



Jaypee Institute of Information Technology

(Declared Deemed to be University u/s 3 of the UGC Act)

WORK- ORDER

To: JIVESNA TECH PVT. LTD. S28, Sec-2B, Vasundhra Ghaziabad(U.P.)-201012. Ph: 0120-4265960.	W.O. NO. JJIT/2022-23/123
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Invoice To: JAYPEE INSTITUTE OF INFORMATION TECHNOLOGY A-10, Sector-62, Noida (U.P.)-201307	DATE: 14.12.2022
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REFERENCE: As per your Proposal dt. 29/11/2022 we are pleased to place our order for the following as per details given below:

SL.NO.	DESCRIPTION	Qty	Unit Rate (Rs.)	GST	Amount (Rs.)
1.	Annual Maintenance of KOHA Software Support and help desk facilities for library staff for day to day use of KOHA (LMS), Automatic database backup. Software maintenance annual basis & upgradation of latest stable version for 4 Libraries (Noida+1, Waknaghat, Anoopshahr & Guna) Period: 15/11/2022 to 14/11/2023. Add: GST @ 18% Total :- (Rupees Eighty Two Thousand Six Hundred only)				70,000.00 12,600.00 <hr/> 82,600.00

TERMS & CONDITIONS:

1. Work- Order no. must be quoted on all correspondence, advice notes, invoices.
2. Your GST no. and date must be written on the invoices.
3. GST @ 18% included in above P.O. value. TDS will be deducted at the applicable rate.
4. AMC Include unlimited online support for troubleshooting. Free onsite visit in a year at only Noida campus and other locations would be chargeable (Fair+ Accommodation).
5. Payment Terms: 100% advance against P.I.
- 6.INSPECTING AND ACCEPTING AUTHORITY: Shri Rajbir Singh- May please certify the bills for payment only after having satisfied yourself about quality & work done.

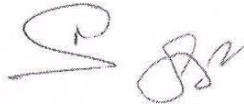
For Jaypee Institute Of Information Technology


(Authorised Signatory)

C/c:-

(1) INDENTOR'S COPY

(2) FINANCE/ACCOUNTS



Newspapers Expenditure : Financial Year 2022-23

S. No.	Month-Year	Bill		Total Newspapers	Total Payable Amount (Rs.)
		No	Date		
1	Apr-22	KT/JPL/004	30-Apr-22	982	6,667.50
2	May-22	Bill/1718/26833	31-May-22	1012	6,876.00
3	Jun-22	Bill/1718/26998 & 27002	30-Jun-22	981	6,658.00
4	Jul-22	Bill/1718/27342 & 27437	31-Jul-22	1015	6,950.50
5	Aug-21	Bill/1718/27351 & 27348	31-Aug-22	981	6,743.00
6	Sep-22	Bill/1718/27602 & 27597	30-Sep-22	980	6,719.00
7	Oct-22	Bill/1718/27603 & 27546	31-Oct-22	980	6,790.00
8	Nov-22	Bill/1718/27002 & 27702	30-Nov-22	982	6,743.00
9	Dec-22	Bill/1718/28012 & 28003	31-Dec-22	1015	6,993.00
10	Jan-23	Bill/1718/28227 & 28228	31-Jan-23	978	6,734.50
11	Feb-23	Bill/1718/28506 & 28514	28-Feb-23	919	6,324.00
12	Mar-23	Bill/1718/28607 & 28611	31-Mar-23	990	6,801.00
TOTAL				11815	80,999.50



[Handwritten Signature]