	State Name : Maharashtra, Code : 27 CIN: U74999PN2017PTC169045 E-Mail : accounts@icloudems.com er (Bill to) turian University Forest Park, Bhubaneshwar Odisha IN/UIN : 21AAAJC0752B1Z8		CNV/DS 21-22/23 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery			3-Sep-21 Mode/Terms of Payment Other References Dated Delivery Note Date Destination		
	Particulars ud EMS Licence Fees the Month of August 2021 Output IGST 18%	HSN/SAC 00440153	Quantity	Rate 18	per %	Amount 1,51,250.00 27,225.00		
Amount Chargea	Total able (in words) es One Lakh Seventy Eight Thousanc	l Four Hun	Taxable	Integrate	ed Ta			
		· · ·	Value 1,51,250.00		moui 7,225			
Company's PA <u>Declaration</u> We declare the Services desci correct. Kindly	AN : AAGCC8435Q at this invoice shows the actual price of the ribed and that all particulars are true and make payment within 7 days of the date	Thousand Company's Bank Name A/c No.	Bank Details : Inc : 65 S Code: PU	red Twen dusind Bar 10000029 INE & INDE	ık 5 30000	ve Only		
of Invoice failir charged.	ng which interest as applicable shall be SUBJECT TO PUNI	E JURISDIC	TION		Aı	uthorised Signatory		

This is a Computer Generated Invoice

	Invoice No. CNV/DS 21-22/34 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery			Dated 1-Nov-21 Mode/Terms of Payment Other References Dated Delivery Note Date Destination		
SI Particulars No. Icloud EMS Licence Fees Charges for the Month of November-2021 Output IGST-189	HSN/SAC 00440153	Quantity	Rate 18	per %	Amount 1,51,250.00 27,225.00	
Tota Amount Chargeable (in words) Indian Rupees One Lakh Seventy Eight Thousan	d Four Hun	Taxable Value 1,51,250.00	Integrate Rate A 18% 2	ed Tax moun 7,225	nt Tax Amount	
	Total:	1,51,250.00	2	7,225	.00 27,225.00	
Tax Amount (in words) : Indian Rupees Twenty Seven Company's PAN : AAGCC8435Q Declaration We declare that this invoice shows the actual price of the Services described and that all particulars are true and correct. Kindly make payment within 7 days of the date of Invoice failing which interest as applicable shall be	Company's A/c Holder's Bank Name A/c No.	Bank Details Name: CN : Inc : 65 S Code: PU	5 V Labs and JusInd Ban 10000029 INE & INDE	Techr Ik 5 30000 d Tech	nologies Pvt Ltd 380 hnologies Pvt Ltd	
charged.	NE JURISDIC			Au	thorised Signator	

This is a Computer Generated Invoice

iCloudEMS G S C	CNV Labs and Technologies Pvt Ltd C6-14 Kumar Samrudhi Project,		Invoice No. CNV/DS 21-22/28			Dated 8-Oct-21			
C	indgre Nagar, Pune-411015 STIN/UIN: 27AAGCC8435Q12 tate Name : Maharashtra, Code : 27	CC8435Q1ZY		Delivery Note			Mode/Terms of Payment		
CIN: U74999PN2017PTC169045 Contact : 9545593575,8527037838 E-Mail : accounts@icloudems.com			Reference No. & Date.			Other References			
 Buyer (Bill to)	-Mail : accounts@icloudems.com		Buyer's Order No.			Dated			
Centurian University Of Technology & Management 17, Forest Park, Bhubaneshwar Odisha			Dispatch Doc No.			Deli	very N	lote D	Date
GSTIN/UIN : 21AAAJC0752B1Z8 State Name : Odisha, Code : 21			Dispatched through Destination						
			Terms	of Delivery					
SI No.	Particulars	HSN/	SAC	Quantity	Rate		per		Amount
1 Icloud E	EMS Licence Fees for the Month of October	00440	153						1,51,250.00
	Output IGST-18%					18	%		27,225.00
Amount Chargeable (ir	,							₹1,	78,475.00 E. & O.E
Indian Rupees O	ne Lakh Seventy Eight Thous	and Fo	our Hu	Taxable	-				Total
				Value	Integr Rate		mount	1	Tax Amount
				1,51,250.00	18%		27,225		27,225.00
		То	tal:	1,51,250.00		2	27,225	.00	27,225.00

This is a Computer Generated Invoice

		CNV Labs and Technologies Pvt Ltd C6-14 Kumar Samrudhi Project,		Invoice No. CNV/DS 21-22/25			Dated 9-Sep-21 Mode/Terms of Payment		
iCloudEMS GSTIN/UIN: 27AAGCC8		Tindgre Nagar, Pune-411015 GSTIN/UIN: 27AAGCC8435Q1ZY	C8435Q1ZY		y Note				
		State Name : Pune, Code : CIN: U74999PN2017PTC169045 E-Mail : accounts@icloudems.com	Reference No. & Date.			Other References			
Consi	gnee (Ship		Buyer	Buyer's Order No.			ed		
		ersity Of Technology & Management	Dispatch Doc No.			Delivery Note Date			Date
		k, Bhubaneshwar Odisha				Delivery Note Date			Dulo
	GSTIN/UIN : 21AAAJC0752B1Z8 State Name : Odisha, Code : 21		Dispat	tched through		Des	tinatio	on	
State	Name		Terms	Terms of Delivery					
Buyer	(Bill to)			S OF Delivery					
		ersity Of Technology & Management							
,		k, Bhubaneshwar Odisha							
	N/UIN	: 21AAAJC0752B1Z8							
State	Name	: Odisha, Code : 21							
SI No.		Particulars	I	Quantity	Rate		per		Amount
INO I									
	1 Icloud EMS Licence Fees								1,51,250.00
1	lclou	Id EMS Licence Fees Output IG	ST-18%			18	%		27,225.00
	Iclou		ST-18%			18	%		27,225.00
	Iclou		ST-18%			18	%	₹ 1	
1		Output IG				18	%	₹ 1	,78,475.00
1 Amoun	t Chargeabl		Total	Indred Seve	nty Five			₹ 1	,78,475.00
1 Amoun	t Chargeabl	Output IG	Total	Indred Seve	nty Five	Only		₹ 1	,78,475.00
1 Amoun	t Chargeabl	Output IG	Total			Only rated			,78,475.00 E. & O.E
1 Amoun	t Chargeabl	Output IG	Total I Four Hu	Taxable Value 1,51,250.00	Integ	Only rated A	/ Tax moun 27,228	it 5.00	,78,475.00 <i>E.</i> & O. <i>E</i> Total Tax Amount 27,225.00
1 Amoun	t Chargeabl	Output IG	Total	Taxable Value	Integr Rate	Only rated A	/ Tax moun	it 5.00	,78,475.00 <i>E.</i> & O. <i>E</i> Total Tax Amount
1 Amoun India	t Chargeabl	Output IG e (in words) s One Lakh Seventy Eight Thousand	Total I Four Hu Total:	Taxable Value 1,51,250.00 1,51,250.00	Integr Rate 18%	Only rated A 2 2	/ Tax moun 27,22!	it 5.00 5.00	,78,475.00 <i>E.</i> & <i>O.E</i> Total Tax Amount 27,225.00 27,225.00
1 Amoun India	nt Chargeabl	Output IG e (in words) s One Lakh Seventy Eight Thousand	Total I Four Hu Total: n Thousa Comp:	Taxable Value 1,51,250.00 1,51,250.00 and Two Hur any's Bank De	Integ Rate 18%	Only rated A 2 2 venty	/ Tax moun 27,225 27,225 27,225	ot 5.00 5.00 e On	,78,475.00 <i>E.</i> & O.E Total Tax Amount 27,225.00 27,225.00
1 Amoun India	nt Chargeabl	Output IG e (in words) s One Lakh Seventy Eight Thousand	Total I Four Hu Total: n Thousa Compa A/c Ho	Taxable Value 1,51,250.00 1,51,250.00 and Two Hur any's Bank De Ider's Name	Integ Rate 18% ndred Tw tails : CNV Lab	Only rated A 2 2 2 venty s and	/ Tax moun 27,225 27,225 27,225	ot 5.00 5.00 e On	,78,475.00 <i>E.</i> & <i>O.E</i> Total Tax Amount 27,225.00 27,225.00
1 Amoun India	nt Chargeabl	Output IG e (in words) s One Lakh Seventy Eight Thousand	Total I Four Hu Total: n Thousa A/c Ho Bank I	Taxable Value 1,51,250.00 1,51,250.00 and Two Hur any's Bank De older's Name Name	Integ Rate 18%	Only rated A 2 2 venty s and sank	/ Tax moun 27,225 27,225 27,225	nt 5.00 5.00 e On nolog	,78,475.00 <i>E.</i> & O. <i>E</i> Total Tax Amount 27,225.00 27,225.00
Amoun India Tax Am	nt Chargeabl	Output IG e (in words) s One Lakh Seventy Eight Thousand rds) : Indian Rupees Twenty Seven	Total I Four Hu Total: n Thousa A/c Ho Bank I A/c No	Taxable Value 1,51,250.00 1,51,250.00 and Two Hur any's Bank De older's Name Name	Integ Rate 18% ndred Tw tails CNV Lab Union B	Only rated A 2 2 venty s and Sank 01005	/ Tax moun 27,225 27,225 27,225 1 Tech 1 Tech 505544	nt 5.00 5.00 e On nolog	78,475.00 E. & O.E Total Tax Amount 27,225.00 27,225.00 Ily gies Pvt Ltd.
1 Amoun India Tax An Declara We de	It Chargeabl	Output IG e (in words) s One Lakh Seventy Eight Thousand rds) : Indian Rupees Twenty Seven this invoice shows the actual price of	Total I Four Hu Total: n Thousa A/c Ho Bank I A/c No Branch	Taxable Value 1,51,250.00 1,51,250.00 and Two Hur any's Bank De older's Name Name o.	Integ Rate 18% ndred Tw stails : CNV Lab : Union B : 6060010	Only rated A 2 2 venty s and Sank 01005	/ Tax moun 27,225 27,225 27,225 1 Tech 1 Tech 505544	nt 5.00 5.00 e On nolog	78,475.00 E. & O.E Total Tax Amount 27,225.00 27,225.00 Ily gies Pvt Ltd.
1 Amoun India Tax An Declara We de the Se	nount (in wo	Output IG e (in words) s One Lakh Seventy Eight Thousand rds) : Indian Rupees Twenty Seven this invoice shows the actual price of scribed and that all particulars are true	Total I Four Hu Total: n Thousa A/c Ho Bank I A/c No Branch	Taxable Value 1,51,250.00 1,51,250.00 and Two Hur any's Bank De Ider's Name Name D. a & IFS Code T Code	Integ Rate 18% Mored Tw stails CNV Lab CNV Lab CNV Lab 6060010 Vishran	Only rated A 2 venty s and Gank 01005	/ Tax moun 27,225 7,225 7 Five 1 Tech 1 Tech 50544 Ii & U	it 5.00 5.00 e On nolog BIN(78,475.00 E. & O.E Total Tax Amount 27,225.00 27,225.00 Ily gies Pvt Ltd.
Amoun India Tax Am Declara We de the Se and co	nount (in wo	Output IG e (in words) s One Lakh Seventy Eight Thousand rds) : Indian Rupees Twenty Seven this invoice shows the actual price of	Total I Four Hu Total: n Thousa A/c Ho Bank I A/c No Branch	Taxable Value 1,51,250.00 1,51,250.00 and Two Hur any's Bank De Ider's Name Name D. a & IFS Code T Code	Integ Rate 18% Mored Tw stails CNV Lab CNV Lab CNV Lab 6060010 Vishran	Only rated A 2 venty s and Gank 01005	/ Tax moun 27,225 7,225 7 Five 1 Tech 1 Tech 50544 Ii & U	it 5.00 5.00 e On nolog BIN(78,475.00 E. & O.E Total Tax Amount 27,225.00 27,225.00 Ily gies Pvt Ltd.

This is a Computer Generated Invoice



TAX INVO	ICE		
CNV LABS AND TECHNOLOGIES PRIVATE LIMITED	INV No : CNV/DS 2	21-22/001	
211A, B Wing, Shoppers Orbit,	Dated : 03/04	1/2021	
Vishrantwadi, Pune 411015			
Ph:020-41202654			
То:	Customer Reference		
Centurian University 17, Forest Park, Bhubaneshwar, Odisha	For iCloudEMS Ch	arges Apr 2021	1
GST NO-21AAAJC0752B1Z8			
Description	Rate	QTY	Total
ICLOUD EMS COST per month (Rs 165 *11000 /12 months)	165	11000	151,250
IGST (18%)			27,225
TOTAL	<u> </u>	t	178,475
Amount in words : One Lakh Seventy Eight Thousand Four hundred	Seventy Five Only		
		I_	
Company's PAN Number : AAGCC8435Q	For CNV LABS AND T	TECHNOLOGIES P	RIVATE LIMITED
GSTIN No :- 27AAGCC8435Q1ZY	AL AL	ABSAND	
BANK:Union Bank of India	10	- No	×
Account Name: CNV LABS AND TECHNOLOGIES PRIVATE LIMITED	(*(Pu B	,
Account No.:606001010050544	12 l	B JENV	
IFSC Code: UBIN0560600	ind	SEIDO	
Branch: Vishrantwadi, Pune		LEO	
		Authorized Signa	tory
The services provided by CNV Labs and Technologies Pvt Ltd. are Contract Tds during payment falls under section 194C of the Income Tax Act which	ual in nature and not	professional fees	
		W	ww.cloudems.in



TAX INVOI	CF		
		0.01/50	
CNV LABS AND TECHNOLOGIES PRIVATE LIMITED	INV No : CNV/DS 2		
211A, B Wing, Shoppers Orbit,	Dated : 09/01/2021		
Vishrantwadi, Pune 411015			
Ph:020-41202654			
To:	Customer Reference	ce :	
Centurian University 17, Forest Park, Bhubaneshwar, Odisha	For iCloudEMS Ch	arges Jan 21	
	-		
Description	Rate	QTY	Total
	405	44000	454.250
ICLOUD EMS COST per month (Rs 165 *11000 /12 months)	165	11000	151,250
IGST (18%)			
			27,225
TOTAL	•		178,475
Amount in words : One Lakh Seventy Eight Thousand Four hundred	Seventy Five Only		
Company's PAN Number : AAGCC8435Q	For CNV LABS AND T		RIVATE LIMITED
GSTIN No :- 27AAGCC8435Q1ZY		ABS	
BANK:Union Bank of India	CHUL	- AND	
Account Name: CNV LABS AND TECHNOLOGIES PRIVATE LIMITED	*(PE	,
Account No.:606001010050544	i a l	78 J X 1	
IFSC Code: UBIN0560600	1. Can	S OCIER	
Branch: Vishrantwadi, Pune		CEO Authorized Signat	ory
The services provided by CNV Labs and Technologies Pvt Ltd. are Contractua			lence deduction of
Tds during payment falls under section 194C of the Income Tax Act which re	lates to TDS deduction	n rate of 2%.	
		www.	cloudems.in



TAX INVO	ICE			
CNV LABS AND TECHNOLOGIES PRIVATE LIMITED 211A, B Wing, Shoppers Orbit, Vishrantwadi, Pune 411015 Ph:020-41202654	INV No : CNV/DS 20-21/061 Dated : 08/03/2021			
То:	Customer Referenc	e:		
Centurian University 17, Forest Park, Bhubaneshwar, Odisha	For iCloudEMS Cha			
GST NO-21AAAJC0752B1Z8				
Description	Rate	QTY	Total	
ICLOUD EMS COST per month (Rs 165 *11000 /12 months)	165	11000	151,250	
IGST (18%)			27,225	
TOTAL			178,475	
Amount in words : One Lakh Seventy Eight Thousand Four hundre	d Seventy Five Only			
Company's PAN Number : AAGCC8435Q GSTIN No :- 27AAGCC8435Q1ZY BANK:Union Bank of India Account Name: CNV LABS AND TECHNOLOGIES PRIVATE LIMITED Account No.:606001010050544 IFSC Code: UBIN0560600	For CNV LABS AND TECHNOLOGIES PRIVATE LIMITED			
Branch: Vishrantwadi, Pune	Λ.	ریں uthorized Signato)ry	
The services provided by CNV Labs and Technologies Pvt Ltd. are Contrac of Tds during payment falls under section 194C of the Income Tax Act wh	tual in nature and not	professional fee	s. Hence deduction	



TAX INV	DICE		
	INV No : CNV/DS 20	21/20	
CNV LABS AND TECHNOLOGIES PRIVATE LIMITED			
211A, B Wing, Shoppers Orbit,	Dated : 02/11/2	020	
Vishrantwadi, Pune 411015			
Ph:020-41202654			
То:	Customer Reference		
Centurian University 17, Forest Park, Bhubaneshwar, Odisha	For iCloudEMS Char	ges Nov 20	
	_		
Description	Rate	QTY	Total
		I	
	165	11000	1,51,250
ICLOUD EMS COST per month (Rs 165 *11000 /12 months)	105	11000	1,51,250
IGST (18%)			27,225
TOTAL			1,78,475
Amount in words : One Lakh Seventy Eight Thousand Four hundred Se	venty Five Only		
Company's PAN Number : AAGCC8435Q	For CNV LABS AND TE	CHNOLOGIES PRIVA	IE LIMITED
GSTIN No :- 27AAGCC8435Q1ZY	IAF	2	
BANK:Union Bank of India	CNV LAE	- AND	
Account Name: CNV LABS AND TECHNOLOGIES PRIVATE LIMITED	X I		
Account No.:606001010050544	* (Tune	19	
	1 Co	S	
IFSC Code: UBIN0560600	Ad S	OGIE	
Branch: Vishrantwadi, Pune		CEO	
		Authorized Signate	ory
The services provided by CNV Labs and Technologies Pvt Ltd. are Contractual	in nature and not prof	essional fees. Hence	e deduction of Tds during
payment falls under section 194C of the Income Tax Act which relates to TDS			0
			www.cloudems.in



TAX INVO	CE			
CNV LABS AND TECHNOLOGIES PRIVATE LIMITED 211A, B Wing, Shoppers Orbit,	INV No : CNV/DS 20 Dated : 02/12/2			
Vishrantwadi, Pune 411015 Ph:020-41202654		2020		
То:	Customer Reference	e :		
Centurian University 17, Forest Park, Bhubaneshwar, Odisha	For iCloudEMS Cha	rges Dec 2020		
Description	Rate	QTY	Total	
ICLOUD EMS COST per month (Rs 165 *11000 /12 months)	165	11000	151,250	
IGST (18%)	1			
			27,225	
TOTAL			178,475	
Amount in words : One Lakh Seventy Eight Thousand Four hundred	Seventy Five Only			
Company's PAN Number: AAGCC8435QGSTIN No:- 27AAGCC8435Q1ZYBANK:Union Bank of IndiaAccount Name: CNV LABS AND TECHNOLOGIES PRIVATE LIMITEDAccount No.:606001010050544IFSC Code: UBIN0560600	For CNV LABS AND TECHNOLOGIES PRIVATE LIMITED			
Branch: Vishrantwadi, Pune	A	CEO uthorized Signator	Ϋ́Υ	
The services provided by CNV Labs and Technologies Pvt Ltd. are Contractua Tds during payment falls under section 194C of the Income Tax Act which re			nce deduction of	
		www.cl	oudems.in	



TAX INVO	ICE			
CNV LABS AND TECHNOLOGIES PRIVATE LIMITED 211A, B Wing, Shoppers Orbit, Vishrantwadi, Pune 411015 Ph:020-41202654	INV No : CNV/DS 20-21/59 Dated : 11/02/2021			
To:	Customer Reference	e :		
Centurian University 17, Forest Park, Bhubaneshwar, Odisha	For iCloudEMS Cha			
GST NO-21AAAJC0752B1Z8				
Description	Rate	QTY	Total	
ICLOUD EMS COST per month (Rs 165 *11000 /12 months)	165	11000	151,250	
IGST (18%)	1			
IGST (18%)			27,225	
IGST (18%)			27,225	
IGST (18%)			27,225	
TOTAL	d Soventy Five Only		27,225	
	d Seventy Five Only			
TOTAL Amount in words : One Lakh Seventy Eight Thousand Four hundre Company's PAN Number : AAGCC8435Q GSTIN No :- 27AAGCC8435Q1ZY	d Seventy Five Only For CNV LABS AND TE	Concession of the local division of the loca	178,475	
TOTAL Amount in words : One Lakh Seventy Eight Thousand Four hundre Company's PAN Number : AAGCC8435Q GSTIN No :- 27AAGCC8435Q1ZY BANK:Union Bank of India	For CNV LABS AND TE	Concession of the local division of the loca	178,475	
TOTAL Amount in words : One Lakh Seventy Eight Thousand Four hundre Company's PAN Number : AAGCC8435Q GSTIN No :- 27AAGCC8435Q1ZY BANK:Union Bank of India Account Name: CNV LABS AND TECHNOLOGIES PRIVATE LIMITED	For CNV LABS AND TE	Concession of the local division of the loca	178,475	
TOTAL Amount in words : One Lakh Seventy Eight Thousand Four hundre Company's PAN Number : AAGCC8435Q GSTIN No :- 27AAGCC8435Q1ZY	For CNV LABS AND TE	BS Punc	178,475	
TOTAL Amount in words : One Lakh Seventy Eight Thousand Four hundre Company's PAN Number : AAGCC8435Q GSTIN No :- 27AAGCC8435Q1ZY BANK:Union Bank of India Account Name: CNV LABS AND TECHNOLOGIES PRIVATE LIMITED Account No.:606001010050544	For CNV LABS AND TE	Concession of the local division of the loca	178,475 VATE LIMITED	

PROFORMA INVOICE

DLF Cyl Chanda Bhuban	rdurja Education Pvt.Ltd. bercity,Unit:222, 2 nd Floor, ka Industrial Estate, eswar:751024, Odisha - 21AAECV6377N1ZU	SI. No. VEPL/ERP/MS/PI/04/2018-19 Date : 01-May2018					
Centurion University of Technology & Management			Ramchandrapur Jatni, Bhubaneswar Odisha :752050				
SI. No.	Description of Goods / Services	HSN/SAC Code of the Goods	Qty.	Unit	Unit Price	Total Value	
1	Maintenance Support Greycells ERP for the M/o May-2018	NA	1	NA	20000.00	20,000.00	
			Total			20,000.00	
			CGST @9% SGST @9%			1800.00	
						1800.00	
			IGST @1	.8%		- 1.	
			Grand Total			23,600.00	
		То	tal (in wor	ds) · Twenty T	hree Thousand S	ix Hundred only	

words) : Twenty Three Thousand Six Hund

Note: The cheque may be deposited /electronically transferred to the account mentioned below.

Name	:	M/s.Vordurja Education Pvt.Ltd.
A/C Type	:	Current
Bank	:	ICICI Bank Ltd. Suryanagar Branch, Bhubaneswar
A/C No	:	197005500044
IFSC Code	:	ICIC0001970

In case you feel any discrepancies, then please contact the undersigned within 7 working days.

Thanking you, For M/s.Vordurja Education Pvt. Ltd.

(Sunil Kumar Bhanja) Authorized Signatory, Desk:0674-6996000, Mob:9556689386 E.mail Id:sunil@kalingasoft.com

BHUBANESWAR

PROFORMA INVOICE

DLF Cybero Chandaka I Bhubanesw	Irja Education Pvt.Ltd. city,Unit:222, 2 nd Floor, Industrial Estate, var:751024, Odisha AAECV6377N1ZU			'EPL/ERP/MS/F st May-2018	PI/05/2018-19	
Jagannath	Institute for Technology & N	Nanagement	Uppalad	ri Nagar, R. Se Ia, Paralakhem japati :761211	undi	
Sl. No.	Description of Goods / Services	HSN/SAC Code of the Goods	Qty.	Unit	Unit Price	Total Value
1	Maintenance Support Greycells ERP for the M/o May-2018	NA	1	NA	20000.00	20,000.00
			Total			20,000.00
			CGST @	9%		1800.00
			SGST @	9%		1800.00
			IGST @1	.8%		- 12
			Grand T	otal		23,600.00

Note: The cheque may be deposited /electronically transferred to the account mentioned below.

Name	:	M/s.Vordurja Education Pvt.Ltd.
A/C Type	:	Current
Bank	:	ICICI Bank Ltd. Suryanagar Branch, Bhubaneswar
A/C No	:	197005500044
IFSC Code	:	ICIC0001970

In case you feel any discrepancies, then please contact the undersigned within 7 working days.

Thanking you, For M/s.Vordurja Education Pvt. Ltd.

ayle

(Sunil Kumar Bhanja) Authorized Signatory, Desk:0674-6996000, Mob:9556689386 E.mail Id:sunil@kalingasoft.com

Δ BHUBANESWA

PROFORMA INVOICE

DLF Cy Chanda Bhubar	ordurja Education Pvt.Ltd. bercity,Unit:222, 2 nd Floor, aka Industrial Estate, neswar:751024, Odisha – 21AAECV6377N1ZU			'EPL/ERP/MS/P 1-Jun-2018	I/07/2018-19	
Centur	ion University of Technology & I	Management		ndrapur nubaneswar 752050		
SI. No.	Description of Goods / Services	HSN/SAC Code of the Goods	Qty.	Unit	Unit Price	Total Value
1	Maintenance Support Greycells ERP for the M/o June-2018	NA	1	NA	20000.00	20,000.00
			Total			20,000.00
			CGST @	9%		1800.00
			SGST @	9%		1800.00
			IGST @1	.8%		
			Grand T	otal		23,600.00

Total (in words) : Twenty Three Thousand Six Hundred only

Note: The cheque may be deposited /electronically transferred to the account mentioned below.

Name	:	M/s.Vordurja Education Pvt.Ltd.
A/C Type	:	Current
Bank	:	ICICI Bank Ltd. Suryanagar Branch, Bhubaneswar
A/C No	:	197005500044
IFSC Code	:	ICIC0001970

In case you feel any discrepancies, then please contact the undersigned within 7 working days.

Thanking you, For M/s.Vordurja Education Pvt. Ltd.

(Sunil Kumar Bhanja) Authorized Signatory, Desk:0674-6996000, Mob:9556689386 E.mail Id:sunil@kalingasoft.com



PROFORMA INVOICE

DLF Cybe Chandaka Bhubanes GSTIN – 2	lurja Education Pvt.Ltd. ercity,Unit:222, 2 nd Floor, a Industrial Estate, swar:751024, Odisha 21AAECV6377N1ZU h Institute for Technology & N	Aanagement	Date : 1 Vill: Allu Uppalad	FEPL/ERP/MS/F -Jun-2018 ri Nagar, R. See a, Paralakhem apati :761211	ethapur, undi	
SI. No.	Description of Goods / Services	HSN/SAC Code of the Goods	Qty.	Unit	Unit Price	Total Value
1	Maintenance Support Greycells ERP for the M/o June-2018	NA	1	NA	20000.00	20,000.00
			Total			20,000.00
			CGST @S	9%		1800.00
			SGST @9	9%		1800.00
			IGST @1	8%		-
			Grand To	otal		23,600.00

Total (in words) : Twenty Three Thousand Six Hundred only

Note: The cheque may be deposited /electronically transferred to the account mentioned below.

Name	:	M/s.Vordurja Education Pvt.Ltd.
A/C Type	:	Current
Bank	:	ICICI Bank Ltd. Suryanagar Branch, Bhubaneswar
A/C No	:	197005500044
IFSC Code	:	ICIC0001970

In case you feel any discrepancies, then please contact the undersigned within 7 working days.

Thanking you, For M/s.Vordurja Education Pvt. Ltd.

Scharph

(Sunil Kumar Bhanja) Authorized Signatory, Desk:0674-6996000, Mob:9556689386 E.mail Id:sunil@kalingasoft.com



Tax Invoice

DLF Cybe Chandaka Bhubane Odisha	durja Education Pvt.Ltd. ercity,Unit:222, 2 nd Floor, a Industrial Estate, swar:751024 21AAECV6377N1ZU			PL/ERP/MS/(-August-2017		
Centurio	n University of Technology &	Management	Ramchan Jatni Bhubane: Odisha :7	swar		
SI. No.	Description of Goods / Services	HSN/SAC Code of the Goods	Qty.	Unit	Unit Price	Total Value
1	Maintenance Support Greycells ERP for the M/o August-2017	NA	1	NA	20000.00	20,000.00/-
			Total	121		20,000.00/-
			CGST @9	%	1.284	1800.00/-
			SGST @9	%		1800.00/-
			IGST @18	3%	1.2	-
			Grand To	tal		23,600.00/-

Note: The cheque may be deposited /electronically transferred to the account mentioned below.

Name	:	M/s.Vordurja Education Pvt.Ltd.
A/C Type		Current
Bank		ICICI Bank Ltd. Suryanagar Branch, Bhubaneswar
A/C No	:	197005500044
IFSC Code	:	ICIC0001970

In case you feel any discrepancies, then please contact the undersigned within 7 working days.

Thanking you,

For M/s.VordurjaEducation Pvt.Ltd.

(Sunil Kumar Bhanja) Authorized Signatory, Desk:0674-6996000, Mob:9556689386 E.mail Id:sunil@kalingasoft.com



	durja Education Pvt.Ltd. ercity,Unit:222, 2 nd Floor,		Sl. No.	VEPL/ERP/M	\$/27/2017-18	and and has bee bee
	a Industrial Estate,		Date :	07-Nov -201	7	
	eswar:751024					
Odisha						
GSTIN -	21AAECV6377N1ZU					
Jaganna	th Institute for Technology & Management			luri Nagar, R.		
				ada, Paralakh Jajapati :7612 A		· · · ·
SI. No.	Description of Goods / Services	HSN/SAC Code	Qty.	Unit	Unit [®] Price	Total Value
1	Extra effort & support given during the M/o October'2017 for Fee collection & FA Module at JITM Campus (effort given 8 man days)	NA	7	Man Days	5000.00	35,000.00
			Total			35,000.00
	Note : 1. Extra effort calculation		CGST	@9%		3,150.00
e.	(i.e. 1 Man days = 8 Man hours.)2. The extra effort details was as per the	- ma	SGST	@9%		3,150.00
	excel, attached with this bill & shared through mail)		IGST @	018%		-
			Grand	Total		41,300.00

Note: The cheque may be deposited /electronically transferred to the account mentioned below.

Name	:	M/s.Vordurja Education Pvt.Ltd.
A/C Type	:	Current
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A/C No	:	197005500044
IFSC Code	:	ICIC0001970

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	CUTM-PKD Campus Fee Module -(Extra Effort) October-2017	rt) October-2017	
SI No.	Activity	Responsibility/ who will do this	Extra Effort (Man hours)
Ţ	Waiving of all the old fee dues (other than current fees scheme, i.e. for 17-18) which is showing in the student collection log in are to be waived.	Kalingasoft(As extra effort)	~
2	All the collections done for old schemes are to be shown as advance collection as on 31.03.2017	Kalingasoft(As extra effort)	9
3	Current year Fee scheme preapartion for all courses and batches.	Kalingasoft(As extra effort)	24
4	Assignment of fee scheem to the students	CUTM Pkd Personell	
5	Entering of OB (debit entry) to each student wise	CUTM Pkd Personell	
9	Entering of OB (Credit entry) to each student wise	Kalingasoft(As extra effort)	12
7	Any Fee related activity	Kalingasoft(As extra effort)	4
	Total	7 Man days	54



VORDURJA E DAY GATE N PRIVATE LIMITED

DLF Cyb Chandak Bhubane Odisha GSTIN –	durja Education Pvt.Ltd. ercity,Unit:222, 2 nd Floor, a Industrial Estate, eswar:751024 21AAECV6377N1ZU on University of Technology & Management	SI. No. VEPL/ERP/MS/16/2017-18 Date : 11-Sept-2017 Ramchandrapur Jatni Bhubaneswar				
			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	a :752050		
Sl. No.	Description of Goods / Services	HSN/SAC Code	Qty.	Unit	Unit Price	Total Value
1	Extra effort & support given during the M/o August'2017 for Fee collection & FA Module at CIT Campus (effort given 8 man days)	NA	8	Man Days	5000.00	40,000.00
2	New report delivered for Placement Module. (effort given 3 man days)	NA	3	Man Days	5000.00	15,000.00
		- the	Total			55,000.00
	Note : 1. Extra effort calculation (i.e. 1 Man days = 8 Man hours.) 2. The extra effort details was as per the excel, attached with this bill & shared through mail)		CGST	@9%		4,950.00
			SGST @9%			4,950.00
			IGST @18%			-
			Grand Total			64,900.00

Note: The cheque may be deposited /electronically transferred to the account mentioned below.

Name	:	M/s.Vordurja Education Pvt.Ltd.
A/C Type	:	Current
Bank	:	ICICI Bank Ltd. Suryanagar Branch, Bhubaneswar
A/C No	:	197005500044
IFSC Code	:	ICIC0001970

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Thanking you, For M/s.Vordurja Education Pvt. Ltd.

(Sunil Kumar Bhanja)

(Sunil Kumar Bhanja) Authorized Signatory, Desk:<u>0674-6996000, Mob:9556689386</u> E.mail Id?รับกิฟิ@หลูโingasofit.com2, 2nd Floor, Chandaka Industrial Estate, Bhubaneswar, PIN-751024



	6	VORDUR				
1	σ	Anthrope Con A	ω	N	4	SI No
	Fee Collection	Collection	Fee Collection	Fee Collection	Financial Accounting	Module
	Configurati p on	Configurati on	Configurati on	Configurati on	Transactio n	Sub Module
	New Requirem H ent	New Requirem ent	New Requirem ent	New Requirem ent	New Requirem ent	Category
	High	High	High	High	High	Weightage
	 After Waiving the old fee scheme, the new fee scheme which were done are to be assigned to the students as per their requirement by the CUTM user. Any type of fee scheme changes, if required need to be dis sed with KSPL staff. 	 Discussion for implementation 1. How Opening balalnce will show in Student fee collection, i.e. By putting the OB of individual student as on 01.04.2017 in the OB to be collected fronm student in Fee collection screen, to be entered by the CUTM User, for this we will show how to do this to the user. 2. If any advance was there that is to be shared with KSPL in excel format, with Name, Registration no, advance amount. 3. Previous fee scheme which hyave balance to be collected are to be waived, as it is not possible to delete the data. 4. OB of each student either debit or credit are to be shared with us, in excel format, format will be shred by KSPL. 	 Discussion with Mr. Ashutosh Nanda & finalisation of Accounts head related to Fee module & impact of it on FA 1. All the fee head wise new account head creted & only max 10 account heads created under Student Income 2. Single Student Sundry debtor account created and mapped with all the fee haeds so as the fee scheme also. 3. All fee head are mapped with the newly created haeds i.e. Income /Liability with the Student Sundry debtor account. 4. All Fee related Batch wise student outsatnding, will be generated from fee module. 5. The confirmation taken over phone from Mr. Santosh Nanda on 21.08.2017 for common Fee head 	The fee schem are to be configured first for Preparation for almost 71 schemes for all running batches	Discussion and problem understanding with the client, data collection	Requirement Description
4	∞	4	4	32	00	Planned Effort(M an hour)
-	J	4	4	32	œ	Actual Effort(Ma n hour)
	Santosh Nanda & Binay Bose, Manmohan Kar	Santosh Nanda & Binay Bose, Manmohan Kar	Santosh Nanda & Binay Bose, Manmohan Kar	Santosh Nanda & Binay Bose, Manmohan Kar	Santosh Nanda & Binay Bose, Manmohan Kar	Reported By
		18.08.2017	21.08.2017	11.08.2017	08.08.2017	Reported Date
	Delivered	Delivered	* Delivered	Delivered	Delivered	Current Status
	26.08.2017	21.08.2017	23.08.2017	23.08.2017	08.08.2017	Delivery Date

		7				5			SI No		
		Placement Module			Collection			Module			
						On	nfigurati		Sub Module		
						ent	Requirem High	New	Category Weightage		
									Birrage	Weightoro	
	TOTAL		consultation with Mr. Neuripho	New Matrix Forman INTAL		show to the students again	01 04 2017) for the old fee scheme assigned (before		Requirement Description		
	24		24	89		12		an hour)	Effort(M	Planned	
	24	!	24	66		12		an hour) n hour)	Effort(M Effort(Ma	Actual	
11 100 1	Noba Zan	Mr. Nrusinha		Manmohan Kar	Santosh Nanda & Binay Bose, Manmohan Kar			Reported By			
	4	08.08.2017 Delivered 21.08.2017					Reported Date				
		Delivered			Delivered		Status	Current			
		21.08.2017				Delivered 30.08.2017		Date	Delivery		



Tax Invoice

DLF Cybe Chandaka Bhubane Odisha	durja Education Pvt.Ltd. ercity,Unit:222, 2 nd Floor, a Industrial Estate, swar:751024 21AAECV6377N1ZU		SI. No. VEPL/ERP/MS/09/2017-18 Date : 01-August-2017				
Jagannat	h Institute for Technology & M	Management	Uppalada	i Nagar, R. Se , Paralakhem pati :761211	undi		
Sl. No.	Description of Goods / Services	HSN/SAC Code of the Goods	Qty.	Unit	Unit Price	Total Value	
1	Maintenance Support Greycells ERP for the M/o August-2017	NA	1	NA	20000.00	20,000.00/-	
			Total			20,000.00/-	
			CGST @9	%	1	1800.00/-	
			SGST @99	%		1800.00/-	
			IGST @18	%	1.144	-	
			Grand Tot		P	23,600.00/-	

Total (in words) : Twenty Three Thousand Six Hundred only

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A/C Type	:	Current
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A/C No	:	197005500044
IFSC Code	:	ICIC0001970

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