

**Centurion University(Jatni) 2019-20**

Ramachandrapur, Jatni, Khurda  
Odisha

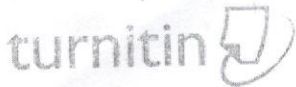
**TurnitIndia Education Pvt Ltd**

Ledger Account

1-Apr-2019 to 14-Feb-2020

Date	Particulars	Vch Type	Vch No	Debit	Credit
1-4-2019	Dr Opening Balance				3,98,887.00
27-4-2019	Cr AXIS Bank-914020024435835-Jatni	BANK PAYMENT	BP/04/	3,98,887.00	
28-1-2020	Dr (as per details)	Journal	JV/MAR/ 100/2018-19		5,15,479.00
	Software Expenses	4,77,295.00 Dr			
	Input IGST 18%	85,913.00 Dr			
	TDS Payble(Consultancy) 94J	47,729.00 Cr			
	<i>being software purchased &amp; installed vide bill no. IND12000549 DATED 10/12/2019</i>				
				3,98,887.00	9,14,366.00
	Cr Closing Balance			5,15,479.00	
				<b>9,14,366.00</b>	<b>9,14,366.00</b>

*MB*  
*14/2*



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

Date: Dec 10, 2019  
 Invoice No.: IND12000549  
 Purchase Order No.: CUTM/central store/  
 PO/2019-20/1052  
 Sales Order No.: SO935508  
 Due Date: Dec 25, 2019  
 Payment Terms: Net 15  
 Service Start: Dec 10, 2019  
 Service End: Feb 09, 2021

TAX INVOICE

Bill To	Billing Contact	Account Manager
GST - Not Registered Centurion University of Technology & Management At - Ramchandrapur P.O. - Jatni Bhubaneswar, Dist: Khurda 752050 India  Our Ref: CN-514383 19396	Biswal, S. K. Professor & Dean of Science e: dr.skbiswal@cutm.ac.in t: (943) 860-7080 f:	Binay Guin e: f: 1-510-764-7612

Product Name	Product Description	Amount
Originality Check for Students	357 Add-on Student license. Includes Translated Matching, Integration, e-Rater- Single-campus Enterprise Subscription 12M	INR 6,884.96
Originality Check for Faculty/Research Scholar - Prtl w/ Stud	5127 Faculty. Includes Translated Matching, Integration, e-Rater - Single-campus Enterprise Subscription 12M	INR 470,409.29
	Subtotal	INR 477,294.26
	CGST - 0%	INR 0.00
	SGST - 0%	INR 0.00
	IGST - IN 18%	INR 85,912.97
	UTGST - 0%	INR 0.00
	Total	INR 563,208.06

Total Invoice Amount In Words: Five Hundred Sixty Three Thousand Two Hundred Eight Point Zero Six

USD\$ : 7,941.40 = INR 563,208.06

Exchange Rate US \$1.00 = INR 70.9205

SAC code 998439

Invoice is system generated and thus does not need a signature

Make your cheque payable to: TurnitIndia Education Private Limited

Remit Cheque Payment to:	TurnitIndia Education Private Limited B - 116, Sector 67, Second Floor Noida India - 201301
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*As 15% is not included in the bill, so, the amount of Rs 85,913 (IGST and) will not be paid as the bill got reduced*

*28/01/2020*



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Wire Instructions:	<p>1) BENEFICIARY BANK: Citibank N.A.          BENEFICIARY COMPANY: Turnitin India Education Private Limited          BENEFICIARY COMPANY'S ACCOUNT #: 0714093002          BENEFICIARY BANK BRANCH IFSC CODE: CITI0000002          BENEFICIARY BANK BRANCH MICR CODE: 110037002          BENEFICIARY BANK SWIFT CODE: CITIINBX</p> <p>2) Request that your originating bank reference your invoice number. If you do not have an invoice number, please request that your originating bank reference the name of your institution and your location.</p> <p>3) Email ar@turnitin.com with the confirmation that the transaction has been completed</p>
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This software has been used by all the four campuses (RBSR, PKD, BLR and RGD) since last month.

C.R.P.2

(Signature)  
 23.01.2020

(Signature)  
 (V. N. S. T.)  
 23/01/2020

ATC  
 Pl. process on payment.  
C.R.P.2 23/11

**BANK PAYMENT Voucher**

No. : BP/02/

Dated : 15-Feb-2020

Particulars	Amount
Account : TurnitIndia Education Pvt Ltd	5,15,479.00
<b>Rs. 5,15,479.00</b>	

Through :

AXIS Bank-914020024435835-Jatni

On Account of :

Being chq no.076150 issued towards party  
outstanding bill payment

Amount (in words) :

INR Five Lakh Fifteen Thousand Four  
Hundred Seventy Nine Only

Receiver's Signature:

*[Handwritten Signature]*  
15/02/2020

Authorised Signatory

*[Handwritten Signature]*  
Aruna ..

*[Handwritten Signature]*  
Mrs  
Vireb  
V / IN 207  
15/02/2020