

101500-SOFTWARE EXP.

Run Date : 20-07-2022

Page# 1

Voucher Date	Particulars	Vch. Type	Voucher No	Debit Rs.	Credit Rs.	Balance Rs.
	Opening Balance.....			0.00		
18-09-2017		PJV	JUIT1709000062 ✓	920.00		920.00Dr
31-03-2018	C/O DOMAIN NAME REGISTRATION BILL NO.GST021 DTD.13.09.17	JV	JUIT1803000450 ✓	1,25,395.00		1,26,315.00Dr
31-03-2018	TURNITIN ORIGINALITY CHECK FOR PLAGIARISM PREVENTION BILL NO IN11135682 FROM 21.11.2017 TO 31.03.2018	JV	JUIT1803000453 ✓	31,697.00		1,58,012.00Dr
31-03-2018	TURNITIN LCC BILL NO IN11138682 DTD. 31.12.2018 TDS AMOUNT THROUGH JVNO 05 DTD. 05.02.2018	JV	JUIT1803000902		1,58,012.00	0.00Dr
Year closing entry of financial year (1718)						
	Closing Balance.....			0.00	0.00	
	Total.....			1,58,012.00	1,58,012.00	

Tax Invoice

PJV-1709000062

Wizard Infoways Pvt Ltd R-14/6, Raj Nagar, Ghaziabad Uttar Pradesh - 201002, India GSTIN/UIN: 09AAACVW4210F1ZO CIN: U74899DL2000PTC107147 Contact : 9810044818 E-Mail : info@wipl.co.in www.wipl.co.in	Invoice No.	Dated
	GST021	13-Sep-2017
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Jaypee University of Information Technology (Solan) Himachal Pradesh - 173234, India State Name : Himachal Pradesh, Code : 02 PAN/IT No : AAATJ4059Q	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

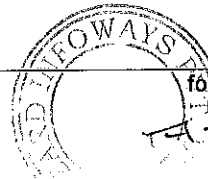

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Domain Name Registration					779.00
2	IGST @18%					141.00
Total						₹ 920.00

Amount Chargeable (in words) **Indian Rupees Nine Hundred Twenty Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	779.00	18%	141.00	141.00
Total			141.00	141.00

Tax Amount (in words) : **Indian Rupees One Hundred Forty One Only**

Company's PAN : AAACW4210F
 Declaration
 Punjab National Bank
 IFS Code: PUNB0461300
 Account No.4613002100001686
 Branch: JSS Academy, Sector-62, Noida.
 After 21 days Interest charged @3%pm.


 for Wizard Infoways Pvt Ltd

 Authorized Signatory

SUBJECT TO NOIDA JURISDICTION
 This is a Computer Generated Invoice

Jan 17 2017

Software Exp.

24-1803600430



2101 Webster St., Suite 1800
Oakland, CA 94612
1-510-764-7600
Tax ID: PAN No. AAGCT4199L

Date: Dec 31, 2017
Invoice No.: IN11138682
Purchase Order No.: Signed Quote
Sales Order No.: SO762078
Due Date: Jan 30, 2018
Payment Terms: Net 30
Service Start: Nov 21, 2017
Service End: Nov 20, 2018

Bill To:	Account Administrator	Account Manager
Jaypee University of Information Technology Waknaghat, Solan India Our Ref: CN-202252 107721	Chauhan, Suresh e: suresh.kumar@juit.ac.in t: f:	TurnitIndia SouthAsia e: asachdeva@turnitin.com f: 1-510-764-7612

Product Name	Product Description	Unit Price	Quantity	Amount
Originality Check	Turnitin Originality Check for Plagiarism Prevention	USD5,670.00	1	USD5,670.00
Originality Check	Turnitin Originality Check for Plagiarism Prevention	USD0.00	100	USD0.00
			Subtotal	USD5,670.00
			Tax	USD1,020.60
			Total	USD6,690.60

TAX INVOICE

TAX: IGST @18%

GST has been levied on the said invoice as per the provisions of Indian GST laws

Make your cheque payable to: Turnitin, LLC

S. Chauhan

Remit Cheque Payment to:	Turnitin, LLC Dept # 34258 P.O. Box 39000 San Francisco, CA 94139
Wire Instructions:	<p>1) Inform your originating bank to transfer \$(USD).</p> <p>BENEFICIARY BANK: Wells Fargo Bank BENEFICIARY COMPANY: Turnitin, LLC BENEFICIARY COMPANY'S ACCOUNT #: 6743267608 BENEFICIARY BANK/CO ABA ROUTING #: 121000248 (for Wire) and 121042882 (for ACH) BENEFICIARY BANK'S SWIFT CODE: WFBUS6S</p> <p>2) Request that your originating bank reference your invoice number. If you do not have an invoice number, please request that your originating bank reference the name of your institution, and your location.</p> <p>3) Email ar@turnitin.com with the confirmation that the transaction has been completed.</p>

Tax/Amt - 6690.60 x 18% = 349382.38

INR = 349382

34-1803000453



2101 Webster St., Suite 1800
Oakland, CA 94612
1-510-764-7600
Tax ID: PAN No. AAGCT4199L

Date: Dec 31, 2017
Invoice No.: IN11138682
Purchase Order No.: Signed Quote
Sales Order No.: SO762078
Due Date: Jan 30, 2018
Payment Terms: Net 30
Service Start: Nov 21, 2017
Service End: Nov 20, 2018

Jaypee University of Information Technology Waknaghat, Solan India Our Ref: CN-202252 107721	Chauhan, Suresh e: suresh.kumar@juit.ac.in t: f:	Turnitin India South Asia e: asachdeva@turnitin.com f: 1-510-764-7612
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Product Name	Description	Quantity	Amount
Originality Check	Turnitin Originality Check for Plagiarism Prevention	1	USD5,670.00
Originality Check	Turnitin Originality Check for Plagiarism Prevention	100	USD0.00
Subtotal			USD5,670.00
Tax			USD1,020.60
Total			USD6,690.60

TAX INVOICE

TAX: IGST @18%

GST has been levied on the said invoice as per the provisions of Indian GST laws

Invoice is system generated and thus does not need a signature

Make your cheque payable to: Turnitin, LLC

INR = 88317

	Turnitin, LLC Dept # 34258 P.O. Box 39000 San Francisco, CA 94139
	1) Inform your originating bank to transfer \$(USD). BENEFICIARY BANK: Wells Fargo Bank BENEFICIARY COMPANY: Turnitin, LLC BENEFICIARY COMPANY'S ACCOUNT #: 6743267608 BENEFICIARY BANK/CO ABA ROUTING #: 121000248 (for Wire) and 121042882 (for ACH) BENEFICIARY BANK'S SWIFT CODE: WFBUS6S
	2) Request that your originating bank reference your invoice number. If you do not have an invoice number, please request that your originating bank reference the name of your institution, and your location.
	3) Email ar@turnitin.com with the confirmation that the transaction has been completed.

JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

Waknaghat Dist- Solan

Ledger Account 01-04-2018 to 31-03-2019

Run Date : 20-07-2022

101500-SOFTWARE EXP.

Page# 1

Voucher Date	Particulars	Vch. Type	Voucher No	Debit Rs.	Credit Rs.	Balance Rs.
	Opening Balance.....			0.00		
30-04-2018		JV	JUIT1804000171 ✓	2,80,607.00		2,80,607.00Dr
31-10-2018	EXPS.TRANSFER FROM PREPAID A/C FOR THE F.Y.17-18	JV	JUIT1810000233 ✓	1,74,279.00		4,54,886.00Dr
26-12-2018	SYMC ENDPOINT PROTECTION RENEWAL FROM 18.08.2018 TO 31.03.2019 BILL NO JILIT-18-19/D27 DTD.16.10.2018	JV	JUIT1812000193 ✓	1,84,822.00		6,39,708.00Dr
06-03-2019	BEING ANNUAL SUBSCRIPTION FEE RENEWAL 21.11.2018 TO 31.03.2019 TURNITIN BILL NO IN11155424 DTD.07.12.2018	JV	JUIT1903000004 ✓	3,263.00		6,42,971.00Dr
31-03-2019	BEING SSL LAYER CERTIFICATE WEBKIOSK JUIT.AC.IN FROM 22.01.2019 TO 31.03.2019 BILL NO 1819JNR2413 DTD. 25.01.2019BEING SSL LAYER CERTIFICATE WEBKIOSK JUIT.AC.IN	JV	JUIT1903000846		6,42,971.00	0.00Dr
Year closing entry of financial year (1819)						
	Closing Balance.....			0.00	0.00	
	Total.....			6,42,971.00	6,42,971.00	

JY-1810000233

BP-31
05/10/2018

JILIT

JIL INFORMATION TECHNOLOGY LIMITED

Regd. Office : 54, Basant Lok, Vasant Vihar, New Delhi - 110 057

Phone : 011 26141540, 26147411 Fax : 011 26145389

GSTIN No.: 07AAACJ8827B2ZP
PAN NO. AAACJ8827B
CIN No. : U72200DL2000PLC120604
E-Mail: sales.info@jilit.co.in

TAX INVOICE

No. : JILIT18-19/D27

Dated : 16.10.2018

Ref.No.: Renewal of Symantec Antivirus

JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

WAKNAGHAT, DISTT. SOLAN H.P.

P.O. No. JUIT/WAKNAGHAT/SERVER/2018-19/38/2405 DT 08.08.2018

W.O. No. 2018-19/65 DT 16.08.2018

GSTIN No.: NA

Sl. No.	Particulars	HSN/SAC Code	Qty	UOM	Rate	Amount (Rs.)
1	SYMC ENDPOINT PROTECTION RENEWAL ESSENTIAL ACAD Period from 18.08.2018 to 17.08.2019	9973	1,000	No's	238.533	2,38,533
Total						2,38,533
IGST @ 18%						42,936
Net Payable						2,81,469

(Rupees Two Lakh Eighty One Thousand Four Hundred Sixty Nine Only)



For JIL INFORMATION TECHNOLOGY LTD.

 AUTHORIZED SIGNATORY

Note : Please arrange payment through RTGS mode as per details below:

NAME OF BENEFICIARY	JIL INFORMATION TECHNOLOGY LTD.
OPENING CASH CREDIT ACCOUNT NO.	410123000000604
CENTRE LOCATION	KAROL BAGH, NEW DELHI
BANK NAME	KARUR VYSYA BANK LTD.
BRANCH	KAROL BAGH
ACCOUNT TYPE	OCC
RTGS/NEFTIFSC Code	KVBL0004101

Total Amt 281469 =
 - 18% @ 10% 23853 =
 Net Payable 2,81,469 =

9-11-18
 25/10/18

Invoice

(ORIGINAL FOR RECIPIENT)

kenney / certificate JV-19030000A

JNR Management Resources Pvt Ltd 327 Ansal Chamber - II 6, Bhikaji Cama Place New Delhi - 110066 CIN : U74140DL2003PTC119938 GSTIN/UIN: 07AABCJ3699J1Z4 State Name : Delhi, Code : 07 CIN: U74140DL2003PTC119938 E-Mail : accounts@jnrmanagement.com	Invoice No.	Dated
	1819JNR2413	25-Jan-2019
	Delivery Note	Mode/Terms of Payment
		30 Days
	Supplier's Ref.	Other Reference(s)
Consignee Jaypee University of Engineering & Technology-HP Wahnaghat, P.O. Dumehar Kandaghat Solan Himachal Pradesh - 173234 PAN/IT No : AAATJ4059Q State Name : Himachal Pradesh, Code : 02	Buyer's Order No.	Dated
	Juit/server/2018-19/70/2904	18-Jan-2019
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	
Buyer (if other than consignee)		
Jaypee University of Engineering & Technology-HP Wahnaghat, P.O. Dumehar Kandaghat Solan Himachal Pradesh - 173234 PAN/IT No : AAATJ4059Q State Name : Himachal Pradesh, Code : 02 Place of Supply : Himachal Pradesh		

Sl No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Secure Sockets Layer Certificate Symantec Secure Site 2 Years validity webkiosk.juit.ac.in Issued Date:22-Jan-2019 Expire Date:22-Mar-2021	998319	18 %	1 Unit	31,700.00	Unit		31,700.00
	IGST @ 18%				5,706.00	18 %		5,706.00
	Total			1 Unit				37,406.00

Amount Chargeable (in words) **Indian Rupees Thirty Seven Thousand Four Hundred Six Only** E. & O.E

HSN/SAC	Taxable Value		Integrated Tax		Total
	Value	Rate	Amount	Tax Amount	
998319	31,700.00	18%	5,706.00	5,706.00	
Total	31,700.00		5,706.00	5,706.00	

Tax Amount (in words) : **Indian Rupees Five Thousand Seven Hundred Six Only**

Company's VAT TIN : 07680308267
 Company's CST No. : 07680308267
 Company's Service Tax No. : AABCJ3699JST001
 Company's PAN : AABCJ3699J
Declaration
 REPLACEMENT : REPLACED CERTIFICATE CAN BE ISSUED ONLY WITH THE SAME DETAILS. CERTIFICATE ONCE ISSUED CANNOT BE REVERSED. NO EXCHANGE.
 WE HEREBY CONFIRM & DECLARE THAT TDS/WHT HAS BEEN DEDUCTED U/S 194J/195 AGAINST THE SOFTWARE SUPPLIED UNDER THIS INVOICE AND DEPOSITED UNDER PAN AABCJ3699J BY US AND NO TDS IS DEDUCTIBLE ON THIS INVOICE AS PER NOTIFICATION NO. 21/2012 DATED 13.06.2012 OF THE MINISTRY OF FINANCE, GOVT OF INDIA

Company's Bank Details
 Bank Name : **ICICI Bank Ltd**
 A/c No. : **032205001374 (Current A/c)**
 Branch & IFS Code: **Safdarjung Branch & ICIC0000322**
for JNR Management Resources Pvt Ltd
 Document certified by PRASHANT JAIN
 prashantjain@jnrmanagement.com
 Authorised Signatory

This is a Computer Generated Invoice
 Certified that Equipment has been received
 in working condition, installed and entered in
 Stock Register Page No.

HOD *Prashant Jain*
 Store Receiver/Dept Coordinator/Lab Incharge
 Software Installed (SSB).

Prashant Jain
 22/2/2019
 Total Amt - 37,406 =
 TDS @ 10% 3,740 =
 Net Pay 34,236 =

JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

Waknaghat Dist- Solan

Ledger Account 01-04-2019 to 31-03-2020

Run Date : 20-07-2022

101500-SOFTWARE EXP.

Page# 1

Voucher Date	Particulars	Vch. Type	Voucher No	Debit Rs.	Credit Rs.	Balance Rs.
	Opening Balance.....			0.00		
30-04-2019		JV	JUIT1904000172 ✓	4,71,474.00		4,71,474.00Dr
03-07-2019	EXPS.TRANSFER FROM PREPAID EXPS.18-19 A/C	JV	JUIT1907000004 ✓	18,880.00		4,90,354.00Dr
14-09-2019	C/O IT SOFTWARE SAVIOR (CUSTOMIZED) INV NO SRV/19-20/00913 DT 4.5.2019	JV	JUIT1909000102 ✓	1,73,604.00		6,63,958.00Dr
29-02-2020	ENDPOINT PROCTECTION RENEWAL ACD GOV 1000-2 PERIOD 18.08.2019 TO 31.03.2020 BILL NO JILIT19 19-20/UP172 DTD.11.09.2019	JV	JUIT2002000181 ✓	11,455.00		6,75,413.00Dr
12-03-2020	BEING RENEWAL FOR SOFTWARE (CIVIL) PERIOD 27.01.2020 TO 31.03.2020 BILL NO 1-47 DTD. 01.02.2020	JV	JUIT2003000087 ✓	38,906.00		7,14,319.00Dr
31-03-2020	ORIGINALITY CHECK PLUS GROWTH RAMP 01.03.2020 TO 31.03.2020 BILL NO IND12000759 DTD.28.02.2020	JV	JUIT2003000432 ✓	1,388.00		7,15,707.00Dr
31-03-2020	EXPS.OF DOMESTIC SMS CHARGES	JV	JUIT2003000433 ✓	637.00		7,16,344.00Dr
31-03-2020	EXPS.OF TEXT LOCAL SMS	JV	JUIT2003000442 ✓		7,16,344.00	0.00Dr
Year closing entry of financial year (1920)						
	Closing Balance.....			0.00	0.00	
	Total.....			7,16,344.00	7,16,344.00	

2 128
BPV 12/04/19



JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

Waknaghat Dist - Solan

Waknaghat Himachal Pradesh 173234

JOURNAL VOUCHER

Journal Voucher No: JUIT1904000172

Journal Voucher Date: 30-04-2019

11	999 101000	---	STAFF WELFARE	2,962.00	
	<i>EXPS. TRANSFER FROM PREPAID EXPS. 18-19 A/C</i>				
12	999 103200	---	INTERNET CHARGES	5,30,274.00	
	<i>EXPS. TRANSFER FROM PREPAID EXPS. 18-19 A/C</i>				
13	999 100908	---	ADMISSION EXPENSES	72,216.00	
	<i>EXPS. TRANSFER FROM PREPAID EXPS. 18-19 A/C</i>				
14	999 090200	---	PREPAID EXPENSES		50,30,265.00
	<i>AMOUNT TRFR TO RESP. EXPS. HEAD AGAINST PREPAID FOR THE F.Y. 18-19</i>				
			Total :	50,30,265.00	50,30,265.00

(Rs FIFTY LAKH THIRTY THOUSAND TWO HUNDRED SIXTY FIVE ONLY)

JV JUIT1904000172

Posted By GOVIND on day Monday ,14-10-2019

Prepared By

Checked By

Authorized By

JY-1907000604

JN 1907/04

270

u



STJ ELECTRONICS PVT. LTD.

Regd. Office & Works: X-51, Okhla Industrial Area, Phase-2, New Delhi-110 020



Phone: +91-11-49816000, Fax: +91-11-4161 6300, Email:sales@saviorstj.com, Web: www.saviorstj.com, CIN:U74899DL1991PTC046597

Invoice No: **SRV/19-20/00913**
Date of Issue: 04/05/2019 12:12

TAX INVOICE

Our GSTIN: 07AABCS7156H1Z8 PAN: AA BCS 7156 H



Details of Receiver (Billed-To):

JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY
WAKNAGHAT, P.O. - DUMEHAR, KANDAGHAT, DISTT. - , SOLAN-173234
(HIMACHAL PRADESH)

Contact Person : MR SANJAY JAIN (OTHER NO)
Phone/ Fax : 01792257999, 01792245362
Pur.Order No/Dt : 3040, 08/03/19
State(code) : HIMACHAL PRADESH(02)
GSTINo. : GSTUNREGISTERED
PAN/CIN : AAATJ4059Q/

Details of Consignee (Shipped-To):

JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY
WAKNAGHAT, P.O. - DUMEHAR, KANDAGHAT, DISTT. - , SOLAN-173234 (HIMACHAL PRADESH)

POS / State (code) : 02-HIMACHAL PRADESH
GSTINo. : GSTUNREGISTERED
e-Way Bill-No
Transport Detail

Whether Tax Payable Under Reverse Charge : NO

Sr.No.	Description of Goods / Service	HSN/SAC	Quantity	Rate (INR)	Total Amount
1	IT SOFTWARE SAVIOR(CUSTOMIZED) SRS 1.0.2 <i>Soft w. exp. TDS 10% 2%</i>	998314	1	16000.00	16000.00
					<i>Process the Payment Jan 2 23/7/2019.</i>

Transit Insurance Details:

From: ICICI LOMBARD GENERAL INSURANCE COMPANY LIMITED., Policy No: 2001/120717536/02/000

Total GST Value in Words:
RUPEES TWO THOUSAND EIGHT HUNDRED EIGHTY ONLY

Total Invoice Value in Words:
RUPEES EIGHTEEN THOUSAND EIGHT HUNDRED EIGHTY ONLY

Total:	16000.00
IGST @18%	2880.00
Total After GST	18880.00
Round off Value	0.00
Invoice Value	18880.00

For STJ Internal Use: SRV/19-20/00913, ICNo:199808, SO No:118568, CID:006637

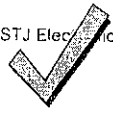
1. Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration or indirectly from the buyer.
2. All transactions are subject to terms and conditions on the Annexure-A. All disputes are subject to Delhi Jurisdiction only.
4. Payments to be made by Account Payee Cheque / Demand Draft / Pay Order, drawn in favour of M/s. STJ ELECTRONICS PVT. LTD., payable at New Delhi.

Our Bank Details for Online funds Transfer:

Name of the company:
STJ ELECTRONICS PVT. LTD.
Bank: ICICI BANK Current A/c.No: 071651000017
IFSC: ICIC0000716 SWIFT: ICICINBBCTS
E-mail to: accounts@saviorstj.com

For STJ ELECTRONICS PVT. LTD.

Digital Sign by STJ Electronics Pvt.Ltd



Checked By _____ Authorised Signatory

ORIGINAL FOR RECIPIENT

*Please Hold
the Payment till
1 month from Release
Jan 2*

*TDS done on 8/10/19
Vidya 1003/58*

Renw- 14/09/19

JY-1909000102

JIL INFORMATION TECHNOLOGY LIMITED

An ISO 9001 : 2015 & ISO 27001 : 2013 Company
CMMI-DEV V1.3

JIL INFORMATION TECHNOLOGY LIMITED

64/4, Site No. IV, Sahibabad Industrial Area, Distt. Ghaziabad-201 010

Phone : 0120- 4964100, 4963100

GSTIN : 09AAACJ8827B1ZM
PAN NO : AAACJ8827B
E-Mail : accounts@jilit.co.in

TAX INVOICE

No. : JILIT19-20/UP172

Dated : 11.09.2019

Ref. Renewal of Symantec Licenses
W. O. No. 2019-20/40 dt 30.07.2019

JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

WAKNAGHA, DISTT SOLAN (H.P.)

P.O. No. juit/server/2019-20/18/4285 dt 22.07.2019

GSTIN NA

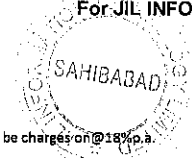
E-Mail

Sl. No.	Particulars	HSN/SAC Code	Qty	UOM	Rate	Amount (Rs.)
1	EndPoint Protection Renewal software Maintenance ACD-GOV 1000-2, 499 Devices	9973	1,000	Nos	237.21	2,37,210
Total						2,37,210
IGST @18%						42,698
Net Payable						2,79,908

(Rupees Two Lakh Seventy Nine Thousand Nine Hundred Eight Only)

Total Amount - 279908 =
TDS @ 10% 23721 =
Net Payable 256187

For JIL INFORMATION TECHNOLOGY LTD.



AUTHORISED SIGNATORY

Note : The payment should be made as per PCC or within 15 days which ever is earlier. For late payment, interest will be charged on @18% p.a.

Note : Please arrange payment through RTGS mode as per details below:

NAME OF BENEFICIARY	JIL INFORMATION TECHNOLOGY LTD.
OPENING CASH CREDIT ACCOUNT NO.	4101223000000604
CENTRE LOCATION	KAROL BAGH, NEW DELHI
BANK NAME	KARUR VYSYA BANK LTD.
BRANCH	KAROL BAGH
ACCOUNT TYPE	OCC
RTGS/NEFT/IFSC Code	KVBL0004101

[Handwritten Signature]

Installed Working Fine.
14/09/2019.

JILIT

Regd. Office : 54, Basant Lok, Vasant Vihar, New Delhi - 110057 (India)

Head Office : 64/4, Site IV, Sahibabad Industrial Area, Distt. Ghaziabad-201010 (India)

Phone : +91(120) 4963100, 4964100 E-mail : sales.info@jilit.co.in

Website : www.jilit.co.in CIN : U72200 DL 2000PLC120604

Safarwan Singh

14-2002000 (81)

Innovative System

Gstin Number: 01AFXPB1499LIZ3
 Tax is Payable On Reverse Charge:(Yes/No)
 Invoice Serial Number: 1-47
 Invoice Date: 1st February 2020

Detail of Receiver (Billed to)
 Name: Jaypee University of Information Technology
 Address: P.O Waknaghat, Kandaghat, Distt.-Solan - 173234(H.P.)
 State: Himachal Pradesh
 State Code: 02
 GSTIN Number: N.A.

Detail of Consignee(Shipped to)
 Name : Jaypee University of Information Technology
 Address : P.O Waknaghat, Kandaghat, Distt.-Solan - 173234(H.P.)
 State : Himachal Pradesh
 State Code : 02
 GSTIN Number: N.A.

S.No.	Description	HSN Code GST	QTY	Rate	Total	Discount	Taxable value	IGST	
								Rate	Amount
1.	Renewal of Select Subscription of Bentley Academic Software Licenses for 3 Years (Standalone Version) Including 200 Licenses of Software under Bentley Academic offering for home use the student and faculty during the subscription Period of 3 years	997331	05(Five) Licenses	₹33,250/-	₹1,66,250/-	N.A.	₹1,66,250/-	18%	₹29,925/-
Invoice Value (in Words): One Lakh Ninety Six Thousand One Hundred and Seventy Five Only.							Total		₹1,96,175/-

Total: One Lakh Ninety Six Thousand One Hundred and Seventy Five Only.

Company Name: Innovative Systel
 Electronic Reference Number: N.A.

Terms & Conditions of Sale
 Certified that the Particular given above are true and correct

Name of the Bank: Indian Overseas Bank
 Branch: Gandhi Nagar, Jammu
 IFS Code: IOBA0001431
 Account Type: Current Account
 Account No.: 14310200000141
 Account Name: Innovative Systel

Signature: For innovative Systel
 Name: Rominder Singh Bedi
 Authorized Signatory

Serial No. 13
 Vehicle No. 69 CAR 11A
 Material store
 Time 14:30 Date 21/2/20
 Check by Security
 Wajidgale

Office : #39 Sector -2 Nanak Nagar, Jammu -180004. Phone:-180004. 91-0191-2438555HOD
 CE DEPT

14 FEB 2020

07/02/2020

24-2003000087



TurnitIndia Education Private Limited
B - 116, Sector 67, Second Floor
Noida
India
201301
1-510-764-7600
GSTIN: 09AAGCT1132P1Z1
PAN: AAGCT1132P

Date: Feb 28, 2020
 Invoice No.: IND12000759
 Purchase Order No.: PUNBH20057297572
 Sales Order No.: SO938094
 Due Date: Mar 14, 2020
 Payment Terms: Net 15
 Service Start: Mar 01, 2020
 Service End: May 31, 2021

TAX INVOICE

Bill To	Billing Contact	Account Manager
GST - Not Registered Jaypee University of Information Technology Waknaghat, P.O. Waknaghat, Teh Kandaghat Distt. Solan, PIN-173 234 (H.P.), India Waknaghat, Himanchal Pradesh 173234 India Our Ref: CN-202252 107721	Chauhan, Suresh e: suresh.kumar@juit.ac.in t: f:	Utkarsh Tyagi e: f: 1-510-764-7612

Product Name	Product Description	Amount
OCPLUS-GROWTH-RAMP	Originality Check Plus Growth Ramp Enterprise Subscription 2140 EUL's total Instructors - 108 and Students - 2032	INR 486,058.44
	Subtotal	INR 486,058.44
	CGST - 0%	INR 0.00
	SGST - 0%	INR 0.00
	IGST - IN 18%	INR 87,490.52
	UTGST - 0%	INR 0.00
	Total	INR 573,548.96

Total Invoice Amount In Words: Five Hundred Seventy Three Thousand Five Hundred Forty Eight Point Nine Six

USD\$: 7,962.64 = INR 573,548.96

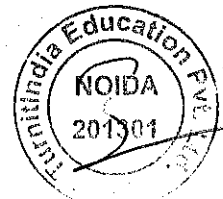
Exchange Rate US \$1.00 = INR 72.03

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: TurnitIndia Education Private Limited



Remit Cheque Payment to	TurnitIndia Education Private Limited Max Towers, 16th Floor, Spaces, Suites #1603-05, 1608, 1610 Sector 16-B, NOIDA - 201301 Uttar Pradesh, India
-------------------------	--



Software Exp

$$\frac{31 \times 573549}{457} = 38906/-$$

Proffaid.
$$\frac{426 \times 573549}{457} = 534643/-$$

S. Chauhan
 LIBRARIAN
 LEARNING RESOURCE CENTER
 Jaypee University of Information Technology
 Waknaghat, Distt. Solan, Himanchal Pradesh
 Pin Code - 173234

DIGISPICE

Customer Name Jaypee University of Information Technol Address P.O Wakhnaghat, Teh. Kandaghat 173234 Kind Attn State Code 02 - HIMACHAL PRADESH Customer GST No		Invoice Details Invoice Date 24.02.2020 Invoice No 8031001339 PO No 4794 Payment Terms Pay immediately w/o deduction Month February - 2020		
Count	Description	HSN / SAC	Rate/Unit	TAXABLE TOTAL
100000	Domestic SMS	998439	0.105	✓ 10,500.00
Sub Total CGST @ 0.00 % SGST @ 0.00 % IGST @ 18.00 % Rounded to >>>				10,500.00 0.00 0.00 1,890.00 0.00
Total				12,390.00
Amount in Words: Rupees Twelve Thousand Three Hundred and Ninty only				
GST NO. 03AABGM5619D3ZW PAN NO. AABOM5819D TAN NO. MRTS01159E		CONTACT DETAILS FOR QUERIES FINANCE - Ms. Shipra Gupta Mobile No : 9218514181 E-mail Id : sdi_billing@digispice.com		
Bank Details: Bank Account Number: 200-001-419-621 Bank Name: Indusind Bank Limited Branch Address: M-56, GK-II New Delhi NEFT/RTGS Code: INDB0000012 SWIFT Code: INDBINBBDEN		Terms: 1. Payment shall be made by online transfer/Demand draft/Cheque in favour of Digispice Technologies Limited sent at our Noida office, Digispice Technologies Limited, 19 A/B, Spice Global Knowledge Park, Sector-125, Noida, UP - 201301 2. Any difference in data indicated herein should be intimated to the company with in the period of 15 days from the date of Invoice. Failing which the invoice shall be assumed to be correct and final. 3. Please E-mail the details of Payments and TDS deducted to spicpayment@digispice.com		
For Digispice Technologies Limited  Authorized Signatory		Total Amt - 12390/- 12390/- 12380/- 		

Period: 20/02/2020 to 19/02/21
 Amount 24/02/2020

Original Bill
 Req.

DIGISPICE Technologies Limited
 (Formerly Spice Mobility Ltd.)
 CIN - L72900DL1986PLC330369

Regd. Office: 622, 6 Floor, DLF Tower A, Jasola, Distt. Center, New Delhi - 110025, Tel: +91 11 41251965.
RO : 1st Floor, C-205, Industrial Area, Sector 74, Mohali - 160071, Punjab, India - , Tel: +91 172 5094980
Email ID: Complianceofficer@smobility.in | **Website:** www.digispice.com

Date: 9 April 2019

To

The Registrar

JUIT Waknaghat

Subject: Reimbursement of amount 637/- against the Text Local SMS credits of 2000 SMS for 'JUIT Guru' Application.

Sir,

As discussed on 6th of April 2019, with approval from the Vice Chancellor JUIT, the purchase of 2000 SMS credits have been made for the dynamic messaging service for 'JUIT Guru' application. The receipt for same has been attached.

I request the account's department to reimburse the amount of Rupees Six Hundred Thirty seven to the ~~the~~ A/c no. 2257000102091829 IFSC: PUNB0225700 and account holder name as: MOHIT MRINAL.

Regards,

MOHIT MRINAL (171236)

Mob: 9654438018

~~Mohit~~

Sir,
As per the discussion during demonstration of "online leave slip approval for hostellers" application (dated: 6/4/2019) kindly approve the amount ~~of~~ of Rs. 637/-.

Thanks -

Ekta
9/4/19.

1. Approved

2. VC has been approved.
during p.m. of individual

Accounts

Ekta
09/4.

To,

Sh. Ravinder Datta

my
5/4

JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

Waknaghat Dist- Solan

Ledger Account 01-04-2020 to 31-03-2021

Run Date : 20-07-2022

101500-SOFTWARE EXP.

Page# 1

Voucher Date	Particulars	Vch. Type	Voucher No	Debit Rs.	Credit Rs.	Balance Rs.
	Opening Balance.....			0.00		
30-04-2020		JV	JUIT2004000040 ✓	6,29,786.00		6,29,786.00Dr
20-07-2020	EXPS.TRFR FROM PREPAID A/C 2019-20	JV	JUIT2007000064 ✓	25,556.00		6,55,342.00Dr
25-09-2020	C/O SEARCH ENGINE OPTIMIZATION 18.6.2020 TO 30.6.2020 INV IBPL/1219/20-21 DT 18.6.2020	JV	JUIT2009000349 ✓	11,029.00		6,66,371.00Dr
31-10-2020	BEING SSL CERTIFICATE SUBSCRIPTION SECURE SITE JUIT.AC .IN FROM 27.08.2020 TO 31.03.2021 BILL NO 2021JNR1450/27.08.2020	JV	JUIT2010000151 ✓	26,869.00		6,93,240.00Dr
23-11-2020	AMC FOR LIBRARY AUTOMATION SOFTWARE PERIOD 01.07.2020 TO 31.03.2021 BILL NO SAPL/2020-21/38 DTD. 16.10.2020 ✓	PJV	JUIT2011000049	7,434.00		7,00,674.00Dr
30-01-2021	C/O G SUIT BUSINESS PLUS JUIXSOLAN.COM VALID UP TO 20.12.20 INV WIPL/20-21/161 DT 23.11.2020	JV	JUIT2101000114	1,47,936.00 ✓		8,48,610.00Dr
30-01-2021	CENTRAL SERVER PROTECTION LICENSE FROM 18.12.2020 TO 31.03.2021 BILL NO TSIPLN/20-21/190 DTD.30.11.2020	JV	JUIT2101000118 ✓	49,312.00		8,97,922.00Dr
30-01-2021	CENTRAL SERVER PROTECTION ADV LICENSE PERIOD 18.12.2020 TO 31.03.2021 BILL NO TSIPLN/20-21/190 DTD. 30.11.2020	JV	JUIT2101000117		1,47,936.00 ✓	7,49,986.00Dr
27-03-2021	REVERS ENTRY AGT JV NO- JUIT2101000114 DTD. 30.01.2021	JV	JUIT2103000157 ✓	2,982.00		7,52,968.00Dr
27-03-2021	EXPS.OF G-SUITS BUSINESS PLUS PER USER	JV	JUIT2103000164 ✓	610.00		7,53,578.00Dr
31-03-2021	BEING SSL CERTIFICATE SUBSCRIPTION SIGICERT SECURE SITE FROM 22.03.2021 TO 31.03.2021BILL NO2021JNR3560 DTD. 23.03.2021	JV	JUIT2103000512		7,53,578.00	0.00Dr
Year closing entry of financial year (2021)						
	Closing Balance.....			0.00	0.00	
	Total.....			9,01,514.00	9,01,514.00	

INVOICE

INTERACTIVE BEES PVT. LTD. 28/7 Ground Floor, Shakti Nagar, Delhi-110007 Ph.No-47098756 GSTIN/UIN: 07AADCI2710D1Z6 State Name : Delhi, Code : 07 CIN: U74140DL2013PTC254376 E-Mail : info@interactivebees.com	Invoice No. IBPL/219/20-21	Dated 18-Jun-2020
Buyer Jaypee University of Information Technology P.O Wagnaghat, Teh Kandaghat, Distt Solan-173234 (H.P) India State Name : Himachal Pradesh, Code : 02	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s) Mr. Vinod Kumar Sharma
	Buyer's Order No. 4450	Dated 23-Sep-2019
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination Solan
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Search Engine Optimization (SEO) Month 1 : (From 18th June'2020 to 30th June'2020)	998399				21,666.00
2	IGST@18%			18 %		3,899.88
3	Rounding Off					0.12
Total						₹ 25,566.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Twenty Five Thousand Five Hundred Sixty Six Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998399	21,666.00	18%	3,899.88	3,899.88
Total	21,666.00		3,899.88	3,899.88

Tax Amount (in words) : **Indian Rupees Three Thousand Eight Hundred Ninety Nine and Eighty Eight paise Only**

Company's Service Tax No. : **AADCI2710DSD002**
 Company's PAN : **AADCI2710D**

Declaration
 1. Interest @18% on all overdue bills incase there is a delay in releasing the payment from the buyer.
 2. Please pay by crossed cheque/draft only in favour of " Interactive Bees Pvt. Ltd.." on on this bill.
 3. In case of any clarification on the bill, please revert within a week from the date of receipt.

Company's Bank Details
 Bank Name : **HDFC Bank**
 A/c No. : **03397630000322**
 Branch & IFS Code: **Roop Nagar & HDFC0000339**

for **INTERACTIVE BEES PVT. LTD.**

Authorised Signatory

SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice

Digitally signed by Jyoti
 DN: cn=Jyoti, c=IN, o=Interactive Bees Pvt. Ltd.,
 email=jyoti@interactivebees.com
 Location: Delhi
 Date: 2020.08.19 14:07:38 +05'30'

OK

JY-2009000349

Tax Invoice

(ORIGINAL FOR RECIPIENT)

JNR Management Resources Pvt Ltd 327 Ansal Chamber - II 6, Bhikaji Cama Place New Delhi - 110066 ISO 9001 : 2015 Certificate No. EC/Q-1087 GSTIN/UIN: 07AABCJ3699J1Z4 State Name : Delhi, Code : 07 CIN: U74140DL2003PTC119938 E-Mail : accounts@jnrmanagement.com	Invoice No. 2021JNR1450	Dated 27-Aug-2020
	Delivery Note	Mode/Terms of Payment 100% Within 2-3 Days
Consignee Jaypee University of Engineering & Technology-HP Wagnaghat, P.O. Dumehar Kandaghat Solan Himachal Pradesh - 173234 PAN/IT No : AAATJ4059Q State Name : Himachal Pradesh, Code : 02	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. 4985	Dated 9-Jul-2020
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) Jaypee University of Engineering & Technology-HP Wagnaghat, P.O. Dumehar Kandaghat Solan Himachal Pradesh - 173234 PAN/IT No : AAATJ4059Q State Name : Himachal Pradesh, Code : 02 Place of Supply : Himachal Pradesh	Terms of Delivery Replaced Certificate Can be issued only with the same details Certificate once issued cannot be Reversed	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	SSL Certificate Subscription Symantec Secure Site 2 Years Validity juit.ac.in Period:27-Aug-2020 to 01-Sep-2022	998319	1 Unit	31,700.00	Unit	31,700.00
	IGST @ 18%				18 %	5,706.00
	TDS DECLARATION IN PURSUANT TO THE NOTIFICATION NO. 21/2012 [F.No.142/10/2012-50(TPL)] S.O. 1323(E), DATED 13-6-2012, WE HEREBY DECLARE THAT TRANSACTION HERE-IN IS A SOFTWARE / SUBSCRIPTION / LICENSE ACQUIRED AS A SUBSEQUENT TRANSFER & IS TRANSFERRED / SOLD / SUPPLIED WITHOUT ANY MODIFICATION & HAS ALREADY BEEN SUBJECTED TO TDS U/S 194J AND / OR WHT U/S 195 OF THE INCOME TAX ACT, 1961 (WHICHEVER IS APPLICABLE). ACCORDINLY NO TDS U/S 194J IS LIABLE TO BE DEDUCTED FROM THE SOFTWARE / SUBSCRIPTION / LICENSE SUPPLIED / SOLD / RESOLD UNDER THIS INVOICE ON OR AFTER 1 ST JULY 2012. OUR PAN IS AABCJ3699J & TAN IS DELI07442B.					
	Total		1 Unit			₹ 37,406.00

Amount Chargeable (in words) **Indian Rupees Thirty Seven Thousand Four Hundred Six Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998319	31,700.00	18%	5,706.00	5,706.00
Total	31,700.00		5,706.00	5,706.00

Tax Amount (in words) : **Indian Rupees Five Thousand Seven Hundred Six Only**

Company's PAN : **AABCJ3699J**

Declaration
 1) No Return or Exchange of Goods And Services Once Sold.
 2) We Are covered under MSME Act 2006, With Registration No. Micro : DL03D0002040. If this invoice not paid with in due date you will be laible to pay compund interest with monthly rests at THREE times of the bank rate as notified by RBI.

Company's Bank Details
 Bank Name : **ICICI Bank Ltd**
 A/c No. : **032205001374 (Current A/c)**
 Branch & IFS Code : **Safdarjung Branch & ICIC0000322**


for JNR Management Resources Pvt Ltd
PRASHANT JAIN Digitally signed by PRASHANT JAIN
 Date: 2020.08.27 19:00:46 +05'30'
 Authorised Signatory

SUBJECT TO DELHI JURISDICTION

DS In AB - Total Amount - 37406/-
 (31700) Less TDS @ 18% 2378/-
 Net Pay. 35028

SSB Instilled
 p.m. 2

24-2010000151

TAX INVOICE		Original : for Recipient of Services	
Service Provider		Service Reciever	
GSTIN : 07AACCS9094B1ZA CIN No.: U72200DL1997PTC090647 Name : Softlink Asia Private Limited Address : 3,LGF, K-1/38, C.R.Park, New Delhi-110019 State : Delhi Invoice No. : SAPL/2020-21/38 Date of Invoice : 16/10/2020		GSTIN : Name : Jaypee University of Information & Technology Address : Waknaghat, The Kandaghat Solan-173234 State : Himachal Pradesh Code :	
Code : 07			
S.No.	Description of Services	SAC	Amount
1	Library Automation Software - Liberty Annual Maintenance Contract (AMC) Period: 01/07/2020 to 30/06/2021	00440366	30,333.00
Rupees : Thirty Five Thousand Seven Hundred Ninty Two Only		Total	30,333.00
		IGST @ 18%	5459.94
		Total Invoice Value	35,792.94
		GST on Reverse Charge	0
Bank Name:- Bank of Baroda Branch :- Greater Kailash A/c No. :- 00960200000287 IFSC Code:- BARB0GREATE (5th character is Zero)		For, Softlink Asia Private Limited  <i>Krishna</i> Authorised Signatory 35793/-	
Declaration : Certified that the Particulars given above are true and correct and the amount indicated represent : a) The price actually charged and that there is no flow additional consideration directly or indirectly from the buyer b) Is provisional as additional consideration will be received from the buyer on account of actual deliverance of Services			
Terms and Conditions : 1. Payment against above invoice to be settled within 15 days of receipt of this invoice 2. All matters are subject to Delhi Jurisdiction only.			
E & OE			

Total Amt = 35793/-
 -> WDS @ 7.5% 2275/-
 net p_y 33518/-

Tax Invoice

(ORIGINAL FOR RECIPIENT)

PJV-2011000049

Wizard Infoways Pvt Ltd 20-21 307 3rd Floor the I Thumb Tower A-40 Sector -62 Noida Gautam Budh Nagar 201301 GSTIN/UIN: 09AAACW4210F1ZO State Name : Uttar Pradesh, Code : 09 E-Mail : accounts@wipl.co.in	Invoice No.	Dated
	WIPL/20-21/161	23-Nov-2020
Buyer Jaypee University of Information Technology PO. Waknaghat, Teh. Kandaghat, Distt. Solan 173234 State Name : Himachal Pradesh, Code : 02	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	WIPL/20-21/1612323	3935 Order No 5219 Dated 21.11.2020
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
	G-Suits Business Plus Juitsolan.Com Valid Till 20.12.2020 (Software)	998352	5.00 No	1,260.00	No	6,300.00
	IGST @18%					1,134.00
	Total		5.00 No			₹ 7,434.00

Amount Chargeable (in words)

Indian Rupees Seven Thousand Four Hundred Thirty Four Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998352	6,300.00	18%	1,134.00	1,134.00
Total	6,300.00		1,134.00	1,134.00

ax Amount (in words) : **Indian Rupees One Thousand One Hundred Thirty Four Only**

Company's PAN : AAACW4210F

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 : Punjab National Bank (1686)
 A/c No. : 4613002100001686
 Branch & IFS Code : JSS Academy, Sector-62, Noida & PUNB0461300

Customer's Seal and Signature

for Wizard Infoways Pvt Ltd 20-21



This is a Computer Generated Invoice

Handwritten signature and date: 23/11/2020

34-2/101000118

101500

Received:
15/11/2021

TAX INVOICE

Technoware Systems India Private Limited B-80, Sector-10, Noida-201301 (U.P.) Registered Office : B-404, New Ashok Nagar, Delhi-110096 Tele: 0120-2444196/4226799 Email Id- Accounts@technowareindia.com GSTIN/UIN: 09AAACT6001B1ZY State Name : Uttar Pradesh, Code : 09 CIN: U72200DL1997PTC088943 Contact : 926829803 E-Mail : accounts@technowareindia.com	Invoice No.	Dated
	TSIPLN/20-21/190	30-Nov-2020
	Delivery Note	Mode/Terms of Payment
		100% AGAINST INVOICE
	Supplier's Ref.	Other Reference(s)
Consignee Jaypee University of Information Technology P.O. Wagnaghat Tehsil Kandaghat, District-Solan -173234, (Himanchal Pradesh) PAN/IT No : AAATJ4059Q State Name : Himachal Pradesh, Code : 02	Buyer's Order No.	Dated
	5203	12-Nov-2020
	Despatch Document No.	Delivery Note Date
Buyer (if other than consignee) Jaypee University of Information Technology P.O. Wagnaghat Tehsil Kandaghat, District-Solan-173234, (Himanchal Pradesh) PAN/IT No : AAATJ4059Q State Name : Himachal Pradesh, Code : 02 Place of Supply : Himachal Pradesh	Despatched through	Destination
	BY EMAIL	HIMACHAL PRADESH
	Terms of Delivery	TAX IS PAYABLE ON REVERSE CHARG BASIS-NO

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Central Server Protection Advanced License Server and Client Protection for 25 Servers and 500 endpoints for three years (Location: JUIT Wagnaghat JPIIT Samirpur) SR.NO. PWB/C6-6GX94-668DR-WXD78-66CC8-KHMMW9 IGST Output@18% From 18 Dec 2020 to 17 Dec 2023.	9973	18%	1 Nos.	4,40,000.00	Nos.		4,40,000.00
								79,200.00
	Total			1 Nos.				5,19,200.00

Amount Chargeable (in words) E. & O.E

INR Five Lakh Nineteen Thousand Two Hundred Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
9973	4,40,000.00	18%	79,200.00	79,200.00
Total	4,40,000.00		79,200.00	79,200.00

Tax Amount (in words) : **INR Seventy Nine Thousand Two Hundred Only**

Company's PAN : AAACT6001B 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 : HDFC Bank Limited A/c No. : 50200023148450 Branch & IFS Code : Sector-18, Noida (U.P) & HDFC0000088 for Technoware Systems India Private Limited <div style="text-align: right;"> Arvind Kumar Authorized Signatory </div>
---	--

This is a Computer Generated Invoice

Technoware Systems

IV-2103000157

Received
08/02/2021

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Wizard Infoways Pvt Ltd 20-21 307 3rd Floor the I Thumb Tower A-40 Sector -62 Noida Gautam Budh Nagar 201301 GSTIN/UIN: 09AAACW4210F1ZO State Name : Uttar Pradesh, Code : 09 E-Mail : accounts@wipl.co.in	Invoice No.	Dated
	WIPL/20-21/228	29-Jan-2021
Buyer Jaypee University of Information Technology P.O. Waknaghat, Teh. Kandaghat, Distt. Solan State Name : Himachal Pradesh, Code : 02	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	WIPL/20-21/228	3945
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	G-Suits Business Plus <i>G-Suits Business Plus Per User For 1 Month</i> <i>Valid Till 29.01.2022</i>	998352	1.00 No	15,120.00	No	15,120.00
	IGST @18%					2,722.00
Total			1.00 No			₹ 17,842.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Seventeen Thousand Eight Hundred Forty Two Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998352	15,120.00	18%	2,722.00	2,722.00
Total	15,120.00		2,722.00	2,722.00

Tax Amount (in words) : **Indian Rupees Two Thousand Seven Hundred Twenty Two Only**

Company's PAN : AAACW4210F

Declaration

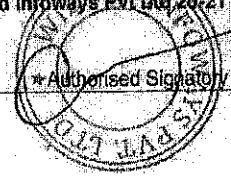
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : Punjab National Bank (1686)
 A/c No. : 4613002100001686
 Branch & IFS Code : JSS Academy, Sector-62, Noida & PUNB0481300

Customer's Seal and Signature

for Wizard Infoways Pvt Ltd 20-21



This is a Computer Generated Invoice

Sanjay
08/02/2021

Remit
24/03/2021

JY2103000164

Tax Invoice

(ORIGINAL FOR RECIPIENT)

JNR Management Resources Pvt Ltd 327 Ansal Chamber - II 6, Bhikaji Cama Place New Delhi - 110066 ISO 9001 : 2015 Certificate No. EC/Q-1087 MSME : DL03D0002040(Micro) GSTIN/UIN: 07AABCJ3699J124 State Name : Delhi, Code : 07 CIN: U74140DL2003PTC119938 E-Mail : accounts@jnrmanagement.com		Invoice No. 2021JNR3560	Dated 23-Mar-2021
Consignee Jaypee University of Engineering & Technology-HP Wagnaghat, P.O. Dumehar Kandaghat Solan Himachal Pradesh - 173234 PAN/IT No : AAATJ4059Q State Name : Himachal Pradesh, Code : 02		Delivery Note	Mode/Terms of Payment 30 Days
Buyer (if other than consignee) Jaypee University of Engineering & Technology-HP Wagnaghat, P.O. Dumehar Kandaghat Solan Himachal Pradesh - 173234 PAN/IT No : AAATJ4059Q State Name : Himachal Pradesh, Code : 02 Place of Supply : Himachal Pradesh		Supplier's Ref.	Other Reference(s)
		Buyer's Order No. 5521	Dated 20-Mar-2021
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
Terms of Delivery Replaced Certificate Can be issued only with the same details Certificate once issued cannot be Reversed			

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	SSL Certificate Subscription Digicert Secure Site 1 Year Validity webkiosk.juit.ac.in Period:22-Mar-2021 to 31-Mar-2022	998319	1 Unit	19,400.00	Unit	19,400.00
	IGST @ 18%				18 %	3,492.00
	<u>TDS DECLARATION</u> IN PURSUANT TO THE NOTIFICATION NO. 21/2012 [F.No.142/10/2012-SO(TPL)] S.O. 1323(E), DATED 13-6-2012, WE HEREBY DECLARE THAT TRANSACTION HERE-IN IS A SOFTWARE / SUBSCRIPTION / LICENSE ACQUIRED AS A SUBSEQUENT TRANSFER & IS TRANSFERRED / SOLD / SUPPLIED WITHOUT ANY MODIFICATION & HAS ALREADY BEEN SUBJECTED TO TDS U/S 194J AND / OR WHT U/S 195 OF THE INCOME TAX ACT, 1961 (WHICHEVER IS APPLICABLE). ACCORDINLY NO TDS U/S 194J IS LIABLE TO BE DEDUCTED FROM THE SOFTWARE / SUBSCRIPTION / LICENSE SUPPLIED / SOLD / RESOLD UNDER THIS INVOICE ON OR AFTER 1 ST JULY 2012. OUR PAN IS AABCJ3699J & TAN IS DELJ07442B.					
	Total		1 Unit			₹ 22,892.00

Amount Chargeable (in words)

Indian Rupees Twenty Two Thousand Eight Hundred Ninety Two Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998319	19,400.00	18%	3,492.00	3,492.00
Total	19,400.00		3,492.00	3,492.00

Tax Amount (in words) : **Indian Rupees Three Thousand Four Hundred Ninety Two Only**

Company's PAN : **AABCJ3699J**

Declaration

- 1) No Return or Exchange of Goods & Services Once Sold.
- 2) If this invoice not paid within due date you will be liable to pay compound interest with monthly rests at THREE times of the bank rate as notified by RBI.
- 3) *We declare that our aggregate turnover U/s 2(6) of the CGST Act in a FY does not exceed the prescribed limit for mandatory issuance of the E-Invoice.

Company's Bank Details

Bank Name : **ICICI Bank Ltd**
 A/c No. : **032205001374 (Current A/c)**
 Branch & IFS Code : **Safdarjung Branch & ICIC0000322**

for JNR Management Resources Pvt Ltd
 Digitally signed by PRASHANT JAIN
 Date: 2021.03.23 17:40:23 +05'30'
PRASHANT JAIN
 Authorised Signatory

SUBJECT TO DELHI JURISDICTION

SSL Webkiosk, juit.02.17.
 24/3/2021

Voucher Date	Particulars	Vch. Type	Voucher No	Debit Rs.	Credit Rs.	Balance Rs.
	Opening Balance.....			0.00		
16-07-2021		JV	JUIT2107000074 ✓	4,30,153.00		4,30,153.00Dr
	BEING SINGLE-CAMPUS SUBSCRIPTION (USER LICENSES) BILL NO IND12001710 DTD. 22.06.2021 PERIOD 01.06.2021 TO 31.03.2022					
31-08-2021		JV	JUIT2108000175 ✓	5,54,995.00		9,85,148.00Dr
	BEING CLARITY ENGLISH ANONYMOUS ACCESS LICENSES BILL NO.INV#LE-110/2021 DTD.08.07.21					
30-09-2021		JV	JUIT2109000264	649.00 ↵		9,85,797.00Dr
	AMOUNT TRFR FROM PREPAID A/C FOR THE F.Y.20-21					
30-09-2021		JV	JUIT2109000266 ✓	1,51,427.00		11,37,224.00Dr
	AMOUNT TRFR FROM PREPAID A/C FOR THE F.Y.20-21					
30-09-2021		JV	JUIT2109000282 ✓	20,789.00		11,58,013.00Dr
	AMC OF LAIBRARY AUTOMATION SOFTWARE FROM 01.09.2021 TO 31.03.2022 BILL NO SAPL/2021-22/32 DTD. 14.09.2021					
30-09-2021		JV	JUIT2109000265		649.00 ↵	11,57,364.00Dr
	AMOUNT WRONGLY DEBIT NOW REVERSE AGAINST JV NO. 264 DATE 30.09.21					
24-11-2021		JV	JUIT2111000125 ✓	1,199.00		11,58,563.00Dr
	BEING AMT OF NORTON 5 USER 1 YEAR ANITVIRUS VIDE ORDER ID OD123406974507280000 DTD 18.11.2021 FROM FILPKART					
22-12-2021		JV	JUIT2112000150 ✓	30,385.00		11,88,948.00Dr
	BEING WINDOWS 10 ENTERPRISE E3 UPGRADE FROM WIDO 10 ENTERPRISE BILLNO 21220523 DTD. 12.11.2021					
22-12-2021		JV	JUIT2112000153 ✓	336.00		11,89,284.00Dr
	DOMAIN NAME RENEWAL (JIIT SOLAN .COM) FROM 22.11.2021 TO 31.03.2022 BILL NO WIPL/21-22/250 DTD. 23.11.2021					
28-03-2022		JV	JUIT2203000168 ✓	7,750.00		11,97,034.00Dr
	EXPS.OF SUPPORT & HELP DESK FACILITIES FOR LIBRARY STAFF SOFTWARE AMC 15.11.21 TO 31.03.22					
	Closing Balance.....				11,97,034.00	
	Total.....			11,97,683.00	11,97,683.00	

Recd
16/05/2021 *S*

JV-2107000074



TurnitIndia Education Pvt. Ltd.
Max Towers, 16th Floor
Spaces Suites #1603-05, 1608, 1610
Sector 16-B, NOIDA - 201301
Uttar Pradesh, India
1-510-764-7800
GSTIN: 09AAGCT1132P1Z1
PAN: AAGCT1132P

Date: Jun 22, 2021
Invoice No.: IND12001710
Purchase Order No.: LRC/PO/PLAG/2021/01
Sales Order No.: SO957625
Due Date: Jul 07, 2021
Payment Terms: Net 15
Service Start: Jun 01, 2021
Service End: May 31, 2022

TAX INVOICE

Bill To	Billing Contact	Account Manager
GSTIN Not Registered Jaypee University of Information Technology Waknaghat, P.O. Waknaghat, Teh Kandaghat Distt. Solan, PIN-173 234 (H.P.), India Waknaghat, Himanchal Pradesh 173234 India Our Ref: CN-202252 107721	Suresh Chauhan e: suresh.kumar@juit.ac.in N89555628161	Hunny Agarwal e: hagarwal@turnitin.com N87290022547

Product Name	Product Description	Amount
Turnitin Originality Check	Academic (H.E.) - Subscription	INR 437,682.80
	Subtotal	INR 437,682.80
	CGST - 0%	INR 0.00
	SGST - 0%	INR 0.00
	IGST - IN 18%	INR 78,782.90
	UTGST - 0%	INR 0.00
	Total	INR 516,465.70

USD\$: 6,877.04 = INR 516,465.70

Exchange Rate US \$1.00 = INR 75.10

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: TurnitIndia Education Private Limited

Remit Cheque Payment to:	TurnitIndia Education Pvt. Ltd. Max Towers, 16th Floor Spaces Suites #1603-05, 1608, 1610 Sector 16-B, NOIDA - 201301 Uttar Pradesh, India
Wire Instructions:	1) BENEFICIARY BANK: Citibank N.A. BENEFICIARY COMPANY: TurnitIndia Education Private Limited BENEFICIARY COMPANY'S ACCOUNT #: 0714093002 BENEFICIARY BANK BRANCH IFSC CODE: CITI0000002 BENEFICIARY BANK BRANCH MICR CODE: 110037002 BENEFICIARY BANK SWIFT CODE: CITIINBX 2) Request that your originating bank reference your invoice number. If you do not have an invoice number, please request that your originating bank reference the name of your institution and your location. 3) Email ar@turnitin.com with the confirmation that the transaction has been completed

JV-2108000175

LANGUAGE ELEMENTS

Invoice

Language Elements FZE
 P.O. Box 3162
 Dubai Main, P.O. Box 3162
 Dubai, UAE
 Tel: +971 4 313666

INV# LE-110/2021
 DATE: 8-Jul-2021
 Term: 100% advance

Invoice / Order to:
 JIT, University of Information Technology (RIT)
 Department of Humanities and Social Sciences
 Chandigarh, Dist. Solan
 Himachal Pradesh 1732234, India
 Tel: +91 987240200

Your reference
 Your PO# 5652 dated 08 Jul-2021
 RBI Purpose Code# P0802 - Software implementation/Consultation

End User
 JIT, Himachal Pradesh
 Department of Humanities and Social Sciences
 Subscription period: 4 years from licence start date

Quantity	Unit	Price	Total Price
33	\$	41.50	1,369.50
33	\$	41.50	1,369.50
33	\$	-	-
Subtotal price for 1 Year			2,739.00
Price for 4 years			10956.00
Less: Multiyear Discount			-2,739.00
Subtotal USD			8,217.00
Less: 10% Special discount to JIT			-821.00

Total Amount in Words: U.S Dollars Seven Thousand Three Hundred and Ninety Six only

GRAND TOTAL IN USD \$ 7,396.00

Please make your payments to:
 Account Name: Language Elements FZE
 AED Account No.: 90010200030324
 IBAN#: AE780110090010200030324
 SWIFT#: BARBAEADDUB
 Bank Name: Bank of Baroda
 Dubai Main, P.O. Box 3162
 Dubai, UAE
 T: +971 4 313666

It is hereby certified that this invoice shows the actual price of the goods described, that no other invoice has been or will be issued and that all particulars are true and correct. The Invoice amount excludes any local duties or taxes.

Thank you for your Business!

Yours sincerely,
 for Language Elements FZE

Signature
 Authorized Signatory



Installation of softwares in the language lab is successfully done.

HOD
 HSS DEPT

Signature
 8/9/2021

Signature
 8/9/2021

TAX INVOICE

Original : for Reciept of Services

Service Provider		Service Reciever	
GSTIN : 07AACCS9094B1ZA		GSTIN :	
CIN No.: U72200DL1997PTC090647		Name :	Jaypee University of Information & Technology
Name : Softlink Asia Private Limited		Address :	Waknaghat, The Kandaghat
Address : 3,LGF, K-1/38, C.R.Park, New Delhi-110019		Solan-173234	
State : Delhi	Code : 07	State : Himachal Pradesh	Code :
Invoice No. : SAPL/2021-22/32			
Date of Invoice : 14/09/2021			

S.No.	Description of Services	SAC	Amount
1	Library Automation Software - Liberty Annual Maintenance Contract (AMC) Period: 01/09/2021 to 31/08/2022	00440366	30,333.00

Rupees : Thirty Five Thousand Seven Hundred Ninty Two Only	Total	30,333.00
	IGST @ 18%	5459.94
	Total Invoice Value	35,792.94
	GST on Reverse Charge	0

Bank Name:- Bank of Baroda
Branch :- Greater Kailash
A/c No. :- 00960200000287
IFSC Code:- BARBOGREATE (5th character is Zero)

For Softlink Asia Private Limited

Authorized Signatory

Declaration :

Certified that the Particulars given above are true and correct and the amount indicated represent :

- a) The price actually charged and that there is no flow additional consideration directly or indirectly from the buyer
- b) Is provisional as additional consideration will be received from the buyer on account of actual deliverance of Services

Terms and Conditions :

- 1. Payment against above invoice to be settled within 15 days of receipt of this invoice
- 2. All matters are subject to Delhi Jurisdiction only.

E & OE

Sold By: BoxNSights ,

34-211000125 Tax Invoice

Invoice Number #EAAA AZ-00019579

Ship-from Address: A 404 Rose Valley, Kunal Icon Road, Pimple Saudagar, PUNE , MAHARASHTRA, 411027, IN-MH

GSTIN - 27AAGCB5278G1ZH

Order ID: OD123406974507280000

Bill To

Ship To

Order Date: 18-11-2021

Jaypee

Jaypee

Invoice Date: 18-11-2021

University

University of

PAN: AHTPK8972B

of

Information

Information

Technology

Technology

Wakanaghat

Wakanaghat

Solan 173234 Himachal Pradesh

*Keep this invoice and manufacturer box for warranty purposes.

Total items: 1

Product	Title	Qty	Gross Amount ₹	Discount ₹	Taxable Value ₹	IGST ₹	Total ₹
Digital SN: SFG3HMNMTYEF6YU SN/SAC: 997331	Norton 5 User 1 Year Anti-virus (Email Delivery - No CD) IGST: 18.0 %	1	1199.00	0.00	1016.10	182.90	1199.00
Total		1	1199.00	0.00	1016.10	182.90	1199.00

Grand Total ₹ 1199.00

This is a computer generated invoice. No signature required.

Checked w...
Fine.
Purchase on line.
J... J...

Flipkart
Thank You!
for shopping with us

Regd. office: BoxNSights , A-404, Rose Valley, Sr. No. 133/9, Shivar Garden Road, Pimple Saudagar, Pune - 411027, Maharashtra, INDIA, PUNE, MAHARASHTRA - 411027

Contact Flipkart: 18002089898 || www.flipkart.com/helpcentre

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

20/12/2021
JV-2112000150

I Dream Networks (P) Ltd SCO 15, 2nd Floor Industrial Area, Phase II Chandigarh GSTIN/UIN: 04AACCI3426K1ZR State Name : Chandigarh, Code : 04 CIN: U72900CH2010PTC032288 E-Mail : finance@idream.ws	Invoice No. 21220523	Dated 12-Nov-2021
	Delivery Note	Mode/Terms of Payment
Consignee Jaypee University of Information Technology P.O.-Waknaghat, Teh.-Kandaghat Distt.-Solani H.P. PAN/IT No : State Name : Himachal Pradesh, Code : 02	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. 5911	Dated 26-Oct-2021
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) Jaypee University of Information Technology P.O.-Waknaghat, Teh.-Kandaghat Distt.-Solani H.P. PAN/IT No : State Name : Himachal Pradesh, Code : 02	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	Windows 10 Enterprise E3 "TDS Declataion Attached"	997331		5 Nos	5,150.00	Nos		25,750.00
	Output IGST							4,635.00
	Total			5 Nos				30,385.00 Rs

Amount Chargeable (in words) E. & O.E
Thirty Thousand Three Hundred Eighty Five Indian Rupees Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
	997331	25,750.00	18%	4,635.00
Total	25,750.00		4,635.00	4,635.00

Tax Amount (in words) : **Four Thousand Six Hundred Thirty Five Indian Rupees Only**

Company's PAN : AACCI3426K Declaration 1) Goods sold are on non-returnable basis. 2) Invoiced items carry manufacturer's warranty. I Dream Networks Pvt Ltd will only assist in getting the warranty & will not be liable for any lapse on manufacturer's part. 3) I Dream Networks Pvt Ltd remains the sole owner of the items until full payment. 4) In case of late payment, interest @ 24 % p.a. will be charged from the date of invoice to the date of payment. 5) Cheque bouncing charges @ Rs 1000/-	Company's Bank Details Bank Name : Karur Vysya Bank (4202.280.350) A/c No. : 4202280000000350 Branch & IFS Code : Chandigarh & KVBL0004202 for I Dream Networks (P) Ltd Authorised Signatory
---	--

SUBJECT TO CHANDIGARH JURISDICTION

This is a Computer Generated Invoice

Handwritten signature/initials

34-212000133

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Wizard Infoways Pvt Ltd 21-22 Office No 307 3rd Floor The I Thum Tower A-40 Sector- 62 Noida 201309 GSTIN/UIN: 09AAACW4210F1ZO State Name : Uttar Pradesh, Code : 09 E-Mail : accounts@wipl.co.in , amit@wipl.co.in	Invoice No.	Dated
	WIPL/21-22/250	23-Nov-2021
Buyer Jaypee University of Information Technology P.O Waknaghat , Teh. Kandaghat, Distt. Solan State Name : Himachal Pradesh, Code : 02	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	WIPL/21-22/250	3093 Dated 13.11.2021
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
	Domain Name Renewal For 1 Year (Juitsolan.Com) Valid Till 21.11.2022.	998313	1.00 No	799.00	No	799.00
	IGST @18%					144.00
	Total		1.00 No			₹ 943.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nine Hundred Forty Three Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998313	799.00	18%	144.00	144.00
Total	799.00		144.00	144.00

Tax Amount (in words) : **Indian Rupees One Hundred Forty Four 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

Bank Name : Punjab National Bank (1686)

A/c No. : 4613002100001686

Branch & IFS Code : JSS Academy, Sector-62, Noida. & PUNB0461300

Customer's Seal and Signature

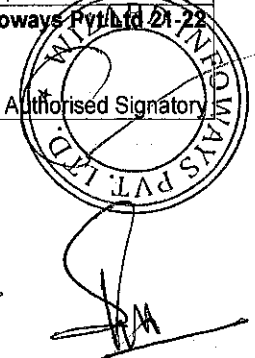
for Wizard Infoways Pvt Ltd 21-22

Authorized Signatory

This is a Computer Generated Invoice

Total Amt 943/-
 TDS @ 2% 16/-
 net pay 927

9/27



JY2203000168

Jivesna Tech Pvt. Ltd.

828, Sector-28, vasundhara
Ghaziabad (U.P.)-201012
Phone No.: 0120-4265960

INVOICE

INVOICE NO: JPU/JIT/5349
DATE: 16/11/2021

BILL TO:
Jaypee Institute of Information Technology
A-10, Sector-62, Noida (U.P.)-201307

SHIP TO:
Jaypee Institute of Information Technology
A-10, Sector-62, Noida (U.P.)-201307

S. No.	DESCRIPTION	QUANTITY	AMOUNT
1.	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, Wagnaghat, Anoopshahr & Guna)		70,000.00/-
SUBTOTAL			70,000.00/-
GST@18%			12,600.00/-
Shipping & Handling			0.00/-
TOTAL AMOUNT (INR)			82,600.00/- ✓

Amount in words: **INR Eighty Two Thousand Six Hundred only.**

Note:- AMC for 1 year (date 15/11/2021 to 14/11/2022)

Handwritten signature and date:
17/11/21
17.11.21

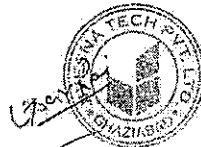
Handwritten notes:
FRANCE
17/11

BANK DETAILS

Bank Name: Axis Bank
Account No: 913020051312458
IFS Code: UTIB0000715
Bank Address: Vaishali, Ghaziabad (UP)

Make all checks payable to **Jivesna Tech Pvt. Ltd.**
If you have any questions concerning this invoice, contact
PAN No. AADCJ0108L
GST No. 09AADCJ0108L2ZN
Name: Utsav Rai,
Phone number: **+91-8860611657**
E-mail: **utsav@jivesna.com**

Jivesna tech pvt. ltd.



Authorized Signatory

Handwritten calculation:
Bill Amt - 70,000
- TDS 1400
@ 2%

Handwritten calculation:
 $\frac{82,600}{4} = 20,650/-$
Per university

JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

Waknaghat Dist- Solan

Ledger Account 01-04-2017 to 31-03-2018

050315-SOFTWARE-OFFICE



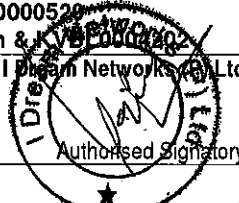
Run Date : 20-07-2022

Page# 1

Voucher Date	Particulars	Vch. Type	Voucher No	Debit Rs.	Credit Rs.	Balance Rs.
	Opening Balance.....			0.00		
15-03-2018		JV	JUIT1803000080 ✓	1,35,464.00		1,35,464.00Dr
31-03-2018	BEING EXP FOR ACROBAT PRO BILL NO.17180430 DTD.12.02.18	JV	JUIT1803000838 ✓	13,546.00		1,49,010.00Dr
31-03-2018	AMT EXCESS CHG ON DEPRECIATION NOW REVERSE	JV	JUIT1803000790		40,639.00	1,08,371.00Dr
	DEPRECIATION FOR THE F.Y 17-18					
	Closing Balance.....				1,08,371.00	
	Total.....			1,49,010.00	1,49,010.00	

34-1803000080

TAX INVOICE

 I Dream Networks (P) Ltd SCO 15, 2nd Floor Industrial Area, Phase II Chandigarh GSTIN/UIN: 04AACCI3426K1ZR State Name : Chandigarh, Code : 04 CIN: U72900CH2010PTC032288 E-Mail : finance@idream.ws	Invoice No. 17180430	Dated 12-Feb-2018																																				
	Delivery Note	Mode/Terms of Payment																																				
	Supplier's Ref.	Other Reference(s)																																				
Consignee Jaypee University of Information Technology P.O.-Waknaghat, Teh.-Kandaghat Distt.-Solan H.P PAN/IT No : State Name : Himachal Pradesh, Code : 02	Buyer's Order No. JUIT/Waknaghat/Server/2017-18/67/1798	Dated 29-Jan-2018																																				
	Despatch Document No.	Delivery Note Date																																				
	Despatched through	Destination																																				
Buyer (if other than consignee) Jaypee University of Information Technology P.O.-Waknaghat, Teh.-Kandaghat Distt.-Solan H.P PAN/IT No : State Name : Himachal Pradesh, Code : 02																																						
<table border="1"> <thead> <tr> <th>SI No.</th> <th>Description of Goods</th> <th>HSN/SAC</th> <th>Part No.</th> <th>Quantity</th> <th>Rate</th> <th>per</th> <th>Disc. %</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Acrobat Pro</td> <td>9973</td> <td>65280356AE01A00</td> <td>10 Nos</td> <td>11,480.00</td> <td>Nos</td> <td></td> <td>1,14,800.00</td> </tr> <tr> <td></td> <td>Output IGST</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>20,664.00</td> </tr> <tr> <td colspan="4" style="text-align: right;">Total</td> <td>10 Nos</td> <td></td> <td></td> <td></td> <td>1,35,464.00 Rs</td> </tr> </tbody> </table>			SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount	1	Acrobat Pro	9973	65280356AE01A00	10 Nos	11,480.00	Nos		1,14,800.00		Output IGST							20,664.00	Total				10 Nos				1,35,464.00 Rs
SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount																														
1	Acrobat Pro	9973	65280356AE01A00	10 Nos	11,480.00	Nos		1,14,800.00																														
	Output IGST							20,664.00																														
Total				10 Nos				1,35,464.00 Rs																														
Amount Chargeable (in words) One Lakh Thirty Five Thousand Four Hundred Sixty Four Indian Rupees Only																																						
HSN/SAC		<table border="1"> <thead> <tr> <th rowspan="2">Taxable Value</th> <th colspan="2">Integrated Tax</th> <th rowspan="2">Total Tax Amount</th> </tr> <tr> <th>Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>9973</td> <td>18%</td> <td>20,664.00</td> <td>20,664.00</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total</td> <td>1,14,800.00</td> <td>20,664.00</td> </tr> </tbody> </table>	Taxable Value	Integrated Tax		Total Tax Amount	Rate	Amount	9973	18%	20,664.00	20,664.00	Total		1,14,800.00	20,664.00																						
Taxable Value	Integrated Tax			Total Tax Amount																																		
	Rate	Amount																																				
9973	18%	20,664.00	20,664.00																																			
Total		1,14,800.00	20,664.00																																			
Tax Amount (in words) : Twenty Thousand Six Hundred Sixty Four Indian Rupees Only																																						
Company's PAN : AACCI3426K																																						
Declaration 1) Goods sold are on non-returnable basis. 2) Invoiced items carry manufacturer's warranty. I Dream Networks Pvt Ltd will only assist in getting the warranty & will not be liable for any lapse on manufacturer's part. 3) I Dream Networks Pvt Ltd remains the sole owner of the items until full payment. 4) In case of late payment, interest @ 24% p.a. will be charged from the date of invoice to the date of payment. 5) Cheque bouncing charges @ Rs 1000/-																																						
Company's Bank Details Bank Name : Karur Vysya Bank A/c No. : 4202135000000520 Branch & IFS Code : Chandigarh & IFC0000000000 for I Dream Networks (P) Ltd 																																						

SUBJECT TO CHANDIGARH JURISDICTION

This is a Computer Generated Invoice

Handwritten signature and date: 12/3/2018

JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

Waknaghat Dist- Solan

Ledger Account 01-04-2018 to 31-03-2019

050315-SOFTWARE-OFFICE

Run Date : 20-07-2022

Page# 1

Voucher Date	Particulars	Vch. Type	Voucher No	Debit Rs.	Credit Rs.	Balance Rs.
	Opening Balance.....			1,08,371.00		
08-10-2018		JV	JUIT1810000031 ✓	3,12,700.00		4,21,071.00Dr
	BEING IT SOFTWARE SAVIOR BILL NO.SRV/18-19/02583 DTD.07.07.18					
31-03-2019		JV	JUIT1903000586		1,05,888.00	3,15,183.00Dr
	DEPRECIATION ON FIXED ASSETS FOR THE F.Y 2018-19					
	Closing Balance.....				3,15,183.00	
	Total.....			4,21,071.00	4,21,071.00	

IV-18|0000031



STJ ELECTRONICS PVT. LTD.

Regd. Office & Works: X-51, Okhla Industrial Area, Phase-2, New Delhi-110 020



Phone: +91-11-49816000, Fax: +91-11-4161 6300, Email:sales@saviorstj.com, Web: www.saviorstj.com, CIN:U74899DL1991PTC046597

Invoice No: **SRV/18-19/02583**

TAX INVOICE

Date of Issue: 09/07/2018 11:01

Our GSTIN: 07AABCS7156H1Z8 PAN: AA BCS 7156 H



Details of Receiver (Billed-To) :

JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY
WAKNAGHAT, P.O. - DUMEHAR, KANDAGHAT, DISTT. - SOLAN HIMACHAL PRADESH, INDIA, SOLAN-173215 (HIMACHAL PRADESH)

Details of Consignee (Shipped-To) :

JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY
WAKNAGHAT, P.O. - DUMEHAR, KANDAGHAT, DISTT. - SOLAN HIMACHAL PRADESH, INDIA, SOLAN-173215 (HIMACHAL PRADESH)

Contact Person : MR. SANJAY JAIN
Phone/ Fax : 01792257999, 01792245362
Pur.Order No/Dt : 03/2094 DATED 27/04/2018 , 07/06/18
State(code) : HIMACHAL PRADESH(02)
GSTIN: : GSTUNREGISTERED
PAN/CIN : AAATJ4059Q/

POS / State (code) : 02-HIMACHAL PRADESH
GSTINo. : GSTUNREGISTERED
e-Way Bill-No :
Transport Detail :

Whether Tax Payable Under Reverse Charge : NO

Sr.No.	Description of Goods / Service	HSN/SAC	Quantity	Rate (INR)	Total Amount
1	IT SOFTWARE SAVIOR(CUSTOMIZED) SRS-1.0.1	998314	1	265000.00	265000.00

25 SEP 2018

Transit Insurance Details:
From: ICICI LOMBARD GENERAL INSURANCE COMPANY LIMITED., Policy No: 2001/120717536/01/000

Total GST Value in Words:
RUPEES FORTY-SEVEN THOUSAND SEVEN HUNDRED ONLY

Total Invoice Value in Words:
RUPEES THREE LAC TWELVE THOUSAND SEVEN HUNDRED ONLY

Total: 265000.00

IGST @18% 47700.00

Total After GST 312700.00

Round off Value 0.00

Invoice Value 312700.00

For STJ Internal Use: SRV/18-19/02583,ICNo:184955,SO No:112915,CID:006637

For STJ ELECTRONICS PVT. LTD.

1. Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration or indirectly from the buyer.

Our Bank Details for Online funds Transfer:

Name of the company:
STJ ELECTRONICS PVT. LTD.
Bank: ICICI BANK Current A/c.No: 071651000017
IFSC: ICIC0000716 SWIFT: ICICINBBCTS
E-mail to: accounts@saviorstj.com

Digital Sign by STJ Electronics Pvt.Ltd

[Signature]



Checked By

Authorised Signatory

Sanjay J. 25/9/2018

JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

Waknaghat Dist- Solan

Ledger Account 01-04-2019 to 31-03-2020

050315-SOFTWARE-OFFICE

Run Date : 20-07-2022

Page# 1

Voucher Date	Particulars	Vch. Type	Voucher No	Debit Rs.	Credit Rs.	Balance Rs.
	Opening Balance.....			3,15,183.00		
31-03-2020		JV	JUIT2003000366		1,26,073.00	1,89,110.00Dr
DEPRECIATION FOR THE F.Y.2019-20						
	Closing Balance.....				1,89,110.00	
	Total.....			3,15,183.00	3,15,183.00	

JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

Waknaghat Dist- Solan

Ledger Account 01-04-2020 to 31-03-2021

050315-SOFTWARE-OFFICE

Run Date : 20-07-2022

Page# 1

Voucher Date	Particulars	Vch. Type	Voucher No	Debit Rs.	Credit Rs.	Balance Rs.
	Opening Balance.....			1,89,110.00		
31-03-2021		JV	JUIT2103000399		75,644.00	1,13,466.00Dr
DEPRECIATION FOR THE F.Y.2020-21						
	Closing Balance.....				1,13,466.00	
	Total.....			1,89,110.00	1,89,110.00	

JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

Waknaghat Dist- Solan

Ledger Account 01-04-2021 to 31-03-2022

050315-SOFTWARE-OFFICE

Run Date : 20-07-2022

Page# 1

Voucher Date	Particulars	Vch. Type	Voucher No	Debit Rs.	Credit Rs.	Balance Rs.
	Opening Balance.....			1,13,466.00		
31-03-2022		JV	JUIT2203000478		45,386.00	68,080.00Dr
	DEPRECIATION FOR THE F Y 21-22					
	Closing Balance.....				68,080.00	
	Total.....			1,13,466.00	1,13,466.00	

JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

Waknaghat Dist- Solan

Ledger Account 01-04-2017 to 31-03-2018

050316-SOFTWARE PHYSICS

Run Date : 20-07-2022

Page# 1

Voucher Date	Particulars	Vch. Type	Voucher No	Debit Rs.	Credit Rs.	Balance Rs.
	Opening Balance.....			1,99,634.00		
31-03-2018		JV	JUIT1803000869	29,945.00 ✓		2,29,579.00Dr
	DEP.AMOUNT REVERSE AGAINST JV NO. 790 DATE 31.03.18 FOR THE F.Y.17-18					
31-03-2018		JV	JUIT1803000876	1,93,013.00 ✓		4,22,592.00Dr
	REVERSE AGAINST JV NO. 868 DATE 31.03.18					
31-03-2018		JV	JUIT1803000878	2,648.00 ✓		4,25,240.00Dr
	REVERSE AGAINST JV NO. 870 DATE 31.03.18					
31-03-2018		JV	JUIT1803000790		29,945.00	3,95,295.00Dr
	DEPRECIATION FOR THE F.Y 17-18					
31-03-2018		JV	JUIT1803000868		1,93,013.00 ✓	2,02,282.00Dr
	DEPRECIATION AGAINST DIFF. AMOUNT OF (60%- INSTEAD15%)					
31-03-2018		JV	JUIT1803000870		2,648.00 ✓	1,99,634.00Dr
	DEP.FOR THE F.Y.17-18@40%					
31-03-2018		JV	JUIT1803000877		29,945.00 ✓	1,69,689.00Dr
	REVERSE AGAINST JV NO. 869 DATE 31.03.18					
31-03-2018		JV	JUIT1803000879		49,909.00	1,19,780.00Dr
	DEPRECIATION DIFF.AMOUNT (40%-15%)=25% FOR THE F.Y.17-18					
	Closing Balance.....					1,19,780.00
	Total.....			4,25,240.00	4,25,240.00	

JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

Waknaghat Dist- Solan

Ledger Account 01-04-2018 to 31-03-2019

050316-SOFTWARE PHYSICS

Run Date : 20-07-2022

Page# 1

Voucher Date	Particulars	Vch. Type	Voucher No	Debit Rs.	Credit Rs.	Balance Rs.
	Opening Balance.....			1,19,780.00		
31-03-2019		JV	JUIT1903000586		47,912.00	71,868.00Dr
DEPRECIATION ON FIXED ASSETS FOR THE F.Y 2018-19						
	Closing Balance.....				71,868.00	
	Total.....			1,19,780.00	1,19,780.00	

JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

Waknaghat Dist- Solan

Ledger Account 01-04-2019 to 31-03-2020

050316-SOFTWARE PHYSICS

Run Date : 20-07-2022

Page# 1

Voucher Date	Particulars	Vch. Type	Voucher No	Debit Rs.	Credit Rs.	Balance Rs.
	Opening Balance.....			71,868.00		
31-03-2020		JV	JUIT2003000366		28,747.00	43,121.00Dr
DEPRECIATION FOR THE F.Y.2019-20						
	Closing Balance.....					43,121.00
	Total.....			71,868.00	71,868.00	

JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

Waknaghat Dist- Solan

Ledger Account 01-04-2020 to 31-03-2021

050316-SOFTWARE PHYSICS

Run Date : 20-07-2022

Page# 1

Voucher Date	Particulars	Vch. Type	Voucher No	Debit Rs.	Credit Rs.	Balance Rs.
	Opening Balance.....			43,121.00		
31-03-2021		JV	JUIT2103000399		17,248.00	25,873.00Dr
DEPRECIATION FOR THE F.Y.2020-21						
	Closing Balance.....				25,873.00	
	Total.....			43,121.00	43,121.00	

JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

Waknaghat Dist- Solan

Ledger Account 01-04-2021 to 31-03-2022

050316-SOFTWARE PHYSICS

Run Date : 20-07-2022

Page# 1

Voucher Date	Particulars	Vch. Type	Voucher No	Debit Rs.	Credit Rs.	Balance Rs.
	Opening Balance.....			25,873.00		
31-03-2022		JV	JUIT2203000478		10,349.00	15,524.00Dr
DEPRECIATION FOR THE F Y 21-22						
	Closing Balance.....				15,524.00	
	Total.....			25,873.00	25,873.00	

JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

Waknaghat Dist- Solan

Ledger Account 01-04-2017 to 31-03-2018

050310-SOFTWARE-LANGUAGE LAB

Run Date : 20-07-2022

Page# 1

Voucher Date	Particulars	Vch. Type	Voucher No	Debit Rs.	Credit Rs.	Balance Rs.
	Opening Balance.....			4,89,861.00		
31-03-2018		JV	JUIT1803000869	73,479.00 ✓		5,63,340.00Dr
	DEP.AMOUNT REVERSE AGAINST JV NO. 790 DATE 31.03.18 FOR THE F.Y.17-18					
31-03-2018		JV	JUIT1803000876	1,96,410.00 ✓		7,59,750.00Dr
	REVERSE AGAINST JV NO. 868 DATE 31.03.18					
31-03-2018		JV	JUIT1803000878	1,17,380.00 ✓		8,77,130.00Dr
	REVERSE AGAINST JV NO. 870 DATE 31.03.18					
31-03-2018		JV	JUIT1803000790		73,479.00	8,03,651.00Dr
	DEPRECIATION FOR THE F.Y 17-18					
31-03-2018		JV	JUIT1803000868		1,96,410.00 ✓	6,07,241.00Dr
	DEPRECIATION AGAINST DIFF. AMOUNT OF (60%- INSTEAD15%)					
31-03-2018		JV	JUIT1803000870		1,17,380.00 ✓	4,89,861.00Dr
	DEP.FOR THE F.Y.17-18@40%					
31-03-2018		JV	JUIT1803000877		73,479.00 ✓	4,16,382.00Dr
	REVERSE AGAINST JV NO. 869 DATE 31.03.18					
31-03-2018		JV	JUIT1803000879		66,493.00	3,49,889.00Dr
	DEPRECIATION DIFF.AMOUNT (40%-15%)=25% FOR THE F.Y.17-18					
	Closing Balance.....				3,49,889.00	
	Total.....			8,77,130.00	8,77,130.00	

JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

Waknaghat Dist- Solan

Ledger Account 01-04-2018 to 31-03-2019

050310-SOFTWARE-LANGUAGE LAB

Run Date : 20-07-2022

Page# 1

Voucher Date	Particulars	Vch. Type	Voucher No	Debit Rs.	Credit Rs.	Balance Rs.
	Opening Balance.....			3,49,889.00		
31-03-2019		JV	JUIT1903000586		1,39,956.00	2,09,933.00Dr
DEPRECIATION ON FIXED ASSETS FOR THE F.Y 2018-19						
	Closing Balance.....					2,09,933.00
	Total.....			3,49,889.00	3,49,889.00	

JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

Waknaghat Dist- Solan

Ledger Account 01-04-2019 to 31-03-2020

050310-SOFTWARE-LANGUAGE LAB

Run Date : 20-07-2022

Page# 1

Voucher Date	Particulars	Vch. Type	Voucher No	Debit Rs.	Credit Rs.	Balance Rs.
	Opening Balance.....			2,09,933.00		
31-03-2020		JV	JUIT2003000366		83,973.00	1,25,960.00Dr
DEPRECIATION FOR THE F.Y.2019-20						
	Closing Balance.....					1,25,960.00
	Total.....			2,09,933.00	2,09,933.00	

JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

Waknaghat Dist- Solan

Ledger Account 01-04-2020 to 31-03-2021

050310-SOFTWARE-LANGUAGE LAB

Run Date : 20-07-2022

Page# 1

Voucher Date	Particulars	Vch. Type	Voucher No	Debit Rs.	Credit Rs.	Balance Rs.
	Opening Balance.....			1,25,960.00		
31-03-2021		JV	JUIT2103000399		50,384.00	75,576.00Dr
DEPRECIATION FOR THE F.Y.2020-21						
	Closing Balance.....				75,576.00	
	Total.....			1,25,960.00	1,25,960.00	

JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

Waknaghat Dist- Solan

Ledger Account 01-04-2021 to 31-03-2022

050310-SOFTWARE-LANGUAGE LAB

Run Date : 20-07-2022

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Voucher Date	Particulars	Vch. Type	Voucher No	Debit Rs.	Credit Rs.	Balance Rs.
	Opening Balance.....			75,576.00		
31-03-2022		JV	JUIT2203000478		30,230.00	45,346.00Dr
	DEPRECIATION FOR THE F Y 21-22					
	Closing Balance.....				45,346.00	
	Total.....			75,576.00	75,576.00	

JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

Waknaghat Dist- Solan

Ledger Account 01-04-2017 to 31-03-2018

050311-SOFTWARE-CIVIL LAB

Run Date : 20-07-2022

Page# 1

Voucher Date	Particulars	Vch. Type	Voucher No	Debit Rs.	Credit Rs.	Balance Rs.
	Opening Balance.....			8,54,861.00		
31-03-2018		JV	JUIT1803000869	1,28,229.00 ✓		9,83,090.00Dr
	DEP.AMOUNT REVERSE AGAINST JV NO. 790 DATE 31.03.18 FOR THE F.Y.17-18					
31-03-2018		JV	JUIT1803000876	8,35,026.00 ✓		18,18,116.00Dr
	REVERSE AGAINST JV NO. 868 DATE 31.03.18					
31-03-2018		JV	JUIT1803000878	7,934.00 ✓		18,26,050.00Dr
	REVERSE AGAINST JV NO. 870 DATE 31.03.18					
31-03-2018		JV	JUIT1803000790		1,28,229.00	16,97,821.00Dr
	DEPRECIATION FOR THE F.Y 17-18					
31-03-2018		JV	JUIT1803000868		8,35,026.00 ✓	8,62,795.00Dr
	DEPRECIATION AGAINST DIFF. AMOUNT OF (60%- INSTEAD15%)					
31-03-2018		JV	JUIT1803000870		7,934.00 ✓	8,54,861.00Dr
	DEP.FOR THE F.Y.17-18@40%					
31-03-2018		JV	JUIT1803000877		1,28,229.00 ✓	7,26,632.00Dr
	REVERSE AGAINST JV NO. 869 DATE 31.03.18					
31-03-2018		JV	JUIT1803000879		2,13,715.00	5,12,917.00Dr
	DEPRECIATION DIFF.AMOUNT (40%-15%)=25% FOR THE F.Y.17-18					
	Closing Balance.....				5,12,917.00	
	Total.....			18,26,050.00	18,26,050.00	

JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

Waknaghat Dist- Soan

Ledger Account 01-04-2018 to 31-03-2019

050311-SOFTWARE-CIVIL LAB

Run Date : 20-07-2022

Page# 1

Voucher Date	Particulars	Vch. Type	Voucher No	Debit Rs.	Credit Rs.	Balance Rs.
	Opening Balance.....			5,12,917.00		
31-03-2019		JV	JUIT1903000586		2,05,167.00	3,07,750.00Dr
DEPRECIATION ON FIXED ASSETS FOR THE F.Y 2018-19						
	Closing Balance.....					3,07,750.00
	Total.....			5,12,917.00	5,12,917.00	

JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

Waknaghat Dist- Solan

Ledger Account 01-04-2019 to 31-03-2020

050311-SOFTWARE-CIVIL LAB

Run Date : 20-07-2022

Page# 1

Voucher Date	Particulars	Vch. Type	Voucher No	Debit Rs.	Credit Rs.	Balance Rs.
	Opening Balance.....			3,07,750.00		
31-03-2020		JV	JUIT2003000366		1,23,100.00	1,84,650.00Dr
DEPRECIATION FOR THE F.Y.2019-20						
	Closing Balance.....				1,84,650.00	
	Total.....			3,07,750.00	3,07,750.00	

JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

Waknaghat Dist- Solan

Ledger Account 01-04-2020 to 31-03-2021

050311-SOFTWARE-CIVIL LAB

Run Date : 20-07-2022

Page# 1

Voucher Date	Particulars	Vch. Type	Voucher No	Debit Rs.	Credit Rs.	Balance Rs.
	Opening Balance.....			1,84,650.00		
31-03-2021		JV	JUIT2103000399		73,860.00	1,10,790.00Dr
DEPRECIATION FOR THE F.Y.2020-21						
	Closing Balance.....				1,10,790.00	
	Total.....			1,84,650.00	1,84,650.00	

JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

Waknaghat Dist- Solan

Ledger Account 01-04-2021 to 31-03-2022

050311-SOFTWARE-CIVIL LAB

Run Date : 20-07-2022

Page# 1

Voucher Date	Particulars	Vch. Type	Voucher No	Debit Rs.	Credit Rs.	Balance Rs.
	Opening Balance.....			1,10,790.00		
31-03-2022		JV	JUIT2203000478		44,316.00	66,474.00Dr
DEPRECIATION FOR THE F Y 21-22						
	Closing Balance.....				66,474.00	
	Total.....			1,10,790.00	1,10,790.00	

Voucher Date	Particulars	Vch. Type	Voucher No	Debit Rs.	Credit Rs.	Balance Rs.
	Opening Balance.....			10,11,367.00		
31-03-2018		JV	JUIT1803000869	1,51,705.00 ✓		11,63,072.00Dr
	DEP.AMOUNT REVERSE AGAINST JV NO. 790 DATE 31.03.18 FOR THE F.Y.17-18					
31-03-2018		JV	JUIT1803000876	9,89,193.00 ✓		21,52,265.00Dr
	REVERSE AGAINST JV NO. 868 DATE 31.03.18					
31-03-2018		JV	JUIT1803000878	8,870.00 ✓		21,61,135.00Dr
	REVERSE AGAINST JV NO. 870 DATE 31.03.18					
31-03-2018		JV	JUIT1803000790		1,51,705.00	20,09,430.00Dr
	DEPRECIATION FOR THE F.Y 17-18					
31-03-2018		JV	JUIT1803000868		9,89,193.00 ✓	10,20,237.00Dr
	DEPRECIATION AGAINST DIFF. AMOUNT OF (60%- INSTEAD15%)					
31-03-2018		JV	JUIT1803000870		8,870.00 ✓	10,11,367.00Dr
	DEP.FOR THE F.Y.17-18@40%					
31-03-2018		JV	JUIT1803000877		1,51,705.00 ✓	8,59,662.00Dr
	REVERSE AGAINST JV NO. 869 DATE 31.03.18					
31-03-2018		JV	JUIT1803000879		2,52,842.00	6,06,820.00Dr
	DEPRECIATION DIFF.AMOUNT (40%-15%)=25% FOR THE F.Y.17-18					
	Closing Balance.....				6,06,820.00	
	Total.....			21,61,135.00	21,61,135.00	

JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

Waknaghat Dist- Solan

Ledger Account 01-04-2018 to 31-03-2019

050317-SOFTWARE ELECTRONICS

Run Date : 20-07-2022

Page# 1

Voucher Date	Particulars	Vch. Type	Voucher No	Debit Rs.	Credit Rs.	Balance Rs.
	Opening Balance.....			6,06,820.00		
19-11-2018		PJV	JUIT1811000075 ✓	6,66,700.00		12,73,520.00Dr
11-02-2019	C/O VIVADO SYSTEM EDITION & HEP-IC-NANOMETER DESIGN BUNDLE BILL NO.CUP/18-19/156 DTD.16.10.18	PJV	JUIT1902000060 ✓	8,15,321.00		20,88,841.00Dr
31-03-2019	C/O MATLAB 2018B/2019 & MATLAB TOOLKITS INV NO PNQ/1819/45651 DT 31.12.2018	JV	JUIT1903000586		5,39,132.00	15,49,709.00Dr
	DEPRECIATION ON FIXED ASSETS FOR THE F.Y 2018-19					
	Closing Balance.....				15,49,709.00	
	Total.....			20,88,841.00	20,88,841.00	

PSV-1811000075

Tax Invoice

CoreEL Technologies (I) Pvt Ltd 2018-19 No 21, 7th Main, 1st Block Koramangala Bangalore GSTIN/UIN: 29AABCC1915E1Z1 State Name : Karnataka, Code : 29 CIN: U72200KA1999PTC033050	Invoice No. CUP/2018-19/156	Dated 16-Oct-2018
	Delivery Note	Mode/Terms of Payment
Consignee Jaypee University of Information Technology P.O.Waknaghat, Teh. Kandaghat, Distt. Solan-173234 (H.P) State Name : Himachal Pradesh, Code : 02	Supplier's Ref. 2492	Other Reference(s)
	Buyer's Order No. 2492	Dated 8-Sep-2018
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination Solan
Buyer (if other than consignee) Jaypee University of Information Technology .O.Waknaghat, Teh. Kandaghat, Distt. Solan-173234 (H.P) State Name : Himachal Pradesh, Code : 02 Place of Supply : Himachal Pradesh	Terms of Delivery Payment Terms: 90% Advance Along with PO And 10% Balance After Material Received. Delivery: Within 6 to 8 Weeks.	

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
270	1 XILINX VIVADO SYSTEM EDITION With SDSOC (25 USER) Part No: UEF-VIVADO & SDSOC - 25	9973	18 %	1 No	2,15,000.00	No	2,15,000.00
271	2 Zed Board (02 Number) Part No: 410-248	8538	18 %	2 No			
280	3 HEP-IC Nanometer Design Bundle (For SPICE Simulation) 50 User License for 3 Years Part No : 275089	9973	18 %	1 Nos	3,50,000.00	Nos	3,50,000.00

Received Ramul
30/10/18

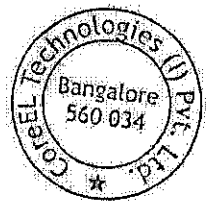
continued ...

Dispatched
30/10/18

[Signature]
30-10-18

[Signature]
30/10/18

Serial No. *05*
 Vehicle No. *COUW12*
 Material *Optical*
 Time *11:35* Date *30/10/18*
 Checked by Security *[Signature]*
 C.R.V. No. *528*
30-10-18



This is a Computer Generated Invoice

[Signature]
30-10-18

PJV-1811000075

Tax Invoice(Page 2)

CoreEL Technologies (I) Pvt Ltd 2018-19 No 21, 7th Main, 1st Block Koramangala Bangalore GSTIN/UIN: 29AABCC1915E1Z1 State Name : Karnataka, Code : 29 CIN: U72200KA1999PTC033050		Invoice No. CUP/2018-19/156	Dated 16-Oct-2018
Consignee Jaypee University of Information Technology P.O.Waknaghat, Teh. Kandaghat, Distt. Solan-173234 (H.P) State Name : Himachal Pradesh, Code : 02		Delivery Note 2492	Mode/Terms of Payment
Buyer (if other than consignee) Jaypee University of Information Technology P.O.Waknaghat, Teh. Kandaghat, Distt. Solan-173234 (H.P) State Name : Himachal Pradesh, Code : 02 Place of Supply : Himachal Pradesh		Supplier's Ref. 2492	Other Reference(s)
		Buyer's Order No. 2492	Dated 8-Sep-2018
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination Solan
		Terms of Delivery Payment Terms: 90% Advance Along with PO And 10% Balance After Material Received. Delivery: Within 6 to 8 Weeks.	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
4	PMOD WIFI:Wifi Interface 802.11g Part No: 410-194	8538	18 %	1 No			
5	Pmod MP3 : Temperature Sensor Part No: 410-287	8538	18 %	1 Nos			
							5,65,000.00
IGST Payable @ 18%							1,01,700.00
Total							6,66,700.00

Amount Chargeable (in words) **Indian Rupees Six Lakh Sixty Six Thousand Seven Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
9973				
8538	5,65,000.00	18%	1,01,700.00	1,01,700.00
	Total 5,65,000.00		1,01,700.00	1,01,700.00

Tax Amount (in words) : **Indian Rupees One Lakh One Thousand Seven Hundred Only**

Remarks: Being Order Against Paramahans

Company's PAN : **AABCC1915E**

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 : Karnataka Bank OD A/c # 0947000104207601
 A/c No. : 0947000104207601
 Branch & IFS Code: Koramangala Extn Branch & KARB0000094
 for CoreEL Technologies (I) Pvt Ltd 2018-19

Bangalore 560 034
 Authorised Signatory

This is a Computer Generated Invoice

Serial No. 05
 Vehicle No. COUWAL
 Material OFFICAL
 Time 11.35 Date 30/10/18
 Checked by Security [Signature]
 Waknaghat

[Signature]
 30/10/18

[Signature]
 30-10-18

[Signature]
 30/10/18

281
282

PJV-1902000060

DesignTech Systems Ltd.

Billing Address -
 Shop No.2, "Dyananda",
 Post Bhugaon, Tal. Mulshi,
 Dist. Pune - 412 115 (Maharashtra)

☎ Pune : +91 - 20 - 4131 1200 / 1201
 ✉ info@designtechsys.com
 🌐 www.designtechsys.com
 CIN-U72200MH1998PLC113636



Tax Invoice

Consigner Details		Date of Supply : 31/12/2018	Invoice No. : PNO/1819/45651
GSTIN : 27AA8CD2335F122		Time of Supply : 16:38	Invoice Date : 31/12/2018
PAN : AABCD2335F		Place of Supply/ Delivery : Himanchal Pradesh	Customer Order No. : P.O.NO: 2816 Dtd: 27.12.18
Details of Receiver (Billed To)		Details of Consignee (Shipped To)	
Customer Code : C04430		Name : Jaypee University of Information Technology	
Name : Jaypee University of Information Technology The Kandaghat P.O. Waknaghat, Dist Solan - 173234 INDIA		The Kandaghat P.O. Waknaghat, Dist Solan - 173234 INDIA	
State : Himanchal Pradesh		State : Himanchal Pradesh	
State Code : 02		State Code: 02	
GSTIN No. :		GSTIN No. :	
Our Bankers :		Our Bankers :	
Bank Name : ICICI Bank		Bank Name : State Bank of India	
Branch Address : MIT Branch, Bandal Space, Paud Road, Kothrud Pune 411 038		Branch Address : Commercial Branch, 101 & 102 Next Gen. Avenue 1st Floor, Bahiratwadi Crossword Lane, Senapati Bapat Road Pune 411 016	
A/c No. : 649305050525		A/c No. : 33615452593	
IFSC Code : ICIC0006493		IFSC Code : SBIN0004108	
MICR Code : 411229026		MICR Code : 411002050	

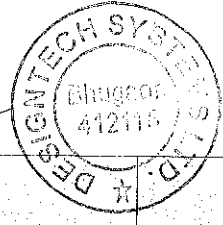
S.No.	Part Code	Description of Goods	HSN/SA C Code	Qty	Rate	Amount	Disc.	Taxable Value	IGST		Total (INR)
									Rate %	Amount	
284	MW-MATLAB	MW-MATLAB	997331	25.00	13181.20	329,530.00		329,530.00	18.0	59,315.4	388,845.40
285	MW-SIMULINK	MW-Simulink	997331	5.00	13716.20	68,581.00		68,581.00	18.0	12,344.6	80,925.58
286	MW-SIG PROC-TOLBOX	MW-Signal Processing Toolbox	997331	5.00	10972.60	54,863.00		54,863.00	18.0	9,875.3	64,738.34
287	MW-DSP-SYS-TOLBOX	MW-DSP System Toolbox	997331	5.00	10972.60	54,863.00		54,863.00	18.0	9,875.3	64,738.34
288	MW-COMMU-TOLBOX	MW-Communications Toolbox	997331	5.00	10972.60	54,863.00		54,863.00	18.0	9,875.3	64,738.34
289	MW-CONT-SYS-TOLBOX	MW-Control System Toolbox	997331	2.00	12825.00	25,650.00		25,650.00	18.0	4,617.0	30,267.00
290	MW-IMAGE PROC TOLBOX	MW-Image Processing Toolbox	997331	2.00	12825.00	25,650.00		25,650.00	18.0	4,617.0	30,267.00
291	MW-STAT-MACH E-TOLBOX	MW-Statistics and Machine Learning Toolbox.	997331	2.00	12825.00	25,650.00		25,650.00	18.0	4,617.0	30,267.00
292	MW-DEEP LEARNING TOOLBOX	MW-Deep Learning Toolbox (NN)	997331	2.00	12825.00	25,650.00		25,650.00	18.0	4,617.0	30,267.00
293	MW-ANTENNA-TOLBOX	MW-Antenna Toolbox	997331	2.00	12825.00	25,650.00		25,650.00	18.0	4,617.0	30,267.00
						Total		690,950.00		124,371.00	

Serial No. 03
 Vehicle No. 124 part
 Material: ECE
 Time: 12/16 Date: 27-12-19
 Checked by Security
 Waknaghat

Total Amount Before Tax	690,950.00
IGST @ 18.00%	124,371.00
Total Amount After Tax :	815,321.00

Total Invoice Value (In Words) : Rupees, Eight Lakhs Fifteen Thousand Three Hundred Twenty-One Only
 Amount of Tax Subject to Reverse Charge:
 Remarks : License No. 40766884

697 / 10672
 Received by
 Nishant
 7/2/19



Copy of Invoice for Record Purpose - Installed in ECE DEPT

JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

Waknaghat Dist- Solan

Ledger Account 01-04-2019 to 31-03-2020

050317-SOFTWARE ELECTRONICS

Run Date : 20-07-2022

Page# 1

Voucher Date	Particulars	Vch. Type	Voucher No	Debit Rs.	Credit Rs.	Balance Rs.
	Opening Balance.....			15,49,709.00		
31-03-2020		JV	JUIT2003000366		6,19,884.00	9,29,825.00Dr
DEPRECIATION FOR THE F.Y.2019-20						
	Closing Balance.....				9,29,825.00	
	Total.....			15,49,709.00	15,49,709.00	

JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

Waknaghat Dist- Solan

Ledger Account 01-04-2020 to 31-03-2021

050317-SOFTWARE ELECTRONICS

Run Date : 20-07-2022

Page# 1

Voucher Date	Particulars	Vch. Type	Voucher No	Debit Rs.	Credit Rs.	Balance Rs.
	Opening Balance.....			9,29,825.00		
31-03-2021		JV	JUIT2103000399		3,71,930.00	5,57,895.00Dr
DEPRECIATION FOR THE F.Y.2020-21						
	Closing Balance.....				5,57,895.00	
	Total.....			9,29,825.00	9,29,825.00	

Voucher Date	Particulars	Vch. Type	Voucher No	Debit Rs.	Credit Rs.	Balance Rs.
	Opening Balance.....			5,57,895.00		
31-03-2022		JV	JUIT2203000478		2,23,158.00	3,34,737.00Dr
DEPRECIATION FOR THE F Y 21-22						
	Closing Balance.....					3,34,737.00
	Total.....			5,57,895.00	5,57,895.00	

Voucher Date	Particulars	Vch. Type	Voucher No	Debit Rs.	Credit Rs.	Balance Rs.
	Opening Balance.....			3,73,147.00		
31-03-2018		JV	JUIT1803000869	55,972.00 ✓		4,29,119.00Dr
	DEP.AMOUNT REVERSE AGAINST JV NO. 790 DATE 31.03.18 FOR THE F.Y.17-18					
31-03-2018		JV	JUIT1803000876	1,17,173.00 ✓		5,46,292.00Dr
	REVERSE AGAINST JV NO. 868 DATE 31.03.18					
31-03-2018		JV	JUIT1803000878	1,02,390.00 ✓		6,48,682.00Dr
	REVERSE AGAINST JV NO. 870 DATE 31.03.18					
31-03-2018		JV	JUIT1803000790		55,972.00	5,92,710.00Dr
	DEPRECIATION FOR THE F.Y 17-18					
31-03-2018		JV	JUIT1803000868		1,17,173.00 ✓	4,75,537.00Dr
	DEPRECIATION AGAINST DIFF. AMOUNT OF (60%- INSTEAD15%)					
31-03-2018		JV	JUIT1803000870		1,02,390.00 ✓	3,73,147.00Dr
	DEP.FOR THE F.Y.17-18@40%					
31-03-2018		JV	JUIT1803000877		55,972.00 ✓	3,17,175.00Dr
	REVERSE AGAINST JV NO. 869 DATE 31.03.18					
31-03-2018		JV	JUIT1803000879		1,49,259.00	1,67,916.00Dr
	DEPRECIATION DIFF.AMOUNT (40%-15%)=25% FOR THE F.Y.17-18					
	Closing Balance.....				1,67,916.00	
	Total.....			6,48,682.00	6,48,682.00	

Voucher Date	Particulars	Vch. Type	Voucher No	Debit Rs.	Credit Rs.	Balance Rs.
	Opening Balance.....			1,67,916.00		
31-03-2019		JV	JUIT1903000586		67,166.00	1,00,750.00Dr
DEPRECIATION ON FIXED ASSETS FOR THE F.Y 2018-19						
	Closing Balance.....				1,00,750.00	
	Total.....			1,67,916.00	1,67,916.00	

Voucher Date	Particulars	Vch. Type	Voucher No	Debit Rs.	Credit Rs.	Balance Rs.
	Opening Balance.....			1,00,750.00		
31-03-2020		JV	JUIT2003000366		40,300.00	60,450.00Dr
DEPRECIATION FOR THE F.Y.2019-20						
	Closing Balance.....				60,450.00	
	Total.....			1,00,750.00	1,00,750.00	

JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

Waknaghat Dist- Solan

Ledger Account 01-04-2020 to 31-03-2021

050318-SOFTWARE PD

Run Date : 20-07-2022

Page# 1

Voucher Date	Particulars	Vch. Type	Voucher No	Debit Rs.	Credit Rs.	Balance Rs.
	Opening Balance.....			60,450.00		
31-03-2021		JV	JUIT2103000399		24,180.00	36,270.00Dr
DEPRECIATION FOR THE F.Y.2020-21						
	Closing Balance.....				36,270.00	
	Total.....			60,450.00	60,450.00	

JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

Waknaghat Dist- Solan

Ledger Account 01-04-2021 to 31-03-2022

050318-SOFTWARE PD

Run Date : 20-07-2022

Page# 1

Voucher Date	Particulars	Vch. Type	Voucher No	Debit Rs.	Credit Rs.	Balance Rs.
	Opening Balance.....			36,270.00		
31-03-2022		JV	JUIT2203000478		14,508.00	21,762.00Dr
DEPRECIATION FOR THE F Y 21-22						
	Closing Balance.....				21,762.00	
	Total.....			36,270.00	36,270.00	

Voucher Date	Particulars	Vch. Type	Voucher No	Debit Rs.	Credit Rs.	Balance Rs.
	Opening Balance.....			9,39,100.00		
31-03-2018		JV	JUIT1803000869	1,40,865.00 ✓		10,79,965.00Dr
	DEP.AMOUNT REVERSE AGAINST JV NO. 790 DATE 31.03.18 FOR THE F.Y.17-18					
31-03-2018		JV	JUIT1803000876	9,04,248.00 ✓		19,84,213.00Dr
	REVERSE AGAINST JV NO. 868 DATE 31.03.18					
31-03-2018		JV	JUIT1803000878	13,941.00 ✓		19,98,154.00Dr
	REVERSE AGAINST JV NO. 870 DATE 31.03.18					
31-03-2018		JV	JUIT1803000790		1,40,865.00	18,57,289.00Dr
	DEPRECIATION FOR THE F.Y 17-18					
31-03-2018		JV	JUIT1803000868		9,04,248.00 ✓	9,53,041.00Dr
	DEPRECIATION AGAINST DIFF. AMOUNT OF (60%- INSTEAD15%)					
31-03-2018		JV	JUIT1803000870		13,941.00 ✓	9,39,100.00Dr
	DEP.FOR THE F.Y.17-18@40%					
31-03-2018		JV	JUIT1803000877		1,40,865.00 ✓	7,98,235.00Dr
	REVERSE AGAINST JV NO. 869 DATE 31.03.18					
31-03-2018		JV	JUIT1803000879		2,34,775.00	5,63,460.00Dr
	DEPRECIATION DIFF.AMOUNT (40%-15%)=25% FOR THE F.Y.17-18					
	Closing Balance.....				5,63,460.00	
	Total.....			19,98,154.00	19,98,154.00	

JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

Waknaghat Dist- Solan

Ledger Account 01-04-2018 to 31-03-2019

050320-SOFTWARE-BIOTECH

Run Date : 20-07-2022

Page# 1

Voucher Date	Particulars	Vch. Type	Voucher No	Debit Rs.	Credit Rs.	Balance Rs.
	Opening Balance.....			5,63,460.00		
31-03-2019		JV	JUIT1903000586		2,25,384.00	3,38,076.00Dr
DEPRECIATION ON FIXED ASSETS FOR THE F.Y 2018-19						
	Closing Balance.....				3,38,076.00	
	Total.....			5,63,460.00	5,63,460.00	

JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

Waknaghat Dist- Solan

Ledger Account 01-04-2019 to 31-03-2020

050320-SOFTWARE-BIOTECH

Run Date : 20-07-2022

Page# 1

Voucher Date	Particulars	Vch. Type	Voucher No	Debit Rs.	Credit Rs.	Balance Rs.
	Opening Balance.....			3,38,076.00		
31-03-2020		JV	JUIT2003000366		1,35,230.00	2,02,846.00Dr
DEPRECIATION FOR THE F.Y.2019-20						
	Closing Balance.....				2,02,846.00	
	Total.....			3,38,076.00	3,38,076.00	

JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

Waknaghat Dist- Solan

Ledger Account 01-04-2020 to 31-03-2021

050320-SOFTWARE-BIOTECH

Run Date : 20-07-2022

Page# 1

Voucher Date	Particulars	Vch. Type	Voucher No	Debit Rs.	Credit Rs.	Balance Rs.
	Opening Balance.....			2,02,846.00		
31-03-2021		JV	JUIT2103000399		81,138.00	1,21,708.00Dr
DEPRECIATION FOR THE F.Y.2020-21						
	Closing Balance.....				1,21,708.00	
	Total.....			2,02,846.00	2,02,846.00	

JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

Waknaghat Dist- Solan

Ledger Account 01-04-2021 to 31-03-2022

050320-SOFTWARE-BIOTECH

Run Date : 20-07-2022

Page# 1

Voucher Date	Particulars	Vch. Type	Voucher No	Debit Rs.	Credit Rs.	Balance Rs.
	Opening Balance.....			1,21,708.00		
31-03-2022		JV	JUIT2203000478		48,683.00	73,025.00Dr
DEPRECIATION FOR THE F Y 21-22						
	Closing Balance.....				73,025.00	
	Total.....			1,21,708.00	1,21,708.00	

JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

Waknaghat Dist- Solan

Ledger Account 01-04-2017 to 31-03-2018

050502-SOFTWARE LIBRARY

Run Date : 20-07-2022

Page# 1

Voucher Date	Particulars	Vch. Type	Voucher No	Debit Rs.	Credit Rs.	Balance Rs.
	Opening Balance.....			96,784.00		
31-03-2018		JV	JUIT1803000869	14,518.00 ✓		1,11,302.00Dr
	DEP.AMOUNT REVERSE AGAINST JV NO. 790 DATE 31.03.18 FOR THE F.Y.17-18					
31-03-2018		JV	JUIT1803000876	95,935.00 ✓		2,07,237.00Dr
	REVERSE AGAINST JV NO. 868 DATE 31.03.18					
31-03-2018		JV	JUIT1803000878	340.00 ✓		2,07,577.00Dr
	REVERSE AGAINST JV NO. 870 DATE 31.03.18					
31-03-2018		JV	JUIT1803000790		14,518.00	1,93,059.00Dr
	DEPRECIATION FOR THE F.Y 17-18					
31-03-2018		JV	JUIT1803000868		95,935.00 ✓	97,124.00Dr
	DEPRECIATION AGAINST DIFF. AMOUNT OF (60%- INSTEAD15%)					
31-03-2018		JV	JUIT1803000870		340.00 ✓	96,784.00Dr
	DEP.FOR THE F.Y.17-18@40%					
31-03-2018		JV	JUIT1803000877		14,518.00 ✓	82,266.00Dr
	REVERSE AGAINST JV NO. 869 DATE 31.03.18					
31-03-2018		JV	JUIT1803000879		24,196.00	58,070.00Dr
	DEPRECIATION DIFF.AMOUNT (40%-15%)=25% FOR THE F.Y.17-18					
	Closing Balance.....				58,070.00	
	Total.....			2,07,577.00	2,07,577.00	

JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

Waknaghat Dist- Solan

Ledger Account 01-04-2018 to 31-03-2019

050502-SOFTWARE LIBRARY

Run Date : 20-07-2022

Page# 1

Voucher Date	Particulars	Vch. Type	Voucher No	Debit Rs.	Credit Rs.	Balance Rs.
	Opening Balance.....			58,070.00		
31-03-2019		JV	JUIT1903000586		23,228.00	34,842.00Dr
DEPRECIATION ON FIXED ASSETS FOR THE F.Y 2018-19						
	Closing Balance.....				34,842.00	
	Total.....			58,070.00	58,070.00	

Voucher Date	Particulars	Vch. Type	Voucher No	Debit Rs.	Credit Rs.	Balance Rs.
	Opening Balance.....			34,842.00		
31-03-2020		JV	JUIT2003000366		13,937.00	20,905.00Dr
	DEPRECIATION FOR THE F.Y.2019-20			-/-		
	Closing Balance.....				20,905.00	
	Total.....			34,842.00	34,842.00	

Voucher Date	Particulars	Vch. Type	Voucher No	Debit Rs.	Credit Rs.	Balance Rs.
	Opening Balance.....			20,905.00		
31-03-2021		JV	JUIT2103000399		8,362.00	12,543.00Dr
DEPRECIATION FOR THE F.Y.2020-21						
	Closing Balance.....				12,543.00	
	Total.....			20,905.00	20,905.00	

JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

Waknaghat Dist- Solan

Ledger Account 01-04-2021 to 31-03-2022

050502-SOFTWARE LIBRARY

Run Date : 20-07-2022

Page# 1

Voucher Date	Particulars	Vch. Type	Voucher No	Debit Rs.	Credit Rs.	Balance Rs.
	Opening Balance.....			12,543.00		
31-03-2022		JV	JUIT2203000478		5,017.00	7,526.00Dr
DEPRECIATION FOR THE F Y 21-22						
	Closing Balance.....				7,526.00	
	Total.....			12,543.00	12,543.00	

Voucher Date	Particulars	Vch. Type	Voucher No	Debit Rs.	Credit Rs.	Balance Rs.
	Opening Balance.....			5,658.00		
31-03-2018		JV	JUIT1803000838 ✓	1,132.00		6,790.00Dr
31-03-2018	AMT EXCESS CHG ON DEPRECIATION NOW REVERSE	JV	JUIT1803000790		3,395.00	3,395.00Dr
DEPRECIATION FOR THE F.Y 17-18						
	Closing Balance.....				3,395.00	
	Total.....			6,790.00	6,790.00	

JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

Waknaghat Dist- Solan

Ledger Account 01-04-2018 to 31-03-2019

050313-SOFTWARE-COMPUTER

Run Date : 20-07-2022

Page# 2

Voucher Date	Particulars	Vch. Type	Voucher No	Debit Rs.	Credit Rs.	Balance Rs.
	Opening Balance.....			3,395.00		
21-02-2019		JV	JUIT1902000269 ✓	9,91,200.00		9,94,595.00Dr
	C/O SOFTWARE LDRA RULES, TBMISRA FOR LDRA RULES, TBSECURE FOR FOR LDRA COVER, LDRA UNIT INV NO CUP/2018-19/170 DT 7.12.2019 / COREEL TECHNOLOGIES(I) PVT LTD					
31-03-2019		JV	JUIT1903000586		1,99,598.00	7,94,997.00Dr
	DEPRECIATION ON FIXED ASSETS FOR THE F.Y 2018-19					
	Closing Balance.....					7,94,997.00
	Total.....			9,94,595.00	9,94,595.00	

Tax Invoice

CoreEL Technologies (I) Pvt Ltd 2018-19 No 21, 7th Main, 1st Block Koramangala Bangalore GSTIN/UIN: 29AABCC1915E1Z1 State Name : Karnataka, Code : 29 CIN: U72200KA1999PTC033050		Invoice No. CUP/2018-19/170	Dated 7-Dec-2018
Consignee Jaypee University of Information Technology P.O.Waknaghat, Teh. Kandaghat, Distt.Solan - 173234 (H.P) State Name : Himachal Pradesh, Code : 02		Delivery Note 2631	Mode/Terms of Payment
Buyer (if other than consignee) Jaypee University of Information Technology P.O.Waknaghat, Teh. Kandaghat, Distt.Solan - 173234 (H.P) State Name : Himachal Pradesh, Code : 02 Place of Supply : Himachal Pradesh		Supplier's Ref. 2631	Other Reference(s)
		Buyer's Order No. 2631	Dated 24-Oct-2018
		Dispatch Document No.	Delivery Note Date
		Despatched through	Destination Solan
		Terms of Delivery Payment Terms : 80% Advance Along with Purchase Order & 20% After Installation, Through Cheque/RTGS Delivery : Within 3 to 6 Weeks After Received the PO	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Items As Per ANNEXURE	9973	18 %	1 LIST	8,40,000.00	LIST	8,40,000.00
	IGST Payable @ 18%					18 %	1,51,200.00
Total				1 LIST			9,91,200.00

Amount Chargeable (in words) **Indian Rupees Nine Lakh Ninety One Thousand Two Hundred Only** E. & O.E

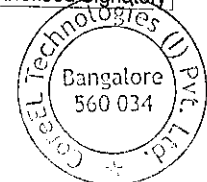
HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
9973	8,40,000.00	18%	1,51,200.00	1,51,200.00
Total			1,51,200.00	1,51,200.00

Tax Amount (in words) : **Indian Rupees One Lakh Fifty One Thousand Two Hundred Only**

Remarks: Being Order Against Paramahans Company's PAN : AABCC1915E 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 : Karnataka Bank OD A/c # 0947000104207601 A/c No. : 0947000104207601 Branch & IFS Code: Koramangala Extn Branch & KARB0000094 for CoreEL Technologies (I) Pvt Ltd 2018-19
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Authorized Signatory

This is a Computer Generated Invoice



2/12

Instalment X App by vc



34-1902000269

JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY							CoreEL Technologies (I) Pvt Ltd		
P.O Wakoaghat, Kandagahat, Distt. Solan -173234							No 21, 7th Main, 1st Block		
(H.P), India							Koramangala		
							Bangalore		
		PO NO: Order No.2631 Dt: 24-10-2018							
		Invoice No: CUP/2018-19/170							
Sl.No	Description	Annexure						Total Price (Rs)	
1	Coding Rules Checking & Software Quality Analysis Bundle, Perpetual Academic Licenses with 1 - Year Support	Products	Language	Host OS	Product ID	05 Users (Perpetual License of Each Module)	840,000.00		
		LDRARules	C, C++	Windows	LPSN4W56				
2	Code Coverage Analysis Bundle, Perpetual Academic Licenses with 1- Year Support	TBmisra for LDRARules	C, C++	Windows	LPSN4W5601				
		Tbsecure for LDRARules	C, C++	Windows	LPSN4W5612				
3	Unit Testing bundle with Automatic Test Case Generation option, Perpetual Academic Licenses with 1 - Year support	LDRACover	C, C++	Windows	LPSN5W56				
		Tbsafe for LDRACover	C, C++	Windows	LPSN5W5615				
		LDRACunit	C, C++	Windows	LPSN7W56				
		Tbsafe for LDRACunit	C, C++	Windows	LPSN7W5619				
		TBxTreme for LDRACunit	C, C++	Windows	LPSN7W5610				
								Total Price	840,000.00
						GST @ 18%	151,200		
						Grand Total	991,200.00		



JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

Waknaghat Dist- Solan

Ledger Account 01-04-2019 to 31-03-2020

050313-SOFTWARE-COMPUTER

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Voucher Date	Particulars	Vch. Type	Voucher No	Debit Rs.	Credit Rs.	Balance Rs.
	Opening Balance.....			7,94,997.00		
31-03-2020		JV	JUIT2003000366		3,17,999.00	4,76,998.00Dr
DEPRECIATION FOR THE F.Y.2019-20						
	Closing Balance.....				4,76,998.00	
	Total.....			7,94,997.00	7,94,997.00	

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Voucher Date	Particulars	Vch. Type	Voucher No	Debit Rs.	Credit Rs.	Balance Rs.
	Opening Balance.....			4,76,998.00		
31-03-2021		JV	JUIT2103000399		1,90,799.00	2,86,199.00Dr
DEPRECIATION FOR THE F.Y.2020-21						
	Closing Balance.....				2,86,199.00	
	Total.....			4,76,998.00	4,76,998.00	

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Voucher Date	Particulars	Vch. Type	Voucher No	Debit Rs.	Credit Rs.	Balance Rs.
	Opening Balance.....			2,86,199.00		
31-03-2022		JV	JUIT2203000478		1,14,480.00	1,71,719.00Dr
DEPRECIATION FOR THE F Y 21-22						
	Closing Balance.....				1,71,719.00	
	Total.....			2,86,199.00	2,86,199.00	

Voucher Date	Particulars	Vch. Type	Voucher No	Debit Rs.	Credit Rs.	Balance Rs.
	Opening Balance.....			75,125.00		
31-03-2018		JV	JUIT1803000869	11,269.00		86,394.00Dr
31-03-2018	DEP.AMOUNT REVERSE AGAINST JV NO. 790 DATE 31.03.18 FOR THE F.Y.17-18	JV	JUIT1803000876	75,037.00		1,61,431.00Dr
31-03-2018	REVERSE AGAINST JV NO. 868 DATE 31.03.18	JV	JUIT1803000878	35.00		1,61,466.00Dr
31-03-2018	REVERSE AGAINST JV NO. 870 DATE 31.03.18	JV	JUIT1803000790		11,269.00	1,50,197.00Dr
31-03-2018	DEPRECIATION FOR THE F.Y 17-18	JV	JUIT1803000868		75,037.00	75,160.00Dr
31-03-2018	DEPRECIATION AGAINST DIFF. AMOUNT OF (60%- INSTEAD15%)	JV	JUIT1803000870		35.00	75,125.00Dr
31-03-2018	DEP.FOR THE F.Y.17-18@40%	JV	JUIT1803000877		11,269.00	63,856.00Dr
31-03-2018	REVERSE AGAINST JV NO. 869 DATE 31.03.18	JV	JUIT1803000879		18,781.00	45,075.00Dr
	DEPRECIATION DIFF.AMOUNT (40%-15%)=25% FOR THE F.Y.17-18					
	Closing Balance.....				45,075.00	
	Total.....			1,61,466.00	1,61,466.00	

Voucher Date	Particulars	Vch. Type	Voucher No	Debit Rs.	Credit Rs.	Balance Rs.
	Opening Balance.....			45,075.00		
31-03-2019		JV	JUIT1903000586		18,030.00	27,045.00Dr
DEPRECIATION ON FIXED ASSETS FOR THE F.Y 2018-19						
	Closing Balance.....				27,045.00	
	Total.....			45,075.00	45,075.00	

Voucher Date	Particulars	Vch. Type	Voucher No	Debit Rs.	Credit Rs.	Balance Rs.
	Opening Balance.....			27,045.00		
31-03-2020		JV	JUIT2003000366		10,818.00	16,227.00Dr
DEPRECIATION FOR THE F.Y.2019-20						
	Closing Balance.....				16,227.00	
	Total.....			27,045.00	27,045.00	

Voucher Date	Particulars	Vch. Type	Voucher No	Debit Rs.	Credit Rs.	Balance Rs.
	Opening Balance.....			16,227.00		
31-03-2021		JV	JUIT2103000399		6,491.00	9,736.00Dr
DEPRECIATION FOR THE F.Y.2020-21						
	Closing Balance.....				9,736.00	
	Total.....			16,227.00	16,227.00	

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Voucher Date	Particulars	Vch. Type	Voucher No	Debit Rs.	Credit Rs.	Balance Rs.
	Opening Balance.....			9,736.00		
31-03-2022		JV	JUIT2203000478		3,894.00	5,842.00Dr
DEPRECIATION FOR THE F Y 21-22						
	Closing Balance.....				5,842.00	
	Total.....			9,736.00	9,736.00	