



Mohanlal Sukhadia University

मोहनलाल सुखाड़िया विश्वविद्यालय, उदयपुर, 313001

NAAC-SSR (Assessment Year: 2017-22)

Criterion- 2

Teaching-learning and Evaluation

Key Indicator 2.5:

Evaluation Process and Reforms

Metric 2.5.3:

Status of automation of Examination division along with approved Examination Manual/ordinance

Copies of the purchase order and bills/ AMC of the software

BILL / INVOICE

आईटीआई लिमिटेड
ITI LIMITED

201-202, ROHIT HOUSE
3, TOLSTOY MARG, NEW DELHI-110001

GSTIN : 07AAAAC14625C1Z1

R.O. Delhi

(A Govt. of India Undertaking)

Phone: 011-23317195, 23317666

Fax : 011- 23317197

Email: marketing_dli@itilttd.co.in , ro_dli@itilttd.co.in

BILL NO: 9800892

Date:31-12-2019

Paying Authority:

Orderong Authority

Registrar
MOHAN LAL SUKHADIA UNIVERSITY
Rajasthan Code : 08


Registrar
MOHAN LAL SUKHADIA UNIVERSITY
Rajasthan Code : 08


Consignee
Registrar
MOHAN LAL SUKHADIA UNIVERSITY
Rajasthan Code : 08

Purchase/Work Order/Contract Reference No: Agreement No. MLSU/IUMS-AMC/2019-20 Dt 26.11.2019

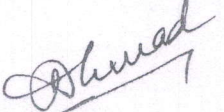
Sl. No.	ITEM DESCRIPTION	HSN Code	Qty	Unit	Rate	Amount	
1	Annual Maintenance Contract(AMC) of Integrated University Management System(IUMS) for MLSU Udaipur Rajasthan Period from 01.10.2019 to 31.12.2019	998314	3	Month	611674.5	1835023.50	
NOTE :							
						NET Amount	1835023.50
						IGST @18%	330304.23
						Total Amount	2165327.73
						Round Off	0.27
						Grand Total	2165328.00

Payable amount in words: Rupees Twenty One Lakh Sixty Five Thousand Three Hundred Twenty Eight Only


Prepared By



Checked By




Authorised Signatory

T. D. S. 10

BILL / INVOICE

 आईटीआई लिमिटेड
ITI LIMITED

201-202, ROHIT HOUSE
3, TOLSTOY MARG, NEW DELHI-110001

GSTIN : 07AAACI4625C1Z1

R.O. Delhi (A Govt. of India Undertaking)

Phone: 011-23317195, 23317666
Email: marketing_dli@itilttd.co.in, ro_dli@itilttd.co.in
Fax : 011- 23317197

BILL NO: 9800891

Date: 31-12-2019

Paying Authority:

Registrar
MOHAN LAL SUKHADIA UNIVERSITY
Rajasthan Code : 08

Ordering Authority

Registrar
MOHAN LAL SUKHADIA UNIVERSITY
Rajasthan Code : 08

Consignee
Registrar
MOHAN LAL SUKHADIA UNIVERSITY
Rajasthan Code : 08

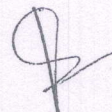
Purchase/Work Order/Contract Reference No: Agreement No. MLSU/IUMS-AMC/2019-20 Dt 26.11.2019


Sl. No.	ITEM DESCRIPTION	HSN Code	Qty	Unit	Rate	Amount
1	Annual Maintenance Contract(AMC) of Integrated University Management System(IUMS) for MLSU Udaipur Rajasthan Period from 01.07.2019 to 30.09.2019	998314	3	Month	611674.5	1835023.50

NOTE :

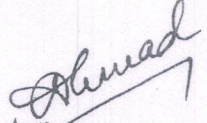
NET Amount	1835023.50
IGST @18%	330304.23
Total Amount	2165327.73
Round Off	0.27
Grand Total	2165328.00

Payable amount in words: Rupees Twenty One Lakh Sixty Five Thousand Three Hundred Twenty Eight Only


Prepared By


Checked By




Authorised Signatory

online

MINUTES OF THE MEETING

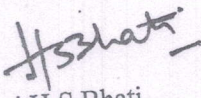
A meeting of the following members was held on 28. 8. 2018 to review work accomplished by M/s ITI Ltd, New Delhi during the month of June 2018 as the review for the period January to May 2018 was done in the meeting held on 18. 6. 2018.

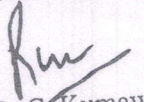
1. Sh H.S. Bhati, Registrar
2. Sh Girish Kachhara, Comptroller
3. Prof Harsh Bhu, Chairman IUMS
4. Dr R.C.Kumawat, COE
5. Sh Mukesh Barber, Dy Registrar

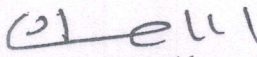
The committee observed that:

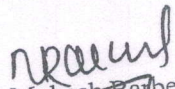
During the month the results of all the University examinations were declared and there were no errors and omissions on the part of M/s ITI Ltd, New Delhi. The results were declared timely and on schedule and as decided in the earlier meeting senior programmers from the firm were stationed at University for declaration of the results.


On examining the above mentioned facts the committee is of the opinion that the Payment of the bill produced by M/s ITI Ltd, New Delhi may be made for the duration April 2018- June 2018.


Shri H.S. Bhati


Dr. R. C. Kumawat


Shri Girish Kachhara


Sh Mukesh Barber


Prof Harsh Bhu

MOHAN LAL SUKHADIA UNIVERSITY, UDAIPUR

Dated: 05-09-2018

No.PD/NP/UAO/2018-19/349

ORDER

I am directed to convey sanction for providing an additional provision of Rs. 80,00,000/- (Rupees Eighty lac) only to the Accounts Officer (Cash), UAO, MLSU, Udaipur under the budget head 1-A-UAO-xxix-Examination charges-m-University Integrated Campus Mangement System -(Non-Plan) to discharge the pending Liability of M/s. ITI, Ltd. New Delhi.

Necessary additional provision of Rs. 80,00,000/- shall be made in Revised Estimates 2018-19.

COMPTROLLER

Copy to:-

1. The Accounts Officer (Cash), UAO, MLSU, Udaipur.
2. The Section Officer (Cash), UAO, MLSU, Udaipur
3. The Section Officer, Bill/Compilation.
4. ITI/IUMS Agency.
5. Revised Estimates file 2018-19.
6. Guard File.

DY.COMPTROLLER

ITI Limited

(DUPLICATE FOR SUPPLIER)

(A Govt. Of India Undertaking)
Northern Regional Office
201-202, Rohit House,
#3 Tolstoy Marg, New Delhi.
GSTIN/UID: 07AAAC14625C1Z1
State Name : Delhi, Code : 07
CIN: L32202KA1950GOI000640
E-Mail : finance_dli@itilttd.co.in

Invoice No. 8800717	Dated 28-Jun-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. MLSU/TENDER/2015-16/PA/4741	Dated 21-Apr-2015
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Buyer
MOHAN LAL SUKHADIA UNIVERSITY
COMPTROLLER
MOHAN LAL SUKHADIYA UNIVERSITY
UDAIPUR, RAJASTHAN
PAN/IT No
State Name : Rajasthan, Code : 08

Terms of Delivery
PERIOD
01.04.2018 TO 30.06.2018

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	Deployment Cost of IUMS COLLIGATE STUDENT (REGULAR) NO OF STUDENT = <u>132417</u> 132412 RATE = 17/- PER STUDENT/MONTH MONTH = 3 = 132417*17*3= 6753267	998313	18 %				<u>67,53,267.00</u> 6753012
	Deployment Cost of IUMS NONCOLLIGATE STUDENT (PRIVATE) NO. OF STUDENT = <u>88397</u> 88394 RATE = 15/- PER STUDENT/MONTH MONTH= 3	998313	18 %				<u>39,77,865.00</u> 3977730

continued ...

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TAX INVOICE(Page 2)

(DUPLICATE FOR SUPPLIER)

ITI Limited Govt. Of India Undertaking) them Regional Office 202, Rohit House, Gistoy Marg, New Delhi. PAN/UIN: 07AAACI4625C1Z1 e Name : Delhi, Code : 07 L32202KA1950GOI000640 eil : finance_dli@itilttd.co.in	Invoice No.	Dated
	8800717	28-Jun-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
AN LAL SUKHADIA UNIVERSITY CONTROLLER AN LAL SUKHADIYA UNIVERSITY PUR, RAJASTHAN T No : Name : Rajasthan, Code : 08	Buyer's Order No.	Dated
	MLSU/TENDER/2015-16/PA/4741	21-Apr-2015
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery PERIOD 01.04.2018 TO 30.06.2018	

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
= 88397*15*3= 3977865/-						10730742
						1,07,31,132.00
						19,31,603.76
						19,31,534
						126,62,276
Total						₹ 1,26,62,735.76

*Verified
HBL*

Chargeable (in words) **₹ 1,26,62,735.76**
 Rupees One Crore Twenty Six Lakh Sixty Two Thousand Seven Hundred Thirty Five and Seventy Six Only
 E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
10730742	1,07,31,132.00	18%	19,31,603.76	19,31,603.76
Total	1,07,31,132.00		19,31,603.76	49,31,603.76

Amount (in words) : **Indian Rupees Nineteen Lakh Thirty One Thousand Six Hundred Three and Seventy Six paise Only**
 19,31,534 19,31,534

Supplier's PAN : AAACI4625C
 We warrant that this invoice shows the actual price of the goods and that all particulars are true and correct.



for ITI Limited

Almad

Authorised Signatory

This is a Computer Generated Invoice

आईटीआई लिमिटेड

ITI LIMITED

R.O. Delhi (A Govt. of India Undertaking)
CIN NO: L32202KAI950GOI000640

3, TOLSON HOUSE
NEW DELHI-110001

Phone: 011-23317195, 23317666 Fax: 011-23317197
email: marketing_dli@itiltd.co.in, ro_dli@itiltd.co.in

BILL NO: BDL/2K14/IT/MLSU/Udaipur-1

Date: 15/07/2015

Paying Authority:
Comptroller, Mohan Lal Sukhadiya University
(MLSU), Udaipur

Ordering Authority:

Consignee: Comptroller, Mohan Lal Sukhadiya
University (MLSU), Udaipur

ITI's File Ref: BDL/2K14/IT/MLSU/Udaipur dt 31.01.14

Purchase/Work Order/ Contract Reference: MLSU/Tender/2015-16/PA.4741 Dated 21.4.2015

Sl. No.	ITEM DESCRIPTION	Quantity	Unit	Unit Rate (Rs.)	Value (Rs.)
1	Deployment cost of Integrated University Management System (IUMS) and Examination processing for the period of 1st April 2015 to 30th June 2015 @ Rs 9.50 per student per month basis	138065 19536	Nos	9.50 per month (9.50 x 3months)= 28.50	5,611,853.00 4175841 75%
NOTE: Result printing for year (14-15) May		75% Payment of Rs 55,67,788		4175841 = CV	
Entered block Regn. No. 234.		Verified SO		584618	
Commulative Total =		Central Exise Duty		Sub Total =	
Add; Service tax		14%		584618	
Total =		Less Advance =		Grand Total =	
				47,60,459.	

Amount in words: Rupees Four Lakh Thirty Five Thousand One Hundred and Thirty Two only

1 Cheques/DDs are to be drawn in favour of ITI Limited New Delhi

2. Payment should be received within 15 Days

3 Our TIN No. is: 022061

4 Ser Tax No. AAACI 4625 CSI 019

5 PAN NO. AAACI 4625 C

Prepared By: [Signature]
Checked By: Ahmed



Authorized Signator: [Signature]

The above work is additional work assigned to m/s ITI Ltd, New Delhi other than the ERP implementation work IUMS for carrying out Result processing work for year 14-15 (previous session). The work is verified.

आईटीआई लिमिटेड

ITI LIMITED

R.O. Delhi

(A Corp. of India Undertaking)

CIN NO. L32202KA1950GD1000640

201-202, ROHIT HOUSE

3, TOLSTOY MARG, NEW DELHI - 110001

Phone: 011-23317195, 23317606

Email: marketing_dli@itiltd.co.in, ro_dli@itiltd.co.in

BILL NO: 5800748

Date: 22-3-2016

4th Bill

Issuing Authority:

Comptroller, Mohan Lal Sukhadiya University (MLSU), Udaipur

Ordering Authority:

Consignee: Comptroller, Mohan Lal Sukhadiya University (MLSU), Udaipur

ITI's File Ref:

BDL/2K/14/IT/MLSU/Udaipur dt 31.01.14

Purchase/Work Order/Contract Reference: MLSU/Tender/2015-16/PA/4741 Dated 21/4/2015

Sl. No.	ITEM DESCRIPTION	Quantity	Unit	Unit Rate (Rs.)	Value (Rs.)
1	Deployment cost of IIMS and carry out the related activity for the period of 01-01-2016 to 31-03-2016, as per agreement's clause no.-3rd ii (a).				
	* Colligate Students (Regular) @ Rs.17/- per month per student	111578	Nos	17 per student per month (17 x 3 months) = 51	5,690,478.00
	* Non-Colligate Students (Private) @ Rs.15/- per month per student	86528	Nos	15 per student per month (15 x 3 months) = 45	3,893,760.00
Cumulative Total =					9,584,238.00
Central Excise Duty					9,584,238.00
Sub Total =					1,789,715.00
Add: Service tax 14.5%					10,973,953.00
Total =					10,973,953.00
Less Advance =					
Grand Total =					36,42,010.00

NOTE:

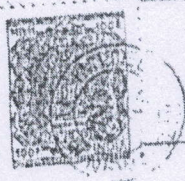
Rs. 73,31,943/-
[Signature]

Amount in words: One Crore Nine lakh seventy three thousand nine hundred and fifty three only (-) *73,31,943.20*

- Cheques / DDs are to be drawn in favour of ITI Limited New Delhi.
- Payment should be released within Thirty Days.
- Our TIN No. is : 07870022061
- Ser Tax No. AAACI 4625 CST 019
- PAN NO. AAACI 4625 C

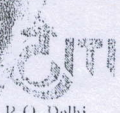
[Signature]
Prepared By

[Signature]
Checked By



[Signature]
Authorized Signatory

1/3 of 1st Quarter Bill No BDL/2K/14/IT/daly 15/7/2015 Rs. 109,2603/-



आईटीआई लिमिटेड
ITI LIMITED

R.O. Delhi (A Govt. of India Undertaking)

CIN NO: L32202KAI950GOI000640

201-202, ROHIT HOUSE
3, TOLSTOY MARG, NEW DELHI-110001

Phone: 011-23317195, 23317666 Fax: 011-23317197
email: marketing_dli@itilttd.co.in, ro_dli@itilttd.co.in

BILL NO: BDL/2K14/IT/MLSU/Udaipur-2 Date: 15/07/2015

Paying Authority: Comptroller, Mohan Lal Sukhadiya University (MLSU), Udaipur
Drawing Authority: [Signature]

Consignee: Comptroller, Mohan Lal Sukhadiya University (MLSU), Udaipur
ITI's File Ref: BDL/2K14/IT/MLSU/Udaipur dt.31.01.14

Purchase/Work Order/ Contract Reference: MLSU/Tender/2015-16/PA/4741 Dated 21/4/2015

Sl. No	ITEM DESCRIPTION	Quantity	Unit	Unit Rate (Rs.)	Value(Rs.)
1	Deployment cost of Integrated University Management System (IUMS) and carry out the related activity for the period of 1st July 2015 to 30th Sept 2015, as per agreement's clause no-3rd ii (a).				
	* Colligate Students (Regular) @Rs.17/- per month per student	111578	Nos	(17x 3months)= 51	5,690,478.00
	* Non-Colligate Students (Private) @Rs.15/- per month per student	86528		(15x 3months)= 45	3,893,760.00

NOTE:

Commulative Total =	9,584,238.00
Central Exise Duty	-
Sub Total =	9,584,238.00
Add; Service tax 14%	1,341,793.00
Total =	10,926,031.00
Less Advance =	-
Grand Total =	10,926,031.00

Amount in words : One Crore Nine laks Twenty Six Thousand and Thirty One only

- Cheques / DDs are to be drawn in favour of ITI Limited, New Delhi.
- Payment should be released within Thirty Days.
- Our TIN No. is : 07870022061
- Our Tax No. AAACI 4625 CST 019
- TIN NO. AAACI 4625 C

*Work done
Number of
Vendor to
our Comptroller
Rules*

*Work done
slu...
Commissioner
Pali...
30 days*

Prepared By [Signature]

Checked By [Signature]



Authorised Signator [Signature]



आईटीआई लिमिटेड
ITI LIMITED

R.O. Delhi (A Govt. of India Undertaking)

CIN NO: L32202KAI950GOI000640

201-202, ROHIT HOUSE
 3, TOLSTOY MARG, NEW DELHI-110001

Phone: 011-23317195, 23317666 Fax: 011-23317197
 email: marketing_dli@itiltd.co.in, ro_dli@itiltd.co.in

BILL NO: BDL/2K14/IT/MLSU/Udaipur-2 Date: 15/07/2015

Paying Authority: Comptroller, Mohan Lal Sukhadiya University (MLSU), Udaipur
Ordering Authority:

Consignee: Comptroller, Mohan Lal Sukhadiya University (MLSU), Udaipur
ITI's File Ref: BDL/2K14/IT/MLSU/Udaipur dt.31.01.14

Purchase/Work Order/Contract Reference: MLSU/Tender/2015-16/PA/4741 Dated 21/4/2015

Sl. No	ITEM DESCRIPTION	Quantity	Unit	Unit Rate (Rs.)	Value(Rs.)
1	Deployment cost of Integrated University Management System (IUMS) and carry out the related activity for the period of 1st July 2015 to 30th Sept 2015, as per agreement's clause no-3rd ii (a).				
	* Colligate Students (Regular) @Rs.17/- per month per student	111578	Nos	(17x 3months)= 51	5,690,478.00
	* Non-Colligate Students (Private) @Rs.15/- per month per student	86528	Nos	(15x3months)= 45	3,893,760.00

NOTE:

The work verified as per minutes of the committee enclosed. No. of students verified from sections and committee pl-check rates and all figures.

Commulative Total =	9,584,238.00
Central Exise Duty	-
Sub Total =	9,584,238.00
Add; Service tax 14%	1,341,793.00
Total =	10,926,031.00
Less Advance =	-
Grand Total =	10,926,031.00

Amount in words: One Crore Nine lacs Twenty Six Thousand and Thirty One only

- 1 Cheques / DDs are to be drawn in favour of ITI Limited New Delhi.
2. Payment should be released within Thirty Days .
3. Our TIN No. is : 07870022061
4. Ser Tax No. AAACI 4625 CST 019
5. PAN NO. AAACI 4625 C

Prepared By: Checked By: Stamp: Authorised Signatory:



MOHANLAL SUKHADIA UNIVERSITY, UDAIPUR
FULLYVOUCHER CONTINGENT BILL

Bill No. 380/B

Date 27/3/16

Office	Detailed Bill of Contingent Charge for the Month of 201	Voucher No..... of list of Payment for the month			
	Head of Account - <u>NON PLAN</u> M- University Integrated Campus Management System Description of the charge and number and date of authority for all charges requiring special sanction	of 201 Amount Rs. P. Rs. P.			
No. of		Rs.	P.	Rs.	P.
	<p>Amount is required for payment to I.T.I. Limited, New Delhi Bill NO. 5800736 Dt. 16/2/2016 account w.u. NO/MLSU/Jamod 2015-16 / PA/474/ Dt. 21/4/2015 -</p> <p>Rs. 1,09,73,953 = 00 50% Payment as per Recommendation of Committee</p> <p style="text-align: right;">Rs. 54,86,977 = 00</p> <p style="text-align: center;">(T) 54,86,977 = 00</p>				
	<p><u>Reductions.</u></p> <p>(1) T.D.S. 2% on — 95,842 = 00 (Rs. 42,92,119)</p> <p>(ii) Net — — — 53,91,135 = 00</p> <p style="text-align: right; border-top: 1px solid black;">54,86,977 = 00</p>				



आईटीआई लिमिटेड

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3, TOLSTOY MARG, NEW DELHI-110001

Phone: 011-23317195, 23317666

Fax: 011-23317197

email: marketing_dli@itild.co.in, ro_dli@itild.co.in

BILL NO: 5800736

Date:

16-2--2016

Paying Authority:

Comptroller, Mohan Lal Sukhadiya University
(MLSU), Udaipur

Ordering Authority:

Consignee: Comptroller, Mohan Lal Sukhadiya University (MLSU), Udaipur

ITI's File Ref:

BDL/2K14/IT/MLSU/Udaipur dt.31.01.14

Purchase/Work Order/MLSU/Tender/2015-16/PA/4741 Dated 21/4/2015
Contract Reference:

Sl. No.	ITEM DESCRIPTION	Quantity	Unit	Unit Rate (Rs.)	Value(Rs.)
1	Deployment cost of IUMS and carry out the related activity for the period of 01.10.2015 to 31.12.2015, as per agreement's clause no.-3rd ii (a).				
	* Colligate Students (Regular) @Rs.17/- per month per student	111578	Nos	17 per student per month (17 x 3 months) =51	5,690,478.00
	* Non-Colligate Students (Private) @ Rs.15/- per month per student	86288	Nos	15 per student per month (15 x 3 months) =45	3,892,760.00

NOTE:

Verified as per for sev. payment as per recommended by Com. Hce. 16/3/16

Cumulative Total =

9,584,238.00

Central Exise Duty

Sub Total =

9,584,238.00

Add; Service tax

14.5%

1,389,715.00

Total =

10,973,953.00

Less Advance =

Grand Total =

10,973,953.00

Amount in words: One Crore Nine lakh seventy three Thousand nine hundred and fifty three only

1. Cheques / DDs are to be drawn in favour of ITI Limited New Delhi.

2. Payment should be released within Thirty Days.

3. Our TIN No. is : 07870022061

4. Ser Tax No. AAAC14625 CST (19)

5. PAN NO. AAAC14625 C

[Signature]

Prepared By

[Signature]

Checked By



Stamp

[Signature]

Authorised Signatory



R.O. Delhi (A Govt. of India Undertaking)
CIN NO: L32202KA1950GOI000640

201-202, ROHIT HOUSE
3, TOLSTOY MARG, NEW DELHI-110001

Phone: 011-23317195, 23317666 Fax : 011- 23317197
email: marketing_dli@itiltld.co.in , ro_dli@itiltld.co.in

LL NO: BDL/2K14/IT/MLSU/Udaipur-3 Date : 13/10/2016
CIN NO: L32202KA1950GOI000640

Issuing Authority: Comptroller , Mohan Lal Sukhadiya University (MLSU), Udaipur
Ordering Authority: Comptroller , Mohan Lal Sukhadiya University (MLSU), Udaipur

Designee: Comptroller , Mohan Lal Sukhadiya University (MLSU), Udaipur
ITI's File Ref: BDL/2K14/IT/MLSU/Udaipur dt.31.01.14

Purchase/Work Order/MLSU/Tender/2015-16/PA/4741 Dated 21/4/2015
Contract Reference:

L. No	ITEM DESCRIPTION	Quantity	Unit	Unit Rate (Rs.)	Value (Rs.)
1	Deployment cost of IUMS and carry out the related activity for the period of 01.07.2016 to 30.09.2016, as per agreement's clause no.-3rd ii (a).				
	* Colligate Students (Regular) @Rs.17/- per month per student	132417	Nos	17 per student per month (17 x 3 months) =51	6,753,267.00
	* Non-Colligate Students (Private) @ Rs.15/- per month per student	88397	Nos	15 per student per month (15 x 3 months) =45	3,977,865.00

Verified
ABL

NOTE:	Commulative Total =	10,731,132.00
	Service Tax@14%	1,502,358.00
	Swacha Bharat Tax@.5%	53,656.00
	Krishi Kalyan Cess@.5%	53,656.00
	Total =	12,340,802.00
	Less Advance **	
	Grand Total =	12,340,802.00

Amount in words : One Crore twenty three lakh forty thousand eight hundred and two only

- Cheques / DDs are to be drawn in favour of ITI Limited New Delhi.
- Payment should be released within Thirty Days .
- Our TIN No. is : 07870022061
- Ser Tax No. AAACI 4625 CST 019
- PAN NO. AAACI 4625 C

[Signature]
Prepared By

[Signature]
Checked By



Stamp

[Signature]
Authorised Signatory

FORMA INVOICE

B ②

<p>ITI LIMITED Marketing GO1000640</p>	<p>201-202, ROHIT HOUSE 3, TOLSTOY MARG, NEW DELHI-110001</p> <p>Phone: 011-23317195, 23317666 Fax: 011-23317197 email: marketing_dli@itilttd.co.in, ro_dli@itilttd.co.in</p>
<p>BDL/2K14/IT/MLSU/Udaipur-1 CIN NO: L32202KA1950GOI000640</p>	<p>Date: 20/10/2016</p>

<p><u>Authority:</u> Comptroller, Mohan Lal Sukhadiya University (MLSU), Udaipur</p>	<p><u>Ordering Authority:</u></p>
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<p>Cousignee: Comptroller, Mohan Lal Sukhadiya University (MLSU), Udaipur</p>	<p>ITI's File Ref: BDL/2K14/IT/MLSU/Udaipur dt.31.01.14</p>
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<p>Purchase/Work Order/Contract Reference:</p>	<p>MLSU/Tender/2015-16/PA/4741 Dated 21/4/2015 and its amendment ref no.-MLSU/CL/2015-16/4 dt.-15/06/2015</p>
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Sl. No	ITEM DESCRIPTION	Quantity	Unit	Unit Rate (Rs.)	Value(Rs.)
1	<p>Result processing for the year 2014-15 period from 1-04-15 to 30-06-15 (three months)</p> <p>(Deference of number of student)</p> <p>Actual number of Student: 207028 Less: Billed number of Student: 198065 Balance. 8963</p>	8963	Nos	<p>9.50 per student</p> <p>per months (9.50 x 3 months) = 28.50</p>	255,446.00

Verified
H/S

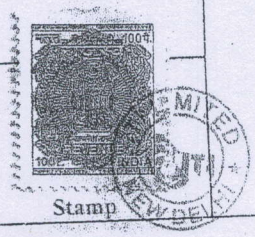
NOTE :	<p>Commulative Total = 255,446.00</p> <p>Central Exise Duty 255,446.00</p> <p>Sub Total = 510,892.00</p> <p>Add; Service tax 15% 76,633.80</p> <p>Total = 587,525.80</p> <p>Less Advance = 293,763.00</p> <p>Grand Total = 293,763.00</p>
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Amount in words : Two laks Ninty Three Thousand Seven Hundred and Sixty Three only

1. Cheques / DDs are to be drawn in favour of ITI Limited New Delhi.
2. Payment should be released within Thirty Days .
3. Our TIN No. is : 07870022061
4. Ser Tax No. AAACI 4625 CST 019
5. PAN NO. AAACI 4625 C

[Signature]
Prepared By

[Signature]
Checked By



[Signature]

Authorised Signatory

A 23

201-202, ROHIT HOUSE
3, TOLSTOY MARG, NEW DELHI-110001

Phone: 011-23317195, 23317666 Fax: 011- 23317197
email: marketing_dli@itilttd.co.in , ro_dli@itilttd.co.in

Date : 20/10/2016

Ordering Authority:

Mohan Lal Sukhadiya University
Udaipur

Comptroller , Mohan Lal Sukhadiya
University (MLSU) ,Udaipur

ITI's File Ref:

BDL/2K14/IT/MLSU/Udaipur dt.31.01.14

Purchase/Work Order/ Contract Reference: MLSU/Tender/2015-16/PA/4741 Dated 21/4/2015

Sl. No.	ITEM DESCRIPTION	Quantity	Unit	Unit Rate (Rs.)	Value(Rs.)
1	Deployment cost of IUMS and carry out the related activity for the period of 01.07.2015 to 30.06.2016, as per agreement's clause no.-3rd ii (a).				
	* Colligate Students (Regular) @Rs.17/- per month per student -Actual number of students: 132417 Already billed for students : 111578 Balance claimed : 20839	20839 20834	Nos	17 per student per month (17 x 12 months)	4,251,156.00
	* Non-Colligate Students (Private) @ Rs.15/- per month per student -Actual number of students: 88397 Already billed for students : 86528 Balance claimed : 1869	1869 1866	Nos	15 per student per month (15 x 12 months)	3,36,420.00
NOTE: <i>Use</i>					4,587,576.00
Commulative Total =					
Central Exise Duty					
Sub Total =					4,587,576.00
Add; Service tax 15%					688,136.00
Total =					5,275,712.00
Less Advance =					
Grand Total =					5,275,712.00

Verified

Amount in words : Fifty Two Lakh Seventy Five Thousand Seven Hundred and Twelve only

- 1 Cheques / DDs are to be drawn in favour of ITI Limited New Delhi.
- 2 Payment should be released within Thirty Days .
- 3 Our TIN No. is : 07870022061
- 4 Ser. Tax No. AAAC1 4625 CST 019
- 5 PAN NO. AAAC1 4625 C

Approved

[Signature]

[Signature]



PROFORMA INVOICE

आईटीआई लिमिटेड
ITI LIMITED

(Incorporated in India)
 C.O. NO: L32202KA1950GQ1000640

201-202, ROHIT HOUSE
 3, TOLSTOY MARG, NEW DELHI-110001

Phone: 011-23317195, 23317666
 email: marketing_dli@itilttd.co.in, ro_dli@itilttd.co.in

Order No: BDL/2KI14/IT/MLSU/Udaipur-1
 C.O. NO: L32202KA1950GQ1000640

Date: 20/10/2016

Ordering Authority: Mohan Lal Sukhadiya University
 ITI's File Ref: BDL/2KI14/IT/MLSU/Udaipur
 Tender: 2015-16/PA/4741 Dated 21/4/2015 and its amendment ref no -MLSU/C.L.2015/2015

DESCRIPTION	Quantity	Unit	Unit Rate (Rs.)	Value (Rs.)
Year 2014-15 period 5 (three months) (1 student) at 207028 student: 198065	8963	Nos	9.50 per student per months (9.50 x 3months) 28.50	255446
Commulative Total =				2554
Central Exise Duty				2554
Sub Total =				383
Add; Service tax 15%				383
Total =				766
Less Advance =				533
Grand Total: =				293

Rs. Two Hundred and Sixty Three only

Payable in favour of ITI Limited New Delhi

Payable within Thirty Days

Order No: BDL/2KI14/IT/MLSU/Udaipur-1

C.O. NO: L32202KA1950GQ1000640

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 Authorised Signature

(X) 206952 - 195361 = 11591 Agreed Claim
 Billing 131/E 8363/
 14/10/16

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आईटीआई लिमिटेड
ITI LIMITED

(Public Undertaking)
CIN NO: KA1950GOI000640

201-202, ROHIT HOUSE
3, TOLSTOY MARG, NEW DELHI-110001

Phone: 011-23317195, 23317666 Fax: 011-23317197
email: marketing_dli@itild.co.in, ro_dli@itild.co.in

Bill No: BDL/2K14/IT/MLSU/Udaipur-3 Date: 13/10/2016
CIN NO: L32202KA1950GOI000640

Ordering Authority:
Mohan Lal Sukhadiya University
Comptroller, Mohan Lal Sukhadiya University (MLSU)
Udaipur

ITI's File Ref: BDL/2K14/IT/MLSU/Udaipur dt 31.01.14

SU/Tender/2015-16/PA/4741 Dated 21/4/2015

Bill No

DESCRIPTION	Quantity	Unit	Unit Rate (Rs.)	Value (Rs.)
to perform the work of TUMS and carry out the work during the period of 01.07.2016 to 31.03.2017 as per agreement's clause no.-3rd ii				
Regular) @Rs.17/- per student	132412	Nos	17 per student per month (17 x 3 months) =51	6,753,264
Private) @ Rs.15/- per student	88392	Nos	15 per student per month (15 x 3 months) =45	3,977,730
11) 578 + 20 834 =				6753012
86528 + 1866				3,977,730
30782				
97307421 -				
unified				
10,730,742				
Commulative Total =				10,730,742
Service Tax@14%				1502304 +502,358
Swacha Bharat Tax@.5%				53654 +53,656
Krishi Kalyan Cess@.5%				53654 +5,365
Total =				12,340,354
Less Advance =				12,340,354
Grand Total =				12,340,354

One Crore twenty three lakh forty thousand eight hundred and two only

Drawn in favour of ITI Limited New Delhi.

Valid within Thirty Days.
70122061
16% CST 019

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Authorised Signatory

आईटीआई लिमिटेड

ITI LIMITED

(A Govt. of India Undertaking)

NO: L32202KAI950GOI000640

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201-202, ROHIT HOUSE
3, TOLSTOY MARG, NEW DELHI-110001

Phone: 011-23317195, 23312666

email: marketing_dli@itiltl.co.in, ro_dli@itiltl.co.in

Date: 20/10/2016

Ordering Authority:
Mohan Lal Sukhadiya University
Udaipur

Ordering Authority:

Comptroller, Mohan Lal Sukhadiya
University (MLSU), Udaipur

ITI's File Ref:

BDL/2K14/11/MLSU Udaipur It

Order/MLSU/Tender/2015-16/PA/4741 Dated 21/4/2015

ITEM DESCRIPTION	Quantity	Unit	Unit Rate (Rs.)	Value (Rs.)
<p>ment cost of IUMS and carry out the ctivity for the period of 01.07.2015 to 16, as per agreement's clause no.-3rd ii</p> <p>Regular Students (Regular) (@Rs. 7/- per student umber of students: 132417 illed for students: 111578 laimed: 20839</p> <p>Private Students (Private) (@ Rs. 15/- per student umber of students: 88397 illed for students: 86528 1869</p> <p>Balance</p>	<p>20839</p> <p>20834</p> <p>1869</p> <p>1866</p>	<p>Nos</p> <p>Nos</p>	<p>17 per student per month (17 x 12 months)</p> <p>15 per student per month (15 x 12 months)</p>	<p>425016</p> <p>335880</p> <p>4586016</p>
<p>Commulative Total =</p> <p>Central Exise Duty</p> <p>Sub Total = 45,86,016</p> <p>Add; Service tax 15% = 6,87,902</p> <p>Total = 52,73,918</p> <p>Less Advance =</p> <p>Grand Total =</p>				<p>4586016</p> <p>4586016</p>

Verified

ASL

Fifty Two Lakh Seventy Five Thousand Seven Hundred and Twelve only

to be drawn in favour of ITI Limited New-Delhi.

to be released within Thirty Days.

07870022061

ACT 4625 CSI 019

14625 C

Checked By



Authorized Signatory

Authorized Signatory

PROFORMA INVOICE

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आईटीआई लिमिटेड

ITI LIMITED

New Delhi (A Govt. of India Undertaking)
CIN NO: L32202KA1950GOI000640

201-202, ROHIT HOUSE
3, TOLSTOY MARG, NEW DELHI-110001

Phone: 011-23317195, 23317666 Fax: 011- 23317197
email: marketing_dli@itilttd.co.in , ro_dli@itilttd.co.in

LL NO: BDL/2K14/IT/MLSU/Udaipur-1
CIN NO: L32202KA1950GOI000640

Date: 20/10/2016

Issuing Authority:
Comptroller, Mohan Lal Sukhadiya University
(MLSU), Udaipur

Ordering Authority:
ITI's File Ref: BDL/2K14/IT/MLSU/Udaipur dt. 31.01.14

Consignee: Comptroller, Mohan Lal Sukhadiya University (MLSU), Udaipur

Purchase/Work Order/ Contract Reference: MLSU/Tender/2015-16/PA/4741 Dated 21/4/2015 and its amendment ref no.-MLSU/CL/2015-16-4 dt - 15/06/2015

Sl. No	ITEM DESCRIPTION	Quantity	Unit	Unit Rate (Rs.)	Value(Rs.)
1	Result processing for the year 2014-15 period from 1-04-15 to 30-06-15 (three months) (Deference of number of student) Actual number of Student: 207028 Less: Billed number of Student: 198065 Balance: 8963	8963	Nos	9.50 per student per months (9.50 x 3months)= 28.50	255,446.00
<i>Verified</i>					
<i>ASL</i>					
NOTE:					
Commulative Total =					255,446.00
Central Exise Duty					
Sub Total =					255,446.00
Add; Service tax 15%					38,317.00
Total =					293,763.00
Less Advance =					-
Grand Total =					293,763.00

Amount in words: Two laks Ninty Three Thousand Seven Hundred and Sixty Three only

- 1 Cheques / DDs are to be drawn in favour of ITI Limited New Delhi.
- 2 Payment should be released within Thirty Days .
- 3 Our TIN No. is : 07870022061
- 4 Ser Tax No. AAACI 4625 CST 019
- 5 PAN NO. AAACI 4625 C

[Signature]
Prepared By


[Signature]
Checked By



Stamp

[Signature]
PARTY: 2886542.00
TDS: 5109.00
293763.00
Authorised Signatory

3 1

 आईटीआई लिमिटेड ITI LIMITED (A Govt. of India Undertaking) CIN NO: L32202KA1950GOI000640	201-202, ROHIT HOUSE 3, TOLSTOY MARG, NEW DELHI-110001	
	Phone: 011-23317195, 23317666 email: marketing_dli@itilttd.co.in, ro_dli@itilttd.co.in	Fax: 011-23317197

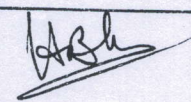
Order No: BDL/2K14/IT/MLSU/Udaipur-3 CIN NO: L32202KA1950GOI000640	Date: 13/10/2016
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Issuing Authority: Comptroller, Mohan Lal Sukhadiya University (MLSU), Udaipur	Ordering Authority: Comptroller, Mohan Lal Sukhadiya University (MLSU), Udaipur
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Consignee: Comptroller, Mohan Lal Sukhadiya University (MLSU), Udaipur	ITI's File Ref: BDL/2K14/IT/MLSU/Udaipur dt.31.01.14
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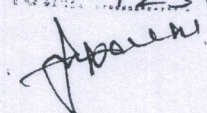
Purchase/Work Order/Contract Reference: MLSU/Tender/2015-16/PA/4741 Dated 21/4/2015

Sl. No	ITEM DESCRIPTION	Quantity	Unit	Unit Rate (Rs.)	Value (Rs.)
1	Deployment cost of IUMS and carry out the related activity for the period of 01.07.2016 to 30.09.2016, as per agreement's clause no.-3rd ii (a).				
	* Colligate Students (Regular) @Rs.17/- per month per student	132412	Nos	17 per student per month (17 x 3 months) = 51	6,753,267.00 6753012.00
	* Non-Colligate Students (Private) @ Rs.15/- per month per student	88394	Nos	15 per student per month (15 x 3 months) = 45	3,977,865.00 3977730.00
	Verified				

NOTE: 	Commulative Total = 10730742	10,731,132.00
	Service Tax@14% 1502304	1,502,358.00
	Swacha Bharat Tax@.5% 53654	53,656.00
	Krishi Kalyan Cess@.5% 53654	53,656.00
	Total = 12340354	12,340,802.00
	Less Advance =	
	Grand Total = 12340354	12,340,802.00

Amount in words: One Crore twenty three lakh forty thousand eight hundred and two only

- Cheques / DDs are to be drawn in favour of ITI Limited New Delhi.
- Payment should be released within Thirty Days. *Penalty 10,00,000 = 00*
- Our TIN No. is : 07870022061 *B/h 15,00,000 = 00*
- Ser Tax No. AAACI 4625 CST 019 *2500,000 = 00*
- PAN NO. AAACI 4625 C

PARTY: 9625739 = 00
~~2500000 = 00~~
TDS: 214615 = 00
TOTAL: 12340354 = 00


 Prepared By	 Checked By	 ITI LIMITED NEW DELHI	 Authorised Signatory
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आईटीआई लिमिटेड
ITI LIMITED

(A Govt. of India Undertaking)

CIN NO: L32202KA1950GOI000640

201-202, ROHIT HOUSE
3, TOLSTOY MARG, NEW DELHI-110001

Phone: 011-23317195, 23317666 Fax: 011- 23317197
email: marketing_dli@itilttd.co.in , ro_dli@itilttd.co.in

ILL NO: 6800725

Date: 20/10/2016

Issuing Authority:
Comptroller, Mohan Lal Sukhadiya University (MLSU), Udaipur

Ordering Authority:

Consignee: Comptroller, Mohan Lal Sukhadiya University (MLSU), Udaipur

ITI's File Ref: BDL/2K14/IT/MLSU/Udaipur dt. 31.01.14

Purchase/Work Order/ Contract Reference: MLSU/Tender/2015-16/PA/4741 Dated 21/4/2015

Sl. No	ITEM DESCRIPTION	Quantity	Unit	Unit Rate (Rs.)	Value(Rs.)
1	Deployment cost of IUMS and carry out the related activity for the period of 01.07.2015 to 30.06.2016.as per agreement's clause no.-3rd ii (a)				
	* Colligate Students (Regular) @Rs.17/- per month per student -Actual number of students: 132417 Already billed for students : 111578 Balance claimed : 20839	20839 20834	Nos	17 per student per month (17 x 12 months)	4251156.00 4250136.00
	* Non-Colligate Students (Private) @ Rs.15/- per month per student -Actual number of students: 88397 Already billed for students : 86528 Balance claimed : 1869	1869 1866	Nos	15 per student per month (15 x 12 months)	336130.00 335880.00

Verified

NOTE:

Wash
PARTY : 518298 = 00
TDS : 9172020
TOTAL : 5273918 = 00

Commulative Total =	1587576.00
Central Exise Duty	4586016.00
Sub Total =	1587576.00
Add; Service tax 15%	687902
Total =	688136.00
Less Advance =	5275712.00
Grand Total =	5273918

Amount in words : Fifty Two Lakh Seventy Five Thousand Seven Hundred and Twelve only

- 1. Cheques / DDs are to be drawn in favour of ITI Limited New Delhi.
- 2. Payment should be released within Thirty Days .
- 3. Our TIN No. is : 07870022061
- 4. Ser Tax No. AAACI 4625 CST 019
- 5. PAN NO. AAACI 4625 C

As per

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आईटी लिमिटेड
ITI LIMITED
Govt. of India Undertaking

2-Bill

Phone: 011-23441119
 email: marketing@iti.gov.in

NO: BDL/2K14/IT/MLSU/Udaipur-2 Date: _____

Authority: Controller, Mohan Lal Sukhadiya University, Udaipur
 Authority: _____

Officer: Comptroller, Mohan Lal Sukhadiya University (MLSU), Udaipur
 ITI's File Ref: BDL/2K14/IT/MLSU/Udaipur dt.31.01.14

Work Order/Reference: MLSU/Tender/2015-16/PA/4741 Dated 21/4/2015

ITEM DESCRIPTION	Quantity	Unit	Unit Rate (Rs.)	Value(Rs.)
Deployment cost of Integrated University Management System (IUMS) and carry out the related activity for the period of 1st July 2015 to 30th Sept 2015, as per agreement's clause no-3rd (a).				
Colligate Students (Regular) @Rs. 17/- per month per student	111578	Nos	(17x 3months)= 51	5,690,471
Non-Colligate Students (Private) @Rs. 15/- per month per student	86528	Nos	(15x 3months)= 45	3,893,760
Commulative Total =				9,584,231
Central Exise Duty				
Sub Total =				9,584,231
Add; Service tax 14%				1,341,791
Total =				10,926,03
Less Advance =				
Grand Total =				10,926.03

Words: One Crore Nine lacs Twenty Six Thousand and Thirty One only

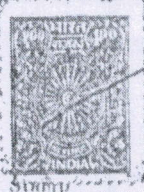
DDs are to be drawn in favour of ITI Limited New Delhi.
 Should be released within Thirty Days.

No. is : 07870022061
 AAACI 4625 CST 019
 AAACI 4625 C

*Work done
 Number of students
 and Comptroller
 Ratio*

Prepared By *[Signature]*



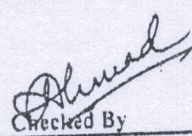

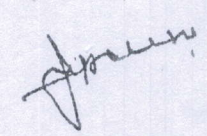
Checked By *[Signature]*



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Authorised Signatory

Bill

 आईटीआई लिमिटेड ITI LIMITED (A Govt. of India Undertaking) CIN NO: L32202KAI950GOI000640		201-202, ROHIT HOUSE 3, TOLSTOY MARG, NEW DELHI-110001 Phone: 011-23317195, 23317666 Fax: 011-23317197 email: marketing_dli@itild.co.in, ro_dli@itild.co.in			
BILL NO: BDL/2K14/IT/MLSU/Udaipur-1		Date: 15/07/2015			
Paying Authority: Comptroller, Mohan Lal Sukhadiya University (MLSU), Udaipur		Ordering Authority:			
Consignee: Comptroller, Mohan Lal Sukhadiya University (MLSU), Udaipur		ITI's File Ref: BDL/2K14/IT/MLSU/Udaipur dt.31.01.14			
Purchase/Work Order/Contract Reference: MLSU/Tender/2015-16/PA/4741 Dated 21/4/2015					
Sl. No.	ITEM DESCRIPTION	Quantity	Unit	Unit Rate (Rs.)	Value (Rs.)
1	Deployment cost of Integrated University Management System (IUMS) and Examination processing for the period of 1st April 2015 to 30th June 2015 @Rs.9.50 per student per month basis <i>* Resef proceura for pr. (14-15) Ref sheet Regd Part no</i>	198065 19536	Nos	9.50 per month (9.50 x 3months) = 28.50	5,644,853.00 4175841.2075
NOTE: 234 Vertical 89		Commulative Total = Central Exise Duty Sub Total = Add; Service tax 14% Total = Less Advance = Grand Total =		75% Payment ₹ 55,67,788/- 5,644,853.00 4175841.20 5,644,853.00 798,279.00 6,435,132.00 4760459. 6,435,132.00	
Amount in words: Sixty.Four laks Thirty Five Thousaid One Hundred and Thirty Two only					
Cheques / DDs are to be paid to the account of ITI Limited New Delhi. CONTROLLER OF EXAM MLSU, UDAPUR Tax No. AAACI 4625 CST 019 INNO.AAACI 4625 C					
Prepared By 		Checked By 		Stamp 	
Authorised Signatory 					

5567788
779490

6347278