoice No. 24/25B-0104 | e-Way Bill No. | Dated 26-Apr-24 |
| Delivery Note | | Mode/Terms of Payment |
| Reference No. & Date. | | Other References |
| Buyer's Order No. | | Dated |
| Dispatch Doc No. | | Delivery Note Date |
| Dispatched through | | Destination |

Consignee (Ship to)

Shanti Education Society's Poornima,
Poornima, Sitapura
Jaipur

State Name : Rajasthan, Code : 08

Buyer (Bill to)

Shanti Education Society's Poornima,
Poornima, Sitapura
Jaipur

State Name : Rajasthan, Code : 08

Terms of Delivery

| FINED ASSETS | EXPENSES |
|---------------|----------|
| S.No. 1-5 | S.No. |
| Amt. 142280/- | Amt. |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|------------------------------------|--------------------------|----------|----------|----------|----------|-----|---------|---------------|
| 1 | Seagate 4TB Surveillance | 84717020 | 18 % | 2 PCS | 7,245.76 | PCS | | 14,491.52 |
| 2 | WD PURPLE 2TB | 84717090 | 18 % | 3 PCS | 4,237.28 | PCS | | 12,711.84 |
| 3 | SSD 256 GB | 8523 | 18 % | 15 PCS | 1,228.81 | PCS | | 18,432.15 |
| 4 | DG NET SSD 512 GB | 85235100 | 18 % | 5 PCS | 2,076.27 | PCS | | 10,381.35 |
| 5 | NM-G 048 PoE INJECTOR | 85044090 | 18 % | 50 PCS | 1,296.61 | PCS | | 64,830.50 |
| | | | | | | | | 1,20,847.36 |
| CGST OUTPUT | | | | | | | | 10,716.10 |
| SGST OUTPUT | | | | | | | | 10,716.10 |
| R/OFF | | | | | | | | 0.44 |
| Bill Details: | | | | | | | | |
| New Ref 24/25B-0104 | | | | | | | | |
| 1,40,500.00 Dr | | | | | | | | |
| Approved Payment Rs. 1,42,280/- | | | | | | | | |
| Under Exp. Head Com. Expense Asst. | | | | | | | | |
| Authorized Signatory | | | | | | | | |
| Total | | | | 75 PCS | | | | ₹ 1,42,280.00 |

Amount Chargeable (in words)

INR One Lakh Forty Two Thousand Two Hundred Eighty Only

E. & O.E

| Taxable | CGST | | SGST/UTGST | | Total |
|-------------|------|-------------|------------|-----------|------------|
| Value | Rate | Amount | Rate | Amount | Tax Amount |
| 1,20,847.36 | 9% | 10,716.10 | 9% | 10,716.10 | 21,432.20 |
| Total: | | 1,20,847.36 | | 10,716.10 | 21,432.20 |

Tax Amount (in words) : INR Twenty One Thousand Four Hundred Thirty Two and Twenty paise Only

Company's PAN : FKUPS8243E

Declaration

We declare that this invoice shows the actual price of the

Tax Invoice.

| | | | | | | | | | | | | | | | | | | | |
|--|---------|----------|---------------------|------|-----|-------------|---------------|------------------|--------------------|--|------------------|--------------|------------|--|--|--|--|--|--|
| Manoj Traders Gh-5, Narayan Vihar Mansarovar 302020 GSTIN/UIN: 08AJTPS9211M1ZB State Name : Rajasthan, Code : 08 Contact : 0141-2227890,7221800801 | | | | | | | | | | Invoice No. 6 Dated 13-May-24 Mode/Terms of Payment | | | | | | | | | |
| Consignee (Ship to) POORNIMA COLLEGE OF ENGINEERING Sitapura, Jaipur State Name : Rajasthan, Code : 08 | | | | | | | | | | Delivery Note Dispatch Doc No. Dispatched through Destination | | | | | | | | | |
| Buyer (Bill to) POORNIMA COLLEGE OF ENGINEERING Sitapura, Jaipur State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan | | | | | | | | | | Terms of Delivery | | | | | | | | | |
| Description of Goods | | | | | | | | | | FIXED ASSETS EXPENSES S.No. 1-4 Amt. 34,408/- Amt. | | | | | | | | | |
| Sl No. | HSN/SAC | Quantity | Rate (Incl. of Tax) | Rate | per | Amount | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Amount | | | | | | | |
| 1 | 8544 | 15 Pcs | 1,270.00 | | Pcs | 19,050.00 | 19,050.00 | 9% | 1,714.50 | 9% | 1,714.50 | 22,479.00 | | | | | | | |
| 2 | 8544 | 5 Pcs | 1,059.00 | | Pcs | 5,295.00 | 5,295.00 | 9% | 476.55 | 9% | 476.55 | 6,248.10 | | | | | | | |
| 3 | 8518 | 2 Pcs | 1,907.00 | | Pcs | 3,814.00 | 3,814.00 | 9% | 343.26 | 9% | 343.26 | 4,500.52 | | | | | | | |
| 4 | 8518 | 100 Pcs | 10.00 | | Pcs | 1,000.00 | 1,000.00 | 9% | 90.00 | 9% | 90.00 | 1,180.00 | | | | | | | |
| | | | | | | 29,159.00 | | | | | | | | | | | | | |
| | | | | | | 2,624.31 | | | | | | | | | | | | | |
| | | | | | | 2,624.31 | | | | | | | | | | | | | |
| | | | | | | 0.38 | | | | | | | | | | | | | |
| CGST SGST Round Off | | | | | | | | | | | | | | | | | | | |
| Approved Payment Rs 34,408/- Under Exm. Head Computed Asst. | | | | | | | | | | | | | | | | | | | |
| Total | | | | | | ₹ 34,408.00 | 29,159.00 | | 2,624.31 | | 2,624.31 | | | | | | | | |
| Amount Chargeable (in words) INR Thirty Four Thousand Four Hundred Eight Only | | | | | | | | | | | | | E. & O.E | | | | | | |
| Tax Amount (in words) : INR Five Thousand Two Hundred Forty Eight and Sixty Two paise Only | | | | | | | | | | | | | Total | | | | | | |
| Total: | | | | | | | | | | | | | Total | | | | | | |
| Taxable Value | | | | | | | | | | | | | Tax Amount | | | | | | |
| 29,159.00 | | | | | | | | | | | | | 5,248.62 | | | | | | |
| 2,624.31 | | | | | | | | | | | | | 2,624.31 | | | | | | |
| 2,624.31 | | | | | | | | | | | | | 5,248.62 | | | | | | |

Storor's Seal and Signature

Prepared by

Verified by

for Manol Traders

Ankit

WILL TRAPER'S
fashioned
unmolested

Sitaram Banaraj, P
Mob.: 98231-47150

SUBJECT TO PILANI JURISDICTION

This is a Computer Generated Invoice

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

Director
Poornima College of Engineering
ISI-0, RIICO Institutional Area
Stilapura, JAIPUR

Tax Invoice

(ORIGINAL FOR RECIPIENT)



Binary Computer Solutions
T-18, Raisar Plaza, Indra Bazar
Jaipur-302001
Mob.+91-8107167827
GSTIN/UIN: 08FKUPS8243E1ZE
State Name : Rajasthan, Code : 08
Contact : 8107167827
E-Mail : binarycos@gmail.com

Buyer (Bill to)

Poornima College Of Engineering
ISI - 2, Poornima Marg, Sitapura
Jaipur

State Name : Rajasthan, Code : 08

Invoice No.

24/25B-0174

Dated

17-May-24

Delivery Note

Mode/Terms of Payment

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

| FIXED ASSETS | EXPENSES |
|--------------|----------|
| S.No. 1-2 | S.No. |
| Amt. 6788/- | Amt. |

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate (Incl. of Tax) | Rate | per | Amount |
|--------|----------------------------------|----------|----------|----------|---------------------|----------|-----|------------|
| 1 | ZEB 1KV UPS POWER 1200 | 8504 | 18 % | 1 PCS | 4,900.00 | 4,152.54 | PCS | 4,152.54 |
| 2 | D-LINK CRIMPING TOOL (NTC-001) | 82073000 | 18 % | 2 PCS | 944.00 | 800.00 | PCS | 1,600.00 |
| | | | | | | | | 5,752.54 |
| | CGST OUTPUT | | | | | | | 517.73 |
| | SGST OUTPUT | | | | | | | 517.73 |
| | R/OFF | | | | | | | |
| | Bill Details: | | | | | | | |
| | New Ref 24/25B-0174 | 5,372.00 | Dr | | | | | |
| | On Account | 1,416.00 | Dr | | | | | |
| | Approved Payment Rs. 6788/- | | | | | | | |
| | Under Bk. Head Com. Exp. / Asst. | | | | | | | |
| | Authorized Signatory | | | | | | | |
| | Total | | | 3 PCS | | | | ₹ 6,788.00 |

Amount Chargeable (in words)

INR Six Thousand Seven Hundred Eighty Eight Only

E. & O.E

| Taxable Value | CGST Rate | CGST Amount | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax Amount |
|------------------------|-----------|-------------|-----------------|-------------------|------------------|
| 5,752.54 | 9% | 517.73 | 9% | 517.73 | 1,035.46 |
| Total: 5,752.54 | | 517.73 | | 517.73 | 1,035.46 |

Tax Amount (in words) : INR One Thousand Thirty Five and Forty Six paise Only

Company's PAN : FKUPS8243E

Declaration

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

Customer's Seal and Signature

for Binary Computer Solutions

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

Dr. Mahesh Bundeale
B.E., M.E., Ph.D.
Director
Poornima College of Engineering
ISI-2, RICO Institutional Area
Sitapura, JAIPUR

Invoices of Face Recognition Attendance Recorder Device



Invoices of IT Resources



POORNIMA GROUP

Achieving Excellence Together



PURCHASE ORDER No.: PG/23-24/188

Date: 18-March, 2024

To,
BB Professionals Marketing Pvt. Ltd.
Jaipur

SUB: REQUIRED GOOGLE WORKSPACE DETAILS (EDUCATION PLUS)

Our institution would like to purchase **Google Workspace (Education Plus)**, and our primary Domain is **poornima.edu.in** and **poornima.org**.

This letter verifies the purchase of **10001 Licenses [7001(. edu.in) + 3000 (.org)]**, which is equal to our current full-time student.

| For poornima.edu.in | | | | | |
|--|---|-------------|-------------------|------------------|-------------------|
| Sr.No | Description | Qty | Offer Price (INR) | Price +GST (18%) | Total Price (INR) |
| 1 | Google Workspace for Education Plus (Paid Student License) <ul style="list-style-type: none">• Google for Education - 100 TB Shared Storage + 20 GB Per User• 1000 Google Meet Participant Limit• Meet Video recording & Live Streaming• Attendance & Breakout Rooms• Unlimited originality reports• QA, Polling & noise cancellation• Calendar - Simple, Sharing for Teamwork• Gtalk - Text, Voice & Video with Meet• Google Drive & Google Docs• Google Sites - Intranet Portals made easy• Google Vault Features• Google Data Leakage Prevention• BigQuery Analytics | 7001 | 180 | 212.4 | 1487012.4 |
| 2 | Google Workspace for Education Plus (4:1 Free Faculty License) <ul style="list-style-type: none">• Google for Education - 100 TB Shared Storage + 20 GB Per User• 1000 Google Meet Participant Limit• Meet Video recording & Live Streaming• Attendance & Breakout Rooms• Unlimited originality reports• QA, Polling & noise cancellation• Calendar - Simple, Sharing for Teamwork• Gtalk - Text, Voice & Video with Meet• Google Drive & Google Docs• Google Sites - Intranet Portals made easy• Google Vault Features• Google Data Leakage Prevention• BigQuery Analytics• Appsheet(no-code/low-code platform) | 1750 (Free) | 0 | 0 | 0 |
| 3 | Technical Support <ul style="list-style-type: none">• Phone• Email• Web-based(Help center, user to user forum.) | (Free) | 0 | 0 | 0 |
| Sum Total (INR) | | | | | |


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

Director
Poornima College of Engineering
ISI-6, RILCO Institutional Area
Ghatapada, JAIPUR

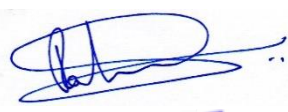
For poornima.org

| Sr. No | Description | Qty | Offer Price (INR) | Price +GST (18%) | Total Price (INR) |
|----------------------|---|------------|-------------------|------------------|-------------------|
| 1 | Google Workspace for Education Plus (Paid Student License) <ul style="list-style-type: none"> • Google for Education - 100 TB Shared Storage + 20 GB Per User • 1000 Google Meet Participant Limit • Meet Video recording & Live Streaming • Attendance & Breakout Rooms • Unlimited originality reports • QA, Polling & noise cancellation • Calendar - Simple, Sharing for Teamwork • Gtalk - Text, Voice & Video with Meet • Google Drive & Google Docs • Google Sites - Intranet Portals made easy • Google Vault Features • Google Data Leakage Prevention • BigQuery Analytics | 3000 | 180 | 212.4 | 637200 |
| 2 | Google Workspace for Education Plus (4:1 Free Faculty License) <ul style="list-style-type: none"> • Google for Education - 100 TB Shared Storage + 20 GB Per User • 1000 Google Meet Participant Limit • Meet Video recording & Live Streaming • Attendance & Breakout Rooms • Unlimited originality reports • QA, Polling & noise cancellation • Calendar - Simple, Sharing for Teamwork • Gtalk - Text, Voice & Video with Meet • Google Drive & Google Docs • Google Sites - Intranet Portals made easy • Google Vault Features • Google Data Leakage Prevention • BigQuery Analytics • Appsheet(no-code/low-code platform) | 750 (Free) | 0 | 0 | 0 |
| 3 | Technical Support <ul style="list-style-type: none"> • Phone • Email • Web-based(Help center, user to user forum.) | (Free) | 0 | 0 | 0 |
| Sum Total (INR) | | | | | ₹6,37,200 |
| Total Purchase (INR) | | | | | ₹21,24,212.4 |

You are requested to abide by the following and Conditions:

- Invoicing in favor of "Shanti Education Society's Poornima, Sitapura, Jaipur" PAN No: AACTS1602A
- Training will be provided by your company.
- **Payment terms: The commitment entails a free period of one year followed by three years of paid service**
- All legal proceeding if necessity arises to institute by any of the arty will be only subjected to Jaipur Jurisdiction

Please acknowledge and confirm the above order.


 Thanking You
Dr. Mahesh Bunde
 B.E., M.E., Ph.D.
 (Director)
 Poornima College of Engineering
 ISI-6, RILCO Institutional Area
 Sitapura, JAIPUR



Adobe Systems Software Ireland Ltd
4-6 Riverwalk
Citywest Business Park
Dublin 24
Ireland
GST No: 9919IRL290010SG

ORIGINAL

Invoice Information

Invoice Number 2680366761
Invoice Date 11-FEB-2024
Payment Terms Credit Card
Purchase Order AD02148900163EIN
Order Number 7147206201
Customer Number 1287072951
Currency INR

Bill To

Shivraj Singh Rajawat
Shanti Education Society Poornima,
302022 JAIPUR
INDIA

| FIXED ASSETS | EXPENSES |
|--------------|----------|
| S.No. 1 | S.No. |
| Amt. 19158/- | Amt. |

INVOICE

Item Details

Service Term: 11-FEB-2024 to 10-FEB-2025

| PRODUCT NUMBER | PRODUCT DESCRIPTION | QUANTITY | UNIT | UNIT PRICE | NET AMOUNT | TAX RATE | TAXES | TOTAL |
|----------------|-------------------------------|----------|------|------------|------------|----------|----------|-----------|
| 65230043 | Creative Cloud All Apps 100GB | 1 | EA | 16,236.00 | 16,236.00 | 18.00% | 2,922.48 | 19,158.48 |

Invoice Total

NET AMOUNT(INR) 16,236.00
TAXES (SEE DETAILS FOR RATES) 2,922.48
GST

GRAND TOTAL(INR) 19,158.48

Comments:

<http://www.adobe.com/support/service/>
Hard Rate - IGST

Please paid to Shivraj Singh Rajawat
Emp. ID 1449

Approved Payment Rs 19158/-
Under Exp. Head Code: Fixed Asset

Authorized Signatory

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!

Invoice No. 2856

Ref No. :

Dated : 27-Jun-2011

B.D. COMPUTRONIX & SYSTEMS

B-54, RAISER PLAZA
INDIRA BAZAR, JAIPUR
PH: 5118557/2419299
9828531888
Rajasthan
302001

VAT INVOICE

ORIGINAL/DUPLICATE/TRIPPLICATE

Party : **POORNIMA COLLEGE OF ENGINEERING**
ISI-6, RICCO INDUSTRIAL AREA,
GONER ROAD, SITAPURA
JAIPUR-302022

Delivery Note
BY CHEUQE

| Description of Goods | Quantity | Rate | per | Discount % | Amount |
|---|--------------|-----------|-----|------------|------------------|
| Cab Cooler Master 430 | 1 PCS | 2,952.38 | PCS | | 2,952.38 |
| Intel Core 17-2600k L144B854 | 1 PCS | 21,523.81 | PCS | | 21,523.81 |
| HDD 1 TB SATA SEAGATE 51d0lg08 | 1 PCS | 5,190.48 | PCS | | 5,190.48 |
| RAM 4GB DDR3 12031333409600754 12031333409600756 | 2 PCS | 1,309.52 | PCS | | 2,619.04 |
| DVD WRITER (22X) SAMSUNG R8ST6GB1001H2R | 1 PCS | 942.86 | PCS | | 942.86 |
| MONITOR 18.5 " TFT SAMSUNG ZT8TH9LBC00595 LED | 1 PCS | 5,761.90 | PCS | | 5,761.90 |
| LOGITECH KEYBOARD MOUSE | 1 PCS | 642.86 | PCS | | 642.86 |
| HDD 500 GB SATA SEAGATE | 1 PCS | 3,952.38 | PCS | | 3,952.38 |
| PCI EXPRESS CARD 2101024mbs1202KS003334 | 1 PCS | 2,095.24 | PCS | | 2,095.24 |
| | | | | | 45,680.95 |
| OUTPUT VAT 5% | | | | | 2,284.05 |
| Total | | | | | 47,965.00 |

Amount Chargeable (in words)

Rs. Forty Seven Thousand Nine Hundred Sixty Five Only

E. & O. E.

Company's VAT TIN No. : 08951704126

| | | |
|----------|-----------|-------------|
| Excise % | Net Value | Excise Amt. |
| 0% | 45,680.95 | |

Declaration

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

for **B.D. COMPUTRONIX & SYSTEMS**

[Signature]
Authorized Signatory

[Signature]
Dr. Mahesh Bunde
B.E., M.E., Ph.D.
Director

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

INVOICE

(Original)

B.D.COMPUTRONIX & SYSTEMS

B-54, Raisar Plaza
Indira Bazar
Jaipur
E-Mail : vjasuja@hotmail.com

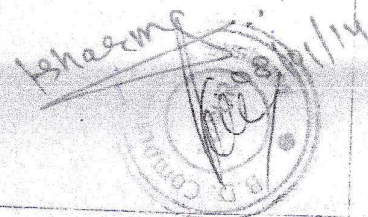
| | | |
|-----------------------|-----------------------|------------|
| Invoice No. | VAT-49 No. | Dated |
| 8771 | | 4-Jan-2014 |
| Delivery Note | Mode/Terms of Payment | |
| Supplier's Ref. | Other Reference(s) | |
| Buyer's Order No. | Dated | |
| Despatch Document No. | Dated | |
| Despatched through | Destination | |
| Terms of Delivery | | |

Buyer
Poornima College of Engenerring
Sitapura
Jaipur
Phone No. :

| Sl No. | Description of Goods | Godown | Quantity | Rate | per | Disc. % | Disc. Amt | Amount |
|--------|--|---------------|----------|-----------|-----|---------|-----------|-----------|
| 1 | Hp Server S.No. Sgh318v1k9 | Main Location | 1 Pcs | 33,500.00 | Pcs | | | 33,500.00 |
| 2 | RAM 4GB DDR3 ECC S.No. 1312333409600006 | | 1 Pcs | 3,500.00 | Pcs | | | 3,500.00 |
| 3 | HDD 1TB SATA SEAGATE S.No. W1d2z2pa/w1d2z3cb | Main Location | 1 Pcs | 3,904.76 | Pcs | | | 7,809.52 |
| 4 | MONITOR 18.5" HP 3cq3442117 | Main Location | 2 Pcs | 5,400.00 | Pcs | | | 5,400.00 |
| 5 | Hcl Desktop Core I3 S.No. 4ce3450bqr | Main Location | 1 Pcs | 29,000.00 | Pcs | | | 29,000.00 |
| 6 | SPEAKER MULTIMEDIA D9 Sony | Main Location | 1 Pcs | 4,285.71 | Pcs | | | 4,285.71 |
| | | Main Location | 1 Pcs | | | | | |

continued ...

Received



This is a Computer Generated Invoice

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

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

Vat Invoive

Buyer

Poornima Collage of Engineering
Sita Pura Jaipur
PAN/IT No :

| | | |
|-----------------------|------------|-----------------------|
| Invoice No. | VAT-49 No. | Dated |
| SAT/12357 | | 1-Aug-2016 |
| Delivery Note | | Mode/Terms of Payment |
| Supplier's Ref. | | Other Reference(s) |
| Buyer's Order No. | | Dated |
| Despatch Document No. | | Delivery Note Date |
| Despatched through | | Destination |
| Terms of Delivery | | |

11/1

| VAT % | Assessable Value | VAT Amount |
|--------------|------------------|-----------------|
| 5.50 | 42,028.44 | 2,311.56 |
| Total | 42,028.44 | 2,311.56 |

Authorised Signatory

(1) REPLACEMENT TIME 2PM TO 5PM (2) SUNDAY CLOSED
(3) PRODUCTS WARRANTY BY COMPANY SERVICE
CENTER (4) NO WARRANTY MISS HANDLING & BURN (5) NO
ON-SITE WARRANTY (6) REPLACEMENT PERIOD 12 TO
20 DAYS AS PER COMPANY RULES (7) CHEQUE BOUNCING CHARGE 250/- RS

Branch & IFS Code : Snganari Gate & SBIN0000656

for Satnam Computers 2016-2017

1968

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

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

SUBJECT TO JAIPUR JURISDICTION

jaipur

— Proforma Invoice —



| | |
|-----------------|--|
| Buyer (Bill to) | |
|-----------------|--|

Jaipur

State Name : Rajasthan, Code : 08

Voucher No.

58

Dated _____

23-Mar-22

| | |
|-----------------------|--|
| Mode/Terms of Payment | |
|-----------------------|--|

100% ADVANCE

Other References

PO: 144/PCE/2021 | Dt: 14-Dec-2021

| Destination | Rate | Remarks |
|-------------|------|---------|
| ... | ... | ... |

Terms of Delivery

FIXED 45.57

1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 26

05

1

Am. 19.48521/- Am.

Approved Payment Rs 19,48,521/-
Under Exp. Head. Com. Pwca Act. (MODROR)

Amount Chargeable (in words)

Indian Rupees Nineteen Lakh Forty Eight Thousand Five Hundred Twenty One Only

E. & O.F.

Company's Bank Details

A/c Holder's Name : **B.D. COMPUTRONIX And SYSTEMS**
Bank Name : **HDFC BANK**

Bank Name : HDFC BANK LTD.
A/c No : 1234567890

Branch & IES Code : 13292560000306

Branch & IFS Code: STATION ROAD & HDFC

for B.D. COMPUTRONIX & SYSTEMS

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

Company's PAN

: ABJPJ9021E

GST TAX INVOICE

(ORIGINAL FOR RECIPIENT)



B.D. COMPUTRONIX & SYSTEMS
F-143 C, Chaitanya Marg, C-Scheme,
Jaipur-302001
GSTIN/UIN: 08ABJPJ9021E1ZS
State Name : Rajasthan, Code : 08
E-Mail : vjasuja@hotmail.com

Buyer (Bill to)

POORNIMA COLLEGE OF ENGINEERING.
ISI-6, RIICO Institutional Area, SITAPUTA,
JAIPUR, Raj. - 302022
State Name : Rajasthan, Code : 08
Place of Supply : Rajasthan
Contact person : Mr. SHIVRAJ SINGH RAJAWAT.
Contact : 9928015796
E-Mail : shivraj@poornima.org

| | |
|------------------------|----------------------------------|
| Invoice No. | Dated |
| BDCS/6673/21-22 | 31-Mar-22 |
| Delivery Note | Mode/Terms of Payment |
| | 100% Advance |
| Reference No. & Date. | Other References |
| | PO no. - 148/PCE/ 2021-22 |
| Buyer's Order No. | Dated |
| 61 | 30-Mar-22 |
| Dispatch Doc No. | Delivery Note Date |
| | |
| Dispatched through | Destination |
| | Jaipur |

Terms of Delivery

S. 1-4

S. 5412701-

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate (Incl. of Tax) | Rate per | Amount |
|--------|---|----------|----------|--------------|---------------------|-------------|----------------------|
| 1 | FujiFilm - FX -X-100V S-EE Camera APS-C Digital Rangefinder Batch:- * 21M01406 * FUJI F FX -X-100V S-EE | 85258900 | 18 % | 1 PCS | 1,25,370.00 | 1,06,245.76 | 1,06,245.76 |
| 2 | BASLER ACE GIGE CAMERA acA1920-40gc Gige camera with the Son IMX249 CMOS Sensor delivers 42 frames per second at 2.3 MP Resolution S/N:- * 24040446 * | 85258900 | 18 % | 1 PCS | 1,65,200.00 | 1,40,000.00 | 1,40,000.00 |
| 3 | DESKTOP MACHINE INTEL - CORE I7-10700 F x 2 S/N:- X145513 x 2 GIGABYTE - MotherBoard B560M DS3H AC x 2 S/N:- * SN21479A010793 * / * 0799 * Gskil Ram Desktop 16GB DDR4 2666 Fsb x 2 S/N:- * 22040394700 * / * 4692 * SEAGATE - IronWolf 8TB HDD x 2 S/N:- * WSD1PCY4 * / * WSD0LY9X * WD 500GB SSD NVME x 2 S/N:- * 2130C5463705 * / * B4470808 * Cooler Master - Cabinet 310 C x 2 S/N:- * RC3MOCKKON3U31220900283 * / * 146 * COOLER MASTER PSU 650 MWE BRONZE V2 x 2 S/N:- * MPE6501ACABWBN1214000443 * / * 141 * ASUS Tuf Gaming Rtx 3050 Oc 8GB Ddr6 x 1 S/N:- * N1YVNC04W305V94 * COLOURFUL RTX 3050 8GB 3F x 1 S/N:- * N1YVNC04W305V94 * DELL LED 21.5" E 2221 HN x 2 S/N:- * B92VZF3 * / * 220ZVF3 * | 84713010 | 18 % | 2 PCS | 1,25,350.00 | 1,06,228.81 | 2,12,457.62 |
| | FUJI X SERIES CARRY CASE | 42029900 | 18 % | 1 PCS | 0.01 | 0.01 | 0.01 |
| | | | | | | | 4,58,703.39 |
| | | | | | | | 41,283.31 |
| | | | | | | | 41,283.31 |
| | | | | | | | (-)0.01 |
| | Total | | | 5 PCS | | | ₹ 5,41,270.00 |

Approved Payment Rs. 541,270/-
Under Exp. Head Com. Fixed Asset.

[Signature]

Received as per
S. 5412701-
06/04/22

CGST
SGST
Round Off

Less:

Amount Chargeable (in words)

Indian Rupees Five Lakh Forty One Thousand Two Hundred Seventy Only

E. & O.E

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|--------------|--------------------|------------------|--------------------|----------------|------------------|------------------|
| 85258900 | 2,46,245.76 | 9% | 22,162.12 | 9% | 22,162.12 | 44,324.24 |
| 84713010 | 2,12,457.62 | 9% | 19,121.19 | 9% | 19,121.19 | 38,242.38 |
| 42029900 | 0.01 | 9% | | 9% | | |
| Total | 4,58,703.39 | | 41,283.31 | | 41,283.31 | 82,566.62 |

Tax Amount (in words) : Indian Rupees Eighty Two Thousand Five Hundred Sixty Six and Sixty Two paise Only

Company's Bank Details

A/c Holder's Name : B.D. COMPUTRONIX And SYSTEMS.

Bank Name : HDFC BANK LTD.

A/c No. : 132926600000306

Branch & IFS Code : STATION ROAD & HDFC0001329

for B.D. COMPUTRONIX And SYSTEMS

Company's PAN : ABJPJ9021E

Declaration

WARRANTY AS PER MANUFACTURER WARRANTY TERMS.
FOR DELAY PAYMENT @ 24% INTREST WILL BE CHARGED

Prepared by

Verified by


SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

Page 94 of 167

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

Tax Invoice

| | | | | | |
|---|---------------------------------|---|----------|--------|---------------|
| Seller Systweak Software E-73, Chitranjan Marg C-Scheme, Jaipur, Rajasthan (India) PAN : ACBPR4202J GSTIN : 08ACBPR4202J1ZQ | | Invoice No & Date SYS/T9/Y3-01 07-10-2022 | | | |
| | | Buyer's Order No. & Date | | | |
| | | Other Reference (s) | | | |
| Buyer Shanti Education Society's, Poornima Sitapura Jaipur Contact Person : Mr Shivraj Rajawat Mobile No 9928015796 | | Buyer (if other than Consignee) | | | |
| | | | | | |
| Pre- Carriage by | Place of Receipt by Pre-Carrier | Terms of Delivery and Payment All Received | | | |
| Vessel / Flight No | Port of Loading | | | | |
| Port of Discharges | Final Destination | | | | |
| Item Name | | HSN/SAC | Quantity | Rate | Amount |
| 1 T9 Antivirus - Software for Windows - 1 PC, 3 Year Real-Time Protection Exploit & Malware Protection USB Protection Web Protection & Firewall | | 997331 | 700.00 | 900.00 | 6,30,000.00 |
| Less Discount @ 50% | | | | | (3,15,000.00) |
| | | | | Total | 3,15,000.00 |
| C GST@9% | | | | | 28,350.00 |
| S GST@9% | | | | | 28,350.00 |
| | | | | Total | 3,71,700.00 |
| TERMS: Taxes/GST: Extra as applicable at the time of invoicing. Payment Terms: 100% advance along with order Delivery Period: 1 week from date of receiving PO Warranty: One year / respective manufacturer Validity: One week or till stocks last Freight: Extra on Actuals Installation: Not included in above prices. | | | | | |
| We declare that this Invoice shows the actual price of the goods described and that all particular are ture and correct | | | | | |
| <div style="display: flex; justify-content: space-between;"> <div> Company info PAN Bank Account No : IFSC Code </div> <div> ACBPR4202J ICICI Bank Ltd '001205503377 ICIC0000012 </div> </div> <div style="text-align: right; margin-top: 20px;"> Signature & Date For Systweak Software  </div> | | | | | |

(ORIGINAL FOR RECIPIENT)



| | |
|------------------------|-----------------------|
| Invoice No. | Dated |
| BDCS/4431/19-20 | 19-Sep-2019 |
| Delivery Note | Mode/Terms of Payment |
| | BY CHQ. |
| Supplier's Ref. | Other Reference(s) |
| | |
| Buyer's Order No. | Dated |
| PGC/2019/118/ | 16-Sep-2019 |
| Despatch Document No. | Delivery Note Date |
| | |
| Despatched through | Destination |
| ON MAIL | JAIPUR. |
| Terms of Delivery | |
| LICENSE PRODUCT | |

Place of Supply : Rajasthan
Contact person : Mr Mkm Shah

Total

1 PCS

₹ 4,88,520.00

Amount Chargeable (in words)

Indian Rupees Four Lakh Eighty Eight Thousand Five Hundred Twenty Only

E. & O. E.

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|--------------------|-------------|------------------|-----------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 997331 | 4,14,000.00 | 9% | 37,260.00 | 9% | 37,260.00 | 74,520.00 |
| Total | 4,14,000.00 | | 37,260.00 | | 37,260.00 | 74,520.00 |

Tax Amount (in words) : Indian Rupees Seventy Four Thousand Five Hundred Twenty Only

Company's PAN : ABJPJ9021E

Company's Bank Details

Declaration
WARRANTY AS PER MANUFACUTRER WARRANTY TERMS
FOR DELAY PAYMENT @ 24% INTREST WILL BE CHARGED

Bank Name : STATE BANK OF INDIA
A/c No. : 30087437752
Branch & IFS Code: C-SCHEME & SBIN0007888

Customer's Seal and Signature

for B.D.Computronix & Sons (GST)

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

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

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

Phone No. :

Terms of Delivery

| | |
|-------------|--|
| Destination | |
|-------------|--|

PU - 400 - 1.66.268 -

Page 21 of 167

INVOICE

B.D.COMPUTRONIX & SYSTEMS

R-54, Raisar Plaza
Indira Bazar
Jaipur
E-Mail : vjasuja@hotmail.com

Buyer
Poornima Engenerring College
Jaipur
Phone No. :

| | | |
|-------------------------------------|-----------------------------------|-----------------------------|
| Invoice No. 5090 | VAT-49 No. | Dated 12-Sep-2013 |
| Delivery Note | Mode/Terms of BY CHEQUE | |
| Supplier's Ref. | Other Reference | |
| Buyer's Order No. | Dated | |
| Despatch Document No. | Dated | |
| Despatched through | Destination JAIPUR | |
| Terms of Delivery BY MAIL | | |

| Sl. No. | Description of Goods | Godown | Quantity | Rate | per | Disc. % | Disc. Amt |
|---------|---|--------|----------------|--------|-----|---------|----------------------|
| 1 | QUICK HEAL EPS 5.0 BUSINESS EDITION LICENCE 3YR L13CIS200117423 | | 200 Pcs | 809.52 | Pcs | | |
| | OUTPUT VAT 5% Round Off | | | | 5 % | | |
| | Less : | | | | | | |
| | Total | | 200 Pcs | | | | ₹ 1,61,999.00 |

Amount Chargeable (in words)

Indian Rupees One Lakh Sixty Nine Thousand Nine Hundred Ninety Nine Only

Approved Payment Rs 1,61,999/- ✓
Under Exp. Head Computer - PCE
Authorized Signatory [Signature]
12/9/13

Company's VAT TIN : 08951704126
Company's CST No. : 08951704126
Company's PAN : ABJPJ9021E

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

for B.D.COMPUTRONIX & SYSTEMS
[Stamp]

This is a Computer Generated Invoice

Received
[Signature]
12/9/13

Dr. Mahesh Bunde
B.E., M.E., Ph.D.
Director
Poornima College of Engineering
131-6, RICO Institutional Area
Gulapura, JAIPUR



To:
Poornima Group (Poornima College
of Engg.)
SITAPURA INDUSTRIAL AREA

Quick Heal Software License Certificate

Certificate No : QH/13-14/RAJ/2692

Issue Date : 10/09/2013 (dd/mm/yyyy)

Please find the details of Quick Heal Paper License of your "EPS 5.0 Business Edition"
Corporate License, for 3 Year.

| License Type | Activation Key No | Batch No. | Qty. | User Quantity |
|--------------|-------------------------|-------------------|------|---------------|
| Upgrade | 049C0-C873A-E6421-21R84 | I13 CIS200 117423 | 1 | 200 |

You can download the End Point Security 5.0 from:

<http://www.quickheal.com/installer/>

Please register the product after installing it. Registered users will receive updates for the License Period from the date of registration. For understanding the terms and conditions, kindly read the End User License Agreement (EULA) at <http://www.quickheal.com/eula>.

For more details or specific information on system requirements, please visit <http://www.quickheal.com/in/en/qheps5#simple2>

For support, please contact:

Customer Care No: +919272-212121

South India Regional Support No: +91 9043 12 12 12 (Tamil, Malayalam, Kannada & Telugu)

Customer

Care

Email-

support@quickheal.com


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

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

63



technologies

**G 6, KAILASH PLAZA, 252-H, SANT NAGAR,
EOK, New Delhi-110065**

Tel.: 011-41621231, 26447691, Fax: 41621231

Email: sales@ractechnologies.net

CST- LC/089/6100254993/0902

TIN NO.: 07630254993

ORIGINAL

Consignee:

Shanti Educational Society
POORNIMA COLLEGE OF ENGINEERING
ISI-6, RIICO Institutional Area,
Goner Road, Sitapura
Jaipur-302 022 (Rajasthan)

Invoice No. : 30

Dated : 31-05-2011

Buyer's TIN No.: N/A

[illegible]

Received
- Sal Lloria
24/06/11

Groups once sold will not be taken back.

~~Depositor~~ if any are Subject Delhi Jurisdiction only.

Payment should be released as per P.O. terms otherwise

3.4% per annum interest will be charged extra for delayed time

For RAC Technologies

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

Authorised Signatory

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

I. T. Solutions India Private Limited

(An ISO 9001:2008 Company)

Regd. Off : D-88/5, Okhla Industrial Area, Phase-I, New Delhi 110020

Tel : 41609513/14, 26818501/2/3; Fax : 26818504

E-mail : ravitalwar@itsipl.com

ITS
A Total Solutions Company

(Original)

Invoice No. 2009-10/RI01240

Dated 31-Mar-2010

RETAIL INVOICEParty : **Shanti Education Society**
(Poornima Group of Colleges)
ISI-2, ISI-6 & BT-1, Sitapura,
Jaipur 302022**Payment Terms**

Cheque

| Description of Goods | Quantity | Rate | per | Amount |
|---|----------|--------|------|-----------|
| Symantec Endpoint Protection 11.0 Renewal Basic 12 Months ACAD | 100 Nos. | 253.85 | Nos. | 25,385.31 |
| Service Tax-Info. Tech. Software | | 10.30 | % | 2,614.69 |
| Total | 100 Nos. | | | 28,000.00 |

Amount Chargeable (in words)

E. & O.E

Rs. Twenty Eight Thousand Only

Company's VAT TIN : 07280186170

Company's Service Tax No. : DL-II/ST/R-XV/M&R/ITSIPL/813/04

Company's PAN : AAACI3447C

Declaration

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

for I.T. Solutions India Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice
GOODS RECEIVED IN GOOD CONDITION

Receiver Signature and Seal

Dr. Mahesh Bundeale
B.E., M.E., Ph.D.
DirectorPoornima College of Engineering
ISI-6, RICO Institutional Area
Sitapura, JAIPUR

I. T. Solutions India Private Limited

(An ISO 9001:2008 Company)

Regd. Off. : D-88/5, Okhla Industrial Area, Phase-I, New Delhi 110020
Tel. : 91-11-47695000, 26818501/2/3; Fax : 91-11-26818504
E-mail : ravitalwar@itsipl.com

ITS
A Total Solutions Company

(Original)

Invoice No. 2010-11/RI01336

Dated 24-Mar-2011

RETAIL INVOICE

Party : **Shanti Education Society**
(Poornima Group of Colleges)
ISI-2, ISI-6 & BT-1, Sitapura,
Jaipur 302022

Payment Terms
Cheque

| SI No. | Description of Goods | Quantity | Rate | per | Amount |
|--------|--|----------|--------|------|-----------|
| 1 | Symantec Endpoint Protection 11.0 Renewal Basic 12 Months Acad | 100 Nos. | 200.00 | Nos. | 20,000.00 |
| | Service Tax-I.T. Software | | 10.30 | % | 2,060.00 |
| Total | | 100 Nos. | | | 22,060.00 |

Received on
31/3/11
500/-
31/3

Amount Chargeable (in words)

E. & O.E

Rs. Twenty Two Thousand Sixty Only

Company's VAT TIN : 07280186170
Company's Service Tax No. : DL-III/ST/R-XV/M&R/ITSIPL/813/04
Company's PAN : AAACI3447C

Declaration

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

for I.T. Solutions India Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice

GOODS RECEIVED IN GOOD CONDITION

Receiver Signature and Seal

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

I. T. Solutions India Private Limited

(An ISO 9001:2000 Company)

Regd. Off. : D-88/5, Okhla Industrial Area, Phase-I, New Delhi 110020

Tel. : 41609513/14, 26818501/2/3; Fax : 26818504

E-mail : ravitalwar@itsipl.com



(Original)

Invoice No. 2008-09/RI01046

Dated 21-Mar-2009

RETAIL INVOICE

Party : **Shanti Education Society**
(Poornima Group of Colleges)
ISI-2, ISI-6 & BT-1, Sitapura,
Jaipur 302022

Payment Terms
Cheque

| Description of Goods | Quantity | Rate | per | Amount |
|--|----------|--------|------|-----------|
| Symantec Endpoint Protection 11.0 Bndl Std ACAD Basic 12 Mo | 100 Nos. | 540.48 | Nos. | 54,048.40 |
| Service Tax-Info. Tech. Software | | 10.30 | % | 5,566.99 |
| CST Payable | | 4 | % | 2,384.62 |
| Total | 100 Nos. | | | 62,000.01 |

Amount Chargeable (in words)

Rs. Sixty Two Thousand and One paise Only

Company's VAT TIN : 07280186170

Company's Service Tax No. : DL-IV/ST/R-XV/M&R/ITSIPL/813/04

Declaration

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

for I.T. Solutions India Pvt Ltd

Authorised Signatory

GOODS RECEIVED IN GOOD CONDITION

This is a Computer Generated Invoice

Receiver Signature and Seal


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

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

CAD SOLUTIONS

SOFTWARE • TRAINING • CONSULTANCY
Office - 422, 4th Floor, Unnati Tower, Central Spine, Vidhyadhar Nagar,
Jaipur - 302039. State: Rajasthan, Code: 08
Contact No. +91-98293-22006; 98283-60206
E-Mail: ashu@cadolutions.co.in

GSTIN: 08AKFPG4816P1ZS

TAX Invoice

| | | | | | |
|------------------|--|----------------|---------------------------|--|--|
| To | M/S Shanti Education Society's Poornima | Invoice No. | JP/23-24/335 | | |
| Billing Address | Sitapura, Goner Road, Jaipur. | Date | 16-02-2024 | | |
| Delivery Address | Sitapura, Goner Road, Jaipur. | Reference No. | PO No. PG/23-24/181 | | |
| Buyer's GSTIN | | Contact Person | Mr. Shivraj Singh Rajawat | | |
| | | Contact Phone | +91-99280-15796 | | |
| | | Payment Term | As per Order | | |

| SR | Item Description/Specification | HSN/ SAC Code | Qty | Unit Rate (In Rs.) | Amount (In Rs.) |
|----|--|------------------|-----|-----------------------|--------------------|
| 1. | CorelDRAW Graphics Suite Enterprise License - includes 1 Year CorelSure Maintenance License Number : 892894 Declaration We hereby confirm that software supplied vide this invoice is transferred without any modification and tax has been deducted under section 195. Hence no TDS is to be deducted on this invoice as per notification No. 21/2012 [F. No. 142/10/2012-SO (TPL)] S.O. 1323 (E), Dated 13-06-2012 issued by Ministry of Finance (Central Board of Direct Taxes) | 997331 | 01 | 83500.00 | 83500.00 |

| FIXED ASSETS | | EXPENSES | |
|--------------|---------|----------|--|
| S.No. | | S.No. | |
| Amt. | 98530/- | Amt. | |

| | | |
|--|---|-----------------|
| Taxable Value | Approved Payment Rs. 98530/- Under Exp. Head. Com. Fixed Asset | 83500.00 |
| CGST @ 9% | | 7515.00 |
| SGST @ 9% | Authorized Signatory | 7515.00 |
| Round Off | | 00.00 |
| Total: Rupees Ninety Eight Thousand Five Hundred & Thirty Only. | | 98530.00 |

| | |
|---------------------|---|
| Receivers Signature | For Cad Solutions |
| Receiver Name |  |
| Date | Authorized Signatory |

Terms & Condition

1. Interest will be charged @ 24% per annum for all delay payment beyond payment term. 2. All Disputes subject to Jaipur Jurisdiction only. 3. A Charge of Rs. 300/- is payable extra against bouncing of Cheque. 4. It is hereby informed that Cad Solutions is a Marketing & Distribution Firm and is not a Manufacturer / Developers, Warranty if any, on the goods sold will be covered as per the policy and terms and condition of the Manufacturer/Developers. 5. No claim will be entertained by the company for any loss arising from damage, shortage & non-delivery of goods as per this bill unless written intimation of such loss is given to the company within thirty days from the date of receipt of goods. In the absence of such intimation, it will be presumed that the goods have been received in goods order and condition. 6. Any additional increase in Government Levies, Taxes, Cesses etc. which become applicable as on the date of dispatch of goods would be payable by the Customer. 7. Cad Solutions shall not be liable for any third party claims arising out of the use of invoiced goods. The Customer shall keep Cad Solutions indemnified from/against such claims. 8. The warranty on the product sold covered under the Invoice is as per warranty terms of the manufacturer from time to time. 9. The Liability of Cad Solutions towards the customer is limited strictly to the extent of the cost of the product sold covered under the Invoice and not liable for any other incidental and /or consequential damage claimed by the customer.

Invoices of Internet Wi-Fi


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



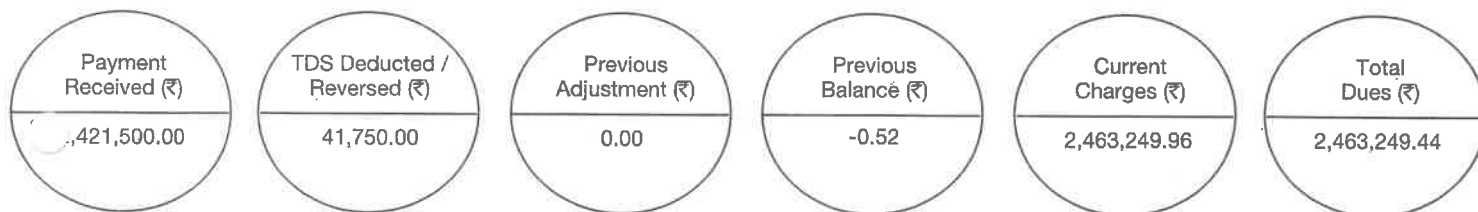
| | | |
|-----------------|---|------------------|
| Account Number | : | 900550431710 |
| GST Bill Number | : | C08E242500020232 |
| Document Number | : | 522000235862 |
| Invoice Date | : | 01-JUL-2024 |
| Due Date | : | 18-JUL-2024 |

BHIM → LPI →

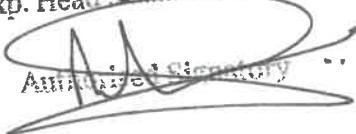
| FIXED ASSETS | EXPENSES |
|--------------|---------------------|
| S.No. | S.No. |
| Amt. | Amt. 24,63,243.00/- |

Your ILL Bill

Refer following pages for details of charges



| | Amount(₹) |
|---|---------------------|
| 1 Periodic Charges | |
| Bandwidth Rental | 2,087,499.96 |
| CPE Rental | 0.00 |
| SLA | 0.00 |
| CoS Charges | 0.00 |
| Managed Services | 0.00 |
| Secondary Link | 0.00 |
| Additional LAN IP | 0.00 |
| 2 Other Periodic Charges | 0.00 |
| 3 Other Charges | 0.00 |
| 4 One Time Charges | 0.00 |
| 5 Total Value of Charges | 0.00 |
| 6 Current Month Discount / Credit / Debit | 0.00 |
| 7 Current Taxable Charges | 2,087,499.96 |
| 8 Taxes | |
| CGST (9%) | 187,875.00 |
| SGST (9%) | 187,875.00 |
| 9 Bill Discount including Tax | 0.00 |
| 10 Security Deposit Charged | 0.00 |
| 11 Security Deposit Returned | 0.00 |
| 12 Waiver | 0.00 |
| Current Month Charges (7+8+9+10+11+12) | 2,463,249.96 |

Approved Payment Rs **2463249.96/-**
 Under Exp. Head **Internet Service Charge/Exp.**

 Authorized Signatory

Payment Options



JioPay

Register with JioPay and
get
uninterrupted services.*



e-NACH (Debit Card)

To set e-NACH mandate on your bank account
visit www.iio.com/business/



Standing Instructions (Credit Card)

Set JioAutoPay on your Credit Card.
To register visit www.jio.com/business/ and click on Register for autopay of invoice by credit card.

*Details under Important Information JioPay

GSTIN: 08AABCI6363G1ZJ PAN: AABCI6363G



Selfcare Portal

Pay bills using credit/debit card/netbanking/
e-wallets/UPI on www.iio.com/business/



NEFT/RTGS

You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIL900550431710, IFSC Code ICIC0000104

Proharr
24/7/24



Gst Registered Office, Company

Dr. Mahesh Bunde
B.E., M.E., Ph.D.
Director
Purnima College of Engineering
131-6, RICO Institutional Area
Silapura, JAIPUR

Registered Office: Reliance Jio Infocomm Limited
Office-101, Saffron, Nr.Centre Point, Panchwati 5 Rasta,
Ambawadi, Ahmedabad-380006, Gujarat, India
CIN: U72900GJ2007PLC105869

State Office: Reliance Jio Infocomm Limited
Anand Bhavan 1st, 2nd & 3rd floor,
Sansarchandra Road
Jaipur 302001 Rajasthan



DIGITAL
LIFE

Shanti Education Society

Document Number: 522000235862

Invoice Date: 01-JUL-2024

Terms and Conditions

Tariff & Plans

- There will be no increase in any tariff item the agreed contract Period. Thereafter, Reliance Jio Infocomm Limited reserves the right to revise the terms & conditions applicable to tariff plans.
- RJIL reserves the right to vary the penal charge rates periodically, as well as take recourse to any other action available and considered appropriate, subject to TRAI regulations.
- No charge will be levied for any service without your explicit consent.
- For periodic charges, the calculation has been done as follows: Annual Rate/12* No. of Months.
- For Fractional months in a quarterly bill cycle, the calculation has been done as follows: (Annual Rate/4)* (Days of Service in Quarter/Total No. of days in Quarter).

Complaints & Service Requests

Visit www.jio.com, login with your Jio ID and password; click on "Service Request" option under Profile menu to raise a complaint. To track the status of your existing complaint, use your unique Service Request number. You can also call 198 (toll-free) from your Jio number or 1800 889 9444 from other networks to register your service request / complaint.

JioPay

- JioAutoPay
 - JioAutoPay debit will be on 22nd day following the date of bill.
 - Click to view the process www.jio.com/business/autopay/

Service Accounting Codes (SAC)

| SAC Code : Services | SAC Code : Services |
|-----------------------------|---------------------------------|
| 998412 : Fixed Line Charges | 998431 : Digital VAS Charges |
| 998413 : Mobile Charges | 998432 : Online Music Charges |
| 998419 : VAS Charges | 998433 : Online Video Charges |
| 998422 : Data Charges | 998439 : Online Content Charges |
| 998414 : ILL | |

Appellate Authority

In case you are unsatisfied with the response on a complaint, you can contact the regional appellate authority with your complaint docket number.

Email: appellate.raj@jio.com, Telephone number: 1800-889-3999, Fax: 1800-889-1211

Address: Reliance Jio Infocomm Limited, 1st Floor,

Anand Bhawan Sansar Chandra Road

Jaipur 302001 Rajasthan

(Working hours: Mon-Fri, 10:30 am to 6:00 pm)

Other Information

- The invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
- Reliance Jio Infocomm Limited reserves the right to change, from time to time, the terms and conditions of the contract by giving notice of the change.
- In the event of non-payment, part payment or late payment of the outstanding amount by the due date, or in the case of bounced cheques, Reliance Jio Infocomm Limited reserves the right to disconnect services. The customer shall continue to be liable for the charges during the period of suspension.
- In case of permanent disconnection, your security deposit will be refunded within 60 days of disconnection, failing which you shall be paid interest @10% p.a. following adjustment of dues.
- We request you to log disconnection request through online portal. Please login to www.jio.com/business with your login id and password and click on New Service Request. Alternatively, you may also log disconnection at enterpriseservices@jio.com. Upon receipt of mail, a Service Request no. will be provided to you within 48 Hrs. Please note that In absence of SR number, no credit adjustments shall be made for the delay in disconnection and the customer shall be liable to pay for the charges.
- Goods and Service Tax(GST)and other indirect taxes, as may be applicable will be charged and shown separately over and above the billed amount. Further, any increase/addition/ introduction in taxes and/or levy of any taxes, levies, duties or any other statutory charges etc.,(present/future) shall be charged to the Customer without any notice and shall at all-time be deemed to be payable.
- E-Bills will be sent to the Customer to his e-mail address as mentioned in EAF. For any change in e-mail address, Customer shall intimate Enterprise customer care about new email address at least 15 days prior to the commencement of the next billing cycle. Customer is responsible to pay his bills by the prescribed date. It is incumbent on the Customer to enquire his/her balance and settle the same even in case of non-receipt of monthly bill for any reason whatsoever.
- The payment shall be made in favour of RJIL900550431710.
- RJIL reserve it right to reserve or notify payment institution as part of terms and conditions of invoices or bills whenever applicable.
- No cheque payment will be accepted against wireline services.
- TDS Certificate to be submitted within 30 days of filing statement of deduction of tax as per the provisions of Income-tax Act, 1961 read with Income-tax Rules, 1962. Non-adherence will lead to the reversal of the TDS amount posted, leading to service restriction in case outstanding is not cleared.

Signature Not Verified

Digitally signed by Reliance Jio Infocomm Limited

Date: 20240702111050

Reason: Digitally Signed

Location: Mumbai

6 Months Balance

| Sr. No. | Document Number | Invoice Date | Charges (₹) | Adjustments (₹) | Amount Paid (₹) | TDS Deducted (₹) | Balance Amount (₹) |
|---------|-----------------|--------------|--------------|-----------------|-----------------|------------------|--------------------|
| 1 | 536500197442 | 2024-04-01 | 2,463,249.96 | 0.00 | 2,463,249.96 | 0.00 | 0.00 |
| 2 | 550500189663 | 2024-02-01 | 2,241,189.52 | 0.00 | 2,241,189.52 | 0.00 | 0.00 |
| Total | | | | | | | 0.00 |

Taxes

| Sr. No. | Description | Charges | CGST | SGST | Amount (₹) |
|---------|--------------------|--------------|------------|------------|------------|
| 1 | This month charges | 2,087,499.96 | 187,875.00 | 187,875.00 | 375,750.00 |

Reach Us

all 199 (from a Jio number) or 1800-88-99-444 (from other networks)

Write to enterpriseservices@jio.com

Manage your world of Jio

Product: ILL

Periodic Charges for the Billing Period - Existing Circuit

Per Site Recurring Charges for the Period - 01-Jul-2024 to 30-Sep-2024

| Sr. No. | No of Sites | Bandwidth | Bandwidth | CPE | SLA | Additional LAN IP | CoS | Managed Service | Secondary Link | Amount (₹) |
|-------------|-------------|-----------|--------------|------|------|-------------------|------|-----------------|----------------|--------------|
| 1 | 2 | 5000 Mbps | 2,087,499.96 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,087,499.96 |
| Sub total 2 | | | 2,087,499.96 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,087,499.96 |

Periodic Charges for the Billing Period - All Circuit

| Sr. No. | No of Sites | Bandwidth | Bandwidth | CPE | SLA | Additional LAN IP | CoS | Managed Service | Secondary Link | Amount (₹) |
|---------|-------------|-----------|--------------|------|------|-------------------|------|-----------------|----------------|--------------|
| 1 | 2 | 5000 Mbps | 2,087,499.96 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,087,499.96 |
| Total | | 2 | 2,087,499.96 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,087,499.96 |

DIGITAL
LIFE

Shanti Education Society
Plot no ISI,6 GONER ROAD RIICO IND AREA,
Riico ind area,PLOT NO ISI-6,goner road,
Jaipur,Jaipur Gramin,
Rajasthan-302022,India



BHIM UPI

Original for Recipient

Account Number : 900550431710
GST Bill Number : C08E242500000242
Document Number : 536500197442
Invoice Date : 01-APR-2024
Due Date : 18-APR-2024

Place of Supply: 08 Rajasthan

GST Registration Number: Not Available
Organisation PAN : AACTS1602A

Connectivity Services

| FIXED ASSETS | EXPENSES |
|--------------|---------------------|
| S.No. | S.No. 01 |
| Amt. | Amt. 24,63,249.96/- |

Refer following pages for details of charges

Your ILL Bill

| Payment Received (₹) | TDS Deducted / Reversed (₹) | Previous Adjustment (₹) | Previous Balance (₹) | Current Charges (₹) | Total Dues (₹) |
|----------------------|-----------------------------|-------------------------|----------------------|---------------------|----------------|
| 2,241,190.00 | 0.00 | 0.00 | -0.48 | 2,463,249.96 | 2,463,249.48 |

| | Amount(₹) |
|---|--------------|
| 1 Periodic Charges | |
| Bandwidth Rental | 2,087,499.96 |
| CPE Rental | 0.00 |
| SLA | 0.00 |
| CoS Charges | 0.00 |
| Managed Services | 0.00 |
| Secondary Link | 0.00 |
| Additional LAN IP | 0.00 |
| 2 Other Periodic Charges | 0.00 |
| 3 Other Charges | 0.00 |
| 4 One Time Charges | 0.00 |
| 5 Total Value of Charges | 0.00 |
| 6 Current Month Discount / Credit / Debit | 0.00 |
| 7 Current Taxable Charges | 2,087,499.96 |
| 8 Taxes | |
| CGST (9%) | 187,875.00 |
| SGST (9%) | 187,875.00 |
| 9 Bill Discount including Tax | 0.00 |
| 10 Security Deposit Charged | 0.00 |
| 11 Security Deposit Returned | 0.00 |
| 12 Waiver | 0.00 |
| Current Month Charges (7+8+9+10+11+12) | 2,463,249.96 |

Approved Payment Rs 24,63,249.96/-
Under Exp. Head Internet & Expenses

Authorized Signatory

Payment Options



JioPay

Register with JioPay and
get
uninterrupted services.*

*Details under Important
Information JioPay

JioAutoPay



e-NACH (Debit Card)

To set e-NACH mandate on your bank account
visit www.jio.com/business/



Standing Instructions (Credit Card)

Set JioAutoPay on your Credit Card.
To register visit www.jio.com/business/ and click
on Register for autopay of invoice by credit card.

JioDigiPay



Selfcare Portal

Pay bills using credit/debit card/netbanking/
e-wallets/UPI on www.jio.com/business/



NEFT/RTGS

You can do NEFT/RTGS payments/transfers by using
Virtual A/C Code RJIL900550431710, IFSC Code
ICIC0000104



GSTIN: 08AABC16363G1ZJ PAN: AABC16363G

Registered Office: Reliance Jio Infocomm Limited
Office-101, Saffron, Nr.Centre Point, Panchwati 5 Rasta,
Ambawadi, Ahmedabad-380006, Gujarat, India
CIN: U72900GJ2007PLC105869

State Office: Reliance Jio Infocomm Limited
Anand Bhavan 1st, 2nd & 3rd floor,
Sansarchandra Road
Jaipur 302001 Rajasthan

Gst Registered Office: Company

Jaipur

G 467, Road No 12, C-1, Panchwati 5 Rasta,

Pincode: 302001, Jaipur

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

Director

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

DIGITAL
LIFE

Shanti Education Society

Document Number: 536500197442

Invoice Date: 01-APR-2024

Terms and Conditions

Tariff & Plans

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- RJIL reserves the right to vary the penal charge rates periodically, as well as take recourse to any other action available and considered appropriate, subject to TRAI regulations.
- No charge will be levied for any service without your explicit consent.
- For periodic charges, the calculation has been done as follows: Annual Rate/12* No. of Months.
- For Fractional months in a quarterly bill cycle, the calculation has been done as follows: (Annual Rate/4)* (Days of Service in Quarter/Total No. of days in Quarter).

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JioPay

- JioAutoPay
 - JioAutoPay debit will be on 22nd day following the date of bill.
 - Click to view the process www.jio.com/business/autopay/

Service Accounting Codes (SAC)

| SAC Code : Services | SAC Code : Services |
|-----------------------------|---------------------------------|
| 998412 : Fixed Line Charges | 998431 : Digital VAS Charges |
| 998413 : Mobile Charges | 998432 : Online Music Charges |
| 998419 : VAS Charges | 998433 : Online Video Charges |
| 998422 : Data Charges | 998439 : Online Content Charges |
| 998414 : ILL | |

Appellate Authority

In case you are unsatisfied with the response on a complaint, you can contact the regional appellate authority with your complaint docket number.

Email: appellate.ra@jio.com, Telephone number: 1800-889-3999, Fax: 1800-889-1211

Address: Reliance Jio Infocomm Limited, 1st Floor,

Anand Bhawan Sansar Chandra Road

Jaipur 302001 Rajasthan

(Working hours: Mon-Fri, 10:30 am to 6:00 pm)

Other Information

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- In case of permanent disconnection, your security deposit will be refunded within 60 days of disconnection, failing which you shall be paid interest @10% p.a. following adjustment of dues.
- We request you to log disconnection request through online portal. Please login to www.jio.com/business with your login id and password and click on New Service Request. Alternatively, you may also log disconnection at enterpriseservices@jio.com. Upon receipt of mail, a Service Request no. will be provided to you within 48 Hrs. Please note that in absence of SR number, no credit adjustments shall be made for the delay in disconnection and the customer shall be liable to pay for the charges.
- Goods and Service Tax (GST) and other indirect taxes, as may be applicable will be charged and shown separately over and above the billed amount. Further, any increase/addition/ introduction in taxes and/or levy of any taxes, levies, duties or any other statutory charges etc., (present/future) shall be charged to the Customer without any notice and shall at all-time be deemed to be payable.
- E-Bills will be sent to the Customer to his e-mail address as mentioned in EAF. For any change in e-mail address, Customer shall intimate Enterprise customer care about new email address at least 15 days prior to the commencement of the next billing cycle. Customer is responsible to pay his bills by the prescribed date. It is incumbent on the Customer to enquire his/her balance and settle the same even in case of non-receipt of monthly bill for any reason whatsoever.
- The payment shall be made in favour of RJIL900550431710.
- RJIL reserve it right to reserve or notify payment Institution as part of terms and conditions of invoices or bills whenever applicable.
- No cheque payment will be accepted against wireline services.
- TDS Certificate to be submitted within 30 days of filing statement of deduction of tax as per the provisions of Income-tax Act, 1961 read with Income-tax Rules, 1962. Non-adherence will lead to the reversal of the TDS amount posted, leading to service restriction in case outstanding is not cleared.

Validity unknown

Digitally signed by Reliance Jio Infocomm Limited
Date: 2024.04.01 12:47
Reason: Digitally signed
Location: Mumbai

6 Months Balance

| Sr. No. | Document Number | Invoice Date | Charges (₹) | Adjustments (₹) | Amount Paid (₹) | TDS Deducted (₹) | Balance Amount (₹) |
|---------|-----------------|--------------|--------------|-----------------|-----------------|------------------|--------------------|
| 1 | 550500189663 | 2024-02-01 | 2,241,189.52 | 0.00 | 2,241,189.52 | 0.00 | 0.00 |
| Total | | | | | | | 0.00 |

Taxes

| Sr. No. | Description | Charges | CGST | SGST | Amount (₹) |
|---------|--------------------|--------------|------------|------------|------------|
| 1 | This month charges | 2,087,499.96 | 187,875.00 | 187,875.00 | 375,750.00 |

Reach Us

Call 199 (from a Jio number) or 1800-88-99-444 (from other networks)

Write to enterpriseservices@jio.com

Manage your world of Jio with


Dr. Mahesh Bunde
B.E., M.E., Ph.D.
Director
Poonima College of Engineering
ISI-6, RJILCO Institutional Area
Silapura, JAIPUR



Shanti Education Society

Document Number: 536500197442

Invoice Date: 01-APR-2024

Product: ILL

Periodic Charges for the Billing Period - Existing Circuit -

Per Site Recurring Charges for the Period - 01-Apr-2024 to 30-Jun-2024

| Sr. No. | No of Sites | Bandwidth | Bandwidth | CPE | SLA | Additional LAN IP | CoS | Managed Service | Secondary Link | Amount (₹) |
|-------------|-------------|-----------|--------------|------|------|-------------------|------|-----------------|----------------|--------------|
| 1 | 2 | 5000 Mbps | 2,087,499.96 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,087,499.96 |
| Sub total 2 | | | 2,087,499.96 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,087,499.96 |

Periodic Charges for the Billing Period - All Circuit

| Sr. No. | No of Sites | Bandwidth | Bandwidth | CPE | SLA | Additional LAN IP | CoS | Managed Service | Secondary Link | Amount (₹) |
|---------|-------------|-----------|--------------|------|------|-------------------|------|-----------------|----------------|--------------|
| 1 | 2 | 5000 Mbps | 2,087,499.96 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,087,499.96 |
| Total 2 | | | 2,087,499.96 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,087,499.96 |

Shanti Education Society
Plot no ISI,6 GONER ROAD RIICO IND AREA,
Riico ind area,PLOT NO ISI-6,goner road,
Jaipur,Jaipur Gramin,
Rajasthan-302022,India



Original for Recipient

Account Number : 900550431710
GST Bill Number : C08E232400092150
Document Number : 550500189663
Invoice Date : 01-FEB-2024
Due Date : 18-FEB-2024

Place of Supply: 08 Rajasthan

Connectivity Services

GST Registration Number: Not Available
Organisation PAN : AACTS1602A

| FIXED ASSETS | EXPENSES |
|--------------|----------|
| S.No. | S.No. |
| Amt. | Amt. |

Your ILL Bill

Refer following pages for details of charges

| Payment Received (₹) | TDS Deducted / Reversed (₹) | Previous Adjustment (₹) | Previous Balance (₹) | Current Charges (₹) | Total Dues (₹) |
|----------------------|-----------------------------|-------------------------|----------------------|---------------------|----------------|
| 0.00 | 0.00 | 0.00 | 0.00 | 2,241,189.52 | 2,241,189.52 |

| | Amount(₹) |
|---|---------------------|
| 1 Periodic Charges | |
| Bandwidth Rental | 1,399,313.16 |
| CPE Rental | 0.00 |
| SLA | 0.00 |
| CoS Charges | 0.00 |
| Managed Services | 0.00 |
| Secondary Link | 0.00 |
| Additional LAN IP | 0.00 |
| 2 Other Periodic Charges | 0.00 |
| 3 Other Charges | 0.00 |
| 4 One Time Charges | 500,000.00 |
| 5 Total Value of Charges | 0.00 |
| 6 Current Month Discount / Credit / Debit | 0.00 |
| 7 Current Taxable Charges | 1,899,313.16 |
| 8 Taxes | |
| CGST (9%) | 170,938.18 |
| SGST (9%) | 170,938.18 |
| 9 Bill Discount including Tax | 0.00 |
| 10 Security Deposit Charged | 0.00 |
| 11 Security Deposit Returned | 0.00 |
| 12 Waiver | 0.00 |
| Current Month Charges (7+8+9+10+11+12) | 2,241,189.52 |

Approved Payment Rs 2241189.52/-
Under Exp. Head Internet Exp.

Authorised Signatory

Payment Options

JioPay
Register with JioPay and get uninterrupted services.*

JioAutoPay
e-NACH (Debit Card)
To set e-NACH mandate on your bank account visit www.jio.com/business/

Standing Instructions (Credit Card)
Set JioAutoPay on your Credit Card.
To register visit www.jio.com/business/ and click on Register for autopay of invoice by credit card.

JioDigiPay
Selfcare Portal
Pay bills using credit/debit card/netbanking/ e-wallets/UPI on www.jio.com/business/

NEFT/RTGS
You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIL900550431710, IFSC Code ICIC0000104



*Details under Important Information JioPay

GSTIN: 06AABCI6363G1 ZJ PAN: AABCI6363G

Registered Office: Reliance Jio Infocomm Limited
Office-101, Saffron, Nr.Centre Point, Panchwati 5 Rasta,
Ambawadi, Ahmedabad-380006, Gujarat, India
CIN: U72900GJ2007PLC105869

State Office: Reliance Jio Infocomm Limited
Anand Bhavan 1st, 2nd & 3rd floor,
Sansarchandra Road
Jaipur 302001 Rajasthan

Gst Registered Office: Company
Jaipur
G 467, Road No 12, C-17, Road No 12 Vkl Area,
Pincode: 302013 Jaipur
Dr. Mahesh Bunde
B.E., M.E., Ph.D.
Director
Poonima College of Engineering
ISI-6, RIICO Institutional Area
Slapura, JAIPUR



DIGITAL
LIFE

Shanti Education Society

Document Number: 550500189663

Invoice Date: 01-FEB-2024

Product: ILL

Security Deposit & One Time Charges

| Sr. No. | No of Sites | Per Site One Time Charges | | | Charges Billed | | | Amount (₹) |
|---------|-------------|---------------------------|--------------|------------------|----------------|--------------|------------------|------------|
| | | Installation | Program Mgmt | Security Deposit | Installation | Program Mgmt | Security Deposit | |
| 1 | 2 | 0.00 | 250000.00 | 0.00 | 0.00 | 500,000.00 | 0.00 | 500,000.00 |
| Total | 2 | | | | 0.00 | 500,000.00 | 0.00 | 500,000.00 |

Periodic Charges for the Prior Period - New Circuit

Per Site Recurring Charges for the period - Date of Installation to 31-Mar-2024

| Sr. No. | No of Sites | Bandwidth | Bandwidth | CPE | SLA | Additional LAN IP | CoS | Managed Service | Secondary Link | Amount (₹) |
|-------------|-------------|-----------|--------------|------|------|-------------------|------|-----------------|----------------|--------------|
| 1 | 2 | 5000 Mbps | 1,399,313.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,399,313.16 |
| Sub total 2 | | | 1,399,313.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,399,313.16 |

Total Periodic Charges - New Circuit

Per Site Recurring Charges for the Period - Date of Installation to 31-Mar-2024

| Sr. No. | No of Sites | Bandwidth | Bandwidth | CPE | SLA | Additional LAN IP | CoS | Managed Service | Secondary Link | Amount (₹) |
|-------------|-------------|-----------|--------------|------|------|-------------------|------|-----------------|----------------|--------------|
| 1 | 2 | 5000 Mbps | 1,399,313.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,399,313.16 |
| Sub total 2 | | | 1,399,313.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,399,313.16 |

Periodic Charges for the Biling Period - All Circuit

| Sr. No. | No of Sites | Bandwidth | Bandwidth | CPE | SLA | Additional LAN IP | CoS | Managed Service | Secondary Link | Amount (₹) |
|---------|-------------|-----------|--------------|------|------|-------------------|------|-----------------|----------------|--------------|
| 1 | 2 | 5000 Mbps | 1,399,313.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,399,313.16 |
| Total | 2 | | 1,399,313.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,399,313.16 |



www.timbl.co.in

TAX INVOICE

Email: collection@timbl.co.in

SHANTI EDUCATION SOCIETY'S POORNIMA
RIICO INSTITUTIONAL AREA SITAPURA JAIPUR
RAJASTHAN-302022
RMN: +91 9829000071
Email: shivraj@poornima.org
GSTIN:

Customer ID: 101397
Bill No: ST24010319497
Bill Date: 03/01/2024
Bill Period: 01/01/2024 to 31/01/2024
Amount Due: 7,56,871.77
Due Date: 31/01/2024

Pay using UPI ID TIMBL@CICR or Scan below QR Code

| | | | | | |
|--------------|-------------|-------------|-------------------------|------------------|-------------------------------|
| Previous Due | Payments | Adjustments | Charges for this Period | Total Amount Due | Total Amount After 31/01/2024 |
| 7,34,996.77 | 2,36,250.00 | 0.00 | 2,58,125.00 | 7,56,871.77 | 7,72,009.21 |

SUMMARY OF CHARGES

| | |
|--------------|-------------|
| Plan Charges | 2,18,750.00 |
| Sub Total | 2,18,750.00 |
| Taxes | 39,375.00 |
| Total | 2,58,125.00 |

PLAN DETAILS

Internet Leased Line - 2 Gbps

TAX DETAILS

AMOUNT(₹)

IGST@18% 39,375.00

Amount of tax Subject to Reverse Charges is Nil

PAYMENT DETAILS

AMOUNT(₹)

Online 19/12/2023 2,36,250.00

| FIXED ASSETS | EXPENSES |
|--------------|-----------------|
| S.No. | S.No. 1 |
| Amt. | Amt. 2,58,125/- |

Billing Address : 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. Under Exp. Head Internet Expence

IRN :

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.

For RI Networks Pvt. Ltd.

Authorised Signatory

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



www.timbl.co.in

TAX INVOICE

Email: collection@timbl.co.in

SHANTI EDUCATION SOCIETY'S POORNIMA

RIICO INSTITUTIONAL AREA SITAPURA JAIPUR

RAJASTHAN-302022

RMN: +91 9829000071

Email: shivraj@poornima.org

GSTIN:

Customer ID: 101397

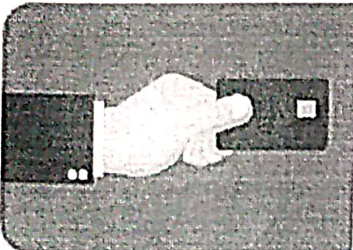
Bill No: ST23111019051

Bill Date: 10/11/2023

Bill Period: 01/12/2023 to 31/12/2023

Amount Due: 7,34,996.77


Due Date: 30/11/2023



Pay SIMPL!

Using via UPI/ RTGS/ NEFT

Pay using UPI ID TIMBL@ICICI
or Scan below QR Code



| | | | | | | | | | |
|--------------|---|-------------|---|-------------|---|-------------------------|---|------------------|-------------------------------|
| Previous Due | - | Payments | - | Adjustments | + | Charges for this Period | = | Total Amount Due | Total Amount After 30/11/2023 |
| 9,49,371.77 | | 4,72,500.00 | | 0.00 | | 2,58,125.00 | | 7,34,996.77 | 7,49,696.71 |

SUMMARY OF CHARGES

| | |
|--------------|-------------|
| Plan Charges | 2,18,750.00 |
| Sub Total | 2,18,750.00 |
| Taxes | 39,375.00 |
| Total | 2,58,125.00 |

PLAN DETAILS

Internet Leased Line - 2 Gbps

TAX DETAILS

AMOUNT(₹)

IGST@18% 39,375.00

Amount of tax Subject to Reverse Charges is NIL

PAYMENT DETAILS

AMOUNT(₹)

| | | |
|--------|------------|-------------|
| Online | 18/10/2023 | 2,36,250.00 |
| Online | 06/11/2023 | 2,36,250.00 |

| FIXED ASSETS | EXPENSES |
|--------------|-----------------|
| S.No. | S.No. 1 |
| Amt. | Amt. 2,58,125/- |

Billing Address: 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."

Approved Payment Rs 2,58,125/-
Under Exp. Head Internet Expenses

Authorized Signatory

For RI Networks Pvt. Ltd.

Authorized Signatory

IRN :

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.

SHANTI EDUCATION SOCIETY'S POORNIMA
RIICO INSTITUTIONAL AREA SITAPURA JAIPUR
RAJASTHAN-302022
RMN: +91 9829000071
Email: shivraj@poornima.org
GSTIN:

Customer ID: 101397
Bill No: ST23101018785
Bill Date: 10/10/2023
Bill Period: 01/11/2023 to 30/11/2023
Amount Due: 9,49,371.77
Due Date: 31/10/2023

Pay using UPI ID TIMBL@ICICI or Scan below QR Code

Pay SIMPL!
Using via UPI/ RTGS/ NEFT



| | | | | | | | | | |
|--------------|---|----------|---|-------------|---|-------------------------|---|------------------|-------------------------------|
| Previous Due | - | Payments | - | Adjustments | + | Charges for this Period | = | Total Amount Due | Total Amount After 31/10/2023 |
| 6,91,246.77 | | 0.00 | | 0.00 | | 2,58,125.00 | | 9,49,371.77 | 9,68,359.21 |

SUMMARY OF CHARGES

| | |
|--------------|-------------|
| Plan Charges | 2,18,750.00 |
| Sub Total | 2,18,750.00 |
| Taxes | 39,375.00 |
| Total | 2,58,125.00 |

PLAN DETAILS

Internet Leased Line - 2 Gbps

TAX DETAILS

AMOUNT(₹)

IGST@18% 39,375.00

Amount of tax Subject to Reverse Charges is Nil

| FIXED ASSETS | EXPENSES |
|--------------|-----------------|
| S.No. | S.No. 1 |
| Amt. | Amt. 2,58,125/- |

Billing Address: 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."

Approved Payment Rs 2,58,125/-
Under Exp. Head Internet Service Charge For RI Networks Pvt. Ltd.

Authorized Signatory

Authorized Signatory

VRN :

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 | MSN 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



www.timbl.co.in

TAX INVOICE

Email: collection@timbl.co.in

SHANTI EDUCATION SOCIETY'S POORNIMA

RIICO INSTITUTIONAL AREA SITAPURA JAIPUR

RAJASTHAN-302022

RMN: +91 9829000071

Email: shivraj@poornima.org

GSTIN:

Customer ID: 101397

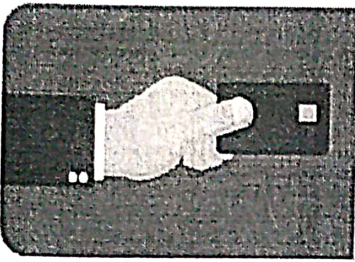
Bill No: ST23091018361

Bill Date: 10/09/2023

Bill Period: 01/10/2023 to 31/10/2023

Amount Due: 6,91,246.77


Due Date: 30/09/2023



Pay SIMPL!

Using via UPI/ RTGS/ NEFT

Pay using UPI ID TIMBLA/CICI
or Scan below QR Code



| | | | | | |
|--------------|-------------|-------------|-------------------------|------------------|-------------------------------|
| Previous Due | Payments | Adjustments | Charges for this Period | Total Amount Due | Total Amount After 30/09/2023 |
| 9,05,621.77 | 4,72,500.00 | 0.00 | 2,58,125.00 | 6,91,246.77 | 7,05,071.71 |

SUMMARY OF CHARGES

| | |
|--------------|-------------|
| Plan Charges | 2,18,750.00 |
| Sub Total | 2,18,750.00 |
| Taxes | 39,375.00 |
| Total | 2,58,125.00 |

PLAN DETAILS

Internet Leased Line - 2 Gbps

TAX DETAILS

AMOUNT(₹)

IGST@18% 39,375.00

Amount of tax Subject to Reverse Charges is Nil

PAYMENT DETAILS

AMOUNT(₹)

| | | |
|--------|------------|-------------|
| Online | 17/08/2023 | 1,29,062.50 |
| Online | 17/08/2023 | 64,531.25 |
| Online | 29/08/2023 | 42,656.25 |
| Online | 29/08/2023 | 2,36,250.00 |

| FIXED ASSETS | EXPENSES |
|--------------|-----------------|
| S.No. | S.No. 1 |
| Amt. | Amt. 2,58,125/- |

Billing Address : 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."

IRN :

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 MSME Act vide Udyam No - HR-05-0000286

Original for Recipient, Duplicate for supplier.

Approved Payment Rs 2,58,125/-
Under Exp. Head Internet Service charge

For RI Networks Pvt. Ltd.

Authorised Signatory

Authorised Signatory

21/10/23

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

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

timbl

www.timbl.co.in

TAX INVOICE

Email: collection@timbl.co.in

SHANTI EDUCATION SOCIETY'S POORNIMA

RIICO INSTITUTIONAL AREA SITAPURA JAIPUR

RAJASTHAN-302022

RMN: +91 9829000071

Email: shivraj@poornima.org

GSTIN:

Customer ID: 101397

Bill No: ST23081018003

Bill Date: 10/08/2023

Bill Period: 01/09/2023 to 30/09/2023

Amount Due: 9,05,621.77

Due Date: 31/08/2023

Pay using UPI ID TIMBL@ICICI or Scan below QR Code

Previous Due
8,83,746.77

Payments
2,36,250.00

Adjustments
0.00

+

Charges for
this Period
2,58,125.00

=
Total Amount
Due
9,05,621.77

Total Amount
After 31/08/2023
9,23,734.21

SUMMARY OF CHARGES

| | |
|--------------|-------------|
| Plan Charges | 2,18,750.00 |
| Sub Total | 2,18,750.00 |
| Taxes | 39,375.00 |
| Total | 2,58,125.00 |

PLAN DETAILS

Internet Leased Line - 2 Gbps

TAX DETAILS

AMOUNT(₹)

IGST@18%

39,375.00

Amount of tax Subject to Reverse Charges is Nil

PAYMENT DETAILS

AMOUNT(₹)

Online

19/07/2023

2,36,250.00

| FIXED ASSETS | EXPENSES |
|--------------|------------------|
| S.No. | S.No. 2,58,125/- |
| Amt. | Amt. ① |

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

IRN :

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: 998427

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.

For RI Networks Pvt. Ltd.

Approved Payment Rs 2,58,125/-
Under Exp. Head Internet Service

Authorised Signatory

Authorised Signatory

Dr. Mahesh Bunde
B.E., M.E., Ph.D.
Director
Poornima College of Engineering
131-6, RIICO Institutional Area
Sitapura, JAIPUR



www.timbl.co.in

TAX INVOICE

Email: collection@timbl.co.in

SHANTI EDUCATION SOCIETY'S POORNIMA

RIICO INSTITUTIONAL AREA SITAPURA JAIPUR

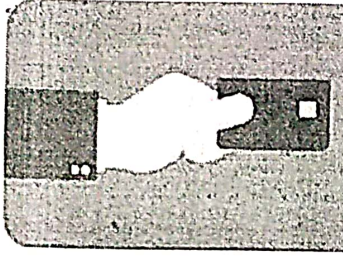
RAJASTHAN-302022

RMN: +91 9829000071

Email: shivraj@poomima.org

GSTIN:


Customer ID: 101397
Bill No: ST23071017819
Bill Date: 10/07/2023
Bill Period: 01/08/2023 to 31/08/2023
Amount Due: 8,83,746.77
Due Date: 31/07/2023



Pay SIMPL!

Using via UPI/ RTGS/ NEFT

Pay using UPI ID TIMBL@ICICI
or Scan below QR Code



| | | | | | | | | | |
|--------------|---|-------------|---|-------------|---|-------------------------|---|------------------|-------------------------------|
| Previous Due | - | Payments | - | Adjustments | + | Charges for this Period | = | Total Amount Due | Total Amount After 31/07/2023 |
| 8,61,871.77 | | 2,36,250.00 | | 0.00 | | 2,58,125.00 | | 8,83,746.77 | 9,01,421.71 |

SUMMARY OF CHARGES

| | |
|----------------|-------------|
| Plan Charges * | 2,18,750.00 |
| Sub Total | 2,18,750.00 |
| Taxes | 39,375.00 |
| Total | 2,58,125.00 |

PLAN DETAILS

Internet Leased Line - 2 Gbps

TAX DETAILS

AMOUNT(₹)

IGST@18% 39,375.00

Amount of tax Subject to Reverse Charges is Nil

PAYMENT DETAILS

AMOUNT(₹)

Online 05/07/2023 2,36,250.00

| | |
|--------------|----------------|
| FIXED ASSETS | |
| S.No. | SIN 1 |
| AmL | AmL 2,58,125/- |

Billing Address : 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."

IRN :

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 MSME Act vide Udyam No - HR-05-0000286

Original for Recipient, Duplicate for supplier.

2,58,125/- For RI Networks Pvt. Ltd.
Exp. Head Internet Service Charge
Authorised Signatory

Authorised Signatory

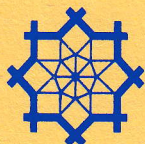
26/7/23

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

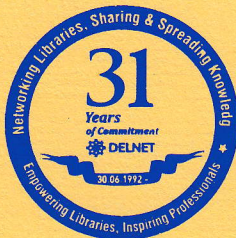
Poomima College of Engineering
ISI-6, RIICO Institutional Area
Sitapura, JAIPUR

Invoices of DELNET Subscription


Dr. Mahesh Bundele
B.E., M.E., Ph.D.
Director
Poonima College of Engineering
ISI-0, FIICO Institutional Area
Sikapura, 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,
sangs@delnet.in,

sangskaul2003@yahoo.co.in

Web: www.delnets.in

DELNET/IM-1678/rjPCEJ/MEM/2024

February 3, 2024

Sub: DELNET Membership Renewal

Dear Ms. Shukla,

We acknowledge with thanks the receipt of ₹ 13,570 (₹ Thirteen Thousand Five Hundred Seventy only) received through NEFT dated 11.1.2024 made towards the DELNET Annual Institutional Membership Fee for the period 1.1.2024 to 31.12.2024. The receipt no. 78601 dated 3.2.2024 is enclosed for the office records.

You are requested to access DELNET databases through the World Wide Web using the following procedure:

Web Address: <http://www.delnets.in>

Kindly click onto "New Discovery Portal". Since the IP address provided by you is registered with us, you should be able to open the landing page without login prompt. Please let us know if you encounter any difficulty.

We are also glad to provide the following login & password for accessing DELNET remote:

Login : rjpce
Password : pce678

Kindly note your Inter Library Loan (ILL for Books) Password is "rjpcelib" to be used while registering a request. You are also welcome to send us the bibliographical references at sangs@delnet.ren.nic.in, sangskaul2003@yahoo.co.in for the resources needed by you. We will try our best to locate these resources. We would like to inform you that DELNET has launched WEBVIEW Youtube channel which contains a large number of video recordings of Webinars organised by DELNET including sessions on DELNET resources and services. The link is available at the Discovery Portal. We would further like to inform you that Usage Report can be generated through "USAGE STATISTICS" link which appears at the top side of the landing page of the discovery portal. Kindly use the password as 1678***1992 to download the pdf, containing usage report of your institution.

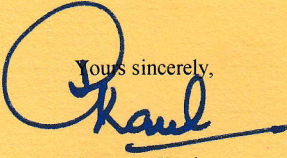
I would like to mention that DELNET provides access to more than 3.8 crore catalogue records of books, journals, articles, etc. through Discovery Portal and also more than one crore and fifty lakh full-text e-books, e-journals & e-articles through *Knowledge Gainer Portal*. We are pleased to inform you that DELNET has also recently launched ViSiOn Portal which contains Video Recordings of Lectures on varied subjects. We request you to kindly contribute the video lectures of the Faculty Members of your Institution. Kindly contact us for further assistance. DELNET also provides Delplus software free of charge for library automation purpose. DELNET Guest House facility at New Delhi can also be availed by member-libraries on payment basis. Also, we are pleased to inform you that DELNET has developed DELDReSS Portal exclusively for Schools, which is of great relevance to the School students, teachers and administrators.

We would also like to mention that DELNET offers DrillBit software for plagiarism detection for an annual subscription of Rs 48,000 (inclusive of GST) for 300 documents checking.

I would also like to inform you that DELNET shall be glad to organise a one hour webinar on DELNET Networked Resources and Services at a mutually convenient date and time for the students, faculty, researchers and scholars of "Poornima College of Engineering, Jaipur, Rajasthan". It will help in the effective utilisation of DELNET resources and services.

I am enclosing a poster on DELNET and a Certificate of Membership. Please kindly let us know if you wish to get any books on ILL or the journal articles.

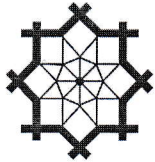
With kind regards,

Yours sincerely,

Sangeeta Kaul

Ms. Neema Shukla
Chief Librarian
Poornima College of Engineering
ISI-6, RIICO Institutional Area, Goner Road, Sitapura, Jaipur-302022
Rajasthan

- Encl: (1) Receipt no. 78601 dated 3.2.2024 of ₹ 13,570
(2) Tax Invoice
(3) DELNET Poster
(4) Certificate of Membership


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



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**
Inter Bank Transfer

NO11242831025026

11-Jan-24

13,570.00

Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES**
FOR THE PERIOD 01-01-2024 TO 31-12-2024

****₹ 13,570.00/-**

****Subject to Realisation**

Authc _____ ory



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

Invoices of IEEE Subscription



PROFORMA TAX INVOICE CUM BILL OF SUPPLY

Detail of Supplier

| | |
|------------------|---|
| GSTIN | 9917USA290120SE |
| Name | EBSCO INTERNATIONAL INC. |
| Address | 5724, Highway 280 East, Birmingham, Alabama, United States of America-35242 |
| S.no. of Invoice | I/22-23/PI-937 |
| Date of Invoice | Tuesday, December 13, 2022 |
| PAN Number | AACCE-3535-D |

Details of Receiver (Billed to)

| | |
|-------------------|--|
| Name | M/s Shanti Education Society |
| Address | Poornima College of Engineering, Sitapura extension, Jaipur |
| State | Rajasthan |
| State Code | 302022 |
| PAN | |
| 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 TIER 3 (*refer point 9) | Mar-2023 to Feb- 2024 | 998431 | 1 | \$ 74,440 | 90.25% | \$ 7,260 | 85.10 | ₹ 617,826 |
| 2 | IEEE POP All Online (* refer point 10) | Mar-2023 to Feb- 2024 | 998431 | 1 | \$ 98,400 | 92.60% | \$ 7,280 | 85.10 | ₹ 619,528 |
| | SUB TOTAL | | | | | | | 85.10 | ₹ 1,237,354 |

| | | | |
|---|--|-----------|-------------|
| | | USD Value | INR Value |
| Taxable Value | | \$14,540 | ₹ 1,237,354 |
| Add:IGST @ 18% (Refer Point No. 10 of Terms & Conditions) | | \$1,310 | ₹ 111,515 |
| Total Value | | \$15,850 | ₹ 1,348,869 |

Total Quote Value (In figure) ₹ 1,348,869
Total Quote Value (In Words) Rs. Thirteen Lacs Forty Eight Thousand Eight Hundred and Sixty Nine Only
Amount of Tax subject to Reverse Charge No-Nil

IMPORTANT NOTE

1. Kindly send us the renewal confirmation/LOI/PO on or before 31st January 2023 to safeguard your renewal pricing. 3% price increase will be applicable on delayed renewal and your institution needs to offer 12 months rolling period leading to a change in the subscription period.
2. This invoice will be invalid in case of delayed renewals/subscription change.

Terms and 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 as on the date of payment.
5.Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers.
6.Shipment is made directly from overseas supplier.
7.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.
8. This Price is valid for 21 days from the date of Proforma Bill of Supply/Invoice/Tax Invoice.
9.GST Exemption is applicable based on the understanding that your insitute 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.
10.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.
11. Please send us written confirmation , in case your entity has GST Number then reverse charge mechanishm is applicable and your entity need to pay GST under reverse charge, accordingly below declaration is required:
Since, As your Institute is registered under GST law and do not qualify as 'non-taxable online recipient', the liability to pay GST would be on your Institute under reverse charge as per Notification No. 10/2017-Integrated Tax (Rate) dated 28.6.2017 and, EBSCO International Inc. located in Non-taxable territory are not required to pay GST on Online Database Access or Retrieval Services provided.

Signature

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 IFS CODE : DEUT0796DEL | SWIFT CODE : WFBUIUS6S Bank Name & Address : Wells Fargo Bank, San Francisco, CA USA, |
| Deutsche Bank AG, Filiale New Delhi, Global Business Services, 18-20 , 14th Floor HT House K G Marg, 110 001 New Delhi | ABA: 121000248 |
| ACCOUNT NO.: 1566934000 | ACCOUNT NO.: 2000027338795 |

Invoices of J-GATE Subscription


Dr. Mahesh Bundele
B.E., M.E., Ph.D.
Director
Poonima College of Engineering
ISI-0, FIICO Institutional Area
Sikapura, 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/UDYAM : UDYAM-KR-03-0179417/ PAN : AACCT4896Q

www.informaticsglobal.com

SALES INVOICE

| | |
|--|---|
| Invoice No : BC23-24-0586 | Invoice Date : 30-11-2023 |
| PO No : | PO Date : |
| SO No : IPL-SO-2024-01297 | SO Date : 29-11-2023 |
| 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 | eSS J-Gate DT | J-Gate Complete with DataTypes e-ShodhSindhu Subscription 7th Dec 2023 to 6th Dec 2024 | 998431 | Nos 1.0 | ₹ 172,038.00 | ₹ 172,038.00 |
| | Total | | | 1.0 | | 172,038.00 |

Total ₹ 172,038.00

IGST Output ₹ 30,966.84

Grand Total ₹ 203,005.00

In Words : INR Two Lakh, Three Thousand And Five only.

Bank Details:

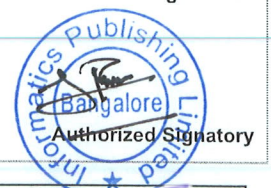
A/c Name: Informatics Publishing Ltd, Bank & Branch: Canara Bank, South End Road Branch, Bangalore, A/c Number: 1173257000988, IFSC Code: CNRB0001173.

Payment Details: 28-11-2023 NEFT Cr-N332232755135854-HDFC0003873-POORNIMA UNIVERSITY- 1,99,564.00

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



Disclaimer: The above signature is executed solely against the specified SALES INVOICE (i.e BC23-24-0586) and is not intended for any other use or purpose.

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

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

INFORMATICS PUBLISHING LIMITED

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

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

WEBSITE : www.informaticsglobal.com

TEL: 91-080-40387777

FAX: 91-080-4038600

RECEIPT No.: 1562

DATE: 28-Nov-23

Poornima University

Pincode - 303905

Ramachandra Pura, Sita Pura Extension
Jaipur

We acknowledge with thanks the receipt of your payment towards

NEFT Cr-N332232755135854-HDFC0003873-POORNIMA UNIVERSITY-IPL-SO-2024-01297

For INFORMATICS PUBLISHING LIMITED

Cheque/DD No. : NEFT

Dated : 28-Nov-23

Drawn On : ♦ Not Applicable

Payable At :

Total Amount : 1,99,564.00

Product : J-Gate

(Rupees One Lakh Ninety Nine Thousand Five Hundred Sixty Four
Only.)

Revenue Stamps Not Affixed
Due to Non Availability



Authorized Signatory

(Cheques are subject to Realisation)

A PASSAGE TO KNOWLEDGE

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

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

Director

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

Invoices of Turnitin Subscription



Turnitin India Private Limited
(formerly known as "Turnitin India Education Private Limited")
16th & 17th Floor, Max Towers
Sector 16B, Noida
Uttar Pradesh, 201301
India
1-510-764-7600
GSTIN: 09AAGCT1132P1Z1
PAN: AAGCT1132P

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

TAX INVOICE

| Bill To | Billing Contact | Account Manager |
|---|---|---|
| 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 |

| Product Name | Product Description | Amount |
|---|-------------------------------|----------------|
| Turnitin OCPLUS - Enterprise Subscription | Subscription Term - 12 Months | INR 445,346.70 |
| | Subtotal | INR 445,346.70 |
| | CGST - 0% | INR 0.00 |
| | SGST - 0% | INR 0.00 |
| | IGST - IN 18% | INR 80,162.41 |
| | UTGST - 0% | INR 0.00 |
| | Total | INR 525,509.11 |

USD\$: 7,002.12 = INR 525,509.11

Exchange Rate US \$1.00 = INR 75.05

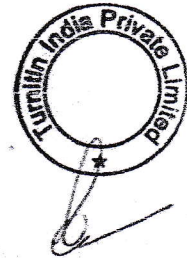
Approved Payment Rs 525,509.11/-
Under Exp. Head

SAC code 998439

Please refer to the quote and/or proforma invoice for details of quantity and descriptions of services provided.

Invoice is system generated and thus does not need a signature

Make your cheque payable to: Turnitin India Private Limited



| | |
|--------------------------|--|
| Remit Cheque Payment to: | Turnitin India Private Limited (formerly known as "Turnitin India Education Private Limited") 16th & 17th Floor, Max Towers Sector 16B, Noida Uttar Pradesh, 201301 India |
|--------------------------|--|

| FIXED ASSETS | EXPENSES |
|--------------|----------|
| S.No. | S.No. |
| Amt. | Amt. |

28/12
Dr. Mahesh Bunde
B.E., M.E., Ph.D.
Director
Poomima College of Engineering
ISI-0, RIICO Institutional Area
Sitapura, JAIPUR

**TAX INVOICE**

Turnitin India Private Limited
A-22, Second Floor Green Park Main
Aurobindo Marg
New Delhi South Delhi
DL 110016
India

Date: 1/30/2024
Invoice No: IN-TIN-02227
Purchase Order No:
Due Date: 02/29/2024
Payment Terms: Net 30
Service Start: 11/13/2022
Service End: 11/12/2025

GSTIN: 09AAGCT1132P1Z1
PAN: AAGCT1132P

| Bill To | | Account Manager | |
|--|--|-------------------------------|--------------------|
| Shanti Education Society's Poornima IS 2027-2031, Ramchandapura Vidhani Vatika Jaipur Rajasthan 303905 India Not Registered Customer's VAT ID/TIN: Customer Number: CN-377255 | | Amit Pal apal@turnitin.com | |
| | | FIXED ASSETS | EXPENSES |
| | | S.No. | S.No. 1 |
| | | Amt. | Amt. 6,28,884.74/- |

| Product Name | Product Description | Unit Price | Quantity | Amount |
|--------------------|---|-----------------|----------|-----------------|
| OCPLUS-GROWTH-RAMP | Turnitin OCPLUS a, Enterprise Subscription Subscribed End-User Access | INR 5,32,953.17 | 1 | INR 5,32,953.17 |
| Subtotal | | | | INR 5,32,953.17 |
| CGST - 0% | | | | INR 0.00 |
| SGST - 0% | | | | INR 0.00 |
| IGST - IN 18% | | | | INR 95,931.57 |
| UTGST - 0% | | | | INR 0.00 |
| Total | | | | INR 6,28,884.74 |

USD\$: 7,496.54 = INR 628,884.74

Exchange Rate US \$1.00 = INR 83.89

Amount in USD - \$6,353.00
Exchange Rate - INR 83.89
Subtotal - \$6,353.00 * 83.89 = INR 532,953.17
GST - IN 18% - \$1,143.54 * 83.89 = INR 95,931.57
Total Amount Due = \$7,496.54 * 83.88 = INR 628,884.74

SAC code 998439 .

Please refer to the quote and/or proforma invoice for details of quantity and descriptions of services provided.

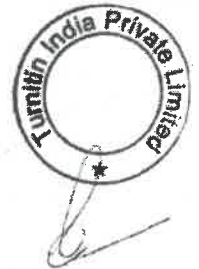
Invoice is system generated and thus does not need a signature

Make your cheque payable to: Turnitin India Private Limited

| | |
|--------------------------|---|
| Remit Cheque Payment to: | Turnitin India Private Limited (formerly known as "Turnitin India Education Private Limited") 16th and 17th Floor, Max Towers Sector 16B, Noida Uttar Pradesh, 201301 India |
|--------------------------|---|

Approved Payment Rs. 628885.
Under Exp. Head Software...

Authorized Signatory



Dr. Mahesh Bundele
B.E., M.E., Ph.D.
Director
Poornima College of Engineering
ISI-6, RILCO Institutional Area
Gulapura, JAIPUR



TAX INVOICE

Turnitin India Private Limited
A-22, Second Floor Green Park Main
Aurobindo Marg
New Delhi South Delhi
DL 110016

Date: 1/30/2024
Invoice No: IN-TIN-02227
Purchase Order No:
Due Date: 02/29/2024
Payment Terms: Net 30
Service Start: 11/13/2022
Service End: 11/12/2025

Wire Instructions

- 1) Inform your originating bank transfer to:
BENEFICIARY BANK: Citibank
BENEFICIARY COMPANY: Turnitin India Private Limited
BENEFICIARY ACCOUNT: **0714093002**
BENEFICIARY BANK BRANCH IFSC CODE: CITI0000002
BENEFICIARY BANK BRANCH MICR CODE: 110037002
SWIFT CODE: CITIINBX
- 2) Request that your originating bank reference your invoice number.
- 3) Email ar@turnitin.com with the confirmation that the transaction has been completed.



Turnitin India Private Limited
A-22, Second Floor Green Park Main
Aurobindo Marg
New Delhi South Delhi
DL 110016
India

GSTIN: 09AAGCT1132P1Z1
PAN: AAGCT1132P

TAX INVOICE

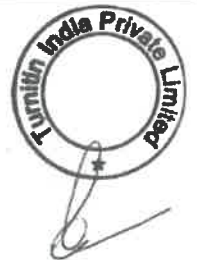
Date: 1/30/2024
Invoice No: IN-TIN-02224
Purchase Order No: PG/23-24/176
Due Date: 02/29/2024
Payment Terms: Net 30
Service Start: 1/29/2024
Service End: 11/12/2025

| Bill To | Account Manager |
|---|---|
| Shanti Education Society's Poornima RIICO Area, Sitapura, Jaipur Jaipur Rajasthan 303905 India Not Registered Customer's VAT ID/TIN: Customer Number: CN-377255 | Manisha Shivpuri mshivpuri@turnitin.com <div><div>FIXED ASSETS</div><div>EXPENSES</div><div>S.No.</div><div>S.No. 1</div><div>Amt.</div><div>Amt. 3,35,913.94</div></div> |

| Product Name | Product Description | Unit Price | Quantity | Amount |
|---------------|----------------------|-----------------|----------|-----------------|
| TII-ORIG-MYQ | Turnitin Originality | INR 2,84,672.83 | 1 | INR 2,84,672.83 |
| Subtotal | | | | INR 2,84,672.83 |
| CGST - 0% | | | | INR 0.00 |
| SGST - 0% | | | | INR 0.00 |
| IGST - IN 18% | | | | INR 51,241.11 |
| UTGST - 0% | | | | INR 0.00 |
| Total | | | | INR 3,35,913.94 |

Approved Payment Rs 3,35,913.94/-
Under Exp. Head Software Tool (A1)

Authorized Signatory



SAC code 998439

Please refer to the quote and/or proforma invoice for details of quantity and descriptions of services provided.

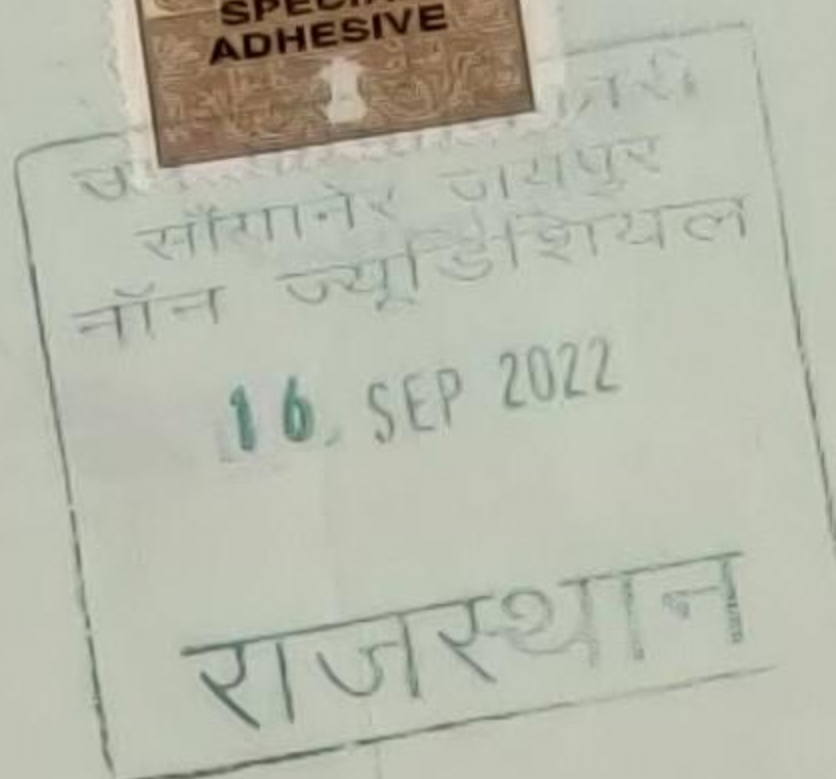
Invoice is system generated and thus does not need a signature

Make your cheque payable to: Turnitin India Private Limited

| | |
|--------------------------|---|
| Remit Cheque Payment to: | Turnitin India Private Limited (formerly known as "Turnitin India Education Private Limited") 16th and 17th Floor, Max Towers Sector 16B, Noida Uttar Pradesh, 201301 India |
| Wire Instructions | 1) Inform your originating bank transfer to: BENEFICIARY BANK: Citibank BENEFICIARY COMPANY: Turnitin India Private Limited BENEFICIARY ACCOUNT: 0714093002 BENEFICIARY BANK BRANCH IFSC CODE: CITI0000002 BENEFICIARY BANK BRANCH MICR CODE: 110037002 SWIFT CODE: CITIINBX 2) Request that your originating bank reference your invoice number. 3) Email ar@turnitin.com with the confirmation that the transaction has been completed. |

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

Invoices of TCSION- ERP System



AGREEMENT FOR SERVICES

THIS AGREEMENT FOR SERVICES is made effective as of the Effective Date (specified in Schedule 1) by and between Tata Consultancy Services Limited, a company incorporated under the Companies Act, 1956, with its corporate office located at TCS House, Raveline Street, 21 D. S. Marg, Fort, Mumbai 400001, herein after referred as 'TCS' (which expression shall include its successors and assigns) and the Customer entity named in the signature block below, with other details thereof set out in Schedule 1- Contract Details, herein after referred as a 'Customer' (which expressions shall, unless the context requires otherwise, includes its successor in business and permitted assigns). In this Agreement, TCS and Customer are collectively referred as "Parties" and individually as a "Party".

WHEREAS TCS has developed a proprietary business concept titled as 'Tas-a-Service' aimed at delivering an integrated suite of end-to-end business solutions and cloud services to small and medium businesses (SMB), involves use of shared software applications owned or licensed and hosted by TCS at a centralized TCS facilities and/or deployed at Customer facilities, AND WHEREAS Customer who has been introduced to TCS by the entity/person named in Schedule 1, desires to avail of certain services of TCS as more fully described in Schedule 2 and TCS agrees to provide such services in accordance with the terms and conditions set out in this Agreement.

HOW THIS AGREEMENT WITNESSETH:

1. Definitions :

All capitalized terms used in this Agreement or any attachment thereof, unless the context specifically requires otherwise, shall have the meaning assigned to each of the terms given in Exhibit A hereto.

2. Scope of Services:

2.1 **Services:** The scope of Services to be provided by TCS to Customer is as described in Schedule 2. TCS will host on TCS's Services Environment at TCS designated location(s), and/or deploy on designated Customer systems at Customer designated location(s) identified in Schedule 2, the TCS Application System, for provision of such Services. TCS reserves the right to modify the Services Environment without impacting the Services. The Services may commence on the Effective Date identified in Schedule 1, unless the Parties otherwise agree. If the Parties desire to modify the Scope or Services in Schedule 2 in any manner, the Parties agree that such change, to Schedule 2 and its corresponding change to other Schedules hereto shall be implemented in accordance with the Change Control Procedure defined in Schedule 5 hereto.

2.2 **Permitted Use of Services:** Customer's use of TCS Applications System shall always be subject to the Licensing Conditions stipulated in Schedule 3. In case the TCS Application System includes a third party software (identified in Schedule 2), and where such third party licensor requires Customer to sign a license agreement, the Customer agrees to execute such third party software license agreement, which shall prevail upon any conflicting provisions herein. Such third party software license agreement shall become a part of this Agreement.

3. Obligations of Customer:

Customer undertakes to comply with all the access authorization and access controls for the Customer's access to the Services Environment as may be prescribed by TCS. Customer shall limit the access to Services Environment only to the Authorized Users. Each Authorized User shall follow the security policies and rules as have been notified by TCS. Customer acknowledges that the Services offered by TCS under this Agreement are not the data processing services but are in the nature of information technology infrastructure and application services for Customer's own data processing and business use only and agrees that the Customer shall not in any way commercially exploit the Services otherwise. Customer shall be responsible for all activity occurring under its control and shall abide by all applicable local, state, national and foreign laws, treaties and regulations in connection with their use of the Services, including those related to data privacy, international

communications and the transmission of technical or personal data. The Customer shall notify TCS immediately of any unauthorized use of the Services or Services Environment. Customer undertakes that all Customer Data will not infringe the intellectual property rights of any third party.

4. Proprietary Rights

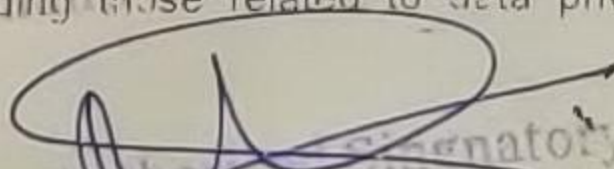
All rights, title and interests in and to the Services Environment, TCS Application System and any other material used by TCS in the provision of the Services shall exclusively belong to TCS or its licensors ('TCS Proprietary Material'). Any and all Intellectual Property Rights with respect to the Services and the TCS Proprietary Material and all modifications, improvements, enhancements or derivative works made thereto shall always belong to TCS or its licensors and the Customer shall not be entitled to claim any rights therein. Customer agrees that TCS shall have the right to list Customer name in its marketing material and use Customer logo with respect to such listing and for reference purposes. The Customer acknowledges that the provision of the Services hereunder by TCS shall be on a non-exclusive basis and TCS shall be free at all times to provide the services or perform obligations same or similar to the Services and obligations envisaged hereunder to any of its other clients, either existing or future, and nothing herein shall preclude TCS from providing such services or performing such obligations to its other clients.

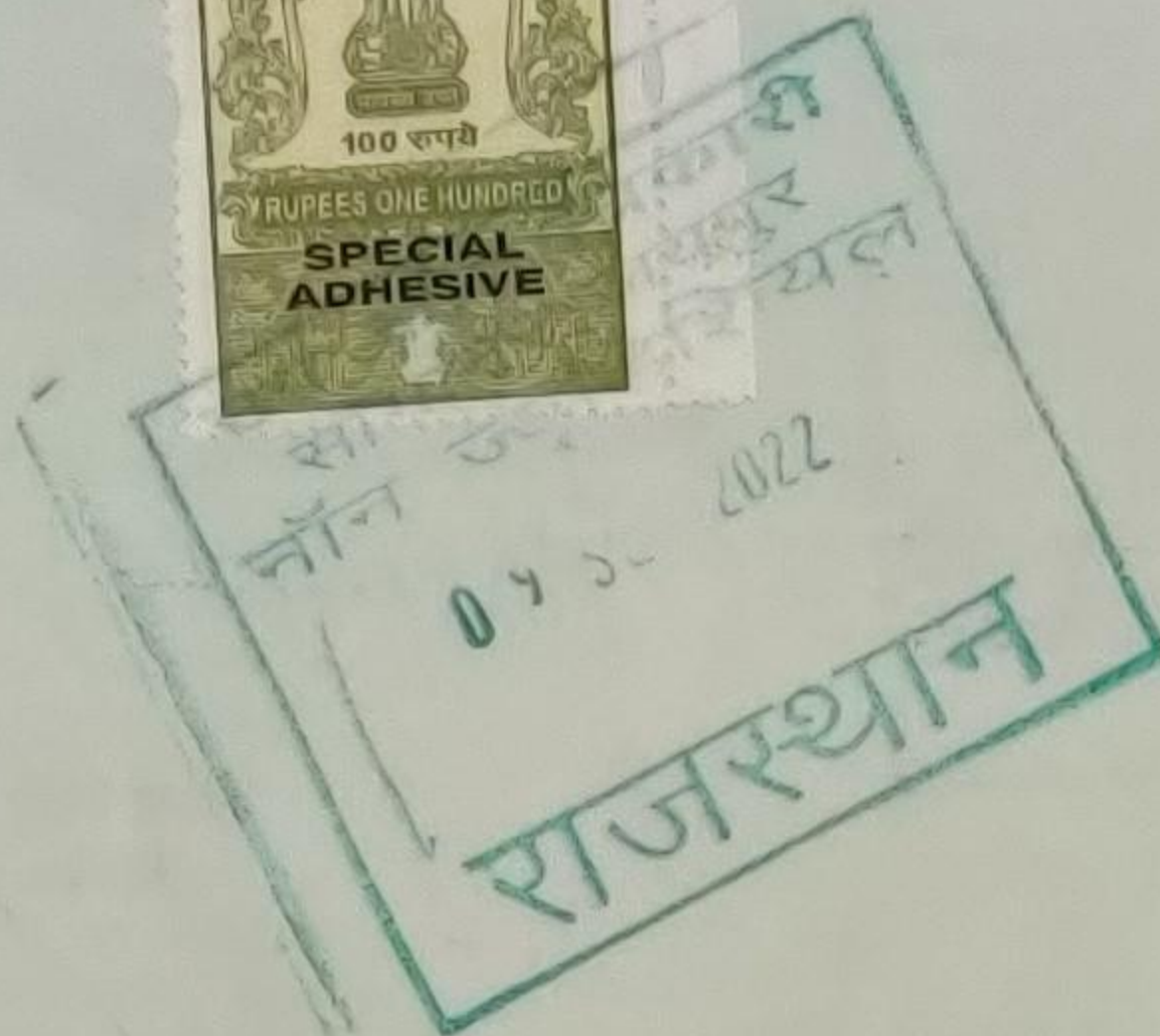
5. Compensation

In consideration of the Services hereunder, the Customer shall pay TCS the fees and expenses ('Charges') as specified in Schedule 4. All amounts payable to TCS are exclusive of any Taxes. Customer shall be entitled to deduct from applicable payments to TCS, any tax on TCS's income deductible at source at the rates applicable as per the provisions of Income Tax Act, 1961 and provide TCS with evidence or certificate of payment of such tax to the taxing authority. TCS shall submit invoices to Customer in accordance with the payment schedule in Schedule 4. Customer shall remit payment to TCS within thirty (30) days from the date of invoice. TCS shall invoice the Customer shall make payment in advance, in accordance with the billing period specified in Schedule 4. If any invoice remains unpaid after the aforesaid period, TCS shall be entitled to recover the unpaid invoices with interest @ 1.5% per month calculated from the payment due date until the recovery is made in full with interest and/or suspend the Services.

6. Representations And Warranties

TCS warrants that the Services will be provided in a skillful and workman like manner and in conformity with the scope described in Schedule 2. Notwithstanding the aforesaid, any Services which are


Dr. Mahesh Bunde



provided by TCS free of charge or are otherwise not chargeable shall be provided on an 'AS IS' basis without any warranties whatsoever. Each Party represents, warrants and covenants to the other that: (i) it is duly organized and validly existing and in good standing under the laws of the state of its incorporation or formation; (ii) it has the full right and authority to enter into and that this Agreement constitutes a legal, valid and binding obligation; and (iii) its execution, delivery and performance of this Agreement does not and will not conflict with, or constitute a breach or default under, its charter of organization, or any contract or other instrument to which it is a party. EXCEPT AS SET FORTH IN THIS CLAUSE, TCS MAKES NO WARRANTIES TO CUSTOMER, EXPRESS OR IMPLIED, WITH RESPECT TO ANY SERVICES OR DELIVERABLES PROVIDED HEREUNDER OR UNDER SCOPE OF WORK, INCLUDING, WITHOUT LIMITATION, ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. ALL SUCH OTHER WARRANTIES ARE HEREBY DISCLAIMED BY TCS.

Customer warrants that, it shall provide all information, material, data and other assistance (including knowledge transition) required by TCS to enable TCS to provide Services to the Customer in accordance with this Agreement. Customer warrants that it shall limit the access to TCS Application System and Hosting Environment only to the Authorized Personnel. Further, Customer warrants that each Authorized Personnel shall follow the security policies and rules as have been notified by TCS. Customer further warrants that the Services are for Customer's own business use only and agrees that the Customer shall not, in any way, commercially exploit the Services otherwise.

Customer warrants to TCS that the materials, data, information and other assistance ('Customer Materials') supplied to TCS or uploaded by Customer on TCS Application System for the purpose of execution of the terms of the Agreement are either Customer owned properties or are properties obtained by Customer under proper intellectual property licenses. Customer further warrants that the said Customer Material provided by Customer or uploaded by the Customer on TCS Application System shall not infringe any intellectual property rights or proprietary rights of any party. Customer further warrants to TCS that Customer Material supplied to TCS or uploaded by Customer on TCS Application System shall not violate any applicable laws and regulations. If the Customer Materials supplied by Customer or uploaded by Customer on TCS Application System are found to infringe the intellectual property rights of any party or is in violation of any law or regulation, then Customer shall defend TCS and its directors, officers and employees from and against any such suit, claim, proceeding and indemnify and hold TCS harmless against all judgment, damages, costs, fine, penalty and expenses (including, reasonable attorney fees). This clause shall survive the termination of this Agreement. However Parties agree that, TCS shall have the right and license to use the Customer Materials for support, testing and enhancement.

7. Limitation of Liability

Neither Party shall be liable to the other for any special, indirect, incidental, consequential (including loss of revenue, data and/or profit), exemplary or punitive damages, whether in contract, tort or other theories of law, even if the Party has been advised of the possibility of such damages. The total aggregate liability of either party under this Agreement shall not exceed the amount paid to TCS by the Customer for the Service that gives rise to such liability, during the twelve month period immediately preceding such claim. The limitation on any Party's liability

herein shall not apply to liability for damages, resulting from (i) the willful misconduct; and (ii) breach of the license conditions and obligations in respect of use of TCS Application System. TCS shall not be held liable for any delay or failure in its obligations, if and to the extent such delay or failure has resulted from a delay or failure by or on behalf of Customer to perform any of Customer's obligations. In such event, TCS shall be (a) allowed additional time as may be required to perform its obligations, and (b) entitled to charge the Customer for additional costs incurred, if any, as may be mutually agreed upon between the Parties. With respect to Managed Services, it is agreed between the Parties that TCS shall not be liable for any operational losses sustained or incurred by the Customer.

8. Confidential Information

Each Party (the 'Receiving Party') acknowledges and agrees to maintain the confidentiality of Confidential Information (as hereinafter defined) provided by the other Party (the 'Disclosing Party') hereunder. The Receiving Party shall not disclose or disseminate the Disclosing Party's Confidential Information to any person other than those employees, agents, contractors, subcontractors and licensees of the Receiving Party, or its affiliates, who have a need to know it in order to assist the Receiving Party in performing its obligations, or to permit the Receiving Party to exercise its rights under this Agreement. In addition, the Receiving Party (i) shall take all such steps to prevent unauthorized access to the Disclosing Party's Confidential Information, as it takes to protect its own confidential or proprietary information of a similar nature, which steps shall in no event be less than a reasonable standard of care, (ii) shall not use the Disclosing Party's Confidential Information, or authorize other persons or entities to use the Disclosing Party's Confidential Information, for any purposes other than in connection with performing its obligations or exercising its rights hereunder, and (iii) shall require all persons and entities who are provided access to the Disclosing Party's Confidential Information, to execute confidentiality or non-disclosure agreements containing provisions substantially similar to those set forth in this Clause 8. The provisions of this Clause 8 respecting Confidential Information shall not apply to the extent, but only to the extent, that such Confidential Information is: (a) already known to the Receiving Party free of any restriction at the time it is obtained from the Disclosing Party, (b) subsequently learned from an independent third party free of any restriction and without breach of this provision; (c) is or becomes publicly available through no wrongful act of the Receiving Party or any third party; (d) is independently developed by the Receiving Party without reference to or use of any Confidential Information of the Disclosing Party; or (e) is required to be disclosed pursuant to an applicable law, rule, regulation, government requirement or court order, or the rules of any stock exchange. Upon the Disclosing Party's written request at any time, or following the completion or termination of this Agreement, the Receiving Party shall promptly return to the Disclosing Party, or destroy, all Confidential Information of the Disclosing Party provided under or in connection with this Agreement, including all copies, portions and summaries thereof.

9. Processing Norms

Both Parties acknowledge and agree that the provision of certain Services under this Agreement may require TCS to interact with the clients and suppliers of Customer relating to the Services as special agent for and on behalf of the Customer and/or to process transactions, in accordance with the general or special guidelines, norms and instructions ('Processing Norms') provided by Customer and agreed by the Parties. TCS shall be entitled to rely on and act in accordance with any such Processing Norms agreed by the parties and TCS shall incur no liability for claims, loss or damages arising as a result of TCS's compliance with the

Authorized Signatory

Processing Norms. Customer agrees to indemnify, defend and hold TCS and its affiliates, their officers and employees involved in the Services, harmless from any and all claims, actions, damages, liabilities, costs and expenses, including but not limited to reasonable attorney's fees and expenses, arising out of or resulting from TCS' compliance with Processing Norms and the Customer's liability arising out of this Clause shall be outside of the liability cap provided in Clause 7. Further, Customer shall be responsible for all activity occurring under its control and shall abide by all applicable local, state, national and foreign laws, treaties and regulations in connection with their use of the Service, including those related to data privacy, international communications and the transmission of technical or personal data

10. Term And Termination

10.1 Term: The term of this Agreement shall commence on the Effective Date and continue for Contract Term specified in Schedule 1, unless terminated earlier in accordance with the provisions herein. The Agreement may be renewed for further term(s) on mutual agreement between the Parties.

10.2 Termination for Material Breach. Either Party may terminate this Agreement immediately by a written notice to the other Party (i) in the event of a material breach by the other Party, by a written notice immediately, if the breach is not curable and by a written notice of 30 days, if the breach is curable and is not cured within the said notice period; or (ii) in the event of any proceedings in bankruptcy, insolvency or winding up filed by or against the other Party or for the appointment of an assignee or equivalent for the benefit of creditors or of a receiver or of any similar proceedings.

10.3 Termination for convenience- Either Party may terminate this Agreement for convenience by providing a 45days notice to the other Party.

10.4 Effect of termination. In the event of termination or expiry of this Agreement, (A) Customer shall (i) forthwith cease to access and/ or use any of TCS Application Systems and Services Environment; (ii) return to TCS any of TCS confidential and proprietary information and material in its possession; and (iii) purchase Equipment at the then market value or the written down book value in TCS books whichever is higher; and (B) TCS shall (i) return to Customer all confidential and proprietary information of Customer; (ii) if a third party software license is obtained specifically for the Customer under this Agreement and allows Customer to use such software after termination of this Agreement (as specifically identified in Schedule 2), then TCS shall transfer such third party software to Customer on an 'AS IS' basis. Any additional fee if applicable for such transfer shall be borne by the Customer.

11. Non Solicitation

Neither Party will, without the consent of the other Party, employ or offer to employ directly or indirectly any person engaged or previously engaged by the other in any capacity in relation to the project, during the subsistence of this Agreement and until a period of 24 months has expired after the termination or expiry of this Agreement

12. Miscellaneous Provisions

12.1 Independent Contractors and assignment. Each Party to this contract is an independent contracting entity and shall not be deemed an agent, legal representative, joint venture partner or partner of the other. Neither Party is authorized to bind the other to any third person. Customer shall not assign or transfer this

Agreement or any obligations hereunder to any third party, without the prior written consent of TCS.

12.2 Governing Law and Dispute Resolution. This Agreement shall be governed by and interpreted in accordance with the laws of India. All disputes or differences whatsoever arising between the Parties, out of or in relation to the construction, meaning and operation or effect of this Agreement or breach thereof, shall be settled amicably. If, however, the Parties are not able to resolve such dispute or difference amicably, the same shall be referred for Arbitration to a sole Arbitrator to be mutually agreed upon, and failing such agreement to an Arbitration tribunal consisting of three arbitrators. Each Party will nominate an arbitrator and these two arbitrators by mutual agreement will appoint the third arbitrator to constitute the Arbitration tribunal. The Arbitration proceedings shall be governed by the provisions of the Arbitration and Conciliation Act 1996. The Arbitration proceedings will be carried out at Mumbai and the award made in pursuance thereof shall be binding on the Parties.

12.3 Entire Agreement. This Agreement sets forth the entire understanding of the Parties and supersedes all prior or simultaneous representations, discussions, negotiations, letters, proposals, purchase order's, agreements and understandings between the Parties hereto, with respect to the subject matter hereof. Each Party acknowledges that it has not relied on or been induced to enter into this Agreement by, and to the extent permitted by applicable law, a Party is not liable to another Party in contract or tort or in any other way for, a representation or warranty that is not set out in this Agreement. This Agreement may be amended only by a written instrument signed by a duly authorized representative of each of the Parties. If any provision of this Agreement be held invalid or unenforceable by a competent court, such provision shall be modified to the extent necessary to make it valid and enforceable whilst preserving the intent of the Parties and all other provisions of this Agreement shall remain fully valid and enforceable unless otherwise agreed between the Parties. No provision of this Agreement nor any breach thereof will be considered waived by either Party, unless such waiver is in writing signed on behalf of that Party and no such waiver will constitute a waiver of, or excuse for any other or subsequent breach of this Agreement. Certain provisions of this Agreement which by their very nature ought to survive, shall so survive the termination of this Agreement.

12.4 Force Majeure: Neither Party shall be liable for any failure or delay in the performance of its obligations under this Agreement to the extent such failure or delay is caused by any reason beyond its reasonable control, such as fire, flood, earthquake, elements of nature or acts of God, acts of state, strikes, acts of war, terrorism, riots, civil disorders, rebellions or revolutions; quarantines, embargoes and other similar governmental action (a "Force Majeure Event"). The affected Party will immediately notify the other by reasonable detail of the Force Majeure Event. If a Force Majeure Event continues for more than 30 days, either Party may, by a written notice to the other Party, terminate this Agreement without liability.

12.5 TATA Code Of Conduct: The activities of all TCS employees are governed by the Tata Code of Conduct, a copy of which is available at link

<http://www.tata.com/aboutus/articles/inside.aspx?artid=NyGNnLHkaAc=>

Customer agrees to make good faith efforts to notify TCS designated executives of any breach of the Tata Code of Conduct by any TCS personnel relating to this Agreement. TCS in turn, undertakes that it will maintain confidentiality of all communication received.

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed by their duly authorized representatives on the date(s) mentioned below, effective as of the Effective Date.

TCS Confidential

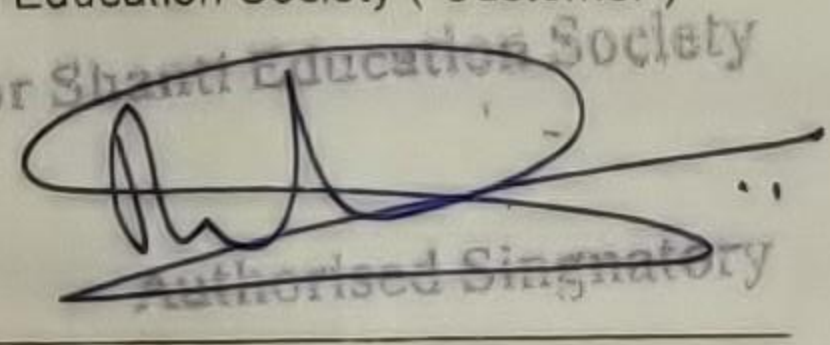
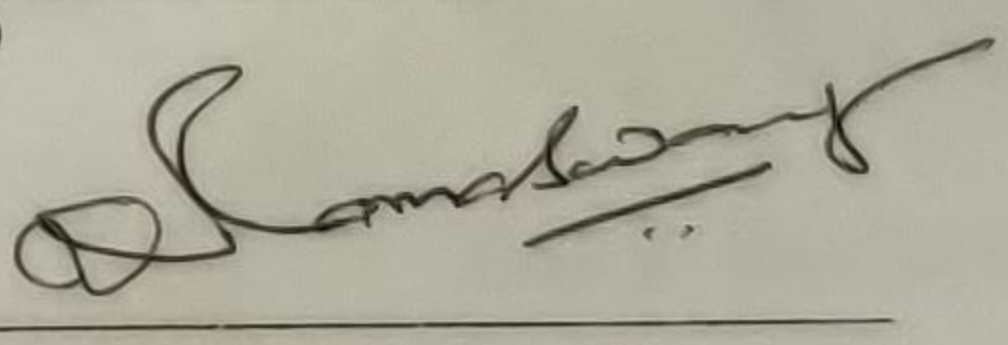
| | |
|--|--|
| Shanti Education Society ("Customer")  By: _____ Name: Rahul Singh Title: Director, Poornima Group Date: _____ | Tata Consultancy Services Ltd. ("TCS")  By: _____ Name: Venguswamy Ramaswamy Title: Global head- TCS iON Date: 25/10/2022 |
|--|--|



EXHIBIT A
DEFINITIONS

"Active Users" means students whose record is created in TCS systems and is in active status.

"Agreement" means the Agreement for Services to which this Exhibit is attached, signed between the Parties hereto, and shall include all Exhibits, Schedules, and other attachments attached thereto or referenced therein.

"Authorized Users" means only those individuals working for and on behalf of Customer, or for Customer's clients, or individual clients of Customer identified in **Schedule 2**, who have a bona fide need to have access to TCS Application System in connection with the use of Services by Customer under this Agreement.

Change Champion means a full time employee of the Customer, who is designated by Customer to provide the leadership and drive the ERP implementation, to ensure 100% support from all the Customer's internal users in supporting TCS in the implementation phase.

"Customer Data" means all applicable information, data and materials furnished or made available to TCS and/or introduced in the Services Environment by or on behalf of Customer, using the TCS Application System and/or Services.

"Confidential Information" means and include all business strategies, plans and procedures, proprietary information, software program, documentation, tools, processes, methodologies, data and trade secrets, information relating to customers, employees, or business partners, and any other designated confidential or proprietary information and materials of the Disclosing Party, its affiliates, clients or suppliers, that may be received or obtained by the Receiving Party as a result of this Agreement. The terms "Disclosing Party" and "Receiving Party" shall have the meaning assigned to each of them in Clause 8.

"Contract Term" means the period of contract specified in **Schedule 1**.

"Computing Environment" shall mean Customer's computer, hardware, software and operating environment as identified in **Schedule 2**, on which the TCS Application System or component thereof shall be installed for Customer's use in accordance with the Use Terms in **Schedule 3**.

"Effective Date" means the date on which this Agreement has come into effect, as identified in **Schedule 1**.

"Equipment" means certain hardware/software (including networking hardware (MPLS) and software) items identified, if any, in **Schedule 2**, to be supplied or made available by or on behalf of TCS, outside the Hosting Environment, for use by Customer's Authorized Users strictly for accessing TCS Application System for the purpose of availing of the Services hereunder.

"Hosting Environment" means TCS's servers within the facilities and environment managed and utilized by TCS to provide the Services to Customer, including all software, servers, hardware, networks, equipment, and telecommunications facilities and the technology installed within such environment and as described **Schedule 2**.

"Intellectual Property Rights" means any and all intellectual property rights and industrial rights of any kind, including without limitation, copyrights, patents, trademarks, design rights and trade secrets and any other form of related protection, statutory or otherwise, wherever in the world subsisting, whether registered or not.

"Licensing Conditions" means the terms and conditions applicable for use of the respective items of TCS Application System or third party software, as identified in **Schedule 3**.

"Services" means the services to be performed by or on behalf of TCS under this Agreement as specified in scope of Services in **Schedule 2**.

"Services Environment" means collectively or severally (as the context may require) the Hosting Environment, TCS Link and Equipment.

"Subscription Fees" means the periodic (monthly, quarterly, annually) software charges that needs to paid by the Customer for TCS Application System that has been provisioned for them in TCS Hosting Environment

"Taxes" means any sales, use, value added tax, service tax or any other taxes of similar nature or any similar, additional or replacement duty, levy or tax applicable to or in connection with the charges payable or Services rendered under this Agreement, other than tax based on TCS's income.

"TCS Application System" means the specific software applications/solutions whether owned or licensed by TCS identified in **Schedule 2**, which TCS will either host on its Services Environment and/or install on the Customer Environment for the provision of Services under this Agreement. TCS Application System includes, without limitation, proprietary software programs, processes, algorithms, user interfaces, know-how, techniques and other tangible and intangible technical material or information and the technology installed within TCS Application System.

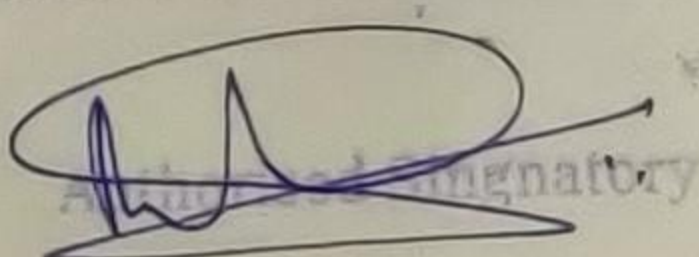
"TCS Link" means a link either by way of a link located at a URL or a physical port prescribed by the TCS in **Schedule 2** established, provided and maintained by TCS, as part of the Services, for connecting to TCS Application System.

SCHEDULE 1
CONTRACT DETAILS

4. The details of the Customer are as follows:

| Company Name | Registered office address | Details of Contact person |
|--------------------------|---|---|
| Shanti Education Society | ISI-2. RIICO Institutional Area, Sitapura, Jaipur, Rajasthan - 302022 | Name- Rahul Singhi Designation- Director, Poornima Group Contact No- 9829000071 Email Id- rahulsinghi@poornima.org |

| Contract Term | Effective Date |
|-----------------------------|----------------------------|
| 5 years from Effective Date | 25 th Oct, 2022 |





SCHEDULE 2

Scope of Services

I. TCS Application systems

TCS will provide the following applications as Implementation Services:

Implementation Services:

TCS iON Admission Solution
TCS iON Academics Solution
TCS iON Exam and Grading Solution
TCS iON Administrative Services Solution
TCS iON Support Services Solution
TCS iON Student CRM
TCS iON SIMS Solution
TCS iON Visitor Management
TCS iON Placement Management
TCS iON Digital Learning
TCS iON Helpdesk Solution

Under **Implementation services**, TCS will do initial configuration of ERP and get the system ready for use. First exam cycle configuration shall be owned by TCS and will be run as parallel to existing process of customer. Second exam cycle customer will configure and TCS will support. Customer shall carry out all end user transactions post initial first configuration. 2nd year onwards, all the configurations and transactions shall be owned by the customer independently.

II. Scope of Services

Cloud Services

In a Cloud Services environment, business applications as part of the IT-as-a-Service will be hosted, managed and run at TCS Data centers in a secure environment. The customer can access their applications at the Data Centre through a network connection. These applications will be continuously updated by TCS to address the changing technology, business & market needs.

The scope lists the capabilities of the Solution(s). Together with Activation, Customer needs to agree on the capabilities relevant to its business which needs to be finalized.

| Sr. No. | Solution Name | Hyperlink |
|---------|--|---|
| 1 | TCS iON Admission Solution | https://www.tcsion.com/dotcom/TCSSMB/downloads/solution/scope/Admission_Module.pdf |
| 2 | TCS iON Academics Solution | https://www.tcsion.com/dotcom/TCSSMB/downloads/solution/scope/Academics_Module.pdf |
| 3 | TCS iON Exam and Grading Solution | https://www.tcsion.com/dotcom/TCSSMB/downloads/solution/scope/Exam_and_Grade_Management_Solution.pdf |
| 4 | TCS iON Administrative Services Solution | https://www.tcsion.com/dotcom/TCSSMB/downloads/solution/scope/Administrative_Solution.pdf |
| 5 | TCS iON Support Services Solution | https://www.tcsion.com/dotcom/TCSSMB/downloads/solution/scope/Support_Service_Solution.pdf |
| 6 | TCS iON Student CRM | Not Applicable |
| 7 | TCS iON SIMS Solution | https://www.tcsion.com/dotcom/TCSSMB/downloads/solution/scope/SIMS.pdf |
| 8 | TCS iON Visitor Management | Not Applicable |
| 9 | TCS iON Placement Management | Not Applicable |
| 10 | TCS iON Digital Learning | https://www.tcsion.com/dotcom/TCSSMB/downloads/solution/scope/LX.pdf |
| 11 | TCS iON Helpdesk Solution | Not Applicable |

- TCS iON will provide Self Services dashboards for stakeholders to view and undergo transactions. In addition, there is mobile application (with AS IS mobile supported use cases), namely, mTOP (which can be downloaded from TCS Help Central) which can also be used to undergo key transactions.

TCS iON Student CRM

Student CRM is designed to handle the business process of lead management, for an educational institution. It is used to track the life cycle of lead (prospect candidate for courses offered by university) to applicant (Confirmed Student), via various communication and tracking tools. It also provides a strong role management module which enables an authorization framework within SCRM solution.

Student CRM is a Cloud Based Application, and hence supports hassle free upgrades with little or no downtime. Being a multi-tenant application, it supports tenant specific configurations like user language, organization language, time zones, and various other functional settings.

Key Features

- Customizable lead registration form for each client with institute banner and logo
- Direct lead creation and upload facility exists apart from lead registration process.
- Sleek looking Dashboard UI with authorization
- Track open leads
- Follow up can be conducted for selected leads
- View all the communication happened (or planned) between counsellor and lead in a timeline view
- Lead/Applicant login to upload documents or send / view offline messages



TCS iON Visitor Management

For Shanti Education Society
Authorized Signatory

The application is designed in a flexible way, and can be used to record and track details of visitors and the visit information. Using the Visitor Management Application, all details are stored in the system. The visitor's previous data is also stored along with the materials/devices carried. There is no need to enter the details again and the previous records can be retrieved, same data can be reused to make entries and also print the gate pass. Also the in time /out time capture is accurate along with the actual geo-location capturing. With this app even blacklisting of a visitor is possible which could not be done in manual process.

Key features

- Comprehensive Dashboard with charts and graphs and information at one glance.
- Design your own gate-pass.
- Create QR code and send it through SMS to visitor. During QR code can be scanned and visitor can be validated.
- Photo capturing functionality with pass print.
- Mobile and tablet support.
- Complete web based solution and anywhere access facility.
- Tool tips and captions are available for the flexible usability.
- Check-in and check-out control with a fix period of time.
- Quick glance about number of visitors per day based on their visiting status.

TCS ION Placement Management

Placement Management is an application to conduct the placement drive smoothly for any organization. Three basic entities are present in this application which are-Student, Company and Admin/Employee. From capturing student data to creating drives and finally student being selected for any particular company, many major activities are being covered in this application.

This Bizapp has 3 major roles:

1. Admin Login
2. Student Login
3. Company Login

TCS ION Helpdesk

TCS ION HelpDesk solution enables users (students or employees) to raise tickets to clarify functional queries or to register issues encountered in the daily usage of the services. Depending upon user role in the organization either as an admin user or general user, user can view or access certain functionalities in HelpDesk solution.

Helpdesk solution is entirely provisioned for internal grievance handling and issue resolution purpose. All the tickets raised through Helpdesk solution will be taken care by Customer.

The key features of the ION HelpDesk are:

- **Centralized Tool:** Helpdesk provides a centralized customer query tracking tool where users can receive help on various issues and raise complaint tickets.
- **Defined CTIS for Tickets:** The ticket parameters such as Problem Category/Type/Item/Severity (CTIS) can be defined in the Manage Ticket Data module.
- **Ticket Tracking:** The help desk enables tracking user requests with a unique ticket number
- **Assign Workflow:** Workflows can be defined for tickets which will enable the movement of the ticket across Experts, Departments, Supervisors, Escalation and Implementer.
- **Escalation for Tickets:** When a ticket is raised and if no action is taken on the ticket for a long time, the ticket can be auto-escalated.
- **Delegation of Tickets:** When a ticket is raised and if the reviewer is not present to take action on the ticket for a long period, then the reviewer can delegate the ticket to another reviewer to take action on it.

Roles and Responsibilities

TCS will be responsible only for configuring the system for the first session and all transactions will be done by the customer users.

| | Responsibility | Common | Digital Campus | Digital Learning |
|-----------------------------|----------------|--|---|---|
| First Setup & Configuration | TCS | <ul style="list-style-type: none"> • Configure the system • Upload data and setup masters provided in TCS templates • Configure Reports and Communications module for the standard reports required by customer • Provide support during go-live | Do complete initial configurations for all the contracted modules | Setup 5 course templates and courses |
| Training | TCS | Conduct "Train the trainer" type trainings for each module | Training on performing transactions in the system (total of 15 days day training program for all the modules of one batch of 10 to 15 employees) | Training on how to create courses, deliver courses and community posts (total 3 days day training program for one batch of 10 to 15 employees) |
| System usage | Customer | User Management & Level 1 support to the employees and Students | <ul style="list-style-type: none"> • Perform transactions in the system • Run reports • Perform configuration changes based on user requests | <ul style="list-style-type: none"> • Creating courses from Digital campus/Digital learning • Loading learning content • Course/Assessmen |



| | Responsibility | Common | Digital Campus | Digital Learning |
|-------------------------------------|----------------|---|---|---|
| | | | | I/Community Delivery |
| Processing & Reports | Customer | <ul style="list-style-type: none"> Do all the transactions in the system Run required reports | <ul style="list-style-type: none"> Admission Processing Marks Capture and Result Processing Payroll Processing | <ul style="list-style-type: none"> Generate usage reports |
| Ongoing Support | TCS | None | <ul style="list-style-type: none"> Track and resolve PR tickets raised by customer | <ul style="list-style-type: none"> Track and resolve PR tickets raised by customer |
| Next Term / Next Year Configuration | Customer | None | <ul style="list-style-type: none"> Configure the system for next term/ year | None |

Please find below the hyperlinks detailing the TCS & Customer activities under Implementation Services

For TCS iON Exam and Grading Solution
<https://www.tcsion.com/dotcom/TCSSMB/downloads/solutionscope/IDEImplementationScopeBAUandMST.pdf>

For all other solutions
<https://www.tcsion.com/dotcom/TCSSMB/downloads/solutionscope/IDCImplementationScopeBAUandMST.pdf>

L4 solution hyperlink
<https://www.tcsion.com/dotcom/TCSSMB/downloads/solutionscope/L4ImplementationScopeBAUandMST.pdf>

| | |
|--|--------------------------------------|
| Data Centre Service levels: | |
| Service availability rate at data center | 98% based on quarterly review |
| Business hours support for data center | Mon – Sun between 7:00 – 23:00 hours |

- Exclusions:**
- The calculation of the SLA excludes events such as:
- The event has occurred as a result of a Force Majeure or during the implementation of any disaster recovery procedure.
 - Any activities and/or outages mutually agreed upon by the parties (planned scheduled downtime).
 - The last mile access (Network that connects customer location and Network Service Provider's Point of Presence) or broadband access that is not provided or managed by TCS or its authorized agents.
 - The failure of a customer's application, equipment or facilities including any third-party equipment.
 - Trouble Tickets associated with new installations or upgrades.
 - An interruption where the customer elects not to release the service for testing and repair and continues to use it on an impaired basis.
 - Interruptions during any period where TCS or its agents are not allowed access to the Customer premises where the access lines are terminated.

- Out of Scope:**
- TCS is not responsible for any software not provided by TCS
 - Integration with external solutions or existing Customer systems is out of scope
 - Procurement/subscription of any third-party solutions or services is out of scope
 - Transaction Data migration from existing system of Customer to TCS system is out of scope.
 - Data migration of passed out students and expired batches** will be out of scope.
 - Online assessment for admission entrance test is out of scope.
 - Any customer specific documentation
 - Any data entry work
 - Level 1 support for Customer users

**Expired batch is any batch that has completed the normal tenure of academic program without the grace period within the institute.

Support:

TCS will ensure break-fix support to the applications mentioned in scope of services. Any Change Request will be administered separately following Change Request process and additional charges will apply as per rate card in Schedule 4.

TCS Support desk can be reached by any of the following:

| | | |
|------------------|------------------|-------------------------|
| TCS Confidential | Toll Free Number | 1-800-209-6030 |
| | E-mail | ion.servicedesk@tcs.com |

Training:

For Implementation Services

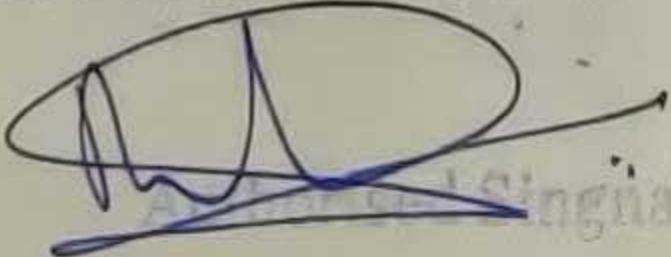
For the initial first year, TCS will provide maximum up to 3 offline trainings in total, to the dedicated ERP SPOCs on the configuration and transactions, using "train the trainer" approach at a centralized location identified by customer. Further trainings will be conducted at an additional costas per rate card in Schedule 5

Data Migration:

Transaction Data (define)

- Master Data** is defined as set of data that are used for setting up the system. Examples of such data include student personal information, fee heads and applicable fees, subjects, employee personal information (Master Data)

For Shanti Education Society


 Dr. Mahesh Bundale
 Director

