SGT UNIVERSITY

SHREE GURU GOBIND SINGH TRICENTENARY UNIVERSITY

(UGC Approved) **Gurugram, Delhi-NCR**

Budhera, Gurugram-Badli Road, Gurugram (Haryana) – 122505 Ph. : 0124-2278183, 2278184, 2278185

Area of E-Governance

Planning and Development	Administration	Finance and Accounts	Student Admission and Support	Examination
▪ Institutional Website ▪ Video Conferencing ▪ Career Opportunity ▪ Tender Applications ▪ Dedicated email ID to staff ▪ IMS and Bulk Messaging Service ▪ Complain Request Module	▪ Hospital Management Software ▪ Biometric Attendance Module in ERP ▪ Faculty Profile ▪ Student Attendance ▪ Registration for Degree Awarding and Convocation ▪ Alumni Module ▪ Social Media Handles ▪ Firewall Security of Systems ▪ Social Media Handles	▪ Online Fees Collection for admission ▪ Fees collections for Examination, other registrations ▪ Software for handling Accounts, Payrolls, Income, Expenditure, Budgeting, etc.	▪ Completely automated Student Admission Process and Documentation verification ▪ Student Attendance Reports Online CCES ▪ Online Lecture and learning sessions ▪ E- Resources ▪ Library Repository for e-content ▪ Anti Plagiarism facility	▪ IT Enabled "Evaluation and Result processing" through exmaination management system (EMS) implemented in University ERP system ▪ Online examination facilities

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E – Governance in Planning and Development

- Institution updates its website on regular basis to provide informative interface.
- Institution invites New Job applications and Tender Applications through website and has completely automated ERP module for submitting the applications along with uploading necessary documents.
- Institution has facility to conduct Important meetings through online mode.
- Institution has provided dedicated email ID to all Administrators and teaching faculty for secured communication
- Institution has Internal Mailing Service (IMS).
- Institution also has functional module for Central Purchase System including Indent Placement, Stock Availability and disbursement and its report generation
- ERP of the Institution has Module for Maintenance Work to address maintenance work in timely manner.

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E – Governance in Finance and Accounts

- Institution has also implemented fee collection management in ERP for admission fees collection, registration of alumni association and registration for the convocation.
- Institution has continued Licensing of Tally Software to handle accounting, inventory management, tax management, payroll etc.
- Institution also has Saral Payroll software licensing to handle Institutional Payroll.
- Institution also has Matrix software for biometric for Teaching and Non-teaching staff.

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E – Governance in Student Admission and Support

- University has fully automated admission process of Form Filling, Documents Uploading, Signing Application form, Merit Generation, Admission fees payment.
- University Website has dedicated Query Centre for Admission. Institution also updates regularly admission related notifications on Institutional Website.
- Institution ERP has dedicated modules related to student attendance, Continuous Cumulative Evaluation System (CCES), etc.
- In the COVID-19 Pandemic Condition, University also conducted all lecture sessions online by Zoom online Meeting Portal.
- Learning Resource Centre of SGT University is also automated with KOHA Library Management Software. University also has repository where databases are regularly updated for student education and record keeping purpose.
- Institution also has strict anti Plagiarism policy in place to avoid plagiarism in research literature. It is implemented by Anti Plagiarism Software "ithenticate"

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E – Governance in Examination

University has IT Enabled "Evaluation and Result processing" through examination management system (EMS) implemented in University ERP system.

In COVID-19 Pandemic Condition, University also conducted various examination online with structured Online Examination Module.

University ERP has dedicated module for Registration of Degree conferring and Convocation.

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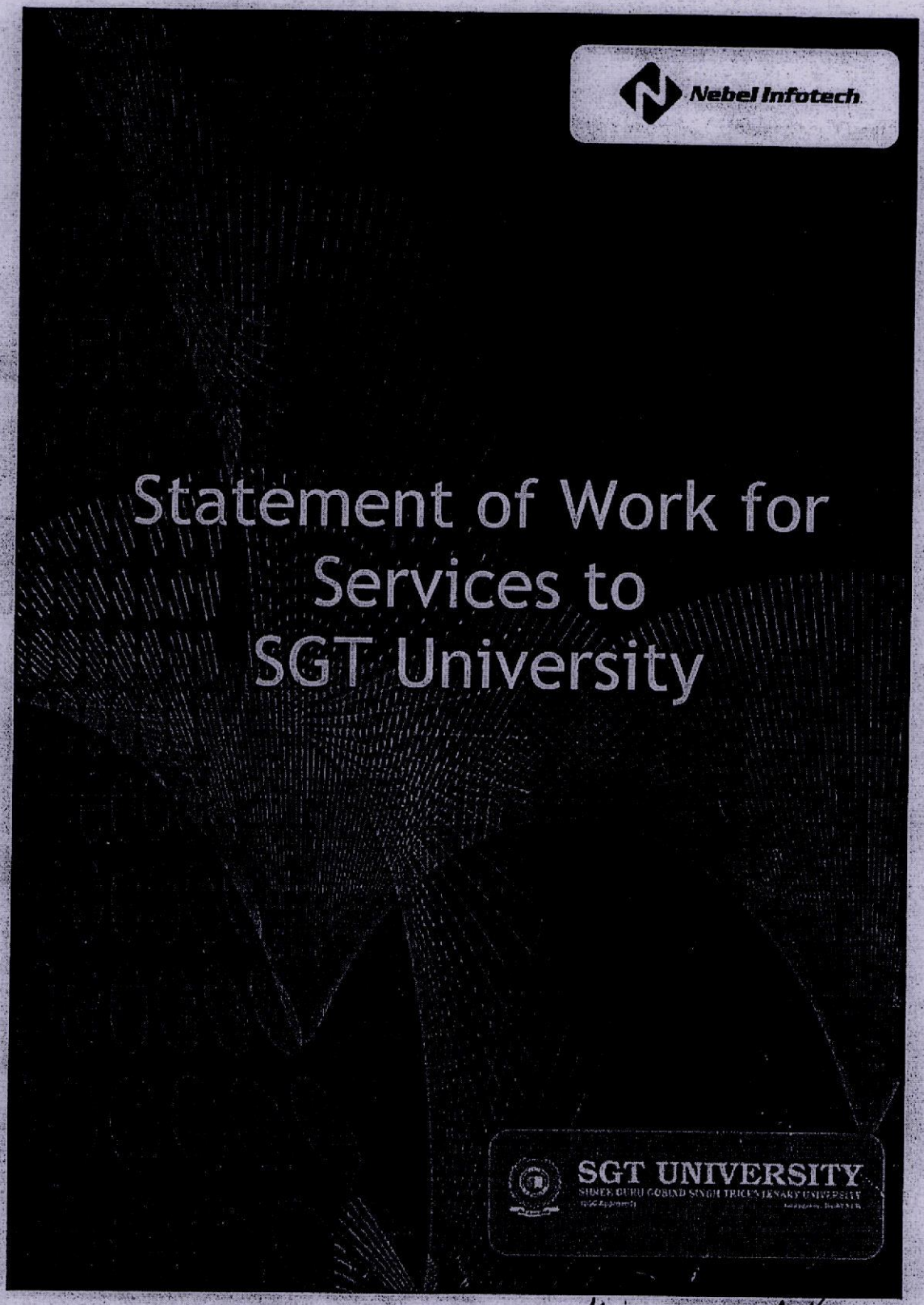
Planning and Development



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Statement of Work

This Statement of Work ("SOW") is made on January 2, 2019 between SGT University ("Client") and Nebel Infotech ("Supplier") for SGT University ERP Software.

1. Overview

1.1. Scope and Objectives. The Scope and Objectives of this SOW are as follows.

Nebel Maintenance team is responsible to perform the enhancement and maintenance of SGT ERP application. SGT ERP application is an internal tool for managing End to End student life cycle, Supply Chain Management, Mess, Transport, Fee Management etc. The application also has an authorization module, which the SGT ERP administrator can use to create various profiles and assign those profiles to ERP users. These profiles would decide the access controls and permissions of the users on the SGT ERP application

Following are modules (scope) to be covered in initial months:

1. **Admission Module**

(a) Booking of seat

(i) There must be a provision to accept the amount for seat booking by the candidates with some temporary booking number for proper accounting and with capturing some basic details of the candidate

(ii) Confirmation of admission, if candidate wishes to get admitted at later stage

(iii) Adjustment of seat booking amount in Fee Structure, if candidate wishes to get admitted at later stage

(iv) Provision to refund the amount after some deduction, if candidate wishes to do so

(b) There must be provision to upload the scanned documents of the students

(c) Admission through Lateral Entry already exists in the system, but there is a need for identification of that admission as Lateral Entry Admission

(d) For sale of Prospectus, there must be a provision for Complementary and the amount for the same will be zero

2. **Finance Module**

There must be provision to create the fee structure for a particular session which will be applicable for whole duration of the course for that particular student which will not be linked with promotion of the students

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(a) Each fee head must be having check box for mapping the required fee heads for the subsequent Years/Semesters

(b) There must be separate fee structure/fee heads for the students getting admission through Lateral Entry

(c) There must be provisions to fix the last dates for fee submission for each Year/Semester at initial stage itself i.e. First Date without late Fee, Second with Late fee of some amount, Third with Late fee of some amount

(d) If student is not paying the fee upto Third date, he/she will get inactive automatically and will required get re-admitted with Re-admission fee along with the fine and the rights for the same will remain with Admin

(e) The fee structure will be activated by the CFAO for the subsequent Years/Semesters and the same will be reflected in the fee window of the students

(f) There must be triggers to the defaulter Students and the Dean regarding last date of fee submission i.e. before seven days, before three days and before one day

(g) The fee receipt is required to be generated with continuation numbering followed by two digits of the current year

(h) Demand Letters/Reports (Format will be provided by CFAO)

3. Academic

Creation of Subjects

(a) There must be provision to create the subjects for particular session which will be applicable for the students who get admitted in that particular session. The subjects will be of two categories :

(i) Core Subjects. These subjects will be automatically mapped with the students.

(ii) Elective Subjects. Students will need to choose the subjects from the list of the Elective Subjects as per their choice or as per the instructions of the Faculty

The students are required to choose the elective subjects at the beginning of the session itself forcibly

(b) There must be provision to map these subjects for next session with changes, if any

(c) The subject code will be auto generated with the combination of Faculty Code, Course Code, Year/Semester and three digits of code (for example : 010101001)

(d) There will be common basket of the subject (under CBCS module) from University and students are required to choose from this basket as per their choice or as per the instructions from the faculty

(e) Creation of subjects is required to have the following fields :

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(i) Subject Code (auto generated)
(ii) Faculty (Selection from drop down box)
(iii) Course (Selection from drop down box)
(iv) Session
(v) Subject Name
(vi) Year/Semester (Selection from drop down box)
(vii) Theory or Practical (Selection from drop down box)
(viii) Core or Elective (Selection from drop down box)
(ix) Lecture
(x) Tutorial
(xi) Practical
(xii) Grade or Marks (Selection from drop down box)
(xiii) Maximum Theory Marks
(xiv) Pass Marks
(xv) Maximum Practical Marks
(xvi) Pass Marks
(xvii) Maximum Internal Marks
(xviii) Pass Marks
(xix) Maximum Oral Marks
(xx) Pass Marks
(xxi) Credits
(xxii) Pass Scheme (Selection from drop down box)
- Theory+Internal+Practical+Oral
- Theory+Internal+Practical
- Theory+Practical

(e) There must be provision to assign one subject to multiple faculties for marking the attendance

Creation of Course

There is a requirement to add the following additional fields :

(a) Dean (Selection from drop down box)
(b) Grace Marks (Selection from drop down box
- 1% of the total Theory marks of that particular course
- 1% of the total of all the marks of that particular course

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4. Examination Module

(a) Enhancement/Modifications in the existing modules (Will be discussed in person by Examination Branch with Software Engineer)

(b) Enhancement/Modifications in the existing reports (Will be discussed in person by Examination Branch with Software Engineer)

(c) There must be a provision to type AB (Absent) while updating Internal and Practical awards by the Faculty.

(d) For updating results remarks, we have to go one by one student which is a very high time-consuming process. It should be as selection base : Session, Faculty, Course, Semester, Examination Date, Exam Type.

(e) There must be a provision to give an alert (Through E-mail and SMS) regarding last date for submission of exam form by the students. (a) Before 7 days (b) Before 3 days (c) Before 1 day

(f) At present, any Dean can clear eligibility of any student may be belonging to other faculty. Restriction for particular Dean is required.

(g) At present, any Dean can promote any student of any course. It should be restricted to the concerned Dean only

(h) There must be a provision to give alert to the respective Dean, COE and Admin regarding the non-submission of exam form by the student in respect of the students who have not submitted their exam form (a) Before 7 days (b) Before 3 days (c) Before 1 day

(i) There must be alert to the COE, respective Dean and Student if any changes being done by Admin in the profile of the student with notification of change

(j) There must be provision to fix the last date for submission of Internal and Practical marks by the faculty member

(k) Provision to give alert to the concerned Faculty and Dean regarding last date for submission of Internal & Practical Marks (a) Before 7 days (b) Before 3 days (c) Before 1 day

(l) There must be provision to fix the last date for validating the student eligibility by Dean and Finance Branch

(m) There must be provision to give alert to the respective Dean and Finance Branch along with to the Admin for not validating the students (a) Before 7 days (b) Before 3 days (c) Before 1 day

(n) Printing & Scanning along with all other modules are required to be shifted under Examination Module

(o) Any Dean can Assign Evaluator to any subject may be belonging to other faculty. Restriction for particular Dean is required.

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5. **SCM/Stores Module**

(a) Enhancement/Modifications in the existing modules (Will be discussed in person by SCM/Stores Department with Software Engineer)

(b) Enhancement/Modifications in the existing reports (Will be discussed in person by SCM/Stores Department with Software Engineer)

1.2. **Period of Performance.** The period of performance for this SOW will be 1 Year commencing on Jan 1, 2019 and may be renewed for successive periods.

1.3. **Place of Performance.** The services will be performed at Nebel Offices. The Nebel team would be visiting client premises as and when required (specially at the start of each 2 week sprints)

1.4. **Statement of Work Type.** This is a Time and Materials - Not to Exceed ("NTE") Statement of Work.

2. **Execution approach:**

The project execution methodology adopted by NEBEL will be Agile/Scrum. Project deliverables will be incremental with few requirements delivered in each Sprint cycle. The outline/steps involved in the Scrum methodology are outlined below:

- All the requirement specification would be provided by SGT University to NEBEL in the form of a requirement document.
- Sprint Cycle will be of 2 weeks which will include development & QA of the created functionality. This will be carried out by NEBEL.
- There will be a daily Scrum meeting involving all the team members to discuss about progress and any impediments.
- At the end of each Sprint Cycle there will be a Sprint Review Meeting which will involve demonstration (working product) of the features developed during the Sprint to the client. This will involve quick feedback session from the Client. This will be arranged based on the schedule & availability from SGT University.
- The completed features from development team will be deployed which can be used by the Client team to perform their testing. Any defect or feedback provided by client during testing will be taken up by the development team in the subsequent Sprints. After the Initial Execution (IE) Phase there will be additional UAT phase to take care of any pending items or defects to be fixed before final release.
- Any Client feedback or pending bugs during the Sprint Demo will be taken up in the next Sprint as per Sprint Plan.

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- For Project Tracking & Defect Reporting, NEBEL will be maintaining cloud hosted Defect tracking online sheet which can be accessed by Client also.

3. Personnel

3.1. Supplier Personnel. The personnel furnished by the Supplier for performing efforts under this SOW will have adequate qualifications to perform the work. Upon Client's reasonable request, the Supplier will promptly replace personnel that are not able to perform in accordance with this SOW.

3.2. Key Supplier Personnel.

The Supplier will ensure a smooth and timely transition for any key personnel replacement to minimize any adverse impact to the services provided to Client in this SOW.

4. Supplier Tasks and Deliverables

4.1. Supplier Tasks and Responsibilities

(a) The Supplier will provide the necessary resources to plan, implement, and manage work necessary to meet the project objectives and prepare the Deliverables.

(b) The tasks and responsibilities required of Supplier by this SOW consist of; but are not limited to, the following.

Overall the project will cover all the maintenance (viz. problem determination, fixing, testing, solution building, environment issue tracking) and enhancement activities (e.g. viz. Coding the enhancements, Testing and Support for deployment).

For SGT ERP Maintenance, the activities will include:

- Problem coordination, problem determination and code fixing for Problem tickets in a priority order determined by Severity (Severity 1/2/3). Severity 3 problems won't be handled if there are pending Severity 1 & Severity 2 problems.

Severity 3 problems will be handled via the process agreed to by the application owner (Client Representative).

- Provide 8x5 support for all maintenance tickets
- Provide limited on call support for Severity1 during the off-shift hours.
- Planning for releases and Fix Packs.
- Ensuring SLA adherence for all Problem Tickets.

4.2. Supplier Deliverables. Supplier shall prepare and deliver the following Deliverables to the Client in accordance with the requirements of this SOW and the dues dates and Acceptance criteria.

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5. **Client Tasks and Responsibilities.** The following Tasks and Responsibilities required of Client are dependencies to the Supplier's ability to perform its obligations under this SOW:

- perform all tasks specifically and reasonably assigned to it by NEBEL, as agreed in the project plan, including without limitation following the instructions of NEBEL
- be and remain current in all of Client's financial obligations to NEBEL

Client will also provide NEBEL with timely and complete access to:

- all necessary and other reasonably requested information and documentation
- all necessary business users, Client stakeholders, and executives who shall be empowered to make decisions related to application scope, functionality, acceptance criteria, etc., and who will provide NEBEL with timely decisions and feedback
- Client hardware, software and system development/test environments created by Client, for release testing and application training purposes, including uninterruptible access for all Client systems
- all required infrastructure online for release testing and application hosting if and to the extent requested by NEBEL
- a Client Liaison who will be responsible for overseeing all communications with NEBEL and resolving any issues throughout the project and shall provide timely information, review and feedback
- All logos / images to be used on the application to be provided by the client.

6. **Project Management**

6.1. **Governance.** The Supplier and the Client will apply Project Management Institute project management and governance processes. Supplier and Client will closely monitor project timelines using progress reviews to minimize schedule risks and to develop alternate workflows, as necessary.

6.2. **Project Managers.** The Supplier and the Client will each appoint project managers who shall serve as the single point of contact for purposes of communications related to the SOW.

6.4. **Progress Meetings.** The Client and the Supplier will support and provide representation at progress review meetings, as required, which meetings will be on a regular schedule as mutually agreed by the parties.

6.5. **Reports**

(a) **Monthly Progress Reports.** The Supplier shall prepare a monthly "time on task" summaries including a description of the time spent, by Supplier resources, on certain subtasks for that month and provide a timeline of activities that clearly state the deadlines for each month's deliverables.

(b) **Final Report.** The Supplier shall prepare a final summary report upon completion of the work performed and results obtained for the entire contract period of performance. This report

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shall summarize tasks performed during the SOW term and estimated projections for future effort.

7. **Change Management Process.** The Client Project Manager and the Client Purchasing Contact will coordinate all changes to the SOW through Change Orders processed in accordance with the terms of the Master Agreement.

8. **Completion Criteria**

8.1. **Payment for Completed Deliverables.** The Client will authorize payment for complete Deliverables only after complying with the Acceptance Process specified above.

8.2. **Payment for Incomplete Deliverables.** In the event any Deliverables are not performed in accordance with this SOW because of factors due to Client's failure to timely perform its responsibilities, the Client will authorize payment for an incomplete Deliverable as if completed and both the Supplier and the Client will agree to a corrective action plan for ensuring the incomplete Deliverable or missed Milestone are corrected so as to minimize the impact to the project schedule or to the performance of future Deliverables. The parties will agree upon and document a corrective action plan through the change management process if the overall project schedule must be adjusted or if future Deliverables are significantly impacted.

9. **Fees.** The total cost to the Client for the performance of the scope of work and Deliverables contained in this SOW (including expenses) shall not exceed the Not-to-Exceed ("NTE") amount mentioned in Appendix B and Supplier agrees to perform the work specified in this SOW and the obligations under the Master Agreement at or below such NTE price.

10. **Payment Terms**

10.1. **Invoice.** The Supplier may tender an invoice at the end of every month.

10.3. **Payment of Invoices.** The Client will pay all invoices submitted in accordance with the terms of this SOW within 10 days of the receipt of the invoice.

The parties have executed this Statement of Work as of the Effective Date.

10.4. **Review.** However, the requirement of resource persons (Software Engineers) will be reviewed mutually after 4 months considering the requirements of SGT University.

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SGT University

By: _____

Name: Mr. D. K. Mishra
Title: Registrar
Date: 2 January 2019

Shree Guru Gobind Singh Tricentenary University ★ Gurgaon

Nebel Infotech

By: _____

Name: Dinesh Yadav
Title: Director & CTO
Date: 2 January 2019

Attachment A - Plan and Project Schedule

Supplier shall make available the following staffing resources during the period of performance of this SOW:
3 Software Engineers – 100%
1 Project Manager – 20%
Period of Performance – 1 Year (2019)
Hours of Performance – 160 Hours per month for a 100% resource

The period of performance for this SOW is from January 1, 2019 to December 31, 2019.

Attachment B - Time and Material Rates and Payment Schedule

Rate - Rs. 2 Lakhs per month

Time Unit – 1 month

Payment Schedule: 10th of every month

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Administration (including Hospital Administration & Medical Records)

Saral Payback

As per the CGST rule 54, Section 31 | Original for Recipient

Relyon Softech Ltd
The Ultimate Arena for Software Products.
No. 73, Shreelekha Complex, WOC Road,Bangalore :560 086
Email : info@relyonsoft.com | www.relyonsoft.com
GSTIN: 29AABCR7796N1ZC | **CIN No.:** U72200KA2000PLC027572
PAN: AABCR7796N | **State Code:** 29

Tax Invoice

Customer Details / Recipient Details		Invoice Details
Customer GSTIN: 06AAATD2705K1ZZ		
Customer ID: 1218-5167-8885-48166		**Date:** 22-02-2018
SGT University		**Inv No:** RSL2017RI008839
Near Sultanpur Bird Sanctuary,Farukh Nagar Road, Chandu-Budhera, Gurgaon, Gurgaon, Haryana Pin - 122505		**Marketing Exe:** Rajeev Kumar Email: rajeev.csd@relyonsoft.com | Cell: 9582005130 **Region:** CSD / CSD-Delhi
Place Of Supply State: Haryana		**Code:** 06
Contact Person: Nand Kishor		**PO Reference:** Not Available
Email: hr@sgtuniversity.org		**PO Date:** Not Available
Phone: 2278183	**Cell:** 8744003323	**Category of Customer:** Educational Institutions/Universities

Sl No	Description	Amount
1	Saral PayPack Premium - v12 - (2018-19) Purchase Type : Updation / Usage Type :Multi User / PIN Number : 4X28-97X5-9F21 (Serial : 280382) Product Description : Not Available / SAC : 997331	15,000.00
2	AMC Charges Item Description : FY 2018-19 / / SAC : 997331	21,000.00
	INTERNET DOWNLOADED SOFTWARE	
	Net Amount	36,000.00
	IGST Tax @18%	6,480.00.00
E.&O.E.	**Total**	₹ 42,480.00

Rupee In Words: Fourty-Two Thousand Four Hundred and Eigthy only

Invoice Remarks: None

Payment Remarks: Payment Duell (Due Date: 22-02-2018) will pay at the time of updation

For **RELYON SOFTECH LTD**

Nitin S Patel

Digitally Signed Invoice as per Information Technology Act, 2000
Issued by: (n)Code Solutions CA 2014
2018-02-22 17:54:03
Authorised Signatory

28/05/18

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Gurugram, Delhi-NCR

Date: 10.04.2021 31/3/2021
P.O. U/5/199/2020-21

31/3/2021

M/s. RELYON SOFTECH LTD.
3rd Floor B-113, Sector-2
Gautam budh Nagar – NOIDA- 201301
(Uttar Pradesh)
E-mail: ajay.kumar@relyonsoft.com

Kind Attn.: Mr. Ajay Kumar- (958200513111)
Sub: Po for Attendance Hardware Device & Software For 2000 Employs

Dear Sir,

Please refer to your quotation & subsequent negotiation. We are pleased to place the order for details given below for our organization - **SGT University Gurgaon (A Unit of Dashmesh Educational Charitable Trust).**

S. No.	Full Description & Specification of Items For	Qty	Rate	Amount
01	Matrix License Dongle	01	1500.00	1,500.0
02	Cosec Centra Platform	01	1500.00	1,500.0
03	Cosec Centra PLT1000	02	45000.00	90,000.0
04	Cosec Centra TAM1000	02	45000.00	90,000.0
05	Cosec Centra ESS1000	02	48500.00	97,000.0
06	Cosec Centra FR1000	02	35000.00	70,000.0
07	COSEC VEGA FAX	15	20000.00	3,00,000.0
08	COSEC COGNIFACE EBS200	15	6000.00	90,000.0
09	SATATYA MIDR20FL36CWS	15	4000.00	60,000.0
10	Master Integration & Attendance Integration	01	120000.00	1,20,000.0
			Total	9,20,000.0
			GST 18%	1,65,600.0
			Total GST Paid Amount	10,85,600.0

Terms & Conditions:-

1. The above total amount is inclusive of all Taxes, Freight & Installation
2. Billing in the name of SGT **University (A Unit of Dashmesh Educational Charitable Trust)**, Badli Road, **Chandu Budhera, Gurgaon (Haryana).**
3. Delivery & Installation within 15 to 20 days of the PO date (in case of non delivery in scheduled period 1% of basic value as a penalty will be charged fortnightly.)
4. Warranty: 01 year onsite from the date of successful commissioning of the Saral & Matrix software along with the Hardware.
5. All breakdowns to be attended within 24 hours of lodging the written/verbal complaint. Hardware replacement to be resolved within 5 working days. Software 24 Hrs support & escalation matrix as per saral (Relyon) to be shared.
6. Payment terms:
   - 30% advance along with Purchase Order.
   - Furthermore next 30% Payment will be released against delivery, scan copy req. (Subject To receipt payment from **M/s Sunshine IT Infra Services Pvt Ltd. Rs. 2, 63, 340.60)**
   - 30% after complete implementation.

11/04/21

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...2278183-85, Fax 0124-2278151 Website ...

- Balance 10% Payment with 90 days PDC, to be deposited after getting clearance of successful running of the solution from SGTU.

7. CMC charges after completion of one year warranty.
   - Hardware 9% Annually plus GST
   - Software 12% Annually plus GST
8. After one year the support/service of hardware & software, inclusive of any up-gradation will be continued for the period of two years on the same rates terms & conditions with no any escalation.
9. Saral Database and matrix database interface by API to be provided for ERP interfacing. 2 Training to HR & IT
10. Original Invoice along with the Photo copy of PO order must be submitted at the time of delivery.
11. Vendor is advised to reflect the correct nomenclature, warranty, make, model, on Invoice with serial number, if applicable, as per PO and handover correctly to stores to avoid any delay, for bill retained in stores for clarification, etc.
12. During the course of negotiations M/s Relyon Softech Ltd. agreed to provide positive support for recovery of advance made to **M/s Sunshine IT Infra Services Pvt. Ltd.** of Rs. 2,63,340.60 (Rs Two Lakh Sixty Three Thousand Three Hundred Forty and sixty paisa only) for the supply of Matrix Hardware . Mr. Deepak Mishra Director **M/s Sunshine IT Infra Services Pvt. Ltd.** also agreed to Transfer Matrix materials to your enterprises. As agreed please complete the transaction & provide us supporting documents, to facilitate M/s Sunshine IT Infra Services Pvt. Ltd. to release the advance amount, so paid, to **SGT University Account**.
13. For Seamless integration with ERP: - We need to push & Pull of master data & employ data where ever required via API and scheduled update.
14. Regarding Vega (Software): all additions as per HR requirement which will be approved after complete presentation, the same shall be integrated / implemented with Saral software by **M/s Relyon Softech Ltd.**
15. Data flows to ESS from Saral/Matrix hardware, for New Joining implementation to done by M/s Relyon Softech Ltd.
16. Attendance data between matrix and saral should be live and data of missing or conflict should be with "alert"
17. Current hardware, incl. server, specification provided by M/s Relyon Softech Ltd is able to support one year of processes data without system failure.

Yours Faithfully,

SGT University

31/3/2021

General Manager (Procurement)

Dinesh

12/04/21 (HR)

12/04/21

15.4.21

12/4/2021

Nadeep

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2278183-85, Fax 0124-2278151, Website : www.sgtuniversity.ac.in Email : info@...

Advance / Payment Required (NEF 02/06/22

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(UGC Approved) Gurugram, Delhi-NCR

Date:20/04/2022
P.O. U/G/031/2022-23

M/s. RELYON SOFTECH LTD.
3RD Floor B-113, Sector-2
Gautam budh Nagar – NOIDA- 201301
(Uttar Pradesh)
E-mail: ajay.kumar@relyonsoft.com

Kind Attn.: Mr. Abhishek Pathak(Manager Sales),+91 9582005124
Sub:Purchase Order for Saral Paypack License Renewal & Annual Maintenance Contract(25/02/2022 to 24/02/2023).

Dear Sir,
Please refer to your quotation & subsequent negotiation. We are pleased to place the order for details given below for our organization - **SGT University Gurgaon (A Unit of Dashmesh Educational Charitable Trust).**

Sr. No.	Item Description	Qty	Unit Rate	Total
01.	Saral Paypack Updation FY 2022-2023 Premium(MU)	1	19,500.00	19,500.00
02.	Saral PayPack AMC FY 2022-2023 Premium(MU) • ESS Updation • ESS AMC • SPP Module/Reports Customization AMC • Web Hosting Updation • Saral Pay Pack Additional File AMC • ESS Additional File AMC • ESS Additional URL AMC & Updation	1	29,250.00	29,250.00
			Total Amount	**48,750.00**
			Discount	**8750.00**
			Total Taxable Amount	**40,000.00**
			GST 18%	**7,200.00**
			Total GST Paid Amount	**47,200.00**

Validity of contract One Year:

- This contract shall remain in force initially for a period of one year starting from 25th Feb. 2022 and Ending on 24th Feb. 2023(The "Contract Period").

Terms & Conditions:-

1. The above total amount is inclusive of GST.
2. Billing in the name of **SGT University (A Unit of Dashmesh Educational Charitable Trust) ,Badli Road Chandu -Budhera Gurgaon(Haryana).**
3. Installation/Upgradation: within 2-3 days from the date of receipt of payment.
4. **Warranty:** As per previously existing Licenses.

20/04/2022

G M PURCHASE
SGT UNIVERSITY
BUDHERA, GURUGRAM

Registrar
SGT University
Budhera, Gurugram

Phone : 0124-2278151 Website : www.sgtuniversity.ac.in Email : info@sgtuniversity.org

5. Any breakdown unresolved within 24 Hrs., failure to honor the timely compliance would attract a penalty extend service contract twice of downtown or 2% of order value per day.
6. Annual Maintenance Services will include 5 preventive maintenance visit and unlimited breakdown including online & onsite support whenever required.
7. **Payment terms:** 100% payment in advance along with purchase order.
8. Vendor is advised to submit the tax invoice along with up gradation report within 1-2 days from the date of execution.

Yours Faithfully,

20/04/2022

For SGT University

General Manager (Purchase)

G M PURCHASE
SGT UNIVERSITY
BUDHERA, GURUGRAM

Registrar
SGT University
Budhera, Gurugram

Phone : 0124-2278183-85, Fax : 0124-2278151 Website : www.sgtuniversity.ac.in Email : info@sgtuniversity.org

SGT UNIVERSITY

SHREE GURU GOBIND SINGH TRICENTENARY UNIVERSITY
(UGC Approved) Gurugram, Delhi-NCR

Date: 23/01/2020
P.O. No. U/5/244/2020-21

M/s. Relyon Softech Ltd.
Shreelekha Complex, 2nd Floor, No.73,
WOC Road, Mahalakshmipuram, Bangalore -560086
Support: dial- 1860-425-5570, 0120-6590124 or write to payroll.delhi@relyonsoft.com
Email Id: rajeev.csd@relyonsoft.com|skype spp.csd@relyonsoft.com

Kind Attn.: Mr. Rajeev Kumar- Assistant Manager-Customer Relationship Mob –No9582005130/ 31
Sub: Saral Pay Pack License Renewal & Annual Maintenance Contract

Dear Sir,

Please refer to your quotation & subsequent negotiation. We are pleased to confirm the following order for our "SGT University" (A Unit of Dashmesh Educational Charitable Trust)

S. No	Items Description	Qty	Rate	Amount
1.	Saral PayPack Updation FY 2021-22 Premium(MU)	1	15,000.00	15,000.0
2.	Saral PayPack AMC FY 2021-22 Premium(MU) • ESS Updation • ESS AMC • SPP Module/Reports Customization AMC • Web Hosting Updation • Saral Pay Pack Additional File AMC • ESS Additional File AMC • ESS Additional URL AMC & Updation	1	21,000.00	21,000.0
			Total	36,000.00
			GST@18%	6,480.00
			Total GST Paid Amount	42,480.00

Validity of contract One Year:

- This Contract shall remain in force initially for a period of one year starting from. **25-Feb-2021** and ending on 24-Feb-2022 (the "Contract Period").

Terms & Conditions:

1. The above total amount is inclusive of GST.
2. The billing & service in the name of **SGT University(A unit of Dashmesh Educational Charitable Trust) Budhera, Gurugram-(HR)**
3. 100% Payment in advance along with Po
4. Annual Maintenance Servicing will include 5 Prevention maintenance visit and unlimited breakdown including online & onsite support whenever required.
5. Any breakdown unresolved within 24 hours, failure to honor the timely compliance would attract a penalty to extend service contract twice of downtime or 2% of order value per day.

Yours faithfully,

SGT University

General Manager (Procurement)

23/1/21
ANKIT

23/01/21
(RAZIYA)

23/01/21
SAHIL CHOPRA
HR HEAD

28/1/021
Head-IT

Registrar
SGT University
Budhera, Gurugram

saralPayPack

Relyon
VISION FOR TOMORROW

DATE: January 17, 2022

PROFORMA INVOICE

Sender	Receiver/Client
Relyon Softech Ltd. #73, Shreelekha Complex, WOC Road. Bangalore, Karnataka, India. Pin: 560086. Phone: 080-23002100 email: info@relyonsoft.com GSTIN: 29AABCR7796N1ZC State Code: 29	1218-5167-8885-48166 SGT University Near Sultanpur Bird Sanctuary,Farukh Nagar Road. Chandu-Budhera Gurgaon 122505 Haryana GSTIN: 06AAATD2705K1ZZ Mobile: 7503888372 email: preeta.hr@sgtuniversity.org, harshit@sgtuni

Subject: Quotation for Saral PayPack License and AMC Renewal charges..
Your latest license: Saral PayPack Premium - v15 multiuser

INSTALLATION	DELIVERY PERIOD	Offer Validity
Online	5 Working Days.	5 Days from the date of Proforma Invoice.

Sl No.	DESCRIPTION	QUANTITY	UNIT PRICE		TOTAL
1	Saral Pay Pack Updation Charges	1	19500	Rs.	19,500
2	AMC Charges	1	29250	Rs.	29,250

Thanking You,

Relyon Softech Ltd.

Delhi

www.relyonsoft.com

SUBTOTAL	Rs.	48,750
GST RATE		18.00%
GST VALUE		8,775.00
TOTAL		57,525.00

Ruppes In Words: Rupees FiftySeven Thousand Five Hundred TwentyFive Only

Address:	Harikripa House, 3rd Floor, B-113, Sector 2, Noida,
Relyon Bank Details	Bank Name : Bank of India Account Type: Cash Credit Account Branch: J C Road, Bangalore-02 IFSC Code : BKID0008407 Account No : 840730110000046

Purchase to kind by check the facts & Produce for Payment

22/1/22

Registrar
SGT University
Budhera, Gurugram

Registrar
SGT University
Budhera, Gurugram

Matrix

Relyon Softech Ltd.
B-113, 3rd Floor, Sec-02, Noida- 201301
Phone: +91-80-23193460, 23002100
Fax: +91-80-23193552 GST :- 09AABCR7796N1ZE
Email: ajay.kumar@relyonsoft.com
Web: www.relyonsoft.com

Ref: RSL/CSD/500/2020-21

Date: 17-07-2020

To,
SGT University

Subject: Quotation of Matrix with Special Prices

Reference: Request submitted by you for the Quotation on 11/03/2019

QUOTATION

S.No.	Product Name	Item Description	New Sales	Offered Final Price
1	Attendance Software with ESS and Mobile APP Matrix **For 2000 Employees**	Matrix License Dongle Unit-1, Cosec Centra Platform Unit-1, Cosec Centra PLT1000 Unit-2, Cosec Centra TAM1000 Unit-2, Cosec Centra ESS1000 Unit-2,	4,26,667	2,80,000 (140/- per Employee)
2	Face License **For 2000 Employees** (85/- per Employee)	Cosec Centra FR1000 Unit-2,	1,70,000	1,33,333 (66.67/- per Emp.)
3	Matrix Integration with Saral Charges		35,000	Free
4	Implementation charges		15,000	Free
5	Device Vega FAX with FR and Camera Unit- 1	COSEC VEGA FAX Unit-15, COSEC COGNIFACE EBS200 Unit-15, SATATYA MIDR20FL36CWS Unit-15	43,000	4,50,000 Unit-15 (Per Device 30,000)
	Total			**8,63,333**
	With GST (18%)			**10,18,733**

- AMC: -10% on Hardware and 20% on Software.

Registrar
SGT University
Budhera, Gurugram

Relyon Softech Ltd.
Shreelekha Complex, 2nd floor, No. 73, WOC Road,
Mahalakshmipuram, Bangalore, India. Pin: 560086
Phone: +91-80-23193460,**SAC :- 997331**
Fax:- 80-23193552 **GST No :- 29AABCR7796N1ZC**
Email: ajay.kumar@relyonsoft.com
Web: www.relyonsoft.com

Ref: RSL/CSD/500/2018-19

Date: 23-09-2020

To,
SGT University

Subject: Quotation of EIP with Special Prices

Reference: Request submitted by you for the Quotation on 23/09/2020

QUOTATION

SL. No.	Product Name	New Sales
		Multi User
1	**SPP- Master Integration**	1,45,000
2	**SPP - Attendance Integration**	35,000
3	**Forms Manager** **For any type of letter generation**	25,000 3 letters can be design in this after that 1500 per letters
4	**Implementation Charges**	Free
	Total	2,05,000
	GST (18%)	36,900
	Grand Total	**2,41,900/-**

Registrar
SGT University
Budhera, Gurugram

Deliverables along with product license

- Saral PayPack Software downloadable from internet.
- Detailed Printed Product Manual
- 4-6 hours of Practical Training taking customers actual data
- 1 year on line Support through email and telephone. Telephonic Support will be provided from Delhi Centralized Support Center.
- Lodging & boarding will be extra as applicable outside Delhi.

Note:

1. *If for any reason, the quotation given to you is either less or more than what you originally received, then such quotation, should be confirmed by Bangalore office in writing.*
2. Order should be placed, in the name of, "Relyon Softech Ltd".
3. Payment should be made only by way of Cheque or Demand Draft in favor of Relyon Softech Ltd.
4. In case, if the buyer does not ensure the above steps, Relyon will not be responsible for future product maintenance and support.

Terms & Conditions

Validity : The offer is valid for 7 days only

Payment : 75% along with PO, remaining after Implementation.

Relyon Softech Limited,
Ajay Kumar
HRMS SALES
Delhi-NCR
Contact-9582005131

Registrar
SGT University
Budhera, Gurugram

lyon Softech Ltd.
hreelekha Complex, 2nd floor, No. 73, WOC Road,
Mahalakshmipuram, Bangalore, India. Pin: 560086
Phone: +91-80-23193460, 23002100
Fax: +91-80-23193552 GST :- 29AABCR7796N1ZC
Email: ajay.kumar@relyonsoft.com
Web: www.relyonsoft.com

Relyon

Ref: RSL/CSD/500/2018-19

Date: 12-04-2019

To,
SGT University

Subject: Quotation of Matrix with Special Prices

Reference: Request submitted by you for the Quotation on 11/03/2019

QUOTATION

S.No.	Product Name	New Sales(Multi User)	Offered Final Price
1	Attendance Software with ESS and Mobile APP Matrix **For 1500 Employees** (160/- per Employee)	3,20,000	2,10,000 (140/- per Employee)
2	Face License **For 1500 Employees** (85/- per Employee)	1,27,500	1,05,000 (70/- per Employee)
3	Matrix Integration with Saral Charges	35,000	Free
4	Implementation charges	15,000	Free
5	Device Vega FAX with FR and Camera Unit- 1	33,700 Unit-10	3,25,000
	Total		6,40,000
	With GST (18%)		7,55,200

Registrar
SGT University
Budhera, Gurugram

- AMC: - 10% on Hardware and 20% on Software. (with every year upgradation)

Deliverables along with product license

- 1 year on line Support through email and telephone. Telephonic Support will be provided from Delhi Centralized Support Center.
- Lodging & boarding will be extra as applicable outside Delhi.

Terms & Conditions:

Validity : The offer is valid for 7 days only. 20 days P.O

Payment : Advance 100% for Matrix Hardware and 50% on Matrix Software, Rest after implementation of Hardware and Software.
Delivery : 7 Days from the date of purchase order.
Warranty : 1 Year from the date of Supply.

Note:

1. *If for any reason, the quotation given to you is either less or more than what you originally received, then such quotation, should be confirmed by Bangalore office in writing.*
2. Order should be placed, in the name of, "Relyon Softech Ltd".
3. Payment should be made only by way of Cheque or Demand Draft in favor of Relyon Softech Ltd.

For Relyon Softech Limited,

Ajay Kumar
HRMS SALES
(Delhi-NCR)
Cont:- 9582005131

Registrar
SGT University
Budhera, Gurugram

Product description is mention below with MRP prices. Also we have shared less MRP in front of SGT University, Also if you want to check discounted price then please go with commercials document.

S.No.	Product Name	Product Description with MRP values	Total MRP values shared by Relyon Softech Ltd: New Sales(Multi User)
1	Attendance Software with ESS and Mobile APP Matrix **For 1500 Employees (160/- per Employee)**	COSEC CENTRA PLT1000 :-70,298 COSEC CENTRA PLT100 Unit-5 :- 37,900 COSEC CENTRA TAM1000 :- 70,298 COSEC CENTRA TAM100 Unit-5 :- 37,900 COSEC CENTRA ESS1000 :-70,298 COSEC CENTRA ESS100 Unit-5 :- 37,900 Cosec License Dongle :-1,500 Cosec Platform :- 2,000 Total :- 3,28,094/- Note :- unit-5 shows 500 employee so total employee is 1500 as per above	3,20,000
2	Face License **For 1500 Employees (85/- per Employee)**	COSEC CENTRA FR1000 :-1,30,774 COSEC CENTRA FR100 Unit -5 :- 68,405 Total :- 1,99,179/-	1,27,500
3	Matrix Integration with Saral Charges	MRP :- 35,000/-	35,000
4	Implementation charges	MRP :- 15,000/-	15,000
5	Device Vega FAX with FR and Camera Unit- 1	COSEC VEGA FAX :- 33,500 SATATYA MIDR20FL36CWP :-8,500 (Camera) FR Board :- 8,909 Total :- 50,909/-	33,700 Unit-1

Registrar
SGT University
Budhera, Gurugram

J.K.COMMUNICATIONS

5.	Matrix COSEC VEGA FAX (With Display & touch Screen) - Optical Fingerprint and EM Prox Card based Reader - 3.5" Touch Screen, PoE, & Wi-Fi - Built-In Interfaces Such as USB, Door Lock, Door Sense, Exit Reader, Exit Switch, - Ethernet, RS-485, Aux Input and Aux Output Port - 9,600 Finger Print templates - 5,00,000 Event Logs - Access Control and Time-Attendance a Application - Mobile Broadband (2G/3G) - Ip65 rating	10	22500.00	2,25,000.00
6.	COSEC COGNIFACE EBS200 Board for Face Recognition Micocontroller for Face Recognition Software - Compatible COSEC VEGA FAX, COSEC VEGA CAX, COSEC DOOR FMX10 and COSEC ARGO Series Door Controller - FR Board comprises of Raspberry Pi Board, Adaptor, Enclosure and Face Recognition Software	10	7000.00	70,000.00
7.	Matrix SATATYA MIDR20FL36CWS 2MP IR Dome Camera (3.6mm Lens) - 1 / 2.8" SONY - CMOS (Exmore Technology STARVIS Series) - 2MP, 0Lux with IR LED ON - IR Range of up to 30 meters - Field of View: 90 degrees - Video Analytics: Trip Wire, Intrusion Detection and Motion Detection - H.265/H.264/MJPEG Video Compression - PoE Support, NAS Storage, SD Card(128GB), Two Stream Support - True WDR, 2D and 3D Noise Reduction - Adaptive Streaming, Smart Streaming and ROI - IK10, IP66, BIS, CE, FCC and RoHS	10	4200.00	42,000.00
8.	Matrix Panel Lite Within built features - Controls Up to 255 Door Controllers - Ethernet, RS-485, USB, Aux Input and Aux Output Port - 25,000 Users Capacity and 500,000 Events Storage - 800MHz Cortex A8 Processor, 512MB RAM,	01	7000.00	7,000.00

167/8 Sona Priya Chamber, Mandir Lane, Near Hotel Surya, Sarai Jullena, New Delhi – 110025
Phone : 26928558, Fax : 91-11-66624866 E-mail : tariq.jkc@gmail.com, www.jkcom.co.in

Registrar
SGT University
Budhera, Gurugram

Accurate Comsec Solutions Pvt Ltd
E-11, First Floor, Main Patparganj Road, Pandav Nagar, Delhi-110091
Web :www.accuratecomsecsolutions.com, www.acspl.net.in
CIN:U72900DL2014PTC265481 GST:07AAMCA4951D1ZQ PAN:AAMCA4951D

Date: 10 MAY 2019

ACSPL/RP/PBX-CCTV/Qt 19/777

TO:

M/S. SGT UNIVERSTY,

HAMID PUR, NEW DELHI

1) 23500
(+) 3750 (Matrix Camera)
(+) 6000 (FR Mode)
33250 +Tax

Sub: PROPOSAL FOR MATRIX BIO METRIC SYSTEM

Dear Sir,

This has reference to the above mentioned subject; we are pleased to giving you the best proposal for BIO METRIC SYSTEM for your kind consideration and approval.

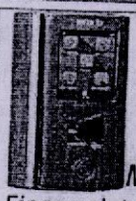
S. NO.	ITEM	RATE-Rs.	QUANTITY	AMOUNT
01.		23500.00	10.	135000.00

RAJU PANCHAL |9310543006 |9810302089 |7011373124
Email : raju@accuratecomsecsolutions.com,rp@acspl.net.in

23500
6000
3750
32250
+Tax

Registrar
SGT University
Budhera, Gurugram

Accurate Comsec Solutions Pvt Ltd
E-11, First Floor, Main Patparganj Road, Pandav Nagar, Delhi-110091
Web :www.accuratecomsecsolutions.com, www.acspl.net.in
CIN:U72900DL2014PTC265481 GST:07AAMCA4951D1ZQ PAN:AAMCA4951D

	 **MATRIX VIGA FAX** **Fingerprint and RF Card based Door Controller with Touch Screen, PoE, Wi-Fi and IP65 Ratings** Matrix COSEC VEGA FAX (With Display & touch Screen) - Optical Fingerprint - 3.5" Touch Screen, PoE, & Wi-Fi - Built-In Interfaces Such as USB, Door Lock, Door Sense, Exit Reader, Exit Switch, - Ethernet, RS-485, Aux Input and Aux Output Port - 9,600 Finger Print templates - 5,00,000 Event Logs - Access Control and Time-Attendance a Application - Mobile Broadband (2G/3G) - Ip65 rating			

☎ RAJU PANCHAL |9310543006 |9810302089 |7011373124
Email : raju@accuratecomsecsolutions.com,rp@acspl.net.in

Budhera, Gurugram

Accurate Comsec Solutions Pvt Ltd
E-11, First Floor, Main Patparganj Road, Pandav Nagar, Delhi-110091
Web :www.accuratecomsecsolutions.com, www.acspl.net.in
CIN:U72900DL2014PTC265481 GST:07AAMCA4951D1ZQ PAN:AAMCA4951D

02.	Matrix Cosec Centra PLT 100 - 500 Platform Users - Basic Access control, In Out Events & User Enrollment module - Integration with My SQL,MS SQL,Oracle, POST GRE,DB2 - Web API for integration with third party	3100.00	05.	15500.00
03.	Matrix Cosec Centra TAM 100- Time attendance module - Comprehensive time attendance & leave management software module for 500 Users - Attendance and leave policy creation - Integration with Payroll/tally/active directory/HRMS/SAP - Shift schedule/Holiday schedule/ Past Adjustment - Manually attendance correction - Reports & Charts Generation	3100.00	05.	IF REQUIRED
04.	Matrix web based & centralized time attendance solution Cosec Centra Platform with License Dongle - Expandable to 1million Users	550.00	01.	IF REQUIRED

☎ RAJU PANCHAL |9310543006 |9810302089 |7011373124
Email : raju@accuratecomsecsolutions.com,rp@acspl.net.in

Registrar
SGT University
Budhera, Gurugram

Hospital Administration & Medical Records

lond

Indian-Non Judicial Stamp
Haryana Government

Date : 04/07/2019

Certificate No. G0D2019G151

GRN No. 49527525

Stamp Duty Paid : ₹ 101
(Rs. Only)

Penalty : ₹ 0
(Rs. Zero Only)

Deponent

ame : Sgt University
.No/Floor : Na Sector/Ward : Na Landmark : Na
ity/Village : Gurugram District : Gurugram State : Haryana
hone : 0

'urpose : AGREEMENT to be submitted at Concerned office

The authenticity of this document can be verified by scanning this QrCode Through smart phone or on the website https://egrashry.nic.in

SOFTWARE IMPLEMENTATION AGREEMENT

This Software Implementation Agreement is a legal agreement (SIA)between **SCISCO IT SOLUTIONS PVT. LTD. ("Developer")** having its office at **17/159, Sector 24, Rohini, New Delhi 110085** and the **SGT UNIVERSITY, ("Client")**, running its campus at **Budhera, Gurugram, Haryana** signatories of the Statement of Work, and shall be effective from the date of signature as indicated in the Statement of Work.

1. Price and Payment Terms

Client will pay Developer for the Work at the price and on the terms set forth in the "Statement of Work". The price set forth in this SIA does not include taxes. If Developer is required to pay any Central, state or local taxes based on the services provided under this SIA, these will be separately billed to client. Developer will not be liable for any interest or penalties incurred due to late payment or non-payment of these taxes by Client, but instead Client will be fully responsible for payment of said interest. Client shall not be liable for any central, state and local taxes, which Developer is liable to pay as per applicable laws, rules and regulations etc.

2. Confidential Information

A. All information relating to Client that is known to be confidential or proprietary, or which is clearly marked as such, will be held in confidence by Developer and will not be disclosed or used by Developer except to the extent that such disclosure or use is reasonably necessary to the performance of Developer's Work.

B. All information relating to Developer that is known to be confidential or proprietary, or which is clearly marked as such, will be held in confidence by Client and will not be disclosed or used by Client except to the extent that such disclosure or use is reasonably necessary to the performance of Client's duties and obligations under this SIA.

3. Warranty and Disclaimer

For SCISCO IT SOLUTIONS (P) LTD.

Authorised Signatory

Registrar
SGT University
Budhera, Gurugram

Attested

Registrar
SGT University
Budhera, Gurugram

1

Registrar
SGT University
Budhera, Gurugram

Developer warrants the Work will be performed in a workman like manner, and in conformity with generally prevailing industry standards. This warranty is exclusive and is in lieu of all other warranties, whether express or implied, including any warranties of merchantability or fitness for a particular purpose and any oral or written representations, proposals or statements made on or prior to the effective date of this SIA. Developer expressly disclaims all other warranties.

Neither party will be liable to the other for special, indirect or consequential damages incurred or suffered by the other arising as a result of or related to the use of the Software, whether in contract, tort or otherwise, even if the other has been advised of the possibility of such loss or damages. Licensor's total liability under this SLA with respect to the Software, regardless of cause or theory of recovery, will not exceed the total amount of fees paid by Licensee under this SLA.

4. Relation of Parties

The performance by Developer of its duties and obligations under this SIA will be that of an independent contractor, and nothing in this SIA will create or imply an agency relationship between Developer and Client, nor will this SIA be deemed to constitute a joint venture or partnership between the parties.

However, the Licencee shall have the right to retain the Database in the Readable format with Structure and Schema.

5. Employee Solicitation/Hiring

During the period of this SIA and for twelve (12) months thereafter, neither party will directly or indirectly solicit or offer employment to or hire any employee, former employee, subcontractor or former subcontractor of the other. The terms "former employee" and "former subcontractor" will include only those employees or subcontractors of either party who were employed or utilized by that party within twelve (12) months immediately prior to the alleged violation.

6. Non-assignment

Neither party will assign this SIA, in whole or in part, without the prior written consent of the other party. If Client sells its business to another person or firm, such consent will not be unreasonably withheld. This SIA will inure to the benefit of, and be binding upon the parties hereto, together with their respective legal representatives, successors and assigns, as permitted herein.

7. Entire Agreement

This SIA, together with any attachments referred to herein, constitutes the entire agreement between the parties with respect to its subject matter, and supersedes all prior agreements, proposals, negotiations, representations or communications relating to the subject matter. Both parties acknowledge that they have not been induced to enter into this SIA by any representations or promises not specifically stated herein.

8. Ownership of Intellectual Property

Developer will retain ownership of all proprietary rights to the Software developed pursuant to this SIA. Upon full payment of the fees set forth in this SIA, Developer will grant to Client a license to install and use the Software in its own business.

9. Term and Termination

Unless terminated as provided herein, this SIA will extend to and terminate upon completion of Developer's Work as provided herein. Client may terminate this SIA without cause upon ninety (90) days written notice. In the event of termination without cause, Client agrees to pay Developer for all of Developer's Work performed up to the date of termination. Either party may terminate this SIA for material breach, provided, however, that the terminating party has given the other party at least thirty (30) days written notice and the opportunity to cure the breach which has not been rectified after repeated reminders. Termination for breach will not alter or affect the terminating party's right to exercise any other remedy for breach.

10. THE OBLIGATIONS OF BOTH PARTIES

Registrar
SGT University
Budhera, Gurugram

Registrar
SGT University
Budhera, Gurugram

Registrar
SGT University
Budhera, Gurugram

(THE OBLIGATIONS OF DEVELOPER):-SCISCO IT SOLUTIONS PVT. LTD.

10.1. To provide operation training materials in electronic form or in writing for the HIS software system (Including the application program manager and the purchased corresponding service functions) that as an E-declaration function;

10.2. To be responsible for a single installation debugging of the HIS software system (including the application program manager);

10.3. To provide on-site training to Clients operating staff at the time of the installation and debugging of the product;

10.4. To conduct unscheduled follow-up call surveys for one year;

10.5. Developer branches will provide telephone support and telephone training service during working hours for One year, alongwith Onsite support as and when required for One year from the date of successful commissioning of the HIS;

10.6. To accept all forms of complaints by Client, including e-mail messages, direct complaint calls and written opinions on all feedback forms, and to report on the results of resolution.

11: (THE OBLIGATIONS OF CLIENT):- SGT UNIVERSITY

11.1. Client should use the software and functions correctly in accordance with the user instructions;

11.2. Client should provide the system and operating environment required for the software; and

11.3. Client does not hold the copyright, and it may not assign or resell it to another party or conduct any other development work based on it.

11.4. Exemption clauses in the event of any of the following, Developer is not required to assume any responsibility:

11.4.1 There is a loss caused to Client in the using process by an exchange platform breakdown, a global network Problem, or a government network failure;

11.4.2 There is an obstacle to use caused by Clients failure to purchase the HIS software system (including the application program manager and the purchased corresponding service functions);

11.4.3 There is a breakdown caused by Clients failure to install and use the software system (including the application program manager and the purchased corresponding service functions) in accordance with the user Instructions;

11.4.4 The software cannot be applied due to a problem with Clientscomputer hardware or to the dysfunction of its operating system or its operating system being infected with a virus;

11.4.5 There are other product failures of the his software system (including the application program manager and the purchased corresponding service functions) due to force major causes such as natural disasters;

11.4.6 It is impossible for the software or function to meet the special needs of Client due to relevant requirements by the state regulatory authorities concerned;

11.4.7 Due to the features of the computer system, Client should promptly back up important data. If the Client sustains a loss of data because of its failure to back up the data, party a cannot promise to retrieve the data;

12. DISPUTE RESOLUTION:

In the event of any dispute, difference and/or claim arising out of this Agreement or any breach or alleged breach of any of the representations, warranties, covenants and obligations of the Parties contained in this Agreement or otherwise, such a dispute or difference arising shall be sorted amicably between the parties. In the event of the same not being so resolved within a period of 30 (Thirty) days from the commencement of such dispute, the dispute shall be referred to arbitration of a sole arbitrator, mutually appointed by the parties in accordance with Arbitration and Conciliation Act, 1996, as amended from time to time or any re-enactment thereof. The arbitration shall be held in Delhi and in English language.

13. JURISDICTION AND GOVERNING LAW:

This Agreement shall be governed by the Laws of India and the Courts of Delhi shall have the sole and exclusive jurisdiction in respect of all matters pertaining to this Agreement.

14. NOTICES :

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Budhera

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Budhera, Gurugram

Any notice, direction or instruction given under this Agreement shall be in writing and delivered by hand delivery, registered post acknowledgement due and any reputed courier to the abovementioned addresses of the Parties or to such other address as a Party notifies to other in writing, from time to time. Nothing in the aforesaid clauses shall affect any communication given by way of the Internet or other electronic medium as otherwise provided in this Agreement for the purpose of rendering the services.

15. VARIATION OR AMENDMENT:

No variation or amendment of this Agreement shall be binding on any Party unless such variation or amendment is in writing and signed by each Party.

16. WAIVER:

No waiver of any breach of any provision of this Agreement shall constitute a waiver of any prior, concurrent or subsequent breach of the same or of any other provisions hereof, and no waiver shall be effective unless it is made in writing and is signed by an authorized representative of the waiving Party.

17. SOFTWARE WARRANTY AND DISCLAIMER

Licensor warrants that the Software has been developed in a workmanlike manner, and in conformity with generally prevailing industry standards. Any deficiency reported by the Licencee needs to be rectified within 3 (Three) working days. This warranty is exclusive and is in lieu of all other warranties, whether express or implied, including any warranties of merchantability or fitness for a particular purpose and any oral or written representations, proposals or statements made on or prior to the effective date of this SLA. Provider expressly disclaims all other warranties.

Software shall be maintained by the Developer for the First Year from the date of commissioning of the entire HIS and after that it will be maintained, upgraded and support to be provided as per the AMC.

STATEMENT OF WORK

The following Statement of Work to be agreed by the parties under this Agreement in respect of any Services requested by Client where applicable and agreed by the parties:

Developer: Scisco IT Solution Pvt. Ltd. ("Developer")

17/159, Sector 24, Rohini, New Delhi 110085

And

Client: SGT University, ("Client")
Budhera, Gurugram, Haryana

This Statement of Work is entered into between Client and Developer and is made on the terms of the Agreement for Hospital Management software customization and implementation services (the "Agreement") agreed between the parties as of June 25, 2019. The terms of the Agreement are incorporated into this Statement of Work in full, subject to any express modifications contained in Schedule 1 to this Statement of Work and the rules of interpretation contained in the Agreement therefore apply to this Statement of Work.

Scisco IT Solutions Private Limited shall deliver the task as set out in Section A1 to deliver the requirements specified in Section A3 in order to achieve the Key Milestones (as set out in Section A4) and Acceptance Tests (as set out in Section A8) in accordance with the Work Break Down Structure (as set out in Section A1).

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Section A1

Work Estimate

Following timelines are tentative. Scisco Implementation team do not anticipate any changes in the schedule however system can be in Production earlier than schedule. In case of any unavoidable reasons with Scisco team or Client, delay is not expected beyond 50% of estimate for the respective system and will be discussed and mutually agreed between both parties.

Activity Description(Summary)	Days (M-F)
Medical Hospital Management System	40 Days *
Business Requirement Specification (BRS) Preparation	4 D
Business Requirement Specification Review & Sign-Off	3 D
Build (Customize Module according to BRS)	10 D
Installation & Data Migration	3 D
User Training(If Require)	5 D
User Acceptance Testing/Rework/Sign-Off	5 D
Post Implementation	10 D
Post Implementation – Training, as and when required	90 D

First phase implementation of HIS, from the date of signing of the agreement:

- Radiology department of all patient diagnostic machines, MRI, CT SCAN etc. Training and testing of HIS software. — Period 2-3 days
- OPD Patient Registration HIS Module implementation. Training and testing of OPD HIS module. — Period 2-3 days
- IPD Patient Registration HIS Module implementation. Training and testing of IPD HIS module. — Period 2-3 days
- Billing HIS Module implementation. Training and testing of billing HIS module. — Period 2-3 days
- Lab Report HIS Module implementation. Training and testing of Lab Report module. — Period 2-3 days

First phase implementation complete in max.15 days

HIS Module implementations start when all document format like. Billing format. Case paper. Report format, procedure, submitted by hospital administration. The Draft of Reports to be submitted by the Developer immediately on sign up of the agreement, for the SGT Medical College, Hospital, and Research Institute team to review and share the feedback.

Second phase implementation of HIS

- - Pharmacy Module. Need closing stock.
- - Doctor Desk. Doctor Desk HIS Module Implementation. Training and testing of Doctor Desk Module.
- - Other supporting Module (as per given in Proposal).
- - DICOM Viewer

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❖ - MIS Portal

Second phase implementation complete in max.15-20 days

Section A2

Objectives of the Requirements:

Main objective for Hospital Management System is to effectively manage various functions performed in the hospital, operations such as:

- ❖ Daily/ Monthly / Quarterly Actual Collection Report via Dashboard (vs Compliance)
  - □ From Patients (Registration, Laboratory, Procedure, Dispensary & Indoor)
- ❖ Facilitate & Improve Collaboration among various departments
- ❖ Enforce Management Control across all their different kind of departments
- ❖ Summarized Information delivery anytime anywhere
- ❖ Minimize or zero down Manual – Paper based work etc. etc.
- ❖ Efficient Management of the day-to-day functions as (Patient Registration, Indoor Management, OPD Management, IPD Management, Patient Treatment History, Laboratory Management, OT Management etc.)
- ❖ Improve the work efficiency and maintain continuity in patient care
- ❖ Reduction of errors in transcription, duplicity of information
- ❖ Reduction of errors caused by handwriting
- ❖ Helps in overall growth and development of hospital

Section A3

System Software Requirements

Hospital Management Software Implementation has been defined to be delivered in modular approach. Following are the various modules & respective functions covered under the same:

- Centralized Hospital Facilities Management
- Patient Registration
- OPD Card Printing(Plastic Card Printing)*
- Computerize Prescription(Doctor's Module)
- Doctor Appointment*
- OPD Billing & Collection Management
- Laboratory Management(Interface Support Module)
- Laboratory Billing
- Radiology Management
- In-Patients A/D/T Management
- In-Patients Billing & Cash Collection
- Final Bill Settlement
- Medical Records & Medical Statistics
- ICD management
- TPA Billing
- TPA management
- Operation Theatre Management*
- Drug Stores & Pharmacy Management*
- Doctors Accounting Management*
- Management Information System
- Software Management(Admin)
- Nursing Station
- Equipment Maintenance

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- DIET
- Laundry
- C.S.S.D
- Dietary Management
- Linen & Laundry Module
- Physiotherapy Management
- Interface with SMS Technology
- Interface with Analyzers(Extra Charge Applicable)
- PACS Viewer
- Ayushman Bharat

Section A4

Support & Maintenance

Following are the activities covered under Support & Maintenance:

- Customized Reports addition (for one year) as required by Client with no additional charges and limited to Statement of Work defined in Section A3 of this agreement
- Phone & E-Mail support services
- Onsite Visits for Training, Enhancement Requirements Collection & Production Support (As agreed between both parties)
- Problem Analysis & Resolution would be within 48 Working Hours of the receipt of the request by the Developer. In case of any major fix to be applied then Problem Resolution SLA respective to that particular problem would be defined as per agreement between Client and the Developer.
- Any type of Bug Fixes / Enhancements in Production limited to Statement of Work defined in Section A3 of this agreement

Section A5

The charges for the HIS - Development, Customization, Implementation, Support & Maintenance Charges along with Data Migration for the first year will be Rs. 5,00,000/ (Five Lakhs only) + Tax as applicable.

Payment Schedule:

At the time of signing of the agreement:- 10%

At the Start of the Implementation of the HIS Phase I:- 20%

On Completion of the Implementation & Testing Phase I:- 20%

At the start of the Implementation & Testing of the HIS Phase 2:- 10%

On Sign off for successful implementation of Phase 2:- 25%

After 90 days of the Sign off of Phase 2:- 15%

Warranty: Technical support and maintenance for the first year from date of installation shall be complimentary. After one year AMC - 10% + GST Tax) of total cost, yearly chargeable.

Extra Modules: Any later requirement for modules/features other than those agreed in the PO shall be on an extra chargeable basis with full payment in advance.

Any other verbal commitments 'not mentioned' here or in the SIA will NOT be entertained in this deal.

Section A6

Third Party Software Licenses

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The following list of third party software license charges represents the chargeable proprietary software components which will be necessary to incorporate into the Deliverables detailed in Sections A1, A2, A3 and A4 of this Statement of Work:

1 x SQL Server 2008 R2 Standard Edition or higher Version

Client would incur the cost to buy above mentioned Third Party Software Licenses

Section A7

Dependencies

Client needs to have necessary infrastructure in place prior to the Phase-I Installation date defined in Section A1. Following are the infrastructure requirements to implement the software.

- Local Area Network Connectivity in all Campus Buildings and systems to be used where software need to be operated
- All Computer Systems need to have Internet browsers (Mozilla Firefox or Chrome) installed
- Centralized Server Machine connected on Internet with public IP with following configuration
  - .NET Framework 4.5
  - Microsoft Windows Server 2008 R2 SP1 or higher
  - SQL Server 2008 R2 Standard Edition or higher o Minimum 32 GB RAM & Intel Xeon Processer
  - Minimum 1TB Free Space in Hard Drive

Section A8

a. Acceptance Tests

At each milestone or before, Client will be given the chance to run through System tests covering the following key areas:-

Acceptance Tests shall cover the following types of testing:

I. Usability Testing – To check that users can flow through the System and complete specific tasks and receive System services.
II. Navigational Testing – Need to check that System users can navigate easily and efficiently throughout the System.
III. Functional Testing – To check that the functionality detailed in Business Requirement Specification (BRS) document is present.

b. Acceptance Criteria

I. Is the System "Fit for Purpose" – Is the System as specified in Business Requirement Specification (BRS) document "fit for purpose" in terms of its purpose and business objectives.
II. System functionalities - Is the System as specified in Business Requirement Specification (BRS) document delivered with all the functionalities
III. User Manual & Adequate Training – User Manual documented with all the functions of the system as specified in Business Requirement Specification (BRS) document delivered

Section A9

Technical Environment:

Software Development/Customization work will be performed under Professional Services department in the software development of Scisco IT Solutions Private Limited. Technical Environment in the software development lab would be prepared as follows:

Operating System: Microsoft Windows 7 or Higher

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Budhera, G...

Application Development: Microsoft Visual Studio 2013 or higher

Backend Database: Microsoft SQL Server 2008 R2 Standard Edition or Higher

Section A10

Project Management Control Procedures:

The Client shall ensure the contract will be brought in on time, on budget and of an acceptable quality; i.e. submission of progress reports, system tests, etc.)

Section A11

Change Procedures:

Scisco IT Solution Pvt. Ltd.does not anticipate any changes to the requirements detailed in this SOW. However; if changes do arise they must be done in writing by the Client, and an amendment must be prepared to reflect these changes.

Section A12

Authorities:

Developer: Scisco IT Solution Pvt. Ltd.

(Signature)

Bareh Kumar

Representative of Developer (signature)

Client: SGT University, Budhera, Gurugram, (HR)

(Signature)

Registrar
SGT University
Budhera, Gurugram

Representative of Client (signature)

Attested

Registrar
SGT University
Budhera, Gurugram

Finance and Accounts

GOVT. OF KARNATAKA 42643 ಕರ್ನಾಟಕ
ಭಾರತ 126758 MAR 23 2018
DEPT. OF STAMP & REGISTRATION INDIA Rs.0000100 PB6949
STAMP DUTY KARNATAKA

Tally for Commerce & Mgt

MOU - TEPL and SGT University

This memorandum of understanding is entered on 13/03/, 2018 between Tally Education Private Limited and SGT University, effective from 13/03/18.

Tally Education Private Limited (TEPL):

Tally Education Private Limited is a company incorporated under the provisions of Companies Act [illegible] having its Registered Office at No. 23 & 24, AMR Tech Park II, Hongasandra, and [illegible] – 560068 (hereinafter referred to as "TEPL".

Background:

TEPL is a subsidiary of Tally Solutions Pvt. Ltd. (hereinafter referred to as "TSPL [illegible] organization authorized by Tally Solutions to design and conduct assessments and [illegible] certifications and print courseware using the Tally brand name. TEPL is committed to [illegible] educators, educational organizations and industry partners to expand the world of learning [illegible] technology. Our Education programs are designed to facilitate learning in a seamless manner [illegible] relevant and demand driven. Because of the industry demand most of the academic institutions [illegible] partnered with us to enable the candidate and make him job ready. TEPL has created a [illegible] than 800 empanelled centers across more than 350 cities in India to teach Tally and [illegible] skills.

SGT University:

SGT University came into existence by the Haryana Private Universities Amendment [illegible] making educational opportunities available to all segments of the society under the [illegible] Educational Charitable Trust, which was founded in 1999.

University prior commitment and vision is to disseminate knowledge of diverse disciplines and [illegible] on the overall development of our students, by inculcating strong morals of compassion, [illegible] service to mankind among them. For enabling its students to excel in diverse areas, the University [illegible] on indoctrinating them to think 'intensively' and 'critically' and [illegible] innovative skills.

SGT University imparts education from Undergraduate to Ph.D. level in Health Sciences, Engineering, Commerce, Management Sciences, Law, Hotel Management, Physical Sciences, Life Sciences, Management and Social sciences through its following faculties:

TEPL and SGT University:

We share the common vision of empowering the candidates by imparting industry [illegible] increasing their employability. To achieve our common goal TEPL and SGT University [illegible] a non-exclusive basis on the following framework.

Roles of Tally Education Pvt. Ltd.:

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SGT University
Budhera, Gurugram

GOVT. OF KARNATAKA

DEPT. OF STAMP & REGISTRATION

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SGT University:

SGT University came into existence by the Haryana Private Universities (Amendment) Act, [illegible] making educational opportunities available to all segments of the society under the [illegible] Educational Charitable Trust, which was founded in 1999.

University prior commitment and vision is to disseminate knowledge of diverse disciplines and [illegible] on the overall development of our students, by inculcating strong morals of compassion, empathy, service to mankind among them. For enabling its students to excel in diverse areas, the University [illegible] on indoctrinating them to think 'intensively' and 'critically' and [illegible] innovative skills.

SGT University imparts education from Undergraduate to Ph.D. level in Health Sciences, Engineering, Commerce, Management Sciences, Law, Hotel Management, Physical Sciences, Life Sciences, Management and Social sciences through its following faculties:

TEPL and SGT University:

We share the common vision of empowering the candidates by imparting [illegible] increasing their employability. To achieve our common goal TEPL and SGT University [illegible] a non-exclusive basis on the following framework.

Role of Tally Education Pvt. Ltd.:

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skills.

SGT University:

SGT University came into existence by the Haryana Private Universities (Amendment) Act No. 8 of 20 making educational opportunities available to all segments of the society under the parasol of Dashmes Educational Charitable Trust, which was founded in 1999

University prior commitment and vision is to disseminate knowledge of diverse disciplines and working on the overall development of our students, by inculcating strong morals of compassion, empathy and service to mankind among them. For enabling its students to excel in diverse areas, the University focuses on indoctrinating them to think 'intensively' and 'critically' and infusing in them leadership and innovative skills.

SGT University imparts education from Undergraduate to Ph.D. level in Health Sciences, Engineering, and Commerce, Management Sciences, Law, Hotel Management, Physical Sciences, Life Sciences, Media Management and Social sciences through its following faculties:

SGT University:

We share the common vision of empowering the candidates by imparting industry relevant skill sets and increasing their employability. To achieve our common goal, *TEPL and SGT University will collaborate on* a non-exclusive basis on the following framework.

Role of Tally Education Pvt. Ltd.:

1. Shall provide assessment links to SGT University and students who pass in the assessment shall be given a digital certificate with a certificate number. The authenticity of the certificate can be verified in the TEPL website
2. TEPL shall provide required login credentials to SGT University or to its centers
3. Shall conduct Train the Trainer (TTT) program for SGT University, to be scheduled in advance The costs per training program will be borne by SGT University

Tally Education Pvt. Ltd. BANGALORE

Kumar

Kumar
Registrar
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Budhera, Gurugram

Registrar
SGT University
Budhera, Gurugram

Role of SGT University:

1. Shall share details of centers for the purpose of rendering Tally Assessment and Certification programs.
2. Shall ensure that the faculty training on Tally is covered under the Train the Trainer program with a periodic cadence, such that every faculty is re-trained at least once every 18 months.
3. On receipt of student data, SGT University will periodically update student's information in TEPL Portal. This will allow the student to apply for any jobs listed by employers looking to hire trained personnel and access other resources as may be made available by TEPL from time to time
4. Shall provide required space and IT infrastructure like Computers/ Laptop, webcam and Internet to the students for undergoing the Tally online assessments at no additional cost to TEPL. SGT University shall maintain confidentiality of proprietary/confidential information shared by TEPL and such confidential information shall be used by SGT University only for training and education purpose.
5. Shall share correct GST registration details for each billed entity to allow TEPL to raise invoice accordingly.

Review:

SGT University and TEPL shall jointly review the progress every quarter and the minutes of such reviews will be documented and will form the basis for subsequent actions to grow the business, including launching of new products and future developments

Other Terms and Conditions:

1. The parties are responsible for their individual acts of commission and /or omission, due to their negligence, and non-compliance of statutory liabilities and obligations,
2. The engagement is on a principal to principal basis and no party shall hold each other as agent and or principal of the other for any liability.
3. This engagement is not intended nor shall be construed as creating a joint venture, partnership or other form of business association.
4. In no event shall TEPL be liable for any incidental, punitive, direct, indirect or consequential damages whatsoever, (including but not limited to damages for loss of profits or confidential or other information, for any kind of interruption, for personal injury, for loss of privacy for failure to meet any duty including of good faith or of reasonable care, negligence, and any other pecuniary or other loss whatsoever) or otherwise in the event of fault, tort (including negligence), misrepresentation, strict or product liability, breach of contract or breach of warranty and even if the party has been advised of the possibility of such damages.
5. Term: This Agreement is valid for the period of three year from the date of execution of this Agreement. Either Party can mutually renew this agreement by giving 30 days advance notice to the other.
6. Termination:
   It is expressly agreed between the parties that either party shall be entitled to terminate this agreement at any time by giving prior notice of 60 days in writing without assigning any reason whatsoever.
7. Confidentiality of Relationship and Information: ... to ensure that the information provided by the other party ...

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negligence) and non-contractual statutory liabilities and obligations.

2. The engagement is on a principal to principal basis and no party shall hold each other as agent or principal of the other for any liability.
3. This engagement is not intended nor shall be construed as creating a joint venture, partnership or other form of business association.
4. In no event shall TEPL be liable for any incidental, punitive, direct, indirect or consequential damages whatsoever, (including but not limited to damages for loss of profits or confidential or other information, for any kind of interruption, for personal injury, for loss of privacy, for failure to meet any duty including of good faith or of reasonable care, negligence, and any other pecuniary or other loss whatsoever) or otherwise in the event of fault, tort (including negligence), misrepresentation, strict or product liability, breach of contract or breach of warranty and even if the party has been advised of the possibility of such damages.
5. Term: This Agreement is valid for the period of three year from the date of execution of this Agreement. Either Party can mutually renew this agreement by giving 30 days advance notice to the other.
6. Termination:
   It is expressly agreed between the parties that either party shall be entitled to terminate this agreement at any time by giving prior notice of 60 days in writing without assigning any reason whatsoever.
7. Confidentiality of Relationship and Information:
   The parties shall severally take care to ensure that the information provided by the other party remains confidential and further agree not to use the Confidential Information for any purpose other than the purpose for which it is intended. The parties shall not disclose any Confidential Information to anyone other than the employees of either organization who need to know the Confidential Information. This clause shall survive even after this Engagement.
8. Trade Marks, Trade Names and IPR's
   The parties hereby acknowledge and confirm that all intellectual property rights in respect of and relating to the trademarks, service-marks, copyrights, trade names including their respective corporate names, brand name or any part thereof (hereinafter collectively referred to as "Intellectual Property") are owned / possessed by respective owners and nothing contained in this Engagement shall, unless specifically provided, be deemed to authorize the other party to use or give any right in respect of any of the Intellectual Property of the respective owners.

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The parties shall not use in any manner whatsoever any of the Intellectual Property registered or not except as expressly authorized writing and restricted to the purpose/ period thereof.

The parties shall strictly comply with requirements and specifications relating to the display of any logo, trademark, and copyright relating to the Intellectual Property.

Upon the expiry or termination of this Engagement for any reason, the parties shall immediately cease and desist for all time from any use of or reference to the Intellectual Property of the other party.The parties acknowledge and confirm that all materials given by them whether in printed, written or electronic form, constitute copyright ownership of respective parties and reproduction in any form or by any means mechanical or electronic including photocopying, recording or by any information storage or retrieval system is not permitted and shall constitute a breach of the terms of this Engagement warranting such steps as may be deemed appropriate including but not limited to termination of this Engagement.

9. Dispute jurisdiction and resolution:

Any and all differences and disputes whatsoever arising between the parties shall in the first instance be resolved mutually between the parties and in the event of a non-resolution the matter may be referred to arbitration to a person jointly appointed by the parties as per the law relating to arbitration in India and the decision of the arbitrator shall be final and binding on all parties. The arbitration proceedings shall be held in Bangalore.

All disputes shall be governed in accordance with the laws prevailing in Bangalore Only competent courts within Bangalore shall have jurisdiction to try any suit or proceedings whatsoever arising or in any way connected with this Engagement.

10. Assignment:

Neither party shall, without the other's prior written consent assign, change, charge or otherwise transfer or delegate or share the rights, obligations or any provision of this Engagement to any other person.

11. Force Majeure:

Neither Party shall be liable for any delay or default in performing any of its obligations and if such delay is due to bandh, strikes, riots, natural calamities, any other act of God or unforeseen circumstances. However, payment of money dues shall not be covered by the Force Majeure condition.

IN WITNESS WHEREOF this MOU has been executed by the duly authorised representative of each Party on the day, month and year first above written.

For Tally Education Private Limited,

Authorized signatory

For Tally Education Pvt. Ltd.

Manish Chowdhary

Authorised Signatories

Manish Chowdhary

For SGT University,

Authorized signatory with seal

Registrar
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SGT University
Budhera, Gurugram

Commercials

Centre Empanelment Fee :

Centre Empanelment fee per center	INR 18000 + Tax annually

Commercials Certification:

S.No	Certification	Assessment and Certification Price (INR)* (Courseware not included)
1	TallyACE	990
2	TallyPRO	1440
3	TallyGuru	1980
4	GST using Tally.ERP9	990

Commercials Courseware :

S.No	Certification	Courseware Price
1	TallyACE	540
2	GST using Tally.ERP 9	540
3	TallyPRO	1400
4	TallyGURU	2800

Commercials for Train the Trainer (TTT):

Sl. No.	Particulars	Amount (in Rs.)	Execution
1	TTT Program - Webinar	1000/- per day per person	• Min. Batch Size 10 & Max 15 • 100% Payment to be done before commencement of training • Smaller groups can be accommodated on request subject to minimum fee of 10,000/- per day
2	TTT Program – Classroom based in Delhi/ NCR	2,000/- per day per person	• Min. Batch Size 10 & Max 15 • 100% Payment to be done before commencement of training • Smaller groups can be accommodated on request subject to minimum fee of 20,000/- per day

Tally.ERP 9 Multiuser License:

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Particulars	Price (INR)*
One time Purchase - Tally.ERP 9 Multiuser License – (No of MU – 1)	54000

[illegible]

a) Each payment [illegible] of 100 vouchers [illegible] shall be placed in TEPL partner [illegible] with the payment details.
b) The above commercial is excluding [illegible] and Taxes if any shall be charged [illegible] applicable.
c) Above Prices are subject to escalation annually. In case of any changes in GST rates, the applicable rates will apply.
d) For TTT all the infrastructure arrangements- venue, electricity, speakers, mic, projector and arrangement of refreshment/lunch for participants will be borne by SGT University. TTT dates will be decided in consultation with TEPL.
e) Travel and Accommodation expenses of trainers shall be borne by SGT University, in case trainer is travelling from outside Delhi.
f) License prices are as set by Tally Solutions Pvt. Ltd. and are subject to change from time to time.

Payment Terms:
The payment will have to be made in ONE Instalment in advance for every order placed. SGT University may choose to maintain appropriate inventory of certification vouchers and courseware at each center for smoother conduct of training.

All amounts payable to TEPL, Bengaluru as per this agreement will be paid to the below mentioned bank details of TEPL –

Beneficiary Name	Tally Education Private Limited
Bank Name	Kotak Mahindra Bank Limited
Account Number	1611379066
Bank Address	10/7, Umiya Landmark, Lavelle Road, Next to Chancery Hotel, Bengaluru - 560 001
Account Type	Current Account
IFS Code	KKBK0000422
GSTIN	29AAECT8092J1ZQ (State of Registration Karnataka)

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- MIS Reports
- Goods and Services Tax (GST)
- Recording Vouchers with TDS (Tax Deducted at Source)

TallyPRO Release 6.0
- Fundamentals of Accounting
- Journalising and Posting of Transaction
- Maintaining Chart of Accounts in Tally.ERP 9
- Fundamentals of Inventory Management
- Stock Keeping Units
- Recording Day to Day Transactions
- Accounts Receivable and Payable Management Banking

Registrar
SGT University
Budhera, Gurugram

Registrar
SGT University
Budhera, Gurugram

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Saraswati Accountants Software Pvt Ltd M-27, 2nd Floor, Old DLF Colony Sector-14, Gurgaon MOB: 9891916000 Email Id: Vikas@saraswatiaccountants.Com GSTIN/UIN: 06AAFCS7864N1ZM State Name : Haryana, Code : 06	Invoice No. **GST/GRG/62/17-18**	Dated **27-Mar-2018**
	Challan No	Mode/Terms of Payment
	Supplier's Ref. **775912194**	Other Reference
	Order No.	Dated
Consignee **SGT Medical Collage Hospital & Research Instituteb** Near Sultanpur, Jheel/ Bird Sanctuary Farukh Nagar Raod Bhudhera, Gurgaon- 123505 GSTIN/UIN : 06AAATD2705K1ZZ State Name : Haryana, Code : 06	Despatch Doc No	Dated
	Despatch Through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Tally Server9** *775912194*	85238020	**1 nos**	2,70,000.00	nos	**2,70,000.00**
	Central Tax					**24,300.00**
	State Tax					**24,300.00**
	Total		**1 nos**			**₹ 3,18,600.00**

E. & O.E

Amount Chargeable (in words)

INR Three Lakh Eighteen Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85238020	2,70,000.00	9%	24,300.00	9%	24,300.00	48,600.00
Total	**2,70,000.00**		**24,300.00**		**24,300.00**	**48,600.00**

Tax Amount (in words) : **INR Forty Eight Thousand Six Hundred Only**

Company's PAN : **AAFCS7864N**

Declaration

Terms :Declaration pursuant to Notification (Income Tax) No. 21/2012/F.No:142/10/2012-SO(TPL)dated 13.6.2012 : 'This is a resale of Software without any modification, and tax has been deducted under Sec. 194J. Our PAN number is AAFCS7864N B)Payment terms:100% at the time of installation or delivery of Software.Title of goods would be transferred after making the complete payment.

Company's Bank Details
Bank Name : **Kotak Mahindra Bank Ltd**
A/c No. : **0174200008172**
Branch & IFS Code: **East Patel Nagar & KKBK0000220**

for Saraswati Accountants Software Pvt Ltd

Saraswati Accountants Software Pvt. Ltd.
807, Vikrant Tower
4, Rajender Place, New Delhi-110008
Ph : 47660060/61/56/77/88

Authorised Signatory

This is a Computer Generated Invoice

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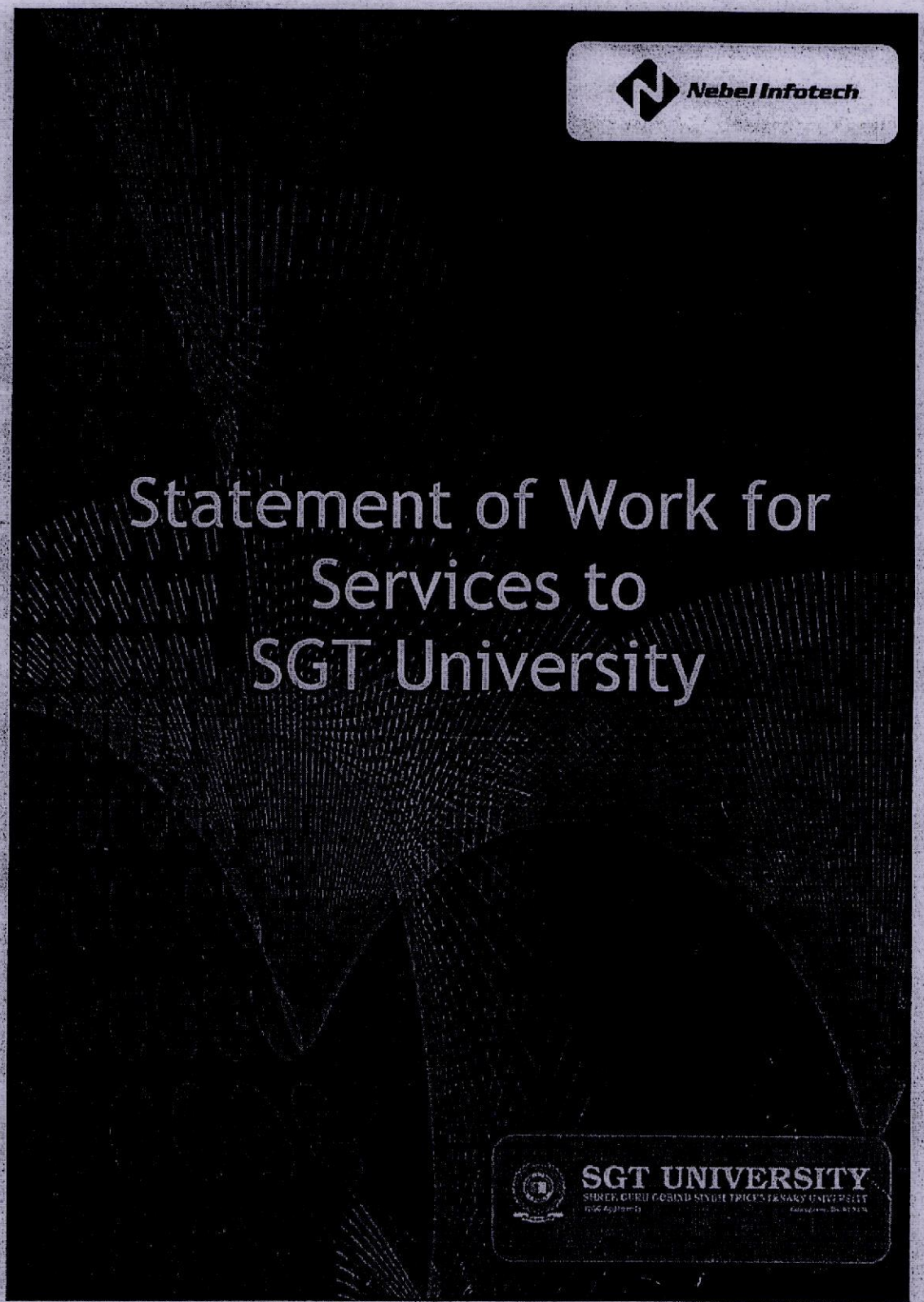
SGT University
Budhera, Gurugram

Student Admission and Support



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Budhera, Gurugram

Statement of Work

This Statement of Work ("SOW") is made on January 2, 2019 between SGT University ("Client") and Nebel Infotech ("Supplier") for SGT University ERP Software.

1. Overview

1.1. Scope and Objectives. The Scope and Objectives of this SOW are as follows.
Nebel Maintenance team is responsible to perform the enhancement and maintenance of SGT ERP application. SGT ERP application is an internal tool for managing End to End student life cycle, Supply Chain Management, Mess, Transport, Fee Management etc. The application also has an authorization module, which the SGT ERP administrator can use to create various profiles and assign those profiles to ERP users. These profiles would decide the access controls and permissions of the users on the SGT ERP application

Following are modules (scope) to be covered in initial months:

1. **Admission Module**

(a) Booking of seat

(i) There must be a provision to accept the amount for seat booking by the candidates with some temporary booking number for proper accounting and with capturing some basic details of the candidate

(ii) Confirmation of admission, if candidate wishes to get admitted at later stage

(iii) Adjustment of seat booking amount in Fee Structure, if candidate wishes to get admitted at later stage

(iv) Provision to refund the amount after some deduction, if candidate wishes to do so

(b) There must be provision to upload the scanned documents of the students

(c) Admission through Lateral Entry already exists in the system, but there is a need for identification of that admission as Lateral Entry Admission

(d) For sale of Prospectus, there must be a provision for Complementary and the amount for the same will be zero

2. **Finance Module**

There must be provision to create the fee structure for a particular session which will be applicable for whole duration of the course for that particular student which will not be linked with promotion of the students

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Budhera, Gurugram

(a) Each fee head must be having check box for mapping the required fee heads for the subsequent Years/Semesters

(b) There must be separate fee structure/fee heads for the students getting admission through Lateral Entry

(c) There must be provisions to fix the last dates for fee submission for each Year/Semester at initial stage itself i.e. First Date without late Fee, Second with Late fee of some amount, Third with Late fee of some amount

(d) If student is not paying the fee upto Third date, he/she will get inactive automatically and will required get re-admitted with Re-admission fee along with the fine and the rights for the same will remain with Admin

(e) The fee structure will be activated by the CFAO for the subsequent Years/Semesters and the same will be reflected in the fee window of the students

(f) There must be triggers to the defaulter Students and the Dean regarding last date of fee submission i.e. before seven days, before three days and before one day

(g) The fee receipt is required to be generated with continuation numbering followed by two digits of the current year

(h) Demand Letters/Reports (Format will be provided by CFAO)

3. Academic

Creation of Subjects

(a) There must be provision to create the subjects for particular session which will be applicable for the students who get admitted in that particular session. The subjects will be of two categories :

(i) Core Subjects. These subjects will be automatically mapped with the students.

(ii) Elective Subjects. Students will need to choose the subjects from the list of the Elective Subjects as per their choice or as per the instructions of the Faculty

The students are required to choose the elective subjects at the beginning of the session itself forcibly

(b) There must be provision to map these subjects for next session with changes, if any

(c) The subject code will be auto generated with the combination of Faculty Code, Course Code, Year/Semester and three digits of code (for example : 010101001)

(d) There will be common basket of the subject (under CBCS module) from University and students are required to choose from this basket as per their choice or as per the instructions from the faculty

(e) Creation of subjects is required to have the following fields :

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Budhera, Gurugram

(i) Subject Code (auto generated)
(ii) Faculty (Selection from drop down box)
(iii) Course (Selection from drop down box)
(iv) Session
(v) Subject Name
(vi) Year/Semester (Selection from drop down box)
(vii) Theory or Practical (Selection from drop down box)
(viii) Core or Elective (Selection from drop down box)
(ix) Lecture
(x) Tutorial
(xi) Practical
(xii) Grade or Marks (Selection from drop down box)
(xiii) Maximum Theory Marks
(xiv) Pass Marks
(xv) Maximum Practical Marks
(xvi) Pass Marks
(xvii) Maximum Internal Marks
(xviii) Pass Marks
(xix) Maximum Oral Marks
(xx) Pass Marks
(xxi) Credits
(xxii) Pass Scheme (Selection from drop down box)
- Theory+Internal+Practical+Oral
- Theory+Internal+Practical
- Theory+Practical

(e) There must be provision to assign one subject to multiple faculties for marking the attendance

Creation of Course

There is a requirement to add the following additional fields :

(a) Dean (Selection from drop down box)
(b) Grace Marks (Selection from drop down box
- 1% of the total Theory marks of that particular course
- 1% of the total of all the marks of that particular course

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Budhera, Gurugram

4. Examination Module

(a) Enhancement/Modifications in the existing modules (Will be discussed in person by Examination Branch with Software Engineer)

(b) Enhancement/Modifications in the existing reports (Will be discussed in person by Examination Branch with Software Engineer)

(c) There must be a provision to type AB (Absent) while updating Internal and Practical awards by the Faculty.

(d) For updating results remarks, we have to go one by one student which is a very high time-consuming process. It should be as selection base : Session, Faculty, Course, Semester, Examination Date, Exam Type.

(e) There must be a provision to give an alert (Through E-mail and SMS) regarding last date for submission of exam form by the students. (a) Before 7 days (b) Before 3 days (c) Before 1 day

(f) At present, any Dean can clear eligibility of any student may be belonging to other faculty. Restriction for particular Dean is required.

(g) At present, any Dean can promote any student of any course. It should be restricted to the concerned Dean only

(h) There must be a provision to give alert to the respective Dean, COE and Admin regarding the non-submission of exam form by the student in respect of the students who have not submitted their exam form (a) Before 7 days (b) Before 3 days (c) Before 1 day

(i) There must be alert to the COE, respective Dean and Student if any changes being done by Admin in the profile of the student with notification of change

(j) There must be provision to fix the last date for submission of Internal and Practical marks by the faculty member

(k) Provision to give alert to the concerned Faculty and Dean regarding last date for submission of Internal & Practical Marks (a) Before 7 days (b) Before 3 days (c) Before 1 day

(l) There must be provision to fix the last date for validating the student eligibility by Dean and Finance Branch

(m) There must be provision to give alert to the respective Dean and Finance Branch along with to the Admin for not validating the students (a) Before 7 days (b) Before 3 days (c) Before 1 day

(n) Printing & Scanning along with all other modules are required to be shifted under Examination Module

(o) Any Dean can Assign Evaluator to any subject may be belonging to other faculty. Restriction for particular Dean is required.

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5. SCM/Stores Module

(a) Enhancement/Modifications in the existing modules (Will be discussed in person by SCM/Stores Department with Software Engineer)

(b) Enhancement/Modifications in the existing reports (Will be discussed in person by SCM/Stores Department with Software Engineer)

1.2. **Period of Performance.** The period of performance for this SOW will be 1 Year commencing on Jan 1, 2019 and may be renewed for successive periods.

1.3. **Place of Performance.** The services will be performed at Nebel Offices. The Nebel team would be visiting client premises as and when required (specially at the start of each 2 week sprints)

1.4. **Statement of Work Type.** This is a Time and Materials - Not to Exceed ("NTE") Statement of Work.

2. Execution approach:

The project execution methodology adopted by NEBEL will be Agile/Scrum. Project deliverables will be incremental with few requirements delivered in each Sprint cycle. The outline/steps involved in the Scrum methodology are outlined below:

- All the requirement specification would be provided by SGT University to NEBEL in the form of a requirement document.
- Sprint Cycle will be of 2 weeks which will include development & QA of the created functionality. This will be carried out by NEBEL.
- There will be a daily Scrum meeting involving all the team members to discuss about progress and any impediments.
- At the end of each Sprint Cycle there will be a Sprint Review Meeting which will involve demonstration (working product) of the features developed during the Sprint to the client. This will involve quick feedback session from the Client. This will be arranged based on the schedule & availability from SGT University.
- The completed features from development team will be deployed which can be used by the Client team to perform their testing. Any defect or feedback provided by client during testing will be taken up by the development team in the subsequent Sprints. After the Initial Execution (IE) Phase there will be additional UAT phase to take care of any pending items or defects to be fixed before final release.
- Any Client feedback or pending bugs during the Sprint Demo will be taken up in the next Sprint as per Sprint Plan.

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- For Project Tracking & Defect Reporting, NEBEL will be maintaining cloud hosted Defect tracking online sheet which can be accessed by Client also.

3. **Personnel**

3.1. **Supplier Personnel.** The personnel furnished by the Supplier for performing efforts under this SOW will have adequate qualifications to perform the work. Upon Client's reasonable request, the Supplier will promptly replace personnel that are not able to perform in accordance with this SOW.

3.2. **Key Supplier Personnel.**

The Supplier will ensure a smooth and timely transition for any key personnel replacement to minimize any adverse impact to the services provided to Client in this SOW.

4. **Supplier Tasks and Deliverables**

4.1. **Supplier Tasks and Responsibilities**

(a) The Supplier will provide the necessary resources to plan, implement, and manage work necessary to meet the project objectives and prepare the Deliverables.

(b) The tasks and responsibilities required of Supplier by this SOW consist of; but are not limited to, the following.

Overall the project will cover all the maintenance (viz. problem determination, fixing, testing, solution building, environment issue tracking) and enhancement activities (e.g. viz. Coding the enhancements, Testing and Support for deployment).

For SGT ERP Maintenance, the activities will include:

- Problem coordination, problem determination and code fixing for Problem tickets in a priority order determined by Severity (Severity 1/2/3). Severity 3 problems won't be handled if there are pending Severity 1 & Severity 2 problems.

Severity 3 problems will be handled via the process agreed to by the application owner (Client Representative).

- Provide 8x5 support for all maintenance tickets
- Provide limited on call support for Severity1 during the off-shift hours.
- Planning for releases and Fix Packs.
- Ensuring SLA adherence for all Problem Tickets.

4.2. **Supplier Deliverables.** Supplier shall prepare and deliver the following Deliverables to the Client in accordance with the requirements of this SOW and the dues dates and Acceptance criteria.

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5. **Client Tasks and Responsibilities.** The following Tasks and Responsibilities required of Client are dependencies to the Supplier's ability to perform its obligations under this SOW:

- perform all tasks specifically and reasonably assigned to it by NEBEL, as agreed in the project plan, including without limitation following the instructions of NEBEL
- be and remain current in all of Client's financial obligations to NEBEL

Client will also provide NEBEL with timely and complete access to:

- all necessary and other reasonably requested information and documentation
- all necessary business users, Client stakeholders, and executives who shall be empowered to make decisions related to application scope, functionality, acceptance criteria, etc., and who will provide NEBEL with timely decisions and feedback
- Client hardware, software and system development/test environments created by Client, for release testing and application training purposes, including uninterruptible access for all Client systems
- all required infrastructure online for release testing and application hosting if and to the extent requested by NEBEL
- a Client Liaison who will be responsible for overseeing all communications with NEBEL and resolving any issues throughout the project and shall provide timely information, review and feedback
- All logos / images to be used on the application to be provided by the client.

6. **Project Management**

6.1. **Governance.** The Supplier and the Client will apply Project Management Institute project management and governance processes. Supplier and Client will closely monitor project timelines using progress reviews to minimize schedule risks and to develop alternate workflows, as necessary.

6.2. **Project Managers.** The Supplier and the Client will each appoint project managers who shall serve as the single point of contact for purposes of communications related to the SOW.

6.4. **Progress Meetings.** The Client and the Supplier will support and provide representation at progress review meetings, as required, which meetings will be on a regular schedule as mutually agreed by the parties.

6.5. **Reports**

(a) **Monthly Progress Reports.** The Supplier shall prepare a monthly "time on task" summaries including a description of the time spent, by Supplier resources, on certain subtasks for that month and provide a timeline of activities that clearly state the deadlines for each month's deliverables.

(b) **Final Report.** The Supplier shall prepare a final summary report upon completion of the work performed and results obtained for the entire contract period of performance. This report

Registrar
SGT University
Budhera, Gurugram

shall summarize tasks performed during the SOW term and estimated projections for future effort.

7. **Change Management Process.** The Client Project Manager and the Client Purchasing Contact will coordinate all changes to the SOW through Change Orders processed in accordance with the terms of the Master Agreement.

8. **Completion Criteria**

8.1. **Payment for Completed Deliverables.** The Client will authorize payment for complete Deliverables only after complying with the Acceptance Process specified above.

8.2. **Payment for Incomplete Deliverables.** In the event any Deliverables are not performed in accordance with this SOW because of factors due to Client's failure to timely perform its responsibilities, the Client will authorize payment for an incomplete Deliverable as if completed and both the Supplier and the Client will agree to a corrective action plan for ensuring the incomplete Deliverable or missed Milestone are corrected so as to minimize the impact to the project schedule or to the performance of future Deliverables. The parties will agree upon and document a corrective action plan through the change management process if the overall project schedule must be adjusted or if future Deliverables are significantly impacted.

9. **Fees.** The total cost to the Client for the performance of the scope of work and Deliverables contained in this SOW (including expenses) shall not exceed the Not-to-Exceed ("NTE") amount mentioned in Appendix B and Supplier agrees to perform the work specified in this SOW and the obligations under the Master Agreement at or below such NTE price.

10. **Payment Terms**

10.1. **Invoice.** The Supplier may tender an invoice at the end of every month.

10.3. **Payment of Invoices.** The Client will pay all invoices submitted in accordance with the terms of this SOW within 10 days of the receipt of the invoice.

The parties have executed this Statement of Work as of the Effective Date.

10.4. **Review.** However, the requirement of resource persons (Software Engineers) will be reviewed mutually after 4 months considering the requirements of SGT University.

Registrar
SGT University
Budhera, Gurugram

SGT University

By: _____

Name: Mr. D. K. Mishra
Title: Registrar
Date: 2 January 2019

Shree Guru Gobind Singh Tricentenary University ★ Gurgaon

Nebel Infotech

By: _____

Name: Dinesh Yadav
Title: Director & CTO
Date: 2 January 2019

Attachment A - Plan and Project Schedule

Supplier shall make available the following staffing resources during the period of performance of this SOW:
3 Software Engineers – 100%
1 Project Manager – 20%
Period of Performance – 1 Year (2019)
Hours of Performance – 160 Hours per month for a 100% resource

The period of performance for this SOW is from January 1, 2019 to December 31, 2019.

Attachment B - Time and Material Rates and Payment Schedule

Rate - Rs. 2 Lakhs per month

Time Unit – 1 month

Payment Schedule: 10th of every month

Registrar
SGT University
Budhera, Gurugram

Examination

Yoctel Solutions (P) Ltd.

NEXT TO THE FUTURE...

An ISO 9001 : 2008 Certified Company

Tax Invoice

YOCTEL SOLUTIONS PVT LTD 28, Commercial Complex Jia Sarai, Huaz Khas New Delhi-110016 Phone No: 7838363434, 8588844792 GSTIN/UIN: 07AAACY4509M1Z1 CIN: U72900DL2010PTC197929 E-Mail : accounts@yoctel.com	Invoice No. **DELYOCGST376015**	Dated **16-Apr-2019**
	Delivery Note	Mode/Terms of Payment **CHEQUE**
	Supplier's Ref.	Other Reference(s)
Buyer **SGT UNIVERSITY, HARYANA** Chandu-Budhera, Gurgaon-Badli Road, Gurgaon State Name : Haryana, Code : 06 PAN/IT No : Place of Supply : Haryana	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through **By Hand**	Destination **Gurgaram**
	Bill of Lading/LR-RR No. **dt. 16-Apr-2019**	Motor Vehicle No.
	Terms of Delivery **BY HAND**	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**CHRONON** QUESTION BANK MANAGER AND TEST PAPER GENERATOR PREMIUM CUM ULTIMATE VERSION WITH RIGHT CREATION	8523	18 %	2.00 LICENSE	84,745.00	LICENSE	1,69,490.00
	OUTPUT IGST @18%					18 %	30,508.20
	Total			2.00 LICENSE			₹ 1,99,998.20

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

Indian Rupees One Lakh Ninety Nine Thousand Nine Hundred Ninety Eight and Twenty paise Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8523	1,69,490.00	18%	30,508.20	30,508.20
Total	1,69,490.00		30,508.20	30,508.20

Tax Amount (in words) : **Indian Rupees Thirty Thousand Five Hundred Eight and Twenty paise Only**

Company's PAN : **AAACY4509M**

Declaration
Terms & Condition: 1. payment must be made within 30 days otherwise interest @24 P.A. will be charged. 2. All Disputes will be settled in Delhi Jurisdiction only.

Company's Bank Details
Bank Name : ICICI BANK LTD (6131)
A/c No. : C07105006131
Branch & IFS Code : H 2, GREEN PARK, NEW DELHI, INDIA & ICIC0000071

Customer's Seal and Signature

for YOCTEL SOLUTIONS PVT LTD

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is computer generated tax invoice

Registrar
SGT University
Budhera, Gurugram

Yoctel Solutions (P) Ltd.

ISO 9001 : 2008 Certified Company

Proforma Invoice

YOCTEL SOLUTIONS (P) LTD.
28, Commercial Building, JiaSarai,
Near IIT GATE, HauzKhas, New Delhi-110016
Ph: 9990490492, 7838363634
Email: accounts@yoctel.com / neha.arora@yoctel.com

To,	Performa Invoice	Date
SGT UNIVERSITY, HARYANA Chandu-Budhera, Gurgaon-Badli Road Gurgaon, Haryana-122505,	PI-0010	20-03-2021
	Offer Validity 30 days	Mode/Terms of Payment Cheque/DD/Online

S.N.	Description of Goods	Amount (INR)
1	YOMARK Basic Elementary Dongle	8,000.00
Add:	GST@18% (As Per Govt. Norms)	1,440.00
	Total	9,440.00

E.&O.E.

For Yoctel Solutions (P) Ltd.

For YOCTEL SOLUTION PVT. LTD.

Director / Company Authorised Signatory

Remarks:
Company's TIN: 07070191409, Company's GST No: 07AAACY4508M1Z1.
Company's PAN: AAACY4508M

Terms and Conditions:

- GST @ 18% is charged as per Government norms.
- 100 % PAYMENT IN ADVANCE and Upon Receiving Payment within 2 to 4 working hours the Software activation shall take place.
- Yomark is available in Dongle Based also.
- A software protection dongle is a small piece of hardware that plugs into an electrical connector on a computer and serves as an electronic "key" for a piece of software; the program will run only when the dongle is plugged in.
- If dongle is not damaged but not working properly then it will be REPLACED/REPAIRED as per the warranty condition

Received 01, Yomark Dongle.
02/06/2021

02/06/2021

Controller of Examinations
SGT University, Budhera,
Gurugram (Haryana)

(7)

Registrar
SGT University
Budhera, Gurugram

Yoctel Solutions (P) Ltd.

An ISO 9001 : 2008 Certified Company

Proforma Invoice

Mr. Vishal
Re dongle was received by the department for implementation of Examination Portal in the university. Kindly create the form for generation of bill. Thanks

YOCTEL SOLUTIONS (P) LTD.
28, Commercial Building, Jia Sarai,
Near IIT GATE, Hauz Khas, New Delhi-110016
Ph: 9990490492, 7838563838
Email: accounts@yoctel.com / neha.arora@yoctel.com

To,	Performa Invoice	Date
SGT UNIVERSITY, HARYANA Chandu-Budhera, Gurgaon-Badli Road Gurgaon, Haryana-122505.	PI:0010	20-03-2021
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S.N.	Description of Goods	Amount (INR)
1	YOMARK Basic Elementary Dongle	8,000.00
Add:	GST@18% (As Per Govt. Norms)	1,440.00
	Total	9,440.00

SGT UNIVERSITY
SECURITY (INWARD)
Bill/Challan No. 365
Date 15/6/2021
Vehicle No.
Security Signature

E. & O.E.

For Yoctel Solutions (P) Ltd.

Authorised Signatory

Remarks:
Company's TIN: 07070391489, Company's GST IN: 07AAACY4509M1ZL
Company's PAN: AAACY4509M

Terms and Conditions:

- GST @ 18% is charged as per Government norms.
- 100 % PAYMENT IN ADVANCE and Upon Receiving Payment within 2 to 3 working hours the software activation shall take place.
- Yomark is available in Dongle Based also.
- A software protection dongle is a small piece of hardware that plugs into an electrical connector on a computer and serves as an electronic "key" for a piece of software; the program will run only when the dongle is plugged in.
- If dongle is not damaged but not working properly then it will be REPLACED/REPAIRED as per the warranty condition

SGT UNIVERSITY CONTROLLER OF EXAMINATION GURGAON

Registrar
SGT University

Received 01 Nos of Yomark Dongle
15/06/21

- If Dongle is mishandled and break down accidentally, a new dongle will be provided on the cost of 100 % of the total billing amount of the Dongle along with damaged dongle. If one fails to submit damaged dongle then it would be considered as new purchase and full amount has to be paid in this case.
- Regular time slot for support service is from 10 A.M. to 6.30 P.M. every day.
- Quick support services unlimited number of times within the time frame from 10 A.M. to 6.30 P.M. every day (Sunday and Monday is off as its 5 days working company). Limited support is available on off days.
- Cheque/D.D. can be made in favour of YOCTEL SOLUTIONS PVT. LTD. payable at Delhi, even Online payment can be made in the given Bank account of Yoctel.

Bank account details:

- Account Title: YOCTEL SOLUTIONS PVT. LTD.
- Account number: 007105006121
- RTGS/NEFT IFSC CODE: ICIC0000071
- Branch Name: ICICI Bank
- Branch: Green Park, New Delhi, India

For YOCTEL SOLUTION PVT. LTD.
Authorised Signatory

Registrar
SGT University
Budhera, Gurugram

(Challan) 9.4.2021
(For Stock Entry)

M/s Yoctal Solutions (P) Ltd.
28, Commercial Complex
Jia Sarai, Hauz Khas
New Delhi. 110016.

Sub: Supply of (Dongle) loaded for Examination Branch.

→ Please acknowledge. One Dongle for Examination Branch

Harish K Sharma
Head-IT
SGT University, Gurugram
ithead@sgtuniversity.org

9/4/2021

Note:

Original Invoice is awaiting but the same shall be entered in stock. for onward issue to Examination Branch.

Registrar
SGT University
Budhera, Gurugram

Yoctel Solutions (P) Ltd.

An ISO 9001 : 2008 Certified Company

Registrar
SGT University
Budhera, Gurugram

Proforma Invoice

YOCTEL SOLUTIONS (P) LTD.
28, Commercial Building, JiaSarai,
Near IIT GATE, HauzKhas, New Delhi-110016
Ph: 9990490492, 7838363634
Email: accounts@yoctel.com / neha.arora@yoctel.com

To,	Performa Invoice	Date
SGT UNIVERSITY, HARYANA Chandu-Budhera, Gurgaon-Badli Road Gurgaon, Haryana-122505,	PI-0010	20-03-2021
	Offer Validity 30 days	Mode/Terms of Payment Cheque/DD/Online

S.N.	Description of Goods	Amount (INR)
1	YOMARK Basic Elementary Dongle	8,000.00
Add:	GST@18% (As Per Govt. Norms)	1,440.00
	Total	9,440.00

E.&O.E.

Remarks:
Company's TIN: 07070391489, Company's GST IN: 07AAACY4509M1Z1.
Company's PAN: AAACY4509M

For Yoctel Solutions (P) Ltd.

For YOCTEL SOLUTION PVT. LTD.

Authorised Signatory

Terms and Conditions:

- GST @ 18% is charged as per Government norms.
- 100 % PAYMENT IN ADVANCE and Upon Receiving Payment within 2 to 4 working hours the Software activation shall take place.
- Yomark is available in Dongle Based also.
- A software protection dongle is a small piece of hardware that plugs into an electrical connector on a computer and serves as an electronic "key" for a piece of software; the program will run only when the dongle is plugged in.
- If dongle is not damaged but not working properly then it will be REPLACED/REPAIRED as per the warranty condition

(4)

HireMee
Discover Your Diamond

Seetha Complex, No. 483, HSBC Ideal Home Layout
18th Main Road, Rajarajeshwari Nagar
Bangalore 560098, Karnataka
Phone: 080-46791111, Mobile: +91 99004 22500
E-mail: contact@hiremee.co.in

TAX INVOICE

Details of Supplier	Details of Receiver/Billed to	Invoice No	Invoice Date
Karpaga Assessment App Matrix Services Pvt. Ltd., Seetha Complex, No. 483, HSBC Ideal Home Layout, 18th Main Road, RajaRajeswari Nagar Bangalore, Karnataka 560098 India	SGT University Shree Guru Gobind Singh Tricentenary University (A Unit of Dashmesh Educational Trust) Budhera ,Gurugram, Badli Road Haryana -122505 India	0127/2020-21	17-Dec-2020
		Period Dec-20	

State	Karnataka	State Code	29	State	Haryana	State Code	06	Reverse Charge	No
GSTIN	29AAGCK7164C1ZF			Customer GSTIN				Place of Supply	Haryana
CIN	U72900KA2017PTC105426			Contract/PO No.	U/5/56/2020-21			Contract/PO date	04.07.2020

Sl.No.	Name of the Product/ Service	SAC	QTY	Rate	Currency	Amount
1	HireMee – MCQ Based Tests	998511	1,800.00	12.00	INR	21,600.00
	Amount Before Tax					21,600.00
	IGST@ 18%					3,888.00
	Total Value					25,488.00
	GST Payable on Reverse Charge					

Amount In Words: INR Twenty Five Thousand Four Hundred and Eighty Eight Only

Payment terms	: Immediate
Invoice Payment Instructions:	
Account No	: 3664597678
Beneficiary Name	: Karpaga Assessment App Matrix Services Private Limited
Address	: Corporate Finance Branch, Bangalore
IFS Code	: CBIN0283816
Bank Name	: Central Bank of India

For Karpaga Assessment App Matrix Services Pvt. Ltd.

PRASHANTH CHANNAKES HAVA BHATT

Authorised Signatory

Registrar
SGT University
Budhera, Gurugram

(15)

HireMee
Discover Your Diamond

Seetha Complex, No. 483, HBCS Ideal Homes Layout
18th Main Road, Rajarajeshwari Nagar,
Bangalore 560098, Karnataka.
Phone: 080-46791111, Mobile: +91 99004 22500
E-mail: contact@hiremee.co.in

TAX INVOICE

Details of Supplier	Details of Receiver/Billed to	Invoice No	Invoice Date
Karpaga Assessment App Matrix Services Pvt. Ltd., Seetha Complex, No. 483, HSBC Ideal Home Layout, 18th Main Road, RajaRajeswari Nagar Bangalore, Karnataka 560098 India	SGT University Shree Guru Gobind Singh Tricentenary University (A Unit of Dashmesh Educational Trust) Budhera ,Gurugram, Badli Road Haryana -122505 India	0096/2020-21	7-Nov -2020
		Period	
		November 2020	

State	Karnataka	State Code	29	State	Haryana	State Code	06	Reverse Charge	No
GSTIN	29AAGCK7164C1ZF			Customer GSTIN				Place of Supply	Haryana
CIN	U72900KA2017PTC105426			Contract/PO No.	U/S/56/2020-21			Contract/PO date	04.07.2020

Sl.No.	Name of the Product/ Service	SAC	QTY	Rate	Currency	Amount
1	HireMee – MCQ Based Tests	998511	850.00	12.00	INR	10,200.00

Amount Before Tax	10,200.00
IGST@ 18%	1,836.00
Total Value	12,036.00
GST Payable on Reverse Charge	

Amount in Words: INR Twelve Thousand and Thirty Six Only

Payment terms	: Immediate
Invoice Payment Instructions:	
Account No	: 3664597678
Beneficiary Name	: Karpaga Assessment App Matrix Services Private Limited
Address	: Corporate Finance Branch, Bangalore
IFS Code	: CBIN0283816
Bank Name	: Central Bank of India

For Karpaga Assessment App Matrix Services Pvt. Ltd.

Authorised Signatory

Registrar
SGT University

(14)

HireMee
Discover Your Diamond

Seetha Complex. No. 483. HBCS Ideal Homes & Layout
18th Main Road, Rajarajeshwari Nagar,
Bangalore 560098, Karnataka.
Phone: 080-46791111, Mobile: +91 99004 22800
E-mail: contact@hiremee.co.in

TAX INVOICE

Details of Supplier	Details of Receiver/Billed to	Invoice No	Invoice Date
Karpaga Assessment App Matrix Services Pvt. Ltd.,	SGT University	0066/2020-21	29-Sep-2020
Seetha Complex, No. 483,	Shree Guru Gobind Singh Tricentenary University	Period	
HSBC Ideal Home Layout, 18th Main Road,	(A Unit of Dashmesh Educational Trust)		
RajaRajeswari Nagar	Budhera ,Gurugram,	Sep-20	
Bangalore, Karnataka 560098	Badli Road Haryana -122505		
India	India		

State	Karnataka	State Code	29	State	Haryana	State Code	06	Reverse Charge	No
GSTIN	29AAGCK7164C1ZF			Customer GSTIN				Place of Supply	Haryana
CIN	U72900KA2017PTC105426			Contract/PO No.	U/5/56/2020-21			Contract/PO date	04.07.2020

Sl.No.	Name of the Product/ Service	SAC	QTY	Rate	Currency	Amount
1	Hiremee-Online Examinations	998511	1,190.00	12.00	INR	14,280.00

Amount Before Tax	14,280.00
IGST@ 18%	2,570.40
Total Value	16,850.00
GST Payable on Reverse Charge	

Amount in Words: INR Sixteen Thousand Eight Hundred and Fifty Only

Payment terms	: 15 Days
Invoice Payment Instructions:	
Account No	: 3664597678
Beneficiary Name	: Karpaga Assessment App Matrix Services Private Limited
Address	: Corporate Finance Branch, Bangalore
IFS Code	: CBIN0283816
Bank Name	: Central Bank of India

For Karpaga Assessment App Matrix Services Pvt. Ltd.

Authorised Signatory

Registrar
SGT University
Budhera, Gurugram

(13)

HireMee
Discover Your Diamond

Seetha Complex, No. 483, HBCS Ideal Home Layout
18th Main Road, Rajarajeshwari Nagar,
Bangalore 560098, Karnataka.
Phone: 080-46791111, Mobile: +91 990 04 22600
E-mail: contact@hiremee.co.in

TAX INVOICE

Details of Supplier	Details of Receiver/Billed to	Invoice No.	Invoice Date
Karpaga Assessment App Matrix Services Pvt. Ltd., Seetha Complex, No. 483, HSBC Ideal Home Layout, 18th Main Road, RajaRajeswari Nagar Bangalore, Karnataka 560098 India	SGT University Shree Guru Gobind Singh Tricentenary University (A Unit of Dashmesh Educational Trust) Budhera ,Gurugram, Badli Road Haryana -122505 India	0027/2020-21	10-08-2020
		Period	
		Aug - 2020	

State	Karnataka	State Code	29	State	Haryana	State Code	06
GSTIN	29AAGCK7164C1ZF			Customer GSTIN			
CIN	U72900KA2017PTC105426			Contract/PO No	U/S/56/2020-21		

Reverse Charge	No					
Place of supply	Haryana					
Contract/PO Date	04.07.2020					

Sl.No.	Name of the Product/ Service	SAC	QTY	Rate	Currency	Amount
1	HireMee – MCQ Based Tests	998511	1008.00	12.00	INR	12096.00
Total Amount Before Tax						12096.00
Add: IGST @ 18.00%						2177.28
Total Amount After Tax						14273.00
GST Payable on Reverse Charge						

Amount in words : INR Fourteen Thousand Two Hundred and Seventy Three Only

Payment terms : Immediate

Payment Instructions

Account No	: 3664597678
Beneficiary Name.	: Karpaga Assessment App Matrix Services Private Ltd
Address	: Corporate Finance Branch, Bangalore
IFS Code	: CBIN0283816
Bank Name	: Central Bank of India

For Karpaga Assessment App Matrix Services Pvt. Ltd.

Authorised signatory

Registrar
SGT University
Budhera, Gurugram

HireMee
Discover Your Diamond

Seetha Complex, No. 483, HBCS Ideal Homes Layout II
18th Main Road, Rajarajeshwari Nagar
Bangalore 560098, Karnataka.
Phone: 080-46791111, Mobile: +91 99004 22500
E-mail: contact@hiremee.co.in

TAX INVOICE

Details of Supplier	Details of Receiver/Billed to	Invoice No	Invoice Date
Karpaga Assessment App Matrix Services Pvt. Ltd.,	SGT University	0127/2020-21	17-Dec-2020
Seetha Complex, No. 483,	Shree Guru Gobind Singh Tricentenary University	Period	
HSBC Ideal Home Layout, 18th Main Road,	(A Unit of Dashmesh Educational Trust)		
RajaRajeswari Nagar	Budhera ,Gurugram,	Dec 20	
Bangalore, Karnataka 560098	Badli Road Haryana -122505		
India	India		

State	Karnataka	State Code	29	State	Haryana	State Code	06	Reverse Charge	No
GSTIN	29AAGCK7164C1ZF			Customer GSTIN				Place of Supply	Haryana
CIN	U72900KA2017PTC105426			Contract/PO No.	U/S/56/2020-21			Contract/PO date	04.07.2020

Sl.No.	Name of the Product/ Service	SAC	QTY	Rate	Currency	Amount
1	HireMee – MCQ Based Tests	998511	1,800.00	12.00	INR	21,600.00
	Amount Before Tax					21,600.00
	IGST@ 18%					3,888.00
	Total Value					25,488.00
	GST Payable on Reverse Charge					

Amount in Words: INR Twenty Five Thousand Four Hundred and Eighty Eight Only

Verified
29.12.2020

SGT UNIVERSITY CONTROLLER OF EXAMINATION GURGAON

Payment terms : Immediate

Invoice Payment Instructions:

Account No : 3664597678

Beneficiary Name : Karpaga Assessment App Matrix Services Private Limited

Address : Corporate Finance Branch, Bangalore

IFS Code : CBIN0283816

Bank Name : Central Bank of India

For Karpaga Assessment App Matrix Services Pvt. Ltd.

PRASHANTH CHANNAKES HAVA BHATT

Authorised Signatory

Received
29/12/2020

29-12-20

Registrar
SGT University
Budhera, Gurugram

(11)

HireMee
Discover Your Diamond

Seetha Complex, No. 483, HBCS Ideal Homes Layout
18th Main Road, Rajarajeshwari Nagar,
Bangalore 560098, Karnataka.
Phone: 080-46791111, Mobile: +91 99004 22500
E-mail: contact@hiremee.co.in

18 June 2021

To whomsoever it may concern

Declaration for the purpose of section 206AB of the Income-tax Act, 1961

We wish to confirm that our company Karpaga Assessment App Matrix Services Private Limited having PAN AAGCK7164C has filed its tax returns for the preceding two years and details of the same is provided below –

Financial Year	E-filing Acknowledgement Number	Date of Filing
FY 2019-2020	957357011301220	30-12-2020
FY 2018-2019	239462211311019	31-10-2019

Accordingly, we request you to continue withholding taxes as per the applicable rate and not the higher rate prescribed under section 206AB of the Act.

For Karpaga Assessment App Matrix Services Private Limited

PRASHANTH CHANNAKESHAVA BHATT

Authorised Signatory

Name : Prashanth C
Designation : GM-Finance & Accounts

Registrar
SGT University
Gurugram

HireMee
Discover Your Diamond

Seetha Complex, No. 483, HBCS Ideal Homes Layout
18th Main Road, Rajarajeshwari Nagar,
Bangalore 560098, Karnataka.
Phone: 080-46791111, Mobile: +91 99004 22500
E-mail: contact@hiremee.co.in

TAX INVOICE

Details of Supplier	Details of Receiver/Billed to	Invoice No	Invoice Date
Karpaga Assessment App Matrix Services Private Limited No.4/2, Second Floor, SBT Offices Miller Road, Bangalore, Karnataka 560052 India	Shree Guru Gobind Singh Tricentenary University Gurgaon-Badli Road Chandu, Budhera, Gurugram, Haryana 122505 India	0079/2021-22	5-Jul-2021
		Period	
		Jul-21	

State	Karnataka	State Code	29	State	Haryana	State Code	06	Reverse Charge	No
GSTIN	29AAGCK7164C1ZF			Customer GSTIN				Place of Supply	Haryana
CIN	U72900KA2017PTC105426			Contract/PO No.				Contract/PO date	

Sl.No.	Name of the Product/ Service	SAC	QTY	Rate	Currency	Amount	
1	HireMee ProEx-MCQ Based Test	998511	5,762.00	14.16	INR	81,589.92	75331.20
	Amount Before Tax					81,589.92	75331.20
	IGST@ 18%					14,686.18	13559.62
	Total Value					96,276.00	88890.82
	GST Payable on Reverse Charge						

5,320 +70- 8/7/21 ✓
372
7395.18

Amount In Words: INR Ninety Six Thousand Two Hundred and Seventy Six Only

Payment terms	: 15 Days
Invoice Payment Instructions:	
Account No	: 3664597678
Beneficiary Name	: Karpaga Assessment App Matrix Services Private Limited
Address	: Corporate Finance Branch, Bangalore
IFS Code	: CBIN0283816
Bank Name	: Central Bank of India

For Karpaga Assessment App Matrix Services Private Limited

PRASHANTH CHANNAKESHAVA BHATT

Digitally signed by PRASHANTH CHANNAKESHAVA BHATT
Date: 2021.07.06 18:06:18 +05'30'

Authorised Signatory

Registrar
SGT University
Budhera, Gurugram

(9)

HireMee
Discover Your Diamond

Seetha Complex, No. 483, HBCS Ideal Homes Layout
18th Main Road, Rajarajeshwari Nagar,
Bangalore 560098, Karnataka.
Phone: 080-46791111, Mobile: +91 99004 22500
E-mail: contact@hiremee.co.in

TAX INVOICE

Details of Supplier	Details of Receiver/Billed to	Invoice No	Invoice Date
Karpaga Assessment App Matrix Services Private Limited No.4/2, Second Floor, SBT Offices Miller Road,Bangalore, Karnataka 560052 India	Shree Guru Gobind Singh Tricentenary University Gurgaon-Badli Road Chandu, Budhera, Gurugram, Haryana 122505 India	0091/2021-22	30-Jul-2021
		Period	
		Jul-21	

State	Karnataka	State Code	29	State	Haryana	State Code	06	Reverse Charge	No
GSTIN	29AAGCK7164C1ZF			Customer GSTIN				Place of Supply	Haryana
CIN	U72900KA2017PTC105426			Contract/PO No.				Contract/PO date	

Sl.No.	Name of the Product/ Service	SAC	QTY	Rate	Currency	Amount
1	HireMee ProEx-MCQ Based Test	998511	5,390.00	12.00	INR	64,680.00
						64,680.00
Amount Before Tax						13,642.46
IGST@ 18%						7[illegible],822.00
Total Value						
GST Payable on Reverse Charge						

Amount in Words: INR Seventy Six Thousand Three Hundred and Twenty Two Only

Payment terms	: 15 Days
Invoice Payment Instructions:	
Account No	: 3664597678
Beneficiary Name	: Karpaga Assessment App Matrix Services Private Limited
Address	: Corporate Finance Branch, Bangalore
IFS Code	: CBIN0283816
Bank Name	: Central Bank of India

For Karpaga Assessment App Matrix Services Private Limited

Authorised Signatory

Registrar
SGT University

KARPAGA ASSESSMENT APP MATRIX SERVICES PRIVATE LIMITED - CIN: U72900KA2017PTC105426