



हरकोर्ट बटलर प्राविधिक विश्वविद्यालय

नवाबगंज, कानपुर - 208002, उ.प्र., भारत

HARCOURT BUTLER TECHNICAL UNIVERSITY

NAWABGANJ, KANPUR - 208002, U.P., INDIA

(Formerly Harcourt Butler Technological Institute, Kanpur)

Phone : +91-0512-2534001-5, 2533812, website : <http://www.hbtu.ac.in>, Email : [vc@hbtu.ac.in](mailto:vc@hbtu.ac.in)

100+ YEARS  
1921 - 2021



## Budget Allocation



हरकोर्ट बटलर प्राविधिक विश्वविद्यालय

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100+ YEARS  
1921 - 2021

पत्रांक : 64 / अदम / डीडीयूक्यूआईपी / 2021

दिनांक : सितम्बर 02, 2021

सेवा में,

कुलसचिव,

डा० ए०पी०जे० अब्दुल कलाम आजाद प्राविधिक विश्वविद्यालय

सेक्टर-11, जानकीपुरम

सीतापुर रोड, लखनऊ-226031

विषय : पं० दीनदयाल उपाध्याय गुणवत्ता सुधार कार्यक्रम के प्रथम चरण के अन्तर्गत अवशेष धनराशि अवमुक्त करने के सम्बन्ध में।

महोदय,

पं० दीनदयाल उपाध्याय गुणवत्ता सुधार योजना के प्रथम चरण अन्तर्गत स्वीकृत ₹० 1500.00 लाख बजट के सापेक्ष कुल धनराशि 1235.00 लाख अवमुक्त की गयी थी जिसके सापेक्ष विभिन्न मदों में 80 प्रतिशत से अधिक व्यय किया जा चुका है। प्रथम चरण में अवशेष धनराशि का मदवार विवरण निम्नवत है :-

मद संख्या	कार्य का विवरण	स्वीकृत बजट (लाख)	अवमुक्त धनराशि (लाख)	शेष धनराशि (लाख)
1	Construction of Multipurpose Hall, West Campus, HBTU, Kanpur	929.00	810.00	119.00
2	Newly Built Multipurpose Hall Furniture and Fixers etc.	96.00	NIL	96.00
7	Automation, Digitalization, Biometric and Installation of CC Cameras (Automation, Digitalization, Biometric and Installation of CC Cameras).	170.00	120.00	50.00
	Total			265.00

उक्त कार्य को समयान्तर्गत सम्पादित किये जाने हेतु आपसे अनुरोध है कि पं० दीनदयाल उपाध्याय गुणवत्ता सुधार कार्यक्रम के प्रथम फेज के अन्तर्गत कुल अवशेष धनराशि ₹० 265.00 लाख अवमुक्त करने का कष्ट करें।

(प्रो० नीरज कुमार सिंह)  
कुलसचिव

प्रतिलिपि : निम्नलिखित को सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित :-

- विशेष कार्याधिकारी, कुलपति कार्यालय को मा० कुलपति महोदय के अवलोकनार्थ।
- समन्वयक, पं० दीनदयाल उपाध्याय गुणवत्ता सुधार योजना, एच०बी०टी०यू० कानपुर।
- वित्त नियंत्रक, एच०बी०टी०यू० कानपुर।
- सम्बन्धित पत्रावली।

(प्रो० नीरज कुमार सिंह)  
कुलसचिव

क्रम सं०	मद	वित्तीय वर्ष 2020-21 के लिए अनुमोदित बजट।	वित्तीय वर्ष 2020-21 वास्तविक व्यय	वित्तीय वर्ष 2021-22 के लिए अनुमोदित बजट।	वित्तीय वर्ष 2021-22 में अगस्त 2021 तक का व्यय	वित्तीय वर्ष 2021-22 हेतु अनुमोदित आय-व्यय का संशोधित बजट
		(₹ लाख में)	(₹ लाख में)	(₹ लाख में)	(₹ लाख में)	(₹ लाख में)
11	विभागों हेतु उपकरणों, प्रयोगशाला संचालन, लेखन सामग्री व आर० एण्ड डी क्रियाकलाप, सेमिनार में प्रतिभाग, आयोजन एवं कार्यालय व विविध व्यय एवं लघु एवं सूक्ष्म भरम्मत आदि हेतु	219.00	63.95	219.00	6.02	198.00
12	विद्युत व्यय	350.00	176.75	350.00	53.46	350.00
13	औषधियों एवं चिकित्सीय उपकरणों आदि पर व्यय	20.00	0.25	10.00		2.00
14	शिक्षक/शिक्षणोत्तर कर्मचारियों के चिकित्सा व्यय की प्रतिपूर्ति	10.00	1.57	10.00	0.05	2.00
15	सुरक्षा गार्ड व्यवस्था	250.00	177.61	250.00	65.64	250.00
16	परीक्षा संचालन	50.00	4.69	40.00	1.04	10.00
17	प्रत्यायन शुल्क	25.00	0.00	25.00		10.00
18	वित्तकाधोन कोष-माननीय कुलपति महोदय	10.00	0.00	10.00		10.00
19	कार्य परिषद, शैक्षिक परिषद एवं विभिन्न समितियों के आयोजन हेतु	25.00	4.41	15.00	1.32	5.00
20	वाहन का किराया	10.00	0.00	10.00		0.00
✓ 21	ऑटोमेशन कार्य	10.00	0.00	10.00		2.00
22	गोपनीय व्यय	10.00	0.00	10.00		5.00
23	शताब्दी वर्ष को यादगार बनाये जाने के आयोजन, इवेंट तथा अस्थायी एवं स्थाई निर्माण आदि में व्यय हेतु	100.00	0.00	300.00		900.00
24	छात्रावास के संचालन, रखरखाव, सुरक्षा एवं विद्युत व्यय इत्यादि।	200.00	99.40	200.00	46.42	200.00
25	छात्र क्रियाकलाप के व्यय हेतु	40.00	18.85	40.00	0.22	20.00
26	ट्रेनिंग प्लेसमेंट के व्यय हेतु	30.00	0.00	30.00		10.00
✓ 27	इन्टरनेट शुल्क	40.00	1.85	40.00	0.19	10.00
28	पुस्तकालय व्यय	60.00	13.03	50.00	0.45	20.00
29	विश्वविद्यालय के सुसुपीकरण/ अवस्थापना, प्रयोगशालाओं के रिनोवेशन/ फर्नीचर एवं उपकरणों के किराया हेतु	300.00	1.80	200.00	8.91	100.00
30	कालान्तरित एवं कटौत योग्य व्यय	25.00	0.98	25.00		5.00
31	दीक्षान्त समारोह व्यय	-	0.00	35.00		35.00
	योग	2599.00	1280.15	2789.00	255.51	2789.00



(675)  
प्रारूप-04 (डिजिटल इन्फ्रास्ट्रक्चर द्वितीय चरण)

विश्वविद्यालय का नाम

HBTU Kanpur

S. No	Date of Approval	Name of Work	Sanction Amount in Rs.	Released Amount in Rs.	Unreleased Amount in Rs.	Utilized Amount in Rs.	Remaining Advance Amount in Rs.	Financial Progress in %	Physical Progress in %	Work Completed/ Expected Date of Completion	Name of Nirman Agency	Remark
01	02	03	04	05	06	07	08	09	10	11	12	13
1	26.08.2020	ERP System	70.00 lacs	nil	70.00 lacs	--	--	--	--	31.03.2022	--	work in progress
2	26.08.2020	Internet Leased Line	34.55 lacs	nil	34.55 lacs	--	--	--	--	31.12.2021	--	Bid opened for technical evaluation done
3	26.08.2020	MOOCS Recording Studio	82.45 lacs	nil	82.45 lacs	--	--	--	--	31.03.2022	--	Bid preparation is in process
4	26.08.2020	UTM and Switching Systems	33.00 lacs	nil	33.00 lacs	--	--	--	--	31.03.2022	--	Bid opened for technical evaluation
5	26.07.2021	Strengthening of University Committee	12.00 lacs	nil	12.00 lacs	--	--	--	--	31.03.2022	--	work in progress

## English Translation

Subject: Releasing balance grant of first installation for Deen Dayal Upadhyay Quality Improvement Programme

Dear Sir,

An amount of Rs. 1235.00 lakh was released against total budget allocation of Rs. 1500 lakh under first phase of Deen Dayal Upadhyay Quality Improvement Programme. An expenditure to the tune of 80% of the released amount under various heads has already been made. To complete various remaining works in time, It is requested to release the balance amount of Rs. 265 lakh at the earliest.

## Budget Expenditure



Project No: S201154SPUP

नेशनल इन्फोमेटिक्स सेंटर सर्विसिज इंक.  
National Informatics Centre Services Inc.

(रा. सू. वि. के. के अन्तर्गत भारत सरकार का एक उद्यम)  
(A Government of India Enterprise under NIC)

इलेक्ट्रॉनिकी और सूचना प्रौद्योगिकी मंत्रालय  
Ministry of Electronics and Information Technology

Dated: 20/3/22

To,  
Registrar,  
Harcourt Butler Technical University (HBTU),  
Nawabganj, Kanpur,  
Uttar Pradesh-208002

Subject: Expenditure Statement for the Project of Harcourt Butler Technical University (HBTU) -  
deployment of eOffice Lite (eFile) Product

Dear Sir/Madam,

Please see the enclosed expenditure statement along with all original invoices/PI for the settlement  
of Accounts as per the details given below:

Sl. No.	Particulars		Amount (Rs.)
1	Total Amount Received (A)		54,41,815.00
2	Actual Expenditure till 31/03/2022 (B)		11,00,046.00
3	Cloud Services	11,00,046.00	0.00
4	Actual Project Balance as on 31/03/2022(A)-(B)=(C)		43,41,769.00
5	Estimated Expenditure (D)		0.00
6	Project Balance After Estimated Expenditure as on 31/03/2022 (C-D)		43,41,769.00

An amount of Rs. 43,41,769/- is available with NICSI. For further queries please contact Project  
Coordinator as mentioned below.

Thanking You,

Yours Faithfully,

(Manu Garg)

General Manager

Encl:-As above

SM  
For recovery entries pls.  
10  
13/4/2022



## TAX INVOICE



## e- Invoice Details

IRN :

Ack. No :

Ack. Date :

## Transaction Details

Category : B2B

Invoice No : JAN/SC/2122/502

Document Type : Tax Invoice

Invoice Date : 07/01/2022

## Party Details

National Informatics Centre Services Inc  
6th Floor, NBCC Tower,  
15, Bhikaji Cama Place,  
New Delhi-110066 (State Code: 07)  
GSTIN No. : 07AAACN2185J1ZE

Buyer's order No : S201154SPUP

Other Reference : PI NO: PCLBU210982

/ CLOUD NO: e Office

Place of Supply : Uttar Pradesh

State Code : 09

Consignee

HARCOURT BUTLER TECHNICAL  
UNIVERSITY

Harcourt Butler Technical University  
Kanpur Uttar Pradesh

Buyer (if other than consignee)  
HARCOURT BUTLER TECHNICAL

UNIVERSITY

GSTIN/UIN No : 09AAALH0730N122

UTTAR PRADESH-208002

Billing Period From : 01/04/2021

Billing Period To : 31/03/2022

## Goods/Services Details

No	Product Description	HSN/SAC Code	Qty	Unit Price	Taxable Amt.	GST %	Total Tax Amt.	Total Amt. (Rs.)
1	VM of 2 vCPU 2 GB RAM 70 GB Storage per month OS Linux RHEL For the period from 01 APR 21 To 31 MAR 22 at the rate of Rs 3474 Per Unit Per Month	998315	1	41688	41688	18	7503.84	49191.84
2	VM of 16 vCPU 20 GB RAM 70 GB Storage per month OS Linux RHEL For the period from 01 APR 21 To 31 MAR 22 at the rate of Rs 16422 Per Unit Per Month	998315	2	197064	394128	18	70943.04	465071.04
3	VM of 4 vCPU 8 GB RAM 70 GB Storage per month OS Linux RHEL For the period from 01 APR 21 To 31 MAR 22 at the rate of Rs 5694	998315	2	68328	136656	18	24598.08	161254.08

This is a Computer generated Invoice

Telephone: 0512-22534001-5

Fax: 0512- 2533812

**HARCOURT BUTLER TECHNICAL UNIVERSITY**  
(Formerly Harcourt Butler Technological Institute)  
(CENTRAL STORE & PURCHASE SECTION)  
KANPUR-208002

Gem Contract No: GEMC - 511687722984775

Date: 11.02.2022

Ref.No.234/CS&P/Automation/ 2022

Date: 11.02.2022

**GeM Article Process Order**

Details of Concerned Department- Automation विभाग के प्रयोगार्थ।

Dear Sir/Madam,


Please arrange to receive following item as per attached contract generated through the GeM purchased on your request. Please acknowledge the receipt by indenting the item within two days, because GeM procurement is a time bound process.

S. No.	Item Description	Category Name/ Item	Ordered Quantity	Unit	Unit Price (INR)	Price (Inclusive of all Duties and Taxes in INR)
1.	Product Name: BPE 5.0KVA UPS Brand : BPE Brand Type : Registered Brand Catalogue Status : Catalogue not verified by OEM Selling As : OEM verified Reseller	Online Ups-IS : 9000 (Q3)	01	Piece	1,12,500/-	1,12,500.00
Total Order Value (In INR)						Rs. 1,12,500.00

**Total Rs. One Lakh Twelve Thousand Five Hundred only (GST Included)**

1. Term and conditions as per contract attached herewith.
2. Specifications mentioned in the contract will be verified by the indenter.
3. Sectional Incharge/Head/Dean are requested to provided OK report of the above received Items/Goods/Articles within 07 days, failing which the university may be Debarred/ Blacklisted from the GeM purchasing due to delay in the payment to supplier/party as per specified GeM time limit.

Copy to: - 1. Finance Controller  
2. Chief Store Keeper

  
(C. L. Gehlot)  
Incharge  
Central Store & Purchase

K  
gm

11/2/22

Handwritten notes and date 11/2/22





Web Hosting  
Labs

# TAX INVOICE

# WHLABS2122-065

ME 19  
Barra - 2  
Kanpur 208027  
India  
PAN CNIPS9544Q  
GSTIN 09CNIPS9544Q1ZQ

Balance Due  
₹19,930.20

Bill To  
Harcourt Butler Technical University  
CSE Department  
HBTU  
KANPUR NAGAR  
208002 UTTAR PRADESH  
India  
GSTIN 09AAALH0730N1Z2

Invoice Date : 16/12/2021  
Terms : Due on Receipt  
Due Date : 16/12/2021

Place Of Supply: Uttar Pradesh (09)

Item No.	Item Description	SAC	Qty	Rate	CGST	SGST	Amount
1	Windows Single Domain Unlimited (Space/ Bandwidth/ MSSQL Database) Hosting Plan with Dedicated IP and Pro Cached support Hosting Period - 01 Year from the date of 18 DEC 21	998315	1.00	16,890.00	1,520.10	1,520.10	16,890.00

Sub Total 16,890.00

CGST9 (9%) 1,520.10

SGST9 (9%) 1,520.10

Total ₹19,930.20

Balance Due ₹19,930.20

Total In Words: Rupees Nineteen Thousand  
Nine Hundred Thirty and  
Twenty Paise Only

## Notes

Thanks for your business.

Bank Name & Type - IDBI Bank : Current Account  
Account Name - Web Hosting Labs  
Account Number - 0898102000005142  
IFSC Code - IBKL0000898  
Bank Branch - RK Nagar Kanpur 898

*Supriya*

**Harcourt Butier Technical University, Kanpur**  
Department of : Automation

No: 274/ Automation/ 2021  
Date: 15.12.2021

**SANCTION ORDER**

Sanction of the competent authority, HBTU is hereby conveyed to transfer Rs.3776.00 (Rs. Three Thousand Seven Hundred Seventy Six only) in favour of M/s Kaka Cable Network Kanpur against the service Item: Broadband Connection for convocation 2020

Sl No.	Name	Bank Account Detail	Amount
01.	M/s Kaka Cable Network Kanpur	BANK OF INDIA A/c No.6057301003000056 IFSC: BKID0006957	3776.00
		Total Amount	3776.00

The expenditure shall be debitable form the following head :

Head Code :.....

Sub Head : Internet Fund

Minor Head:.....

Sanction order has been entered into the sanction order register at Automation & Page NO. 06

*MDS*  
15.12.21  
Signature

Name: M. D. Singh  
Designation: System Manager  
Department: Automation

No: 274 / Automation/ 2021

Dated: 15.12.2021

Copy to:

1. Staff Officer to Vice Chancellor
2. Registrar
3. Finance Controller with a request to make the payment to the concerned.
4. Guard File

*MDS*  
15.12.21  
Signature

Name: M. D. Singh  
Designation: System Manager  
Department: Automation

b/c



Telephone: 0512-22534001-5

Fax: 0512- 2533812

**HARCOURT BUTLER TECHNICAL UNIVERSITY**

(Formerly Harcourt Butler Technological Institute)

**(CENTRAL STORE & PURCHASE SECTION)**

KANPUR-208002

Gem Contract No: GEMC - 511687706408360

Date: 30.11.2021

Ref.No.184/CS&amp;P/Automation /2021

Date: 30.11.2021

**GeM Article Process Order**

Details of Concerned Department— आरटोमेशन अनुभाग के प्रयोगार्थ।

Dear Sir/Madam,

Please arrange to receive following item as per attached contract generated through the GeM purchased on your request. Please acknowledge the receipt by indenting the item within two days, because GeM procurement is a time bound process.

S. No.	Item Description	Quantity	(Unit Price) Cost of Service ( Per Bandwidth capacity per link)
1.	<b>Packet Drop ( In percentage ) : less than 1</b> <b>Type of Media : Fibre, Radio ( Wireless)</b> <b>License of Lease Line (LL/PP) : National long Distance (NLD)</b> <b>Static IP required ( For ILL) : 8</b> <b>DDOS with Internet Lease line Services : Yes District : NA</b> <b>Link Type( Manageabilty) : Managed</b> <b>Type of Service : Internet Leased Line</b> <b>Zipcode : NA</b> <b>Router/ Networking Accessories : Provided by Seller</b> <b>Latency outside India : Less than 240 ms</b> <b>Latency within India : Less than 80 ms Types of Service providers</b> <b>: Government Service provider, Private Service provider</b> <b>Bandwidth Capacity ( In Mbps) : 100</b> <b>License of Internet lease line (ILL) : Class A, Class B</b>	1	44128.00
<b>Total Amount (Formula) :</b>			
<b>(Quantity*Cost of Service ( Per Bandwidth capacity per link)*Contract Period/30)</b>			
<b>Total Value without Addons</b>			<b>Rs. 15,88,608.00</b>
<b>Total Addon Value</b>			<b>0</b>
<b>Total Value Including Addons</b>			<b>Rs. 15,88,608.00</b>
<b>Amount of Contract</b>			
<b>Total Contract Value Including All Duties and Taxes in INR</b>			<b>Rs. 15,88,608.00</b>

**Total Rs. Fifteen Lakh Eighty Eight Thousand Six Hundred Eight only**  
**(GST Included)**

- Term and conditions as per contract attached herewith.
  - Specifications mentioned in the contract will be verified by the indenter.
  - Sectional Incharge/Head/Dean are requested to provided OK report of the above received Items/Goods/Articles within 07 days, failing which the university may be Debarred/ Blacklisted from the GeM purchasing due to delay in the payment to supplier/party as per specified GeM time limit.
- Copy to: - 1. Finance Controller  
2. Chief Store Keeper

(C.L.Gehlot)  
Incharge  
Central Store & Purchase



# BigRock - RECEIPT

Aug 13, 2021  
Receipt ID: 3255513

To HARCOURT  
BUTLER  
TECHNICAL  
UNIVERSITY

N/A, Harcourt Butler  
Technical University,  
HBTU East Campus  
Nawabganj  
KANPUR-208002  
Uttar Pradesh, India

From ENDURANCE  
INTERNATIONAL GROUP  
(INDIA) PRIVATE LIMITED

Unit No. 501, 5th Floor,  
NESCO IT Park,,  
Western Express Highway,  
Goregaon (East),  
Mumbai-400063  
Maharashtra, India

Rs. 19090 received via Bank transfer into ICICI Bank - 26522 dated 12.8.2021 Bank Ref.id-M3404382 / vide [TRFR FROM: FINANCE CONTROLLER HARCOURT BUTLER TECH] INR 19090.00

**TOTAL INR 19090.00**

Signature Not Verified

Digitally signed by DS  
ENDURANCE INTERNATIONAL  
GROUP INDIA PRIVATE LIMITED 1  
Date: 2021.12.08 07:49:40 GMT  
Location: IN





**Web Hosting  
Labs**

## Web Hosting Labs

ME 19  
Barra - 2  
Kanpur 208027  
India  
PAN CNIPS9544Q  
GSTIN  
09CNIPS9544Q1ZQ

### PAYMENT RECEIPT

Payment Date **15/10/2018**

Reference Number **NEFT-CBINH18288163208-FIN. CON**

Payment Mode **Bank Transfer**

Amount Received In Words **Rupees Nineteen Thousand Nine Hundred Thirty and Twenty Paise Only**

Amount Received  
**₹19,930.20**

#### Received From

**Harcourt Butler Technical University**  
CSE Department  
HBTU  
KANPUR NAGAR  
208002 UTTAR PRADESH  
India

Authorized Signature

#### Payment for

Invoice Number	Invoice Date	Invoice Amount	Payment Amount
WHLABS1718-017	27/07/2018	₹19,930.20	₹19,930.20



**Web Hosting  
Labs**

## Web Hosting Labs

ME 19  
Barra - 2  
Kanpur 208027  
India  
PAN CNIPS9544Q  
GSTIN  
09CNIPS9544Q1ZQ

### PAYMENT RECEIPT

Payment Date **19/09/2020**

Reference Number **NEFT-000094105152-FINANCE CONT**

Payment Mode **Bank Transfer**

Amount Received In Words **Rupees Nineteen Thousand Nine Hundred Thirty and Twenty Paise Only**

Amount Received  
**₹19,930.20**

#### Received From

**Harcourt Butler Technical University**  
CSE Department  
HBTU  
KANPUR NAGAR  
208002 UTTAR PRADESH  
India

Authorized Signature

#### Payment for

Invoice Number	Invoice Date	Invoice Amount	Payment Amount
WHLABS2021-054	25/07/2020	₹19,930.20	₹19,930.20





Web Hosting  
Labs

Web Hosting Labs

ME 19  
Barra - 2  
Kanpur 208027  
India  
PAN CNIPS9544Q  
GSTIN  
09CNIPS9544Q1ZQ

PAYMENT RECEIPT

Payment Date 08/01/2021  
Reference Number NEFT-000100491872-FINANCE CONT  
Payment Mode Bank Transfer  
Amount Received In Words Rupees Nineteen Thousand Nine Hundred  
Thirty and Twenty Paise Only



Received From

Harcourt Butler Technical University  
CSE Department  
HBTU  
KANPUR NAGAR  
208002 UTTAR PRADESH  
India

*Subhaya*

Authorized Signature

Payment for

Invoice Number	Invoice Date	Invoice Amount	Payment Amount
WHLABS2021-064	19/12/2020	₹19,930.20	₹19,930.20



Telephone 2534001-5

Fax 2533812

**HARCOURT BUTLER TECHNICAL UNIVERSITY**  
Formerly Harcourt Butler Technological Institute  
(STORE PURCHASE SECTION)  
KANPUR-208002

P.O. No. 57/CS&P/ DDUQIP/2020

Date: 26.10.2020

**PURCHASE /WORK ORDER**

National Informatics Centre Services Inc.  
(A Government of India Enterprise Under NIC)  
Ministry of Electronics and Information Technology  
Hall No. 2&3, 6<sup>th</sup> Floor, NBCC Tower, 15 Bhikaji Cama Place, New Delhi-66  
Tele: 011-22900533 Fax: 91-11-26105212 Email: pi@nicsi.nic.in

Dear sir

Please supply material /provide services under mentioned to the store/concerned in accordance with the terms and conditions detailed overleaf, please acknowledge receipt of this order and confirm the delivery period.

S.No.	SAC Code	Description	Amount
1	998319	Product Enhancement and Maintenance Cost	8,47,000.00
2	998319	Implementation and Core Roll Out Components Cost	6,05,000.00
		<b>Total (Rs.)</b>	<b>14,52,000.00</b>
		(1) Total Amount	14,52,000.00
		(2) NICSI Operating Margin @7%	1,01,640.00
		(3) CGST Payable @ 0.00% on (1+2)	0.00
		(4) SGST Payable @ 0.00% on (1+2)	0.00
		(5) IGST Payable @ 18.00% on (1+2)	2,79,655.20
		<b>Gross Amount Payable (1+2+3+4+5)</b>	<b>18,33,295.00</b>


**Total Rupees Eighteen Lakhs Thirty Three Thousands Two Hundreds Ninety Five only**

1. Term and conditions overleaf
2. Goods/Services subject to approval
3. Above rates are (a) Ex- Godown F.O.R. HBTU., Kanpur  
(b) Free delivery, University premises
4. Delivery/ Work should be completed as per eOffice Project Proposal Prepared by National Informatics Centre Services Inc., received through email on 22.10.2020
5. Please insure to show taxes applicable separately on bill

Copy to-

- (1) Finance Controller
- (2) Chief Store Keeper
- (3) System Manager, HBTU, Kanpur
- (4) Copy to Coordinator DDUQIP HBTU, Kanpur
- (5) With reference to Indent No. ....

Date: .....

  
(Dr. S.K. Sharma)  
Incharge  
Central Store & Purchase



			(4) IGST Payable@18.00% on(1)	830,107.44
			Gross Amount Payable (1+2+3+4)	54,41,815.00

**Total Rupees Fifty Four Lakhs Forty One Thousands Eight Hundreds Fifteen Only**

1. Term and conditions overleaf
2. Goods/Services subject to approval
3. Above rates are (a) Ex- Godown F.O.R. HBTU., Kanpur  
(b) Free delivery, University premises
4. Delivery/ Work should be completed as per eOffice Proposal Prepared by National Informatics Centre Services Inc
5. Please insure to show taxes applicable separately on bill

**Copy to-**

- |                                      |                                            |
|--------------------------------------|--------------------------------------------|
| (1) Finance Controller               | (2) Chief Store Keeper                     |
| (3) System Manager, HBTU, Kanpur     | (4) Copy to Coordinator DDUQP HBTU, Kanpur |
| (5) With reference to Indent No..... |                                            |
| Date.....                            |                                            |

(Dr. S.K. Sharma)  
Incharge  
Central Store & Purchase

### Terms & Conditions

- Charge GST in Bill.
- The following GSTIN of HBTU should be mentioned in the bill  
HBTU-GSTIN 09AAALH0730N1Z2
- The supply/ services should be according to the specification laid down in Purchase Order.
- All the consignment should be sent securely packed FREIGHT PAID and Insured to the Registrar, Harcourt Butler Technical University Kanpur, if applicable.
- Demurrage wastage if any on account of the late receipt or R.R. will chargeable to you and the same will be deducted from your bill, if applicable.
- WORKING INSTALLATION INSTRUCTION MUST ACCOMPANY WITH ALL MACHINES AND EQUIPMENTS, if applicable.
- Bill signed in Ink must be submitted in triplicate duly pre-receipted and stamped with revenue stamped affixed as per rules in original along with RR direct and NOT THROUGH BANK.
- Any goods/ services rejected shall be returnable at your cost and risk, if applicable.
- No payment shall be made for short supply, breakage and rejected goods, if applicable.
- The payment will be made after complete supply of order, if applicable.
- Goods/ Services will not be accepted unless accompanied by delivery challan/packing slip giving full particulars details of the orders number and date, description of items, quantity, make unit etc. in triplicate.
- 100% payment in advance will be made to National Informatics Centre Services Inc. (A Government of India Enterprise Under NIC).
- Our Bankers, Central Bank of India HBTU Extension Counter Nawab Ganj, Kanpur-208002.
- The delivery shall be as per eOffice Project Proposal Prepared by National Informatics Centre Services Inc., received through email on 22.10.2020
- Bill must be in the name of Finance Controller, HBTU, Kanpur

(Dr. S.K. Sharma)  
Incharge  
Central Store & Purchase



Telephone 2534001-5

**HARCOURT BUTLER TECHNICAL UNIVERSITY**  
Formerly Harcourt Butler Technological Institute  
(STORE PURCHASE SECTION)  
KANPUR-208002

Fax 2533812

Date: 26.10.2020

P.O. No. 58 /CS&P/ DDUQIP/2020

**WORK/PURCHASE ORDER**

National Informatics Centre Services Inc.  
(A Government of India Enterprise Under NIC)  
Ministry of Electronics and Information Technology  
Hall No. 2&3, 6<sup>th</sup> Floor, NBCC Tower, 15 Bhikaji Cama Place, New Delhi-66  
Tele: 011-22900533 Fax: 91-11-26105212 Email: pi@nicsi.nic.in

Dear sir

Please supply the under mentioned stores in accordance with the terms and conditions detailed overleaf, please acknowledge receipt of this order and confirm the delivery period.

Facilitation Charges for Data Centre Services of NDC, Bhubaneswar						
Sl. No.	HSN/SAC code	Product Description	Period	Unit Rate ( exclusive of Taxes) (Rs.)	Quantity	Total Amount
1	998315	VM of 16 vCPU, 20 GB RAM, 60 GB Storage per month, OS: Linux (RHEL), Under PaaS Services	36 Month	23,646.00	2	17,02,512.00
2	998315	VM of 4 vCPU, 8GB RAM, 60 GB Storage per month, OS: Linux (RHEL), Under PaaS Services	36 Month	7,818.00	2	5,62,896.00
3	998315	VM of 2 vCPU, 4GB RAM, 60 GB Storage per month, OS: Linux (RHEL), Under PaaS Services	36 Month	4,816.00	1	1,73,376.00
4	998315	VM of 2 vCPU, 2GB RAM, 60 GB Storage per month, OS: Linux (RHEL), Under PaaS Services	36 Month	4,452.0	1	1,60,272.00
5	998315	Additional Cost of 50 GB Storage Space per month	36 Month	1,511.00	37	20,12,652.00
				Total (Rs.)		46,11,708.00
				(1) Total Amount (ID)		46,11,708.00
				(2) CGST Payable@0.00% on(1)		0.00
				(3) SGST Payable@0.00% on(1)		0.00



**HARCOURT BUTLER TECHNICAL UNIVERSITY**  
(Formerly Harcourt Butler Technological Institute)  
(CENTRAL STORE & PURCHASE SECTION)  
KANPUR-208002

Gem Contract No: GEMC - 511687774136563

Date: 02.11.2021

Ref.No.132/CS&amp;P/Automation /2021

Date: 02.11.2021

**GeM Article Process Order**

Details of Concerned Department— आटोमेशन अनुभाग के प्रयोगार्थ।

Dear Sir/Madam,

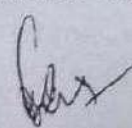
Please arrange to receive following item as per attached contract generated through the GeM purchased on your request. Please acknowledge the receipt by indenting the item within two days, because GeM procurement is a time bound process.

S. No.	Item Description	Category Name/ Item	Model	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes in INR)
1.	Product Name : CISCO Non Chassis Based Layer-3 Core Switch 3-year Warranty Brand : CISCO Brand Type : Registered Brand Catalogue Status : OEM verified Catalogue Selling As : OEM verified Reseller	Layer-3 Core Switch (Q2)	CISCO-L3C-C9500-24Y4C-E-3Y	01	Piece	10,56,875.00
2.	Product Name : Sophos NGFW With 3 year On site OEM Warranty Brand : Sophos Brand Type : Registered Brand Catalogue Status : OEM verified Catalogue Selling As : OEM verified Reseller	Firewall-NGFW (Q2)	Sophos XGS 4500 with 03 Yrs Xstream Protection & Email Protection with Dual Power Supply	01	Piece	17,42,500.00
3.	Product Name : CISCO Non PoE Layer 3 - Access Switch 48 Ports Brand : CISCO Brand Type : Registered Brand Catalogue Status : OEM verified Catalogue Selling As : OEM verified Reseller	Layer-3 Core Switch (Q2)	CISCO-L3A-C9300-48T-A-3Y	01	Piece	4,61,500.00
4.	Product Name : CISCO SFP + Small form-factor pluggable transceiver Brand : CISCO Brand Type : Registered Brand Catalogue Status : OEM verified Catalogue Selling As : OEM verified Reseller	Small form-factor Pluggable transceiver (Q3)	CISCO-SFP-SFP-H10GB-CU1M-3Y	05	Pieces	12,500.00
Total Order Value (In INR)						Rs.32,73,375.00

**Total Rs. Thirty Two Lakh Seventy Three Thousand Three Hundred Seventy Five only**  
(GST Included)

1. Term and conditions as per contract attached herewith.
2. Specifications mentioned in the contract will be verified by the indenter.
3. Sectional Incharge/Head/Dean are requested to provided OK report of the above received Items/Goods/Articles within 07 days, failing which the university may be Debarred/ Blacklisted from the GeM purchasing due to delay in the payment to supplier/party as per specified GeM time limit.

Copy to: - 1. Finance Controller  
2. Chief Store Keeper

  
(C.L. Gehlot)  
Incharge  
Central Store & Purchase



## TAX INVOICE

23/08/2021  
23/08/2021

PENTACLE IT SOLUTIONS PVT. LTD.

Shammar Square, 126/31,

N. Road, Lalbagh, Lucknow-226001

Mob- 90900 4356 80900 14370

Mail- info@pentacle.in

Place of Supply : 09 Uttar Pradesh

Invoice No. : PISPI/2122/0678

Invoice Date : 27-8-2021

Delivery Note No. :

Buyer's Order Date: 24 August 2021

Buyer's Order No. : GEMC-511687772047014

Payment Terms : Bill Basis

Consignee

FINANCE CONTROLLER (HBTU)

HARCOURT BUTLER TECHNOLOGICAL

UNIVERSITY, COMPANYBAGH NAWABGANJ,

KANPUR CITY-208002

GSTIN/UID : 09AAALH0730N1Z2

State Name : Uttar Pradesh, Code : 09

Buyer

FINANCE CONTROLLER (HBTU)

HARCOURT BUTLER TECHNOLOGICAL

UNIVERSITY, COMPANYBAGH NAWABGANJ,

KANPUR CITY-208002

GSTIN/UID : 09AAALH0730N1Z2

State Name : Uttar Pradesh, Code : 09

Place of Supply : Uttar Pradesh

	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	Amount
1	Central Intercept X Advanced for Server 1 Year Renewal only (SOPHOS)	998015	18%	1 LICENSES	4,224.82	4,224.82

935B1-CXKY8-JBHEG-734MQ-GWGG2-3WF38

OUTPUT CGST  
OUTPUT SGST  
Round Off

Certificate that the goods are as per the bill of materials

In The File No. 37734/2021

Rates are according to approved Quotation/Notification

23/08/2021

380.23

380.23

(-) 0.28

Entered in Automation  
Register Sr NO-2, Page NO. 4Officer incharge  
Central Store & Purchase  
H.B.T.U., KanpurM.D. Singh  
System ManagerLicense of Intercept X Advanced for Server has  
renewed successfully for 1 year i.e. July 1, 2021 to July 31, 2021 w  
& one year i.e. July 1, 2021 to July 31, 2021 w  
date of expiry of 11 (one license no. DS14791616)

## Company's Bank Details

Bank Name : ICICI Bank Limited-628105034541

A/c No. : 628105034541

Bank Branch : Hazratganj, Lucknow

IFS Code : ICIC0006261

Total

1 LICENSES

4,985.00

E &amp; O.E

Amount Chargable (in words)

Four Thousand Nine Hundred Eighty Five Only

Company's PAN

AAGCP4939G

Company's GSTIN

09AAAGCP4939G1Z3

Company's TIN No

U72300UP2012PTC049126

I hereby declare the RETURNS OF INCOME TAX FOR FY

2018-19 (157751220919) AND 2019-20 (157751220919)

AND 2020-21 (157751220919). PLEASE DEDUCT TDS AS PER

SECTION 194Q OF INCOME TAX ACT 1961

THIS INVOICE

for PENTACLE IT SOLUTIONS PVT. LTD.

Digitally signed by Ruchi Batra

Date: 2021.08.27 12:33:23 +0530

Reason: APPROVED

Location: LUCKNOW





Telephone: 0512-22534001-5

Fax: 0512- 2533812

**HARCOURT BUTLER TECHNICAL UNIVERSITY**  
(Formerly Harcourt Butler Technological Institute)  
(CENTRAL STORE & PURCHASE SECTION)

KANPUR-208002

✓ Gem Contract No: GEMC - 511687772047014

Date: 24.08.2021 ✓

✓ Ref. No. 42 /CS&P/ Automation /2021

Date: 24.08.2021 ✓

**GeM Article Process Order**

Details of Concerned Department – आटोमेशन विभाग के प्रयोगार्थ

Dear Sir/Madam

Please arrange to receive following item as per attached contract generated through the GeM purchased on your request. Please acknowledge the receipt by indenting the item within two days, because GeM procurement is a time bound process.

S No.	Item Description	Category Name/Item	Model	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes in INR)
1	Product Name : Central Intercept X Advanced for Server 1 Year Renewal only Brand : Sophos Brand Type : Registered Brand Catalogue Status : OEM verified Catalogue Selling As : OEM Verified Reseller	End Point Protection Software/appliances (Version 2.0)	Central Intercept X Advanced for Server 1 Year Renewal only	01	Piece	4,985.29
			Total Order Value (In INR)			4,985.29
			Total Order Value (In INR)			4,985.00
			R/o			

**Total Rs. Four thousand nine hundred eighty five only (GST Included)**

1. Term and conditions as per contract attached herewith.
2. Specifications mentioned in the contract will be verified by the indenter.
3. Sectional Incharge/Head/Dean are requested to provided OK report of the above received items/Goods/Articles within 07 days, failing which the university may be Debarred/Blacklisted from the GeM purchasing due to delay in the payment to supplier/party as per specified GeM time limit.

Copy to: - 1. Finance Controller  
2. Chief Store Keeper

(Dr. S.K. Sharma)  
Incharge  
Central Store & Purchase



Telephone: 0512-22534001-5

Fax: 0512-2533812

**HARCOURT BUTLER TECHNICAL UNIVERSITY**  
(Formerly Harcourt Butler Technological Institute)  
(CENTRAL STORE & PURCHASE SECTION)

KANPUR-208002

✓ Gem Contract No: GEMC - 511687772047014

Date: 24.08.2021 ✓

✓ Ref. No. 42 /CS&P/ Automation /2021

Date: 24.08.2021 ✓

**GeM Article Process Order**

Details of Concerned Department – ऑटोमेशन विभाग के प्रयोगार्थ

Dear Sir/Madam

Please arrange to receive following item as per attached contract generated through the GeM purchased on your request. Please acknowledge the receipt by indenting the item within two days, because GeM procurement is a time bound process.

S No.	Item Description	Category Name/Item	Model	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes in INR)
1	Product Name : Central Intercept X Advanced for Server 1 Year Renewal only Brand : Sophos Brand Type : Registered Brand Catalogue Status : OEM verified Catalogue Selling As : OEM Verified Reseller	End Point Protection Software/applications (Version 2.0)	Central Intercept X Advanced for Server 1 Year Renewal only	01	Piece	4,985.29
			Total Order Value (In INR)			4,985.29
			Total Order Value (In INR)			4,985.00
			R/o			

Total Rs. Four thousand nine hundred eighty five only (GST Included)

1. Term and conditions as per contract attached herewith.
2. Specifications mentioned in the contract will be verified by the indenter.
3. Sectional Incharge/Head/Dean are requested to provided OK report of the above received Items/Goods/Articles within 07 days, failing which the university may be Debarred/Blacklisted from the GeM purchasing due to delay in the payment to supplier/party as per specified GeM time limit.

Copy to: - 1. Finance Controller  
2. Chief Store Keeper

(Dr. S.K. Sharma)  
Incharge  
Central Store & Purchase



## TAX INVOICE

<b>PENTACLE IT SOLUTIONS PVT. LTD.</b> G-5D, Shalimar Square, 126/31, B.N. Road, Lalbagh, Lucknow-226001 GSTIN/UIN: 08AAGCP4939G1Z3 State Name: Uttar Pradesh, Code: 09 CIN: U72300UP2012PTC049126 E-Mail: info@pentacle.in		Invoice No. <b>PISPL/1819/2054</b>	Dated <b>15-Mar-2019</b>
Consignee <b>FINANCE CONTROLLER (HBTU)</b> <b>HARCOURT BUTLER TECHNOLOGICAL</b> <b>UNIVERSITY, COMPANYBAGH</b> <b>NAWABGANJ, KANPUR CITY</b> GSTIN/UIN: 09AAALH0730N1Z2 PAN/IT No. State Name: Uttar Pradesh, Code: 09		Delivery Note <b>CHA/1819/0437</b>	Mode/Terms of Payment
Buyer (if other than consignee) <b>FINANCE CONTROLLER (HBTU)</b> <b>HARCOURT BUTLER TECHNOLOGICAL</b> <b>UNIVERSITY, COMPANYBAGH</b> <b>NAWABGANJ, KANPUR CITY</b> GSTIN/UIN: 09AAALH0730N1Z2 PAN/IT No. State Name: Uttar Pradesh, Code: 09		Supplier's Ref.	Other Reference(s)
Contact person: Mr. Ashwani Kumar Contact: 9721456051 E-Mail: akrathore75@gmail.com		Buyer's Order No. <b>01/CS &amp; P/DAA/TEOP-III/2019</b>	Dated <b>8-Mar-2019</b>
		Despatch Document No.	Delivery Note Date <b>15-Mar-2019</b>
		Despatched through	Destination
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HP PROLIANT ML150 GEN9 LFF SERVER E5-2609v4 INTEL XEON E5-2609V4 (1.7GHZ/8-CORE/20MB/85W) 16 GB DDR4//4LFF(3.5INCH) /HOT PLUG DRIVE /HP H24 6 12GB 2-PORTS /SATA 9.5 JB DVD RW/2 X HP 900W AC 240VDC POWER MODULE/BROADCOM 5717 DUAL-PORT 1GB HP ILO(FIRMWARE: HP ILO 4)/3 YRS. 24X7 4HR SUPPORT S.No.: SGH815XBNH	84715000	1 PCS	2,29,100.00	PCS	2,29,100.00
2	HPE 1TB 6G SAS 7.2K 3.5IN MDL SC HDD S.No.:	84715000	3 PCS			
3	HP 16GB 1RX4 PC4-2400T-R KIT S.No.:	84733030	1 PCS			
4	HP Monitor 23.8" LED S.No.: CNC7410GK2	85285200	1 PCS			
5	SANDISK PENDRIVE 64GB S.No.:	8523	2 PCS			
6	LUMINOUS 1KVA UPS S.No.: 441012503748	8504	1 PCS			
7	WESTERN DIGITAL EXTERNAL HARD DISK 1TB USB S.No.: WXX1AB8P1A9N	84717020	1 PCS			
8	HP PRINTER LESERJET PRO M104A S.No.: VNC3610768	84433240	1 PCS			
						2,29,100.00
OUTPUT SGST						20,619.00
OUTPUT CGST						20,619.00
Total						2,70,338.00

Amount in words: INR Two Lakh Seven Thousand Three Hundred Thirty Eight Only  
 E & O E

Company's PAN: AAGCP4939G  
 Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 Customer's Seal and Signature

Company's Bank Details:  
 Bank Name: ICICI Bank Limited-628105034541  
 A/c No.: 628105034541  
 Branch & IFS Code: HAZRATGANJ, LUCKNOW & ICIC0006281

for PENTACLE IT SOLUTIONS PVT. LTD.  
 Authorized Signatory

SUBJECT TO LUCKNOW JURISDICTION

This is a Computer Generated Invoice



Performa Invoice

<b>Bill to:</b> M/A Harcourt Butler Technical University Kanpur-208002 GSTN NO: 09AAALH0730N1Z2 PAN No: AAALH0730N	<b>Billed by:</b> MKT Softwares (P) Ltd 605 STPI A-1/4 UPSIDC Lakhnupur Kanpur 208024 Email: contact@mktsoftwares.com	<b>Invoice No.</b> 21-22/016 <b>Date</b> 19/12/2021	<b>AWB No:</b> <b>Sale Ord No:</b> <b>Delivery No:</b> <b>Vehicle No:</b> <b>IEC No:</b>
		<b>Reference</b> As per Mail Dated 12-July-2021	<b>Sales Owner</b> Amit Tiwari
<b>Ship to:</b> M/A Harcourt Butler Technical University Kanpur-208002 GSTN NO: 09AAALH0730N1Z2 PAN No: AAALH0730N	<b>Shipped from:</b> MKT Softwares (P) Ltd 605 STPI A-1/4 UPSIDC Lakhnupur Kanpur 208024 Email: contact@mktsoftwares.com	<b>Terms of Payment</b> AS Per PO Advance	

Description	Quantity	Rate	HSN/SAC Code	Amount
One Manpower Outsourcing service charges 01-July-2021 To 31-July-2021	1 Nos.	40000.00	9983	40000.00 ✓
One Manpower Outsourcing service charges 01-Aug-2021 To 31-Aug-2021	1 Nos.	40000.00	9983	40000.00 ✓
One Manpower Outsourcing service charges 01-Sep-2021 To 30-Sep-2021	1 Nos.	40000.00	9983	40000.00 ✓
One Manpower Outsourcing service charges 01-Oct-2021 To 31-Oct-2021	1 Nos.	40000.00	9983	40000.00 ✓
One Manpower Outsourcing service charges 01-Nov-2021 To 30-Nov-2021	1 Nos.	40000.00	9983	40000.00 ✓
One Manpower Outsourcing service charges 01-Dec-2021 To 14-Dec-2021	1 Nos.	18064.00	9983	18064.00 ✓
<b>Total</b>				2,18,064.00

GSTN No.: 09AAHCM1456E1ZJ  
PAN No.: AAHCM1456E

**Bank Details**  
Name : State Bank of India IFS Code : SBIN0030173  
A/C No. : 39858171835 Swift Code :

**Tax Details**  
Tax Pay Amount 2,18,064.00  
Non Tax Pay Amount 00.00  
IGST @18% 00.00  
CGST @9% 19,625.76 ✓  
SGST @9% 19,625.76 ✓  
UGST @18% 00.00

Round Off Grand Total 2,57,316.00 ✓

Issued for payment of Rs. 2,57,316/- = Two Lacs Fifty Seven thousand Three hundred Sixteen Rupees Only.

Amount Payable (in Words)  
Two Lacs Fifty Seven Thousand Three Hundred Sixteen Rupees Only.

**Terms & conditions**

- Payment to be made by crossed cheque/DD in favor of MKT Softwares (P) Ltd.
- For the payment after due date interest @24% PA shall be charged from the date of invoice.
- For cheque returned unpaid from bank on presentation, bank charges @ Rs. 600 will be charged.
- Goods once sold will not be returned or exchanged.
- Warranty as per policy of principles.
- All Subjects to Kanpur Jurisdiction.

This Document is an official copy of the latest version of the Invoice of the Sales Invoice specified above. Please note that historical versions are not official copies.  
Reg. Off :- MKT Softwares Pvt. Ltd, 605, STPI UPSIDC Building, Lakhnupur Kanpur(208024).



MKT Softwares (P) Ltd  
*[Signature]*  
(Authorized Signatory)

This is computer Generated Invoice

*[Signature]*  
CM. D. Singh  
Member, DPC

DPC  
*[Signature]*  
CD. CL. Gahlot  
Member, DPC

*[Signature]*  
22/12/2021  
CD. Prabhakar Verma  
Chairman, DPC



Invoice

**Billed to:**  
M/A Harcourt Butler Technical University  
Kanpur-208002  
GSTN NO: 09AAALH0730N1Z2  
PAN No: AAALH0730N

**Billed by:**  
MKT Softwares (P) Ltd  
605 STPI A-1/4 UPSIDC Lakhanpur  
Kanpur 208024  
Email: [contact@mktsoftwares.com](mailto:contact@mktsoftwares.com)

**Invoice No.**  
20-21/028  
**Date**  
18/03/2021

**AWB No:**  
**Sale Ord No:**  
**Delivery No:**  
**Vehicle No:**  
**IEC No:**

**Reference**  
Letter No.-48/2020

**Sales Owner**  
Amit Tiwari

**Ship to:**  
M/A Harcourt Butler Technical University  
Kanpur-208002  
GSTN NO: 09AAALH0730N1Z2  
PAN No: AAALH0730N

**Shipped from:**  
MKT Softwares (P) Ltd  
605 STPI A-1/4 UPSIDC Lakhanpur  
Kanpur 208024  
Email: [contact@mktsoftwares.com](mailto:contact@mktsoftwares.com)

**Terms of Payment**  
AS Per PO Advance

Description	Quantity	Rate	HSN/SAC Code	Amount
One Manpower Outsourcing service charges 01-Feb-2021 To 28-Feb-2021	1 Nos.	40000.00	9983	40000.00
One Manpower Outsourcing service charges 01-Mar-2021 To 11-Mar-2021	1 Nos.	20000.00	9983	20000.00
<b>Total</b>				60,000.00

**GSTN No.:** 09AAHCM1456E1Z1  
**PAN No.:** AAHCM1456E

**Bank Details**  
**Name :** State Bank of India **IFS Code :** SBIN0030173  
**A/C No.:** 31992933527 **Swift Code :**

**Tax Details**  
**Tax Pay Amount**  
**Non Tax Pay Amount**

IGST @18% 00.00  
CGST @9% 5,400.00  
SGST @9% 5,400.00  
UGST @18% 00.00  
**Round Off Grand Total** 70,800.00

**Amount Payable (in Words)**  
Seventy Thousand Eight Hundred Rupees Only.

**Terms & conditions**

- Payment to be made by crossed cheque/DD in favor of MKT Softwares (P) Ltd.
- For the payment after due date interest @24% PA shall be charged from the date of invoice.
- For cheque returned unpaid from bank on presentation, bank charges @ Rs. 600 will be charged.
- Goods once sold will not be returned or exchanged.
- Warranty as per policy of principles.
- All Subjects to Kanpur Jurisdiction.

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**Reg. Off :-** MKT Softwares Pvt. Ltd., 605, STPI UPSIDC Building, Lakhanpur Kanpur(208024).



For MKT Softwares (P) Ltd

*[Signature]*  
[Authorized Signatory]

This is computer Generated Invoice.

*[Signature]*  
(M.O. Singh)  
Member DPC

*[Signature]*  
(Dr. S.K. Sharma)  
Member DPC

*[Signature]*  
(Dr. Prabhakar Verma)  
Chairman DPC



78

Invoice

<b>To:</b> Harcourt Butler Technical University Kanpur-208002 GSTN NO: 09AAALH0730N1Z2 PAN No: AAALH0730N	<b>Billed by:</b> MKT Softwares (P) Ltd 605 STPI A-1/4 UPSIDC Lakhapur Kanpur 208024 Email: <a href="mailto:contact@mktsoftwares.com">contact@mktsoftwares.com</a>	<b>Invoice No.</b> 20-21/23 <b>Date</b> 04/02/2021	<b>AWB No:</b> <b>Sale Ord No:</b> <b>Delivery No:</b> <b>Vehicle No:</b> <b>IEC No:</b>
<b>To:</b> Harcourt Butler Technical University Kanpur-208002 GSTN NO: 09AAALH0730N1Z2 PAN No: AAALH0730N	<b>Shipped from:</b> MKT Softwares (P) Ltd 605 STPI A-1/4 UPSIDC Lakhapur Kanpur 208024 Email: <a href="mailto:contact@mktsoftwares.com">contact@mktsoftwares.com</a>	<b>Reference</b> Latter No. -48/2020  <b>Terms of Payment</b> AS Per PO Advance	<b>Sales Owner</b> Amit Tiwari

Description	Quantity	Rate	HSN/SAC Code	Amount
One Manpower Outsourcing service charges 01-Dec-2020 To 31-Dec-2020 ✓	1 Nos.	40000.00	9983	40000.00
One Manpower Outsourcing service charges 01-Jan-2021 To 31-Jan-2021 ✓	1 Nos.	40000.00	9983	40000.00
<b>Total</b>				80,000.00
<b>GSTN No.:</b> 09AAHCM1456E1Z1 <b>PAN No.:</b> AAHCM1456E			<b>Tax Details</b> <b>Tax Pay Amount</b> <b>Non Tax Pay Amount</b>	80,000.00 00.00
<b>Bank Details</b> <b>Name :</b> State Bank of India <b>IFS Code :</b> SBIN0030173 <b>A/C No.:</b> 31992933527 <b>Swift Code :</b>			IGST @18% CGST @9% SGST @9% UGST @18% <b>Round Off Grand Total</b>	00.00 7,200.00 7,200.00 00.00 94,400.00

*Verified for payments*  
*AMT*  
*System Manager*

**Amount Payable (in Words)**  
Ninety Four Thousand Four Hundred Rupees Only. *Used for payout of Rs 94400 = a Ninety Four Thousand Four Hundred Rupees Only.*

**Terms & conditions**

- Payment to be made by crossed cheque/DD in favor of MKT Softwares (P) Ltd.
- For the payment after due date interest @24% PA shall be charged from the date of invoice.
- For cheque returned unpaid from bank on presentation, bank charges @ Rs. 600 will be charged.
- Goods once sold will not be returned or exchanged.
- Warranty as per policy of principles.
- All Subjects to Kanpur Jurisdiction.

*Acctt. Acctt.*

*PAO*

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Reg. Off : MKT Softwares Pvt. Ltd., 605, STPI UPSIDC Building, Lakhapur Kanpur(208024).

*On Leave*



*17/8/20*  
*Authorized Signatory*

This is computer Generated Invoice

*AMT*

(M.D. Singh)  
System Manager  
Member DPC

(Dr. S.K. Sharma)  
Prof. H/L CERP  
Member DPC

*15.03.2021*

(Dr. Prabhakar Varna)  
Acctt. Prof.  
Chairman DPC



69

Invoice

<b>Bill to:</b> M/A Harcourt Butler Technical University Kanpur-208002 GSTN NO: 09AAALH0730N122 PAN No: AAALH0730N	<b>Billed by:</b> MKT Softwares (P) Ltd 605 STPI A-1/4 UPSIDC Lakhapur Kanpur 208024 Email: <a href="mailto:contact@mktsoftwares.com">contact@mktsoftwares.com</a>	<b>Invoice No.</b> 20-21/12 <b>Date</b> 02/12/2020	<b>AWB No:</b> Sale Ord No: Delivery No: Vehicle No: IEC No:
		<b>Reference</b> Latter No.-48/2020	<b>Sales Owner</b> Amit Tiwari

<b>Ship to:</b> M/A Harcourt Butler Technical University Kanpur-208002 GSTN NO: 09AAALH0730N122 PAN No: AAALH0730N	<b>Shipped from:</b> MKT Softwares (P) Ltd 605 STPI A-1/4 UPSIDC Lakhapur Kanpur 208024 Email: <a href="mailto:contact@mktsoftwares.com">contact@mktsoftwares.com</a>	<b>Terms of Payment</b> AS Per PO Advance
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Description	Quantity	Rate	HSN/SAC Code	Amount
One Manpower Outsourcing service charges 01-Oct-2020 To 31-Oct-2020	1 Nos.	40000.00	9983	40000.00
One Manpower Outsourcing service charges 01-Nov-2020 To 30-Nov-2020	1 Nos.	40000.00	9983	40000.00
<b>Total</b>				80,000.00

GSTN No.: 09AAHCM1456E1ZJ  
PAN No. AAHCM1456E

**Bank Details**

Name : State Bank of India IFS Code : SBIN0030173  
A/C No: 31992933527 Swift Code :

**Tax Details**  
Tax Pay Amount  
Non Tax Pay Amount

IGST @18% 00.00  
CGST @9% 7,200.00  
SGST @9% 7,200.00  
UGST @18% 00.00  
**Round Off Grand Total** 94,400.00

**Amount Payable (in Words)**  
Ninety Four Thousand Four Hundred Rupees Only.

**Terms & conditions**

- Payment to be made by crossed cheque/DD in favor of MKT Softwares (P) Ltd.
- For the payment after due date interest @24% PA shall be charged from the date of invoice.
- For cheque returned unpaid from bank on presentation, bank charges @ Rs. 600 will be charged.
- Goods once sold will not be returned or exchanged.
- Warranty as per policy of principles.
- All Subjects to Kanpur Jurisdiction.

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MKT Softwares (P) Ltd.  
[Authorized Signatory]

This is computer Generated Invoice

DPC

*(M. D. Singh)*  
System Manager  
DPC Member

*Cdr. S.K. Sharma*  
DPC Member

*Mr. Manoj K. Shukla*  
DDU Coordinator  
Chairman DPC



(62)

Invoice

<b>Bill to:</b> M/A Harcourt Butler Technical University Kanpur-208002 GSTN NO: 09AAALH0730N1Z2 PAN No: AAALH0730N	<b>Billed by:</b> MKT Softwares (P) Ltd 605 STPI A-1/4 UPSIDC Lakhapur Kanpur 208024 Email: <a href="mailto:contact@mktsoftwares.com">contact@mktsoftwares.com</a>	<b>Invoice No.</b> 20-21/009 <b>Date</b> 01/10/2020	<b>AWB No:</b> Sale Ord No: Delivery No: Vehicle No: IEC No:
		<b>Reference</b> Latter No.-48/2020	<b>Sales Owner</b> Amit Tiwari
<b>Ship to:</b> M/A Harcourt Butler Technical University Kanpur-208002 GSTN NO: 09AAALH0730N1Z2 PAN No: AAALH0730N	<b>Shipped from:</b> MKT Softwares (P) Ltd 605 STPI A-1/4 UPSIDC Lakhapur Kanpur 208024 Email: <a href="mailto:contact@mktsoftwares.com">contact@mktsoftwares.com</a>	<b>Terms of Payment</b> AS Per PO Advance	

Description	Quantity	Rate	HSN/SAC Code	Amount
One Manpower Outsourcing service charges 16-Jun-2020 To 30-Jun-2020	1 Nos.	20000.00	9983	20000.00
One Manpower Outsourcing service charges 01-July-2020 To 31-July-2020	1 Nos.	40000.00	9983	40000.00
One Manpower Outsourcing service charges 01-Aug-2020 To 31-Aug-2020	1 Nos.	40000.00	9983	40000.00
One Manpower Outsourcing service charges 01-Sep-2020 To 30-Sep-2020	1 Nos.	40000.00	9983	40000.00
<b>Total</b>				1,40,000.00

<b>GSTN No.:</b> 09AAHCM1456E1Z1 <b>PAN No.:</b> AAHCM1456E	<b>Tax Details</b> Tax Pay Amount Non Tax Pay Amount  IGST @18% CGST @9% SGST @9% UGST @18%  Round Off Grand Total	1,40,000.00 00.00  00.00 12,600.00 12,600.00 00.00  1,65,200.00
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*Verified for Payment*  
*Mr. D. Singh*  
*System Manager*

**Amount Payable (in Words)**  
One Lac Sixty Five Thousand Two Hundred Rupees Only.

*Agreed for Payment of Rs 1,65,200 = One Lac Sixty Five Thousand Two Hundred Rupees Only.*

**Terms & conditions**

- Payment to be made by crossed cheque/DD in favor of MKT Softwares (P) Ltd.
- For the payment after due date interest @24% PA shall be charged from the date of invoice.
- For cheque returned unpaid from bank on presentation, bank charges @ Rs. 600 will be charged.
- Goods once sold will not be returned or exchanged.
- Warranty as per policy of principles.
- All Subjects to Kanpur Jurisdiction.

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Reg. Off: MKT Softwares Pvt. Ltd, 605, STPI UPSIDC Building, Lakhapur Kanpur (208024).



For MKT Softwares (P) Ltd

[Authorized Signatory]

This is computer Generated Invoice

*Mr. D. Singh*  
*System Manager*

*Mr. Manoj Kumar Shukla*  
*DDU (Confidential)*



49

Invoice

<b>Ship to:</b> <b>M/A Harcourt Butler Technical University</b> <b>Kanpur-208002</b> <b>GSTN NO: 09AAALH0730N1Z2</b> <b>PAN No: AAALH0730N</b>	<b>Billed by:</b> <b>MKT Softwares (P) Ltd</b> <b>605 STPI A-1/4 UPSIDC Lakhapur</b> <b>Kanpur 208024</b> <b>Email: contact@mktsoftwares.com</b>	<b>Invoice No.</b> <b>20-21/005</b> <b>Date</b> <b>16/07/2020</b>	<b>AWB No:</b> <b>Sale Ord No:</b> <b>Delivery No:</b> <b>Vehicle No:</b> <b>IEC No:</b>
		<b>Reference</b> <b>Latter No.-434</b>	<b>Sales Owner</b> <b>Amit Tiwari</b>

<b>Ship to:</b> <b>M/A Harcourt Butler Technical University</b> <b>Kanpur-208002</b> <b>GSTN NO: 09AAALH0730N1Z2</b> <b>PAN No: AAALH0730N</b>	<b>Shipped from:</b> <b>MKT Softwares (P) Ltd</b> <b>605 STPI A-1/4 UPSIDC Lakhapur</b> <b>Kanpur 208024</b> <b>Email: contact@mktsoftwares.com</b>	<b>Terms of Payment</b> <b>AS Per PO Advance</b>
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Description	Quantity	Rate	HSN/SAC Code	Amount
One Manpower Outsourcing service charges 01-April-2020 To 30-April-2020	1 Nos.	40000.00	9983	40000.00
One Manpower Outsourcing service charges 01-May-2020 To 31-May-2020	1 Nos.	40000.00	9983	40000.00
One Manpower Outsourcing service charges 01-Jun-2020 To 15-Jun-2020	1 Nos.	20000.00	9983	20000.00
<b>Total</b>				<b>100000.00</b>

<b>GSTN No.:</b> 09AAHCM1456E1ZJ <b>PAN No.</b> AAHCM1456E  <b>Bank Details</b> <b>Name :</b> State Bank of India <b>IFS Code :</b> SBIN0030173 <b>A/C No. :</b> 31992933527 <b>Swift Code :</b>	<b>Tax Details</b> <b>Tax Pay Amount</b> <b>Non Tax Pay Amount</b>  <b>IGST @18%</b> <b>CGST @9%</b> <b>SGST @9%</b> <b>UGST @18%</b>  <b>Round Off Grand Total</b>	<b>100000.00</b> <b>00.00</b>  <b>00.00</b> <b>9000.00</b> <b>9000.00</b> <b>00.00</b>  <b>118000.00</b>
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Amount Payable (in Words) **One Lac Eighteen Thousand Rupees Only.**

- Terms & conditions**
- Payment to be made by crossed cheque/DD in favor of MKT Softwares (P) Ltd.
  - For the payment after due date interest @24% PA shall be charged from the date of invoice.
  - For cheque returned unpaid from bank on presentation, bank charges @ RS. 600 will be charged.
  - Goods once sold will not be returned or exchanged.
  - Warranty as per policy of principles.
  - All Subjects to Kanpur Jurisdiction.

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 Reg. Off :- MKT Softwares Pvt. Ltd., 605, STPI UPSIDC Building, Lakhapur Kanpur (208024)



Per MKT Softwares (P) Ltd  
 [Authorized Signatory]

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1 of 1  
 (M.D. Singh)  
 System Manager

MC  
 (Prof. Manoj Kr. Shukla)  
 BDU Coordinator



Invoice				
<b>Bill to:</b> M/A Harcourt Butler Technical University Kanpur-208002 GSTN NO: 09AAALH0730N1Z2 PAN No: AAALH0730N		<b>Billed by:</b> MKT Softwares (P) Ltd 605 STPI A-1/4 UPSIDC Lakhapur Kanpur 208024 Email: <a href="mailto:contact@mktsoftwares.com">contact@mktsoftwares.com</a>		
		<b>Invoice No.</b> 19-20/31 <b>Date</b> 10/03/2020	<b>AWB No:</b> <b>Sale Ord No:</b> <b>Delivery No:</b> <b>Vehicle No:</b> <b>IEC No:</b>	
		<b>Reference</b> Latter No.-434	<b>Sales Owner</b> Amit Tiwari	
<b>Ship to:</b> M/A Harcourt Butler Technical University Kanpur-208002 GSTN NO: 09AAALH0730N1Z2 PAN No: AAALH0730N		<b>Shipped from:</b> MKT Softwares (P) Ltd 605 STPI A-1/4 UPSIDC Lakhapur Kanpur 208024 Email: <a href="mailto:contact@mktsoftwares.com">contact@mktsoftwares.com</a>		
		<b>Terms of Payment</b> AS Per PO Advance		
Description	Quantity	Rate	HSN/SAC Code	Amount
One Manpower Outsourcing service charges 01-Feb-2020 To 29-Feb-2020	1 Nos.	40000.00	9983	40000.00
One Manpower Outsourcing service charges 01-Mar-2020 To 31-Mar-2020	1 Nos.	40000.00	9983	40000.00
<b>Total</b>				80000.00
<b>GSTN No.:</b> 09AAHCM1456E1Z2 <b>PAN No.:</b> AAHCM1456E		<b>Tax Details</b> Tax Pay Amount Non Tax Pay Amount		80000.00 00.00
<b>Bank Details</b> Name : State Bank of India IFS Code : SBIN0030173 A/C No : 31992933527 Swift Code :		IGST @18% CGST @9% SGST @9% UGST @18%		00.00 7200.00 7200.00 00.00
		<b>Round Off Grand Total</b>		94400.00
<b>Amount Payable (in Words)</b> Ninety Four Thousand Four Hundred Rupees Only.				
<b>Terms &amp; conditions</b> <ul style="list-style-type: none"> <li>Payment to be made by crossed cheque/DD in favor of MKT Softwares (P) Ltd.</li> <li>For the payment after due date interest @24% PA shall be charged from the date of invoice.</li> <li>For cheque returned unpaid from bank on presentation, bank charges @ Rs. 600 will be charged.</li> <li>Goods once sold will not be returned or exchanged.</li> <li>Warranty as per policy of principles.</li> <li>All Subjects to Kanpur Jurisdiction.</li> </ul>				
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Invoice

Billed to:  
M/A Harcourt Butler Technical University  
Kanpur-208002  
GSTIN NO: 09AAALH0730N122  
PAN No: AAALH0730N

Billed by:  
MKT Softwares (P) Ltd  
605 STPI A-1/4 UPSIDC Lakhapur  
Kanpur 208024  
Email: [contact@mktsoftwares.com](mailto:contact@mktsoftwares.com)

Invoice No.  
19-20/31  
Date  
10/03/2020

AWB No:  
Sale Ord No:  
Delivery No:  
Vehicle No:  
IEC No:

Reference  
Latter No.-434

Sales Owner  
Amit Tiwari

Ship to:  
M/A Harcourt Butler Technical University  
Kanpur-208002  
GSTIN NO: 09AAALH0730N122  
PAN No: AAALH0730N

Shipped from:  
MKT Softwares (P) Ltd  
605 STPI A-1/4 UPSIDC Lakhapur  
Kanpur 208024  
Email: [contact@mktsoftwares.com](mailto:contact@mktsoftwares.com)

Terms of Payment  
AS Per PO Advance

Description	Quantity	Rate	HSN/SAC Code	Amount
One Manpower Outsourcing service charges 01-Feb-2020 To 29-Feb-2020	1 Nos.	40000.00	9983	40000.00
One Manpower Outsourcing service charges 01-Mar-2020 To 31-Mar-2020	1 Nos.	40000.00	9983	40000.00
Total				80000.00

GSTIN No.: 09AAHCM1456E1Z  
PAN No.: AAHCM1456E

Bank Details  
Name : State Bank of India IFS Code : SBIN0030173  
A/C No. : 31992933527 Swift Code :

Tax Details  
Tax Pay Amount  
Non Tax Pay Amount  
IGST @18%  
CGST @9%  
SGST @5%  
UGST @18%

Round Off Grand Total

80000.00  
00.00  
00.00  
7200.00  
7200.00  
00.00  
94400.00

Amount Payable (in Words)  
Ninety Four Thousand Four Hundred Rupees Only.

Terms & conditions

- Payment to be made by crossed cheque/DD in favor of MKT Softwares (P) Ltd.
- For the payment after due date interest @ 24% PA shall be charged from the date of invoice.
- For cheque returned unpaid from bank on presentation, bank charges @ Rs. 600 will be charged.
- Goods once sold will not be returned or exchanged.
- Warranty as per policy of principles.
- All Subjects to Kanpur Jurisdiction.

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18

Invoice

<b>Bill to:</b> M/A Harcourt Butler Technical University Kanpur-208002 GSTN NO: 09AAALH0730N1Z2 PAN No: AAALH0730N		<b>Billed by:</b> MKT Softwares (P) Ltd 605 STPI A-1/4 UPSIDC Lakhapur Kanpur 208024 Email: contact@mktsoftwares.com		<b>Invoice No.</b> 19-20/24 <b>Date</b> 04/02/2020		<b>AWB No:</b> <b>Sale Ord No:</b> <b>Delivery No:</b> <b>Vehicle No:</b> <b>IEC No:</b>	
				<b>Reference</b> Letter No.-434		<b>Sales Owner</b> Amit Tiwari	
<b>Ship to:</b> M/A Harcourt Butler Technical University Kanpur-208002 GSTN NO: 09AAALH0730N1Z2 PAN No: AAALH0730N		<b>Shipped from:</b> MKT Softwares (P) Ltd 605 STPI A-1/4 UPSIDC Lakhapur Kanpur 208024 Email: contact@mktsoftwares.com		<b>Terms of Payment</b> AS Per PO Advance			
<b>Description</b>				<b>Quantity</b>	<b>Rate</b>	<b>HSN/SAC Code</b>	<b>Amount</b>
One Manpower Outsourcing service charges 01-Dec-2019 To 31-Dec-2019 Previous Invoice Short Payment (Invoice No. 19-20/12)				1 Nos.	40000.0	9983	40000.00 23600.00
<b>Total</b>							63600.00
<b>GSTN No.:</b> 09AAHCM1456E1ZJ <b>PAN No.:</b> AAHCM1456E				<b>Tax Details</b> <b>Tax Pay Amount</b> <b>Non Tax Pay Amount</b>			40000.00 00.00
<b>Bank Details</b> Name : State Bank of India IFS Code : SBIN0030173 A/C No : 31992933527 Swift Code :				IGST @18% CGST @9% SGST @9% UGST @18%			00.00 3600.00 3600.00 00.00
<i>Issued For Payment of Rs 70800/- in Seventy thousand eight hundred</i>				<b>Round Off Grand Total</b>			70800.00
<b>Amount Payable (in Words)</b> Seventy Thousand Eight Hundred Rupees Only.							
<b>Terms &amp; conditions</b> <ul style="list-style-type: none"> <li>Payment to be made by crossed cheque/DD in favor of MKT Softwares (P) Ltd.</li> <li>For the payment after due date interest @24% PA shall be charged from the date of invoice.</li> <li>For cheque returned unpaid from bank on presentation, bank charges @ Rs. 600 will be charged.</li> <li>Goods once sold will not be returned or exchanged.</li> <li>Warranty as per policy of principles.</li> <li>All Subjects to Kanpur Jurisdiction.</li> </ul>							
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Verified

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For MKT Softwares (P) Ltd

*[Signature]*  
Authorized Signatory

1 of 1

*[Signature]*  
MEMBER Secretary, DPC

*[Signature]*  
(Prof. Anur Maithani)  
Member, DPC

*[Signature]*  
(Prof. R.K. Tiwari)  
Chairman, DPC



Invoice

**Bill to:**  
M/A Harcourt Butler Technical University  
Kanpur-208002  
GSTN No: 09AAALH0730N1Z2  
PAN No: AAALH0730N

**Billed by:**  
MKT Softwares (P) Ltd  
605 STPI A-1/4 UPSIDC Lakhnau  
Kanpur-208024  
Email: [contact@mktsoftwares.com](mailto:contact@mktsoftwares.com)

**Invoice No.**  
19-20/12  
**Date**  
14/10/2019

**AWB No:**  
**Sale Ord No:**  
**Delivery No:**  
**Vehicle No:**  
**IEC No:**

**Reference**  
Letter No.-108

**Sales Owner**  
Amit Tiwari

**Ship to:**  
M/A Harcourt Butler Technical University  
Kanpur-208002  
GSTN No: 09AAALH0730N1Z2  
PAN No: AAALH0730N

**Shipped from:**  
MKT Softwares (P) Ltd  
605 STPI A-1/4 UPSIDC Lakhnau  
Kanpur-208024  
Email: [contact@mktsoftwares.com](mailto:contact@mktsoftwares.com)

**Terms of Payment**  
AS Per PU Advance

Description	Quantity	Rate	HSN/SAC Code	Amount
One Manpower Outsourcing service charges 01-Sep-2019 To 31-Nov-2019	1 Nos.	40000.00	9583	120000.00
<b>Total</b>				120000.00

**GSTN No.:** 09AAALH0730N1Z2  
**PAN No.:** AAALH0730N

**Tax Details**  
**Tax Pay Amount** 120000.00  
**Non Tax Pay Amount** 00.00

**Bank Details**  
**Name :** State Bank of India **IFS Code :** SBIN0030173  
**A/C No. :** 31992933527 **Swift Code :**

IGST @15% 00.00  
CGST @9% 10800.00  
SGST @9% 10800.00  
UGST @18% 00.00

**Round Off Grand Total** 141600.00

**Amount Payable (in Words)**

One Lac Forty One Thousand Six Hundred Rupees Only. 1 A

**Terms & conditions**

- Payment to be made by crossed cheque/DD in favor of MKT Softwares (P) Ltd.
- For the payment after due date interest @24% PA shall be charged from the date of invoice.
- For cheque returned unpaid from bank on presentation, bank charges @ Rs. 600 will be charged.
- Goods once sold will not be returned or exchanged.
- Warranty as per policy of principles.
- All Subjects to Kanpur Jurisdiction.

This Document is an official copy of the latest version of the invoice of the Sales Invoice specified above. Please note that historical versions are not official copies.  
Reg. Off :- MKT Softwares Pvt Ltd, 605, STPI UPSIDC Building, Lakhnau Kanpur (208024);



For MKT Softwares (P) Ltd

Authorized Signatory

This is computer Generated Invoice



9

Performa Invoice

<b>Billed to:</b> M/A Harcourt Butler Technical University Kanpur-208002 GSTN No: 09AAAH0730N1Z2 PAN No: AAALH0730N	<b>Billed by:</b> MKT Softwares (P) Ltd 605 STPI A-1/4 UPSIDC Lakhapur Kanpur 208024 Email: <a href="mailto:contact@mktsoftwares.com">contact@mktsoftwares.com</a>	<b>Invoice No.</b> 19-20/04 <b>Date</b> 01/07/2019	<b>AWB No:</b> <b>Sale Ord No:</b> <b>Delivery No:</b> <b>Vehicle No:</b> <b>IEC No:</b>
		<b>Reference</b> Latter No.-108	<b>Sales Owner</b> Amit Tiwari
<b>Ship to:</b> M/A Harcourt Butler Technical University Kanpur-208002 GSTN No: 09AAAH0730N1Z2 PAN No: AAALH0730N	<b>Shipped from:</b> MKT Softwares (P) Ltd 605 STPI A-1/4 UPSIDC Lakhapur Kanpur 208024 Email: <a href="mailto:contact@mktsoftwares.com">contact@mktsoftwares.com</a>	<b>Terms of Payment</b> AS Per PO Advance	

Description	Quantity	Rate	HSN/SAC Code	Amount
One Manpower Outsourcing service charges 01-June-2019 To 31-Aug-2019	1 Nos.	40000.00	9983	120000.00
<b>Total</b>				120000.00
<b>GSTN No.:</b> 09AAHCM1456E1Z1 <b>PAN No.</b> AAHCM1456E	<b>Tax Details</b> <b>Tax Pay Amount</b> 120000.00 <b>Non Tax Pay Amount</b> 00.00  <b>IGST @18%</b> 00.00 <b>CGST @9%</b> 10800.00 <b>SGST @9%</b> 10800.00 <b>UGST @18%</b> 00.00  <b>Round Off Grand Total</b> 141600.00			
<b>Bank Details</b> <b>Name :</b> State Bank of India <b>IFS Code :</b> SBIN0030173 <b>A/C No :</b> 31992933527 <b>Swift Code :</b>				

Amount Payable (in Words)  
One Lac Forty One Thousand Six Hundred Rupees Only.

Issued for payment Rs. 141600.00 = one Lac Forty One Thousand Six Hundred only.

Terms & conditions

- Payment to be made by crossed cheque/DD in favor of MKT Softwares (P) Ltd.
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- For cheque returned unpaid from bank on presentation, bank charges @ Rs. 600 will be charged.
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- All Subjects to Kanpur Jurisdiction.

Document is an official copy of the latest version of the Invoice of the Sales Invoice  
issued above, Please note that historical versions are not official copies.  
MKT Softwares Pvt. Ltd , 605, STPI UPSIDC Building, Lakhapur Kanpur(208024).



For MKT Softwares (P) Ltd

*[Signature]*  
[Authorized Signatory]

This is computer Generated Invoice

verified  
*[Signature]* 26/7/19  
O/I Automation  
HBTU



Work Order No:-	M1733765	Date: 7 NOV-2017
Project No:-	S171416MPUP	
Project Name:-	Harcourt Butler Technological Institute, Kanpur, UP	
Issued to:	Name: Silver Touch Technologies Ltd.	
	Address: 2nd floor, Saffron, Nr. Panchwati Circle - Ahmedabad	
	Contact Person: Mr. Sanjay Roy	
	Phone No.: 8802368633	
	Email ID: sanjay.roy@silvertouch.com	

Subject: Work-Order for providing the Services of Manpower on hired basis under the project as mentioned above.

Sir,

In reference to your Empanelment No:10(24)/2015-NICSI-Silver Touch-Ray Valid Till: 30/06/2018 with NICSI, issued with the approval of the Competent Authority, I have been directed to place an order for Providing the services of manpower on hired basis as per the details and Terms & Conditions given below:-

S.N o	HSN/SAC Code	Description	No of Persons Required	Required Period (No. of Months/ days)	Unit Rate per Month (excluding Taxes)	Date of Deployment (From/To)	Total Amount (AxBxC)
			(A)	(B)	(C)	(D)	(E)
1	998314	Developers (3-5 years Experience) (Tier-II)	2	Six Month(s)	34,560.00	04/10/2017 To 03/04/2018	4,14,942.5
Grand Total (excluding Taxes) (in Rs.):							4,14.94

(A) Deployment of manpower:

1. The services of Technical Manpower are to be provided at the office of  
Harcourt Butler Technological University  
Nawabganj  
Kanpur, Uttar Pradesh

The contact person is Mr/Ms.M.D. Singh, System Manager (Contact-no: 07081300523 and email-id: muralidhwaj@gmail.com, anshu.rohagi@nic.in, ).

2. The details of multi-location deployment of Technical Manpower, if any are attached in Annexure-I

3. The details of the Technical Manpower deployed at client/ user-department shall be sent to NICSI-New Delhi within one week of such deployment.

4. The vendor has to deploy the Technical Manpower with proper verification and as per the eligibility criteria defined in the empanelment and also as per the skill-set required by the concerned client/user-department.

5. Joining-Report/Leaving-Report of the deployed/hired Technical Manpower will be issued by the concerned client/user-department to the vendor for disbursing their salary based on that.

6. The vendor has to immediately provide the replacement of the deployed Technical Manpower if the client/user-department is not satisfied with their performance whenever the Technical Manpower leaves in between before the expiry of the term.

(d) Invoicing and Payment:

1. A pre-receipted bill (in triplicate having details of concerned WO-Number, Date and Project-Number of NICSI) has to be submitted on monthly basis in the name of National Informatics Centre Services Incorporated (NICSI)-New Delhi to our office at Hall No:1, 6th Floor, NBCC Tower, 15-Bhikaji Cama Place, New Delhi-110066 along with individuals Monthly-Performance-Report(s) by client/user-department and other necessary documents as per the terms and conditions of the said Tender/empanelment.

2. Payment will be made within 30 days on receipt of bills with complete document, subject to availability/receipt of fund from User Department.

3. In case any Tax liability comes on NIC/NICSI because of the late submission of bills by the vendor, the same will be recovered from the respective vendor.

4. All the Payments to the vendors will be subject to deductions of any amount for which the empanelled vendor is liable under the empanelment and subject to deduction of TDS (Tax deduction at Source) as per the Income-Tax Act, 1961 and any other taxes if any as per the Government of India rules.

5. All payments will be made to vendor through GS only and subject to 100% realization of advance from concerned user-department.

6. The Empanelled agency shall not refuse to accept NICSI/NIC work order under any pretext. The work order can be collected from NICSI/NIC office or if convenient to the agency, it can be mailed to them. The selected agency shall start the work within 7 days of the date of the work order. For bigger projects, timelines will be mutually agreed between user department and the selected agency.

7. If at any time during performance of the work order, the agency encounter conditions impeding timely performance of the ordered services, the agency shall promptly notify NICSI in writing of the fact of the delay, its likely duration and its cause(s).

(C) Penalty Clause:

1. Any unjustified and unacceptable delay in deploying the Technical Manpower beyond the period specified, the vendor will liable to pay Penalty Charges as mentioned and thereafter NICSI holds the right for the cancellation of this work-order and to issue the same to any other vendor. In addition to this, the Work order cancellation charges @10% of the Total Work-order Value will also be applicable as per the Terms & Conditions of the said Tender/Empanelment.

2. In the event of default in submission of PBG within the stipulated time, the agency shall be liable for a penalty amounting to 0.1% (Zero Point One Percent) of the PO value per day delay.

3. Any default or breach in discharging obligations under this tender by the agency while rendering services, shall invite all or any actions / sanctions, as the case may be, including forfeiture of security deposit stipulated in this tender document. The decision of NICSI/NIC arrived at as above will be final.

4. The Empanelled agency shall not refuse to accept NICSI/NIC work order under any pretext. The work order can be collected from NICSI/NIC office or if convenient to the agency, it can be mailed to them. The selected agency shall start the work within 7 days of the date of the work order. For bigger projects, timelines will be mutually agreed between user department and the selected agency.

(D) General Conditions:

*[Signature]*



CWO No NP-M1733765

07 NOV 2017

The above-mentioned prices are exclusive of Taxes and as per your empanelment with NICSI. The Taxes would be payable as per the rates in-force from time to time.

Acknowledgement of this Work-Order and confirmation of its acceptance may be sent immediately to NICSI-New Delhi.

The vendor should ensure that the deployed Technical Manpower do not tamper the Data or cause any Loss/damage to the client/user-department. In case of any such incident or happening the consequences or the loss has to be borne by the vendor.

In addition to above, all the other clauses which are not mentioned in this Work-order but are a part of the concerned Tender No. NICSI/WEBSITE DEVELOPMENT/2015/42 and the Empanelment No. 10(24)/2015-NICSI-Silver Touch-Rev Valid Till: 30/06/2018 shall be ipso-facto applicable.

5. All terms and conditions governing rates and supply given in this tender, as applicable to NICSI, will be made equally applicable to NIC

6. In case any query or clarification is there relating to this Purchase-order, the concerned Project Manager (Mr. Shiv Shankar Sharma, Deputy General Manager) at NICSI-New Delhi shall be contacted. The contact number is 011-26767300 and email-id is sshanker@nic.in

For National Informatics Centre Services Inc.

  
(Mr. Shiv Shankar Sharma)  
Deputy General Manager &  
Project Manager

Copy To:

1. HOF(TSS) or GM/DGM, Manpower, NICSI-New Delhi
2. Accounts Section, NICSI-New Delhi (Email: nic-si-account1@nic.in)
3. Project Manager (Mr. Shiv Shankar Sharma, Deputy General Manager), NICSI-New Delhi (Email: sshanker@nic.in)
4. Concerned NICSI State Coordinator.
5. PO Section NICSI-New Delhi (Email: pa-pcnicsi@nic.in)
6. Guard File.