


## TAX INVOICE

	<b>CNV Labs and Technologies Pvt Ltd</b> C6-14 Kumar Samrudhi Project, Tindgre Nagar, Pune-411015 GSTIN/UIN: 27AAGCC8435Q1ZY State Name : Maharashtra, Code : 27 CIN: U74999PN2017PTC169045 E-Mail : accounts@icloudems.com	Invoice No.	Dated
		<b>CNV/DS 21-22/23</b>	<b>3-Sep-21</b>
		Delivery Note	Mode/Terms of Payment
		Reference No. & Date.	Other References
Buyer (Bill to) <b>Centurian University</b> 17, Forest Park, Bhubaneshwar Odisha GSTIN/UIN : 21AAAJC0752B1Z8 State Name : Odisha, Code : 21	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Icloud EMS Licence Fees</b> <i>For the Month of August 2021</i> <b>Output IGST 18%</b>	00440153			18 %	<b>1,51,250.00</b>  <b>27,225.00</b>
<b>Total</b>						<b>₹ 1,78,475.00</b>

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

**Indian Rupees One Lakh Seventy Eight Thousand Four Hundred Seventy Five Only**

	Taxable Value	Rate	Integrated Tax Amount	Total Tax Amount
		1,51,250.00	18%	27,225.00
<b>Total:</b>	<b>1,51,250.00</b>		<b>27,225.00</b>	<b>27,225.00</b>

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

Company's PAN : <b>AAGCC8435Q</b> 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 charged.	Company's Bank Details Bank Name : <b>IndusInd Bank</b> A/c No. : <b>65100000295</b> Branch & IFS Code: <b>PUNE &amp; INDB0000380</b> for <b>CNV Labs and Technologies Pvt Ltd</b>  <div style="text-align: right;">Authorised Signatory</div>
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SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice


## TAX INVOICE

	<b>CNV Labs and Technologies Pvt Ltd</b> C6-14 Kumar Samrudhi Project, Tindgre Nagar, Pune-411015 GSTIN/UIN: 27AAGCC8435Q1ZY State Name : Maharashtra, Code : 27 CIN: U74999PN2017PTC169045 Contact : 9545593575,8527037838 E-Mail : accounts@icloudems.com	Invoice No. <b>CNV/DS 21-22/34</b>	Dated <b>1-Nov-21</b>			
		Delivery Note	Mode/Terms of Payment			
		Reference No. & Date.	Other References			
Buyer (Bill to) <b>Centurian University Of Technology &amp; Management</b> 17, Forest Park, Bhubaneshwar Odisha GSTIN/UIN : 21AAAJC0752B1Z8 State Name : Odisha, Code : 21		Buyer's Order No.	Dated			
		Dispatch Doc No.	Delivery Note Date			
		Dispatched through	Destination			
		Terms of Delivery				
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Icloud EMS Licence Fees</b> <i>Charges for the Month of November-2021</i> <b>Output IGST-18%</b>	00440153			18 %	<b>1,51,250.00</b>  <b>27,225.00</b>
Total						<b>₹ 1,78,475.00</b>
Amount Chargeable (in words) <span style="float: right;">E. &amp; O.E</span> <b>Indian Rupees One Lakh Seventy Eight Thousand Four Hundred Seventy Five Only</b>						
		Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount	
		1,51,250.00	18%	27,225.00	27,225.00	
		<b>Total: 1,51,250.00</b>		<b>27,225.00</b>	<b>27,225.00</b>	
Tax Amount (in words) : <b>Indian Rupees Twenty Seven Thousand Two Hundred Twenty Five Only</b>						
Company's PAN : <b>AAGCC8435Q</b>		Company's Bank Details A/c Holder's Name: <b>CNV Labs and Technologies Pvt Ltd</b> Bank Name : <b>IndusInd Bank</b> A/c No. : <b>651000000295</b> Branch & IFS Code: <b>PUNE &amp; INDB0000380</b> <b>for CNV Labs and Technologies Pvt Ltd</b>				
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 charged.		Authorised Signatory				

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

# TAX INVOICE

	<b>CNV Labs and Technologies Pvt Ltd</b> C6-14 Kumar Samrudhi Project, Tindgre Nagar, Pune-411015 GSTIN/UIN: 27AAGCC8435Q1ZY State Name : Maharashtra, Code : 27 CIN: U74999PN2017PTC169045 Contact : 9545593575,8527037838 E-Mail : accounts@icloudems.com	Invoice No. <b>CNV/DS 21-22/28</b>	Dated <b>8-Oct-21</b>
	Delivery Note	Mode/Terms of Payment	
Buyer (Bill to) <b>Centurian University Of Technology &amp; Management</b> 17, Forest Park, Bhubaneswar Odisha GSTIN/UIN : 21AAAJC0752B1Z8 State Name : Odisha, Code : 21	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Icloud EMS Licence Fees</b> <i>Charges for the Month of October -2021</i>  <b>Output IGST-18%</b>	00440153			18 %	<b>1,51,250.00</b>  <b>27,225.00</b>
<b>Total</b>						<b>₹ 1,78,475.00</b>

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

**Indian Rupees One Lakh Seventy Eight Thousand Four Hundred Seventy Five Only**

Taxable Value	Integrated Tax		Total Tax Amount
	Rate	Amount	
1,51,250.00	18%	27,225.00	27,225.00
<b>Total: 1,51,250.00</b>		<b>27,225.00</b>	<b>27,225.00</b>


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

<p><u>Declaration</u></p> <p>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 charged.</p>	<p>Company's Bank Details</p> <p>Bank Name : <b>Union Bank</b></p> <p>A/c No. : <b>606001010050544</b></p> <p>Branch &amp; IFS Code : <b>Vishrantwadi &amp; UBIN0560600</b></p> <p style="text-align: center;"><b>for CNV Labs and Technologies Pvt Ltd</b></p> <p style="text-align: right;">Authorised Signatory</p>
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SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

## TAX INVOICE

 <b>iCloudEMS</b>	<b>CNV Labs and Technologies Pvt Ltd</b> C6-14 Kumar Samrudhi Project, Tindgre Nagar, Pune-411015 GSTIN/UIN: 27AAGCC8435Q1ZY State Name : Pune, Code : CIN: U74999PN2017PTC169045 E-Mail : accounts@icloudems.com	Invoice No. <b>CNV/DS 21-22/25</b>	Dated <b>9-Sep-21</b>
	Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References		
Buyer's Order No.	Dated		
Dispatch Doc No.	Delivery Note Date		
Dispatched through	Destination		
Terms of Delivery			
Consignee (Ship to) <b>Centurian University Of Technology &amp; Management</b> 17, Forest Park, Bhubaneshwar Odisha GSTIN/UIN : 21AAAJC0752B1Z8 State Name : Odisha, Code : 21			
Buyer (Bill to) <b>Centurian University Of Technology &amp; Management</b> 17, Forest Park, Bhubaneshwar Odisha GSTIN/UIN : 21AAAJC0752B1Z8 State Name : Odisha, Code : 21			

Sl No.	Particulars	Quantity	Rate	per	Amount
1	<b>Icloud EMS Licence Fees</b>				<b>1,51,250.00</b>
	<b>Output IGST-18%</b>			18 %	<b>27,225.00</b>
<b>Total</b>					<b>₹ 1,78,475.00</b>

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

**Indian Rupees One Lakh Seventy Eight Thousand Four Hundred Seventy Five Only**

	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	1,51,250.00	18%	27,225.00	27,225.00
<b>Total:</b>	<b>1,51,250.00</b>		<b>27,225.00</b>	<b>27,225.00</b>

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

Company's Bank Details

A/c Holder's Name : **CNV Labs and Technologies Pvt Ltd.**

Bank Name : **Union Bank**

A/c No. : **606001010050544**

Branch & IFS Code : **Vishrantwadi & UBIN0560600**

SWIFT Code :

**for CNV Labs and Technologies Pvt Ltd**

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 charged.

Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice





CLOUD NXT VISION

## TAX INVOICE

**CNV LABS AND TECHNOLOGIES PRIVATE LIMITED**  
211A, B Wing, Shoppers Orbit,  
Vishrantwadi, Pune 411015  
Ph:020-41202654

INV No : CNV/DS 21-22/001  
Dated : 03/04/2021

**To:**  
**Centurian University 17, Forest Park, Bhubaneshwar, Odisha**

Customer Reference :  
For iCloudEMS Charges Apr 2021

**GST NO-21AAAJC0752B1Z8**

Description	Rate	QTY	Total
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ICLOUD EMS COST per month (Rs 165 *11000 /12 months)	165	11000	151,250
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IGST (18%)			27,225
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**TOTAL**

**178,475**

**Amount in words : One Lakh Seventy Eight Thousand Four hundred 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  
Branch: Vishrantwadi, Pune

For CNV LABS AND TECHNOLOGIES PRIVATE LIMITED



CEO  
Authorized Signatory

The services provided by CNV Labs and Technologies Pvt Ltd. are Contractual in nature and not professional fees. Hence deduction of Tds during payment falls under section 194C of the Income Tax Act which relates to TDS deduction rate of 2%.

[www.cloudems.in](http://www.cloudems.in)



CLOUD NXT VISION

## TAX INVOICE

**CNV LABS AND TECHNOLOGIES PRIVATE LIMITED**  
211A, B Wing, Shoppers Orbit,  
Vishrantwadi, Pune 411015  
Ph:020-41202654

INV No : CNV/DS 20-21/52  
Dated : 09/01/2021

**To:**  
**Centurian University 17, Forest Park, Bhubaneshwar, Odisha**

Customer Reference :  
For iCloudEMS Charges Jan 21

Description	Rate	QTY	Total
ICLOUD EMS COST per month (Rs 165 *11000 /12 months)	165	11000	151,250

IGST (18%)			27,225
<b>TOTAL</b>			<b>178,475</b>

Amount in words : One Lakh Seventy Eight Thousand Four hundred 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  
Branch: Vishrantwadi, Pune

For CNV LABS AND TECHNOLOGIES PRIVATE LIMITED



CEO  
Authorized Signatory

The services provided by CNV Labs and Technologies Pvt Ltd. are Contractual in nature and not professional fees. Hence deduction of Tds during payment falls under section 194C of the Income Tax Act which relates to TDS deduction rate of 2%.

[www.cloudems.in](http://www.cloudems.in)



CLOUD NXT VISION

## TAX INVOICE

**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

**To:**  
**Centurian University 17, Forest Park, Bhubaneshwar, Odisha**

Customer Reference :  
For iCloudEMS Charges Mar 2021

**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

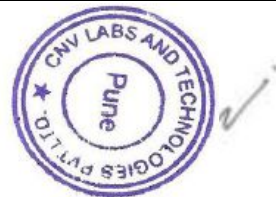
**TOTAL**

**178,475**

**Amount in words : One Lakh Seventy Eight Thousand Four hundred 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  
Branch: Vishrantwadi, Pune

**For CNV LABS AND TECHNOLOGIES PRIVATE LIMITED**



CEO  
Authorized Signatory

The services provided by CNV Labs and Technologies Pvt Ltd. are Contractual in nature and not professional fees. Hence deduction of Tds during payment falls under section 194C of the Income Tax Act which relates to TDS deduction rate of 2%.

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CLOUD NXT VISION

**TAX INVOICE**

<b>CNV LABS AND TECHNOLOGIES PRIVATE LIMITED</b> 211A, B Wing, Shoppers Orbit, Vishrantwadi, Pune 411015 Ph:020-41202654	INV No : CNV/DS 20-21/39 Dated : 02/11/2020
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<b>To:</b> <b>Centurian University 17, Forest Park, Bhubaneshwar, Odisha</b>	Customer Reference : For iCloudEMS Charges Nov 20
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Description	Rate	QTY	Total
ICLOUD EMS COST per month (Rs 165 *11000 /12 months)	165	11000	1,51,250

IGST (18%)			27,225
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<b>TOTAL</b>			<b>1,78,475</b>
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Amount in words : One Lakh Seventy Eight Thousand Four hundred 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 Branch: Vishrantwadi, Pune	For CNV LABS AND TECHNOLOGIES PRIVATE LIMITED  CEO Authorized Signatory
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The services provided by CNV Labs and Technologies Pvt Ltd. are Contractual in nature and not professional fees. Hence deduction of Tds during payment falls under section 194C of the Income Tax Act which relates to TDS deduction rate of 2%.

[www.cloudems.in](http://www.cloudems.in)



CLOUD NXT VISION

## TAX INVOICE

**CNV LABS AND TECHNOLOGIES PRIVATE LIMITED**  
211A, B Wing, Shoppers Orbit,  
Vishrantwadi, Pune 411015  
Ph:020-41202654

INV No : CNV/DS 20-21/51  
Dated : 02/12/2020

**To:**  
**Centurian University 17, Forest Park, Bhubaneshwar, Odisha**

Customer Reference :  
For iCloudEMS Charges Dec 2020

Description	Rate	QTY	Total
ICLOUD EMS COST per month (Rs 165 *11000 /12 months)	165	11000	151,250

IGST (18%)			27,225
<b>TOTAL</b>			<b>178,475</b>

Amount in words : One Lakh Seventy Eight Thousand Four hundred 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  
Branch: Vishrantwadi, Pune

For CNV LABS AND TECHNOLOGIES PRIVATE LIMITED



CEO  
Authorized Signatory

The services provided by CNV Labs and Technologies Pvt Ltd. are Contractual in nature and not professional fees. Hence deduction of Tds during payment falls under section 194C of the Income Tax Act which relates to TDS deduction rate of 2%.

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CLOUD NXT VISION

## TAX INVOICE

**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:**  
**Centurian University 17, Forest Park, Bhubaneshwar, Odisha**

Customer Reference :  
For iCloudEMS Charges FEB 2021

**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 hundred 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  
Branch: Vishrantwadi, Pune

**For CNV LABS AND TECHNOLOGIES PRIVATE LIMITED**



CEO  
Authorized Signatory

The services provided by CNV Labs and Technologies Pvt Ltd. are Contractual in nature and not professional fees. Hence deduction of Tds during payment falls under section 194C of the Income Tax Act which relates to TDS deduction rate of 2%.

[www.cloudems.in](http://www.cloudems.in)



# VORDURJA EDUCATION PRIVATE LIMITED

## PROFORMA INVOICE

M/s Vordurja Education Pvt.Ltd. DLF Cybercity,Unit:222, 2 <sup>nd</sup> Floor, Chandaka Industrial Estate, Bhubaneswar:751024, Odisha GSTIN – 21AAECV6377N1ZU			Sl. No. VEPL/ERP/MS/PI/04/2018-19  Date : 01-May.-2018			
Centurion University of Technology & Management			Ramchandrapur Jatni, Bhubaneswar Odisha :752050			
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 @18%			-
			Grand Total			23,600.00
<b>Total (in words) : Twenty Three Thousand Six Hundred only</b>						

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





# VORDURJA EDUCATION PRIVATE LIMITED

## PROFORMA INVOICE

M/s Vordurja Education Pvt.Ltd. DLF Cybercity,Unit:222, 2 <sup>nd</sup> Floor, Chandaka Industrial Estate, Bhubaneswar:751024, Odisha GSTIN – 21AAECV6377N1ZU			SI. No. VEPL/ERP/MS/PI/05/2018-19  Date : 1 <sup>st</sup> May-2018			
Jagannath Institute for Technology & Management			Vill: Alluri Nagar, R. Seethapur, Uppalada, Paralakhemundi Dist :Gajapati :761211(Odisha)			
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 @18%			-
			Grand Total			23,600.00
<b>Total (in words) : Twenty Three Thousand Six Hundred only</b>						

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





# VORDURJA EDUCATION PRIVATE LIMITED

## PROFORMA INVOICE

M/s Vordurja Education Pvt.Ltd. DLF Cybercity,Unit:222, 2 <sup>nd</sup> Floor, Chandaka Industrial Estate, Bhubaneswar:751024, Odisha GSTIN – 21AAECV6377N1ZU			SI. No. VEPL/ERP/MS/PI/07/2018-19  Date : 01-Jun-2018			
Centurion University of Technology & Management			Ramchandrapur Jatni, Bhubaneswar Odisha :752050			
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 June-2018	NA	1	NA	20000.00	20,000.00
			Total			20,000.00
			CGST @9%			1800.00
			SGST @9%			1800.00
			IGST @18%			-
			Grand Total			23,600.00
<b>Total (in words) : Twenty Three Thousand Six Hundred only</b>						

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





# VORDURJA EDUCATION PRIVATE LIMITED

## PROFORMA INVOICE

M/s Vordurja Education Pvt.Ltd. DLF Cybercity,Unit:222, 2 <sup>nd</sup> Floor, Chandaka Industrial Estate, Bhubaneswar:751024, Odisha GSTIN – 21AAECV6377N1ZU			Sl. No. VEPL/ERP/MS/PI/08/2018-19  Date : 1-Jun-2018			
Jagannath Institute for Technology & Management			Vill: Alluri Nagar, R. Seethapur, Uppalada, Paralakhemundi Dist :Gajapati :761211(Odisha)			
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 June-2018	NA	1	NA	20000.00	20,000.00
			Total			20,000.00
			CGST @9%			1800.00
			SGST @9%			1800.00
			IGST @18%			-
			Grand Total			23,600.00
<b>Total (in words) : Twenty Three Thousand Six Hundred only</b>						

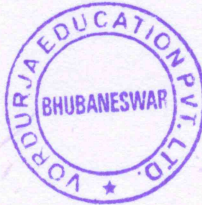
Note: The cheque may be deposited /electronically transferred to the account mentioned below.

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





# VORDURJA EDUCATION PRIVATE LIMITED

## Tax Invoice

M/s Vordurja Education Pvt.Ltd. DLF Cybercity,Unit:222, 2 <sup>nd</sup> Floor, Chandaka Industrial Estate, Bhubaneswar:751024 Odisha GSTIN – 21AAECV6377N1ZU			Sl. No. VEPL/ERP/MS/08/2017-18  Date : 01-August-2017			
Centurion University of Technology & Management			Ramchandrapur Jatni Bhubaneswar Odisha :752050			
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%			1800.00/-
			SGST @9%			1800.00/-
			IGST @18%			-
			Grand Total			23,600.00/-
<b>Total (in words) : Twenty Three Thousand Six Hundred only</b>						

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





# VORDURJA EDUCATION PRIVATE LIMITED

Tax Invoice

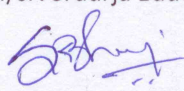
<b>M/s Vordurja Education Pvt.Ltd.</b> DLF Cybercity, Unit:222, 2 <sup>nd</sup> Floor, Chandaka Industrial Estate, Bhubaneswar:751024 Odisha <b>GSTIN – 21AAECV6377N1ZU</b>			Sl. No. VEPL/ERP/MS/27/2017-18  <b>Date : 07-Nov -2017</b>				
<b>Jagannath Institute for Technology &amp; Management</b>			Vill: Alluri Nagar, R. Seethapur, Uppalada, Paralakhemundi Dist :Gajapati :761211 Odisha				
Sl. 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	
<b>Note :</b> 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)			<b>Total</b>			<b>35,000.00</b>	
					CGST @9%		3,150.00
					SGST @9%		3,150.00
					IGST @18%		-
					<b>Grand Total</b>		<b>41,300.00</b>
<b>Total (in words) : Forty-one Thousand Three Hundred only</b>							

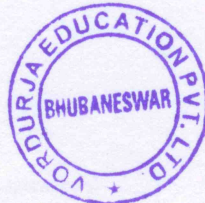
Note: The cheque may be deposited /electronically transferred to the account mentioned below.

**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





CUTM-PKD Campus Fee Module -(Extra Effort) October-2017			
SI No.	Activity	Responsibility/ who will do this	Extra Effort ( Man hours)
1	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)	8
2	All the collections done for old schemes are to be shown as advance collection as on 31.03.2017	Kalingasoft(As extra effort)	6
3	Current year Fee scheme preapartion for all courses and batches.	Kalingasoft(As extra effort)	24
4	Assignment of fee scheme to the students	CUTM Pkd Personell	
5	Entering of OB (debit entry) to each student wise	CUTM Pkd Personell	
6	Entering of OB (Credit entry) to each student wise	Kalingasoft(As extra effort)	12
7	Any Fee related activity	Kalingasoft(As extra effort)	4
<b>Total</b>			<b>54</b>





# VORDURJA EDUCATION PRIVATE LIMITED

Tax Invoice

<b>M/s Vordurja Education Pvt.Ltd.</b> DLF Cybercity, Unit:222, 2 <sup>nd</sup> Floor, Chandaka Industrial Estate, Bhubaneswar:751024 Odisha <b>GSTIN – 21AAECV6377N1ZU</b>	Sl. No. VEPL/ERP/MS/16/2017-18  <b>Date : 11-Sept-2017</b>
<b>Centurion University of Technology &amp; Management</b>	Ramchandrapur Jatni Bhubaneswar Odisha :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
					<b>Total</b>	<b>55,000.00</b>
<b>Note :</b> 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%	-
					<b>Grand Total</b>	<b>64,900.00</b>

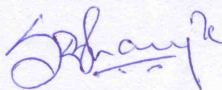
**Total (in words) : Sixty-four Thousand Nine Hundred only**

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.



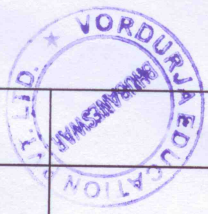
(Sunil Kumar Bhanja)  
 Authorized Signatory,

Desk:0674-6996000, Mob:9556689386

E.mail Id: sunil@kalingasoft.com







Sl No	Module	Sub Module	Category	Weightage	Requirement Description	Planned Effort(M an hour)	Actual Effort(M an hour)	Reported By	Reported Date	Current Status	Delivery Date
1	Financial Accounting	Transaction	New Requirement	High	Discussion and problem understanding with the client, data collection	8	8	Santosh Nanda & Binay Bose, Mannohan Kar	08.08.2017	Delivered	08.08.2017
2	Fee Collection	Configuration	New Requirement	High	The fee schem are to be configured first for Preparation for almost 71 schemes for all running batches	32	32	Santosh Nanda & Binay Bose, Mannohan Kar	11.08.2017	Delivered	23.08.2017
3	Fee Collection	Configuration	New Requirement	High	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 outsatndng, will be generated from fee module. 5. The confirmation taken over phone from Mr. Santosh Nanda on 21.08.2017 for common Fee head	4	4	Santosh Nanda & Binay Bose, Mannohan Kar	21.08.2017	Delivered	23.08.2017
4	Fee Collection	Configuration	New Requirement	High	Discussion for implementation 1. How Opening balance 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 fromm student in Fee collection screen, to be entered by the CUTTM 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 shred with us, in excel format, format will be shred by KSPL.	4	4	Santosh Nanda & Binay Bose, Mannohan Kar	18.08.2017	Delivered	21.08.2017
5	Fee Collection	Configuration	New Requirement	High	1.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 CUTTM user. 2. Any type of fee scheme changes, if required need to be dirised with KSPL staff.	8	6	Santosh Nanda & Binay Bose, Mannohan Kar		Delivered	26.08.2017



Sl No	Module	Sub Module	Category	Weightage	Requirement Description	Planned Effort(M an hour)	Actual Effort(Ma n hour)	Reported By	Reported Date	Current Status	Delivery Date
6	Fee Collection	Configurati on	New Requirement	High	Waiving of the old fee scheme assigned (before 01.04.2017) from the student log in, so that it will not show to the students again	12	12	Santosh Nanda & Binay Bose, Manmohan Kar		Delivered	30.08.2017
					TOTAL	68	66				
7	Placement Module				New Matrix Form requested, was delivered in consultation with Mr. Nrusinha	24	24	Mr. Nrusinha Sudhanu Mohan Nigam	08.08.2017	Delivered	21.08.2017
					TOTAL	24	24				





# VORDURJA EDUCATION PRIVATE LIMITED

## Tax Invoice

M/s Vordurja Education Pvt.Ltd. DLF Cybercity,Unit:222, 2 <sup>nd</sup> Floor, Chandaka Industrial Estate, Bhubaneswar:751024 Odisha GSTIN – 21AAECV6377N1ZU			SI. No. VEPL/ERP/MS/09/2017-18  Date : 01-August-2017			
Jagannath Institute for Technology & Management			Vill: Alluri Nagar, R. Seethapur, Uppalada, Paralakhemundi Dist :Gajapati :761211 Odisha			
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%			1800.00/-
			SGST @9%			1800.00/-
			IGST @18%			-
			Grand Total			23,600.00/-
<b>Total (in words) : Twenty Three Thousand Six Hundred only</b>						

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A/C No : 197005500044  
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Thanking you,

For M/s.VordurjaEducation Pvt.Ltd.

  
(Sunil Kumar Bhanja)

Authorized Signatory,

Desk:0674-6996000, Mob:9556689386

E.mail Id:sunil@kalingasoft.com

