

INSTITUTE OF HOME ECONOMICS

(UNIVERSITY OF DELHI)



6.2 - Strategy Development and Deployment

6.2.3 - Implementation of e-governance in areas of operation.



INSTITUTE OF HOME ECONOMICS
(University of Delhi)
इंस्टिट्यूट ऑफ़ होम इकोनॉमिक्स
(दिल्ली विश्वविद्यालय)



NAAC GRADE 'A' ACCREDITED

Supporting Document for 6.2.3

Implementation of e-governance in areas of operation

Key Indicator	Details of Proof	Page Nos.
6.2.3	Annual e-governance report of Institute of Home Economics	1-3
	Income and expenditure statements (2016-2021)	4-8
	Account summary reflecting transactions to the vendors, bills and invoices, contract copy of Imagination Learning Systems Private Limited.	9-47
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Ref. No. IHE/2022-23/Admin/574

Annual e-governance Report

E-governance is operational in the working processes of Institute of Home Economics Systems especially in the following areas:

- *Administration*
- *Finance and Accounts*
- *Student Admission and Support*
- *Examination*

E-Governance in Administration:

- **Imagination Learning System (ILS)** is an attendance management system used by the college to deal with matters pertaining to academics and administration.
- It is used to record and track attendance, internal assessment, semester-end consolidated reports, payroll, pay-slip generation, faculty course mapping etc.
- All major purchases are done through **Government e-Marketing (GeM)**, a government portal for ensuring transparency, efficiency and speed in public procurement.
- **IHE Website** is well managed and maintained by the Website and Automation committee. It is user-friendly for smooth access and operation.
- The college has a **bulk SMS facility** for sending important updates and information to students and staff.
- All official communications and notices are sent via **e-mails** and updated on website from time to time. WhatsApp help Groups are also used alongside for sharing important college updates and notices promptly.
- The college has **ICT enabled classrooms and conference rooms** with projectors and screens.
- All departments have been provided with **laptops**.
- **CCTV cameras** are installed and maintained at key locations of the college for surveillance.
- With the view of **paperless policy** at Institute of Home Economics, committees started using Google facilities like Google forms sheets, docs, drives to gather information from staff members and students.



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Ref. No.

E-Governance in Finance and Accounts:

- The account office is headed by the Director who along with the Bursar and the Administrative officer (AO) facilitates transactions.
- **Tally ERP 9** is used by the Accounts Office to maintain all the financial records and data of the college such as generating reports, Profit and loss statement, Balance Sheet etc.
- **Payroll Management System** at IHE is assisted through Imagination Learning Systems (ILS) which helps in calculating salary, payroll reports, generating pay-slips etc.
- The staff members can access pay-slips through **ILS portal** with their user-id.
- The Accounts office uses **Public Financial Management System (PFMS)** to manage the funds received from the Government.
- **Web-e-TDS** (Webtel) a complete TDS filing and compliance software to manage TDS, e-TDS Filing, Returns and TDS Compliance as per TIN NSDL is being used by the accounts staff.

E-Governance in Student Admission and support:

- The University of **Delhi Student Admission Portal** is used for managing the admissions in the college.
- It also manages many other aspects such as number of students applying to each course, withdrawals, fee submission etc.
- The admission-related grievances are addressed through the **admission support committee** comprising of Nodal officer, Help desk and grievance committee members.
- The college also facilitates academic pursuits by providing easy access to three computer labs with the **latest software** such as AutoCad, Photoshop, Coreldraw, STATA and 3Ds Max.
- The entire campus is **Wi-Fi enabled**.
- The college has a well-stocked and fully **automated library with ILMS**. It uses '**KOHA**' software (20.11.04.000 version). KOHA is a free, open source, fully featured, and scalable library management system.
- During Covid, faculty and students were given **remote access** to use all **e-resources** managed by DULS.



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For smooth teaching-learning process, especially during Covid, **capacity building programmes** on Moodle-An online learning management system, Online teaching using Google classroom and Google meet, Advanced concepts in Google Classroom & Google Meet were organized by various committees and departments in collaboration with IQAC to familiarise the faculty with the various new teaching and communication methods.

- During Covid, all classes were taken online. Students living in remote areas were connected via **e-learning platforms** such as Google meet, Zoom and MS Teams etc. These platforms ensured effective transfer of knowledge in the pandemic time.
- Faculty of the college conducted a **series of webinars** on a number of important issues both academic and non-academic. Some of the issues related to **Covid management** were part of many webinars conducted by different departments. To list a few, faculty of Fabric and Apparel Science conducted webinars and made many videos on 'Mask-making', faculty of Resource Management and Design Application conducted a webinar on 'Indoor spaces and Covid-19', Biochemistry conducted a webinar on 'Immune-boosting diets in the era of Covid-19' and 'Decoding Covid-19' was conducted by faculty of Physiology and Promotive Health.

E-Governance in Examination:

- Institute of Home Economics uses **University of Delhi Examination Management System** for generating examination roll numbers of the students, uploading Internal Assessment theory marks, Practical marks, term-end marks etc.
- Recently University of Delhi examination support is facilitated by- *Samarth Portal*.
- During Covid, all examinations were held online using **OBE portal**.
- **Examination-related grievances** are redressed through the dedicated email ID shared by the university as well as a student desk email id is created by IHE for examination related issues.
- University of Delhi Portal is used for the payment of **examination fee**.

6.2.3

INSTITUTE OF HOME ECONOMICS
(UNIVERSITY OF DELHI)
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2017

Particulars	Schedule	Current Year				Previous Year
		Unrestricted Funds			Restricted Fund	Total
		Corpus	Designated fund	General fund		
INCOME						
Academic Receipts	13	-	-	2,937,005.00	-	2,937,005.00
Grants & Donations	14	-	-	160,475,000.00	-	160,475,000.00
Income from Investments	15	-	-	5,322,767.00	-	5,322,767.00
Other Incomes	16	-	-	1,538,094.91	-	1,538,094.91
TOTAL (A)		-	-	170,272,866.91	-	170,272,866.91
EXPENDITURE						
Staff Payments & Benefits	17	-	-	197,209,588.00	-	197,209,588.00
Academic Expenses	18	-	-	3,587,714.50	-	3,587,714.50
Administrative and General Expenses	19	-	-	6,791,183.82	-	6,791,183.82
Transportation Expenses	20	-	-	16,220.00	-	16,220.00
Repair & maintenance	21	-	-	7,409,834.00	-	7,409,834.00
Finance costs	22	-	-	19,007.00	-	19,007.00
Other Expenses	23	-	-	-	-	-
TOTAL (B)		-	-	215,033,547.32	-	215,033,547.32
Balance being excess of Income over Expenditure (A-B)				(44,760,680.41)		(44,760,680.41)
Balance Being Surplus (Deficit) Carried to:						
-General Fund	24	-	-	38,623,026.41	-	38,623,026.41
-Management Share		-	-	6,137,654.00	-	6,137,654.00
Notes to Accounts	25					

For and on behalf of
Institute of Home Economics

Chairman

Treasurer

Director



For V. Sahai Tripathy and Co.
Chartered Accountants

Manish Mohan
Partner
M.No. 091607

Place: New Delhi
Date: 12.03.2018



INSTITUTE OF HOME ECONOMICS
(UNIVERSITY OF DELHI)
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2018

Particulars	Schedule	Current Year					Amount (Rs.)
		Unrestricted Funds			Restricted Fund	Total	Previous Year
		Corpus	Designated fund	General fund			Total
INCOME							
Academic Receipts	13	-	-	2,773,934.00	-	2,773,934.00	2,937,005.00
Grants & Donations	14	-	-	208,148,000.00	-	208,148,000.00	160,475,000.00
Income from Investments	15	-	-	5,000,344.00	-	5,000,344.00	5,322,767.00
Other Incomes	16	-	-	1,175,095.80	-	1,175,095.80	1,538,094.91
TOTAL (A)		-	-	217,097,373.80	-	217,097,373.80	170,272,866.91
EXPENDITURE							
Staff Payments & Benefits	17	-	-	205,863,609.35	-	205,863,609.35	197,209,588.00
Academic Expenses	18	-	-	3,012,134.22	-	3,012,134.22	3,587,714.50
Administrative and General Expenses	19	-	-	24,631,068.46	-	24,631,068.46	6,791,183.82
Transportation Expenses	20	-	-	16,284.00	-	16,284.00	16,220.00
Repair & maintenance	21	-	-	5,440,792.00	-	5,440,792.00	7,409,834.00
Finance costs	22	-	-	65,930.40	-	65,930.40	19,007.00
Other Expenses	23	-	-	182,370.00	-	182,370.00	-
TOTAL (B)		-	-	239,212,188.43	-	239,212,188.43	215,033,547.32
Balance being excess of Income over Expenditure (A-B)				(22,114,814.63)		(22,114,814.63)	(44,760,680.41)
Balance Being Surplus (Deficit) Carried to:							
-General Fund	24	-	-	14,562,597.63	-	14,562,597.63	173,825,941.02
-Management Share		-	-	7,552,217.00	-	7,552,217.00	5,614,323.00
Notes to Accounts	25						

For and on behalf of
Institute of Home Economics

Shree Lal Sharma
Chairman

Madhu Vij
Treasurer

[Signature]
Director



For Jain & Malhotra
Chartered Accountants
FRN 003610N

Deepak Malhotra
Partner
M.No - 080951

Place: New Delhi
Date: 3/12/19

INSTITUTE OF HOME ECONOMICS
(UNIVERSITY OF DELHI)
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2019

Particulars	Schedule	Current Year				Previous Year
		Unrestricted Funds			Restricted Fund	Total
		Corpus	Designated fund	General fund		
INCOME						
Academic Receipts	13	-	-	2,921,884.00	-	2,921,884.00
Grants & Donations	14	-	-	299,636,960.00	-	299,636,960.00
Income from Investments	15	-	-	6,434,640.00	-	6,434,640.00
Other Incomes	16	-	-	1,415,119.13	-	1,415,119.13
TOTAL (A)		-	-	310,408,603.13	-	310,408,603.13
EXPENDITURE						
Staff Payments & Benefits	17	-	-	262,871,486.81	-	262,871,486.81
Academic Expenses	18	-	-	1,066,756.21	-	1,066,756.21
Administrative and General Expenses	19	-	-	6,942,281.20	-	6,942,281.20
Transportation Expenses	20	-	-	-	-	-
Repair & maintenance	21	-	-	4,013,607.00	-	4,013,607.00
Finance costs	22	-	-	20,939.70	-	20,939.70
Other Expenses	23	-	-	-	-	-
TOTAL (B)		-	-	274,915,070.92	-	274,915,070.92
Balance being excess of Income over Expenditure (A-B)		-	-	35,493,532.21	-	35,493,532.21
Balance Being Surplus (Deficit) Carried to:						
-General Fund	24	-	-	(43,451,936.21)	-	(43,451,936.21)
-Management Share		-	-	7,958,404.00	-	7,958,404.00
Notes to Accounts	25					

For and on behalf of
Institute of Home Economics

Chairman

Treasurer

Director

For Jain Malhotra
Chartered Accountants
FRN 003610N

CA. Deepak Malhotra
Partner
M.No. - 080951

**INSTITUTE OF HOME ECONOMICS
(UNIVERSITY OF DELHI)**

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2020

UDIN: 21080951AAAAAB4638

Amount (Rs.)

Particulars	Schedule	Current Year					Previous Year
		Unrestricted Funds			Restricted Fund	Total	Total
		Corpus	Designated fund	General fund			
INCOME							
Academic Receipts	13	-	-	4,513,120.00	-	4,513,120.00	2,921,884.00
Grants & Donations	14	-	-	378,923,125.00	-	378,923,125.00	299,636,960.00
Income from Investments	15	-	-	6,706,058.00	-	6,706,058.00	6,434,640.00
Other Incomes	16	-	-	1,950,304.50	-	1,950,304.50	1,415,119.13
TOTAL (A)		-	-	392,092,607.50	-	392,092,607.50	310,408,603.13
EXPENDITURE							
Staff Payments & Benefits	17	-	-	317,755,123.00	-	317,755,123.00	262,871,486.81
Academic Expenses	18	-	-	892,044.05	-	892,044.05	1,066,756.21
Administrative and General Expenses	19	-	-	6,112,293.34	-	6,112,293.34	6,942,281.20
Transportation Expenses	20	-	-	25,091.00	-	25,091.00	-
Repair & maintenance	21	-	-	3,275,727.66	-	3,275,727.66	4,013,607.00
Finance costs	22	-	-	20,449.56	-	20,449.56	20,939.70
Other Expenses	23	-	-	-	-	-	-
Exp Written off	23A	-	-	3,644,435.45	-	3,644,435.45	-
TOTAL (B)		-	-	331,725,164.06	-	331,725,164.06	274,915,070.92
Balance being excess of Income over expenditure (A-B)		-	-	60,367,443.44	-	60,367,443.44	35,493,532.21
Balance Being Surplus (Deficit) Carried over :							
General Fund	24	-	-	(70,724,265.44)	-	(70,724,265.44)	(43,451,936.21)
Management Share		-	-	10,356,822.00	-	10,356,822.00	7,958,404.00
Notes to Accounts	25						

For and on behalf of
Institute of Home Economics

Chairman

Treasurer

Director

For Jain Malhotra
Chartered Accountants
FRN 003610N

CA. Deepak Malhotra
Partner

M.No. - 080951



Office: New Delhi

Date: 30.03.2021

**INSTITUTE OF HOME ECONOMICS
(UNIVERSITY OF DELHI)**

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2021

Amount (Rs.)

	Schedule	Current Year					Previous Year
		Unrestricted Funds			Restricted Fund	Total	Total
		Corpus	Designated fund	General fund			
INCOME							
Academic Receipts	13	-	-	35,73,910.00	-	35,73,910.00	45,13,120.00
Grants & Donations	14	-	-	26,28,35,561.02	-	26,28,35,561.02	30,81,98,859.56
Income from Investments	15	-	-	96,70,177.84	-	96,70,177.84	67,06,058.00
Other Incomes	16	-	-	27,16,936.95	-	27,16,936.95	19,50,304.50
TOTAL (A)		-	-	27,87,96,585.81	-	27,87,96,585.81	32,13,68,342.06
EXPENDITURE							
Staff Payments & Benefits	17	-	-	27,21,05,907.00	-	27,21,05,907.00	31,77,55,123.00
Academic Expenses	18	-	-	5,02,065.00	-	5,02,065.00	8,92,044.05
Administrative and General Expenses	19	-	-	1,05,12,793.42	-	1,05,12,793.42	61,12,293.34
Transportation Expenses	20	-	-	-	-	-	25,091.00
Repair & maintenance	21	-	-	22,16,273.00	-	22,16,273.00	32,75,727.66
Office costs	22	-	-	30,818.24	-	30,818.24	20,449.56
Other Expenses	23	-	-	-	-	-	-
Written off	23A	-	-	19,98,790.15	-	19,98,790.15	36,44,435.45
TOTAL (B)		-	-	28,73,66,646.81	-	28,73,66,646.81	33,17,25,164.06
Balance being excess of Income over expenditure (A-B)		-	-	-85,70,061.00	-	-85,70,061.00	-1,03,56,822.00
Balance Being Surplus (Deficit) Carried							
General Fund	24	-	-	-	-	-	-
Management Share		-	-	85,70,061.00	-	85,70,061.00	1,03,56,822.00
Transfer to Accounts	25						

and on behalf of
Institute of Home Economics

Chairman

Treasurer

Director

For N.C & Associates
Chartered Accountants
FRN 017934N

CA. Saurabh Jain
Partner

M.No. - 504055

21/12/2021

Place: New Delhi

Date: 21/12/2021

UDIN 21504055/AAAAFW8234

IHE - Maintenance - (From 1-Apr-2016)

Haus Khas, New Delhi

Webtel Electrosoft (P) Ltd.
Ledger Account

1-Apr-16 to 31-Mar-20

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
3-Aug-17	Dr Fee of Automation <i>Being payment of bill no. 100035542 dt. 28.07.17 payable.</i>	Journal ①	152		6,166.00
	Cr SBP A/c 10005652855	Payment	295	6,166.00	
	Cheque 251569 3-8-2017 6,166.00 Cr <i>Being payment made on account of updating TDS software vide chq. no. 251569</i>				
				6,166.00	6,166.00
31-Aug-18	Dr Fee of Automation <i>Being payment of bill no. 100058824 dtd. 13.08.18 payable.</i>	Journal ②	125		6,000.00
	Cr SBP A/c 10005652855	Payment	240	6,000.00	
	Cheque 253394 31-8-2018 6,000.00 Cr <i>Being payment made on account of providing E-TDS multiuser software vide chq. no. 253394</i>				
				6,000.00	6,000.00
9-Dec-19	Dr Fee of Automation <i>Being payment of bill no. 100106486 dtd. 11.01.19 payable.</i>	Journal ③	180		6,000.00
	Cr SBP A/c 10005652855	Payment	415	6,000.00	
	Cheque 593660 9-12-2019 6,000.00 Cr <i>Being payment made on account of supplying Web-E-TDS-Multiuser (2019-20) software vide chq. no. 593660</i>				
				18,166.00	18,166.00

IHE - Maintenance - (From 1-Apr-2016)

Haus Khas, New Delhi

Webtel Electrosoft (P) Ltd.

Ledger Account

1-Apr-20 to 7-Mar-23

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
9-Nov-20	Dr Fee of Automation <i>Being payment of bill no. 100129543 dtd. 28. 10.20 payable.</i>	Journal	75		6,000.00
	Cr SBP A/c 10005652855 Cheque 595460 <i>Being payment made on account of supplying TDS calculation software vide chq. no. 595460</i>	Payment 9-11-2020	149	6,000.00	
				6,000.00	6,000.00

Bill Report
TAX INVOICE

Webtel Electrosoft (P) Ltd.

Regd. Office : 110-114, 1st Floor Rattan Jyoti Building, 18 Rajendra Place
New Delhi 110008
Tel No. : 45054000, 45054040 (30-Lines)
Website : www.webtel.in, E-Mail: contact@webtel.in

Bill No. 100035542 Bill Date 28/07/2017
Executive Name Anand Prakash
Contact Person MS. LAXMI BUDHIRAJA
Mobile No. 9811987007
Phone No. 011-26532402

Buyer : Institute of Home Economics
: 07AAAPA1234A1ZA
: F-4 HauzKhas Enclave, N.D, NEW DELHI, DELHI
: NEW DELHI

Place of Supply (State) : DELHI (07) - 110016

SINo.	Description	HSN/SAC	Quantity	Rate	Per	Amount
1	WEB-E-TDS-MULTIUSER(2017-2018)	997331	1 No.	5225	No.	5225
	CGST 9.00%					470.
	SGST 9.00%					470.
Total						Rs 616

E. & O.

Amount Chargeable (in words)

Indian Rupees Six Thousand One Hundred Sixty Six Only

Remarks :

Bill No. - 100035542, CD-KEY No. - 282035-RFXNGG-817136

Company's GSTIN : 07AAACW3775F1Z8
Company's CIN : U72900DL2000PTC104917
Company's PAN : AAACW3775F

Declaration :

- 1) We declare that this invoice shows the actual price of the supplies described and that all particulars are true and correct.
- 2) Tax on this invoice is not payable on reverse charge basis.

NEFT Details : ICI Bank, Connaught Place, New Delhi, Current Account No.:000705012025 IFSC Code:ICIC0000007

Beneficiary Name - WEBTEL ELECTROSOFT P LTD.

Cheque No./Cash		Bank Name	
Amount		Branch	

for Webtel Electrosoft (P) Ltd

- TERMS & CONDITIONS :**
1. Payment against this invoice should be made by NEFT/ "Account Payee" Cheque/Bank Draft in the name of WEBTEL ELECTROSOFT P LTD. payable at New Delhi ONLY.
 2. Cheque return charges Rs. 500.00 extra.
 3. Interest @ 1.50% p.m. will be levied on payment delayed beyond 30 days.
 4. All disputes to be settled in Delhi Courts only.

Authorised Signatory

This bill is computerized and does not require any company stamp

Other Products : Web-e-TDS, ADP, Web-e-TAX, Web XBRL, Web DVAT/, MVAT, Payroll, Digital Signature, Virtual Office

Back

Print

Export To PDF

TAX INVOICE

Webtel Electrosoft (P) Ltd. 110-114, 1st Floor Rattan Jyoti Building, 18 Rajendra Regd. Office : Place New Delhi 110008 Tel No. : 45054000, 45054040 (30-Lines) Website : www.webtel.in, E-Mail: contact@webtel.in		Bill No. 100058824 Bill Date 13/08/2018 Executive Name Anand Prakash Executive Mobile 9711023624 Contact Person Surender Mobile No. 9811987007 Phone No. 011-26532402
Buyer Name : Institute of Home Economics GSTIN of Buyer : Not Furnished Address : F-4 HauzKhas Enclave, N.D City : NEW DELHI Place of Supply (State) : DELHI (07) - 110016		

SINo.	Description	HSN/SAC	Quantity	Rate	Per	Amount
1	WEB-E-TDS-MULTIUSER(2018-2019)	997331	1 No.	5085	No.	5085
	CGST 9.00%					457.5
	SGST 9.00%					457.5
Total			1 No.			Rs 6000

Amount Chargeable (in words)

E. & O.E

Indian Rupees Six Thousand Only

Remarks :

Bill No. - 100058824, CD-KEY No. - 283933-NNDDOM-433252

Company's GSTIN : 07AAACW3775F1Z8
 Company's CIN : U72900DL2000PTC104917
 Company's PAN : AAACW3775F

Customer GSTIN - NOT UPDATED*

Declaration :

- 1) We declare that this invoice shows the actual price of the supplies described and that all particulars are true and correct.
 2) Tax on this invoice is not payable on reverse charge basis.

NEFT Details	ICICI Bank, Connaught Place, New Delhi, Current Account No.:000705012025 IFSC Code:ICIC0000007		
Beneficiary Name - WEBTEL ELECTROSOFT P LTD.			
Cheque No./Cash		Bank Name	
Amount		Branch	

TERMS & CONDITIONS :

- *1. Failure to furnish your correct GSTIN will result in loss of input tax credit. Since Revision of GST Returns is not allowed, you will get credit of input taxes only for future bills, issued subsequent to furnishing your GSTIN. The company shall not be responsible for any credit of input taxes lost due to non-furnishing of correct GSTIN.
 2. Payment against this invoice should be made by NEFT/ "Account Payee" Cheque/Bank Draft in the name of WEBTEL ELECTROSOFT P LTD. payable at New Delhi ONLY.
 3. Cheque return charges Rs. 500.00 extra.
 4. Interest @ 1.50% p.m. will be levied on payment delayed beyond 30 days.
 5. All disputes to be settled in Delhi Courts only.

for Webtel Electrosoft (P) Ltd.

Signature valid

 Digitally signed by SANJAY KAPOR
 Date: 2018.08.20 14:23:45 +0530
 Reason:
 Location:

Authorised Signatory

This bill is computerized and does not require any company stamp

Other Products : *Web-e-TDS, ADP, Web-e-TAX, Web XBRL, Web GST, Web-Edge, Payroll, Digital Signature, Virtual Office

TAX INVOICE

3

Webtel Electrosoft (P) Ltd. 110-114, 1st Floor Rattan Jyoti Building, 18 Rajendra Regd. Office : Place New Delhi 110008 Tel No. : 45054000, 45054040 (30-Lines) Website : www.webtel.in, E-Mail: contact@webtel.in		Bill No. 100106486 Bill Date 11/11/2019 Executive Name Anand Prakash Executive Mobile 9711023624 Contact Person Surender Mobile No. 9811987007 Phone No. 011-26532402 Email Id. lakshmi.budhiraja@gmail.com
Buyer Name : Institute of Home Economics GSTIN of Buyer : Not Furnished Address : F-4 HauzKhas Enclave, N.D City : NEW DELHI Place of Supply (State) : DELHI (07) - 110016		

SINO.	Description	HSN/SAC	Quantity	Rate	Per	Amount
1	WEB-E-TDS-MULTIUSER(2019-2020)	997331	1 No.	5085	No.	5085
	CGST 9.00%					457.5
	SGST 9.00%					457.5
	Total		1 No.			Rs 6000

Amount Chargeable (in words)

E. & O.E

Indian Rupees Six Thousand Only

Remarks :

Bill No. - 100106486, License Key - 283933-NNDDOM-433252

Company's GSTIN : 07AAACW3775F1Z8
 Company's CIN : U72900DL2000PTC104917
 Company's PAN : AAACW3775F

Customer GSTIN -
NOT UPDATED*

Declaration :

- 1) We declare that this invoice shows the actual price of the supplies described and that all particulars are true and correct.
- 2) Tax on this invoice is not payable on reverse charge basis.

NEFT Details	ICICI Bank, Connaught Place, New Delhi, Current Account No.:000705012025 IFSC Code:ICIC0000007		
Beneficiary Name - WEBTEL ELECTROSOFT P LTD.			
Cheque No./Cash		Bank Name	
Amount		Branch	

TERMS & CONDITIONS :

- *1. Failure to furnish your correct GSTIN will result in loss of input tax credit. Since Revision of GST Returns is not allowed, you will get credit of input taxes only for future bills, issued subsequent to furnishing your GSTIN. The company shall not be responsible for any credit of input taxes lost due to non-furnishing of correct GSTIN.
2. Payment against this invoice should be made by NEFT/ "Account Payee" Cheque/Bank Draft in the name of WEBTEL ELECTROSOFT P LTD. payable at New Delhi ONLY.
3. Cheque return charges Rs. 500.00 extra.
4. Interest @ 1.50% p.m. will be levied on payment delayed beyond 30 days.
5. All disputes to be settled in Delhi Courts only.
6. With effect from 23/09/2019 we are covered under MSME Act 2006, With Registration No. Micro: DL01A0007849. If this invoice is not paid with in due date you will be liable to pay compound interest with monthly rests at THREE times of the bank rate as notified by RBI.

for Webtel Electrosoft (P) Ltd.

Signature valid

Digitally signed by SANJAY KAPOR
 Date: 2019.11.11 14:04:05 +05:30
 Reason:
 Location:

Authorised Signatory

This bill is computerized and does not require any company stamp

Other Products : * Web-e-TDS, ADP, Web-e-TAX, Web XBRL, Web GST, Web-Edge, Payroll, Digital Signature, Virtual Office

Webtel Electrosoft (P) Ltd.

110-114, 1st Floor Rattan Jyoti Building, 18 Rajendra
 Regd. Office : Place
 New Delhi 110008
 Tel No. : 45054000, 45054040 (30-Lines)
 Website : www.webtel.in, E-Mail: contact@webtel.in

Bill No. 100129543 **Bill Date** 28/10/2020
P.O. No.
P.O. Date
Executive Name Anand Prakash
Executive Mobile 9711023624
Contact Person Mr. Surender
Mobile No. 9811987007
Phone No. 011-26532402
Email
Id. lakshmibudhiraja@gmail.com

Buyer Name : Institute of Home Economics
GSTIN of Buyer : Not Furnished
Address : F-4 HauzKhas Enclave, N.D
City : NEW DELHI
Place of Supply (State) : DELHI (07) - 110016

SINo.	Description	HSN/SAC	Quantity	Rate	Per	Amount
1	WEB-E-TDS-MULTIUSER(2020-2021)	997331	1 No.	5085	No.	5085
	CGST 9.00%					457.5
	SGST 9.00%					457.5
Total			1 No.			Rs 6000

Amount Chargeable (in words)

Indian Rupees Six Thousand Only

E. & O.E

Remarks :

Bill No. - 100129543, License Key - 283933-NNDDOM-433252

Company's GSTIN : 07AAACW3775F1Z8
Company's CIN : U72900DL2000PTC104917
Company's PAN : AAACW3775F
MSME Reg. No. : DL01A0007849

Customer GSTIN -
NOT UPDATED*

Declaration :

- 1) We declare that this invoice shows the actual price of the supplies described and that all particulars are true and correct.
 2) Tax on this invoice is not payable on reverse charge basis.

NEFT Details

ICICI Bank, Connaught Place, New Delhi, Current Account No.:000705012025 IFSC Code:ICIC0000007

Beneficiary Name - WEBTEL ELECTROSOFT P LTD.

Cheque No./Cash

Bank Name

Amount

Branch

You can make payment through Paytm by scanning the given QR Code or use the Mobile no- 9316131106

**TERMS & CONDITIONS :**

- *1. Failure to furnish your correct GSTIN will result in loss of input tax credit. Since Revision of GST Returns is not allowed, you will get credit of input taxes only for future bills, issued subsequent to furnishing your GSTIN.
 The company shall not be responsible for any credit of input taxes lost due to non-furnishing of correct GSTIN.
 2. Payment against this invoice should be made by NEFT/ "Account Payee" Cheque/Bank Draft in the name of **WEBTEL ELECTROSOFT P LTD.** payable at New Delhi ONLY.
 3. Cheque return charges Rs. 500.00 extra.
 4. Interest @ 1.50% p.m. will be levied on payment delayed beyond 30 days.
 5. All disputes to be settled in Delhi Courts only.
 6. With effect from 23/09/2019 we are covered under MSME Act 2006, With Registration No. Micro: DL01A0007849. If this invoice is not paid with in due date you will be liable to pay compound interest with monthly rests at THREE times of the bank rate as notified by RBI.

for **Webtel Electrosoft (P) Ltd.**

Signature Not Verified

Digitally signed by SANJAY KAPOOR
 Date: 2020.10.28 15:13:11 +05:30
 Authorised Signatory

This bill is computerized and does not require any company stamp

Other Products : * Web-e-TDS, ADP, Web-e-TAX, Web XBRL, Web GST, Web-Edge, Payroll, Digital
 Signature, Virtual Office, WAH - Work at Home

IHE - Maintenance - (From 1-Apr-2016)

Haus Khas, New Delhi

Imagination Learning Systems Pvt. Ltd. Ledger Account

1-Apr-16 to 31-Mar-20

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
27-Oct-17	Dr (as per details) Fee of Automation TDS Payable <i>Being amount payable to Imagination Learning Systems Pvt. Ltd. on a/c of Software implementation vide ch no. 251862 dtd. 27.10.2017</i>	Journal 1,44,000.00 Dr 2,880.00 Cr	285		1,41,120.00
	Cr (as per details) TDS Payable SBP A/c 10005652855 Cheque 251862 SBP A/c 10005652855 Cheque 251863 <i>Being TDS & Payment of Imagination Learning Systems paid vide ch no. 251862, 63 respectively on a/c of Software implementation.</i>	Payment 2,880.00 Dr 1,41,120.00 Cr 27-10-2017 1,41,120.00 Cr 2,880.00 Cr 27-10-2017 2,880.00 Cr	562	1,41,120.00	
22-Jan-18	Dr (as per details) Fee of Automation TDS Payable <i>Being payment of bill no. ILS/17012018/001 dt. 17.01.18 payable</i>	Journal 1,44,000.00 Dr 2,880.00 Cr	434		1,41,120.00
	Cr (as per details) TDS Payable SBP A/c 10005652855 Cheque 252222 SBP A/c 10005652855 Cheque 252223 <i>Being TDS & payment for automation made to IMAGINATION for the period Dec,17 to Feb,18 vide chq. no. 252222 & 223</i>	Payment 2,880.00 Dr 1,41,120.00 Cr 22-1-2018 1,41,120.00 Cr 2,880.00 Cr 22-1-2018 2,880.00 Cr	839	1,41,120.00	
7-Mar-18	Dr (as per details) Fee of Automation TDS Payable <i>Being payment of bill no. ILS/17012018/003 dt. 06.03.18 payable.</i>	Journal 1,44,000.00 Dr 2,880.00 Cr	498		1,41,120.00
	Cr (as per details) TDS Payable SBP A/c 10005652855 Cheque 252394 SBP A/c 10005652855 Cheque 252395 <i>Being TDS & fee for automation paid for the period Mar,18 to May,18 vide chq.no. 252394 & 395</i>	Payment 2,880.00 Dr 1,41,120.00 Cr 7-3-2018 1,41,120.00 Cr 2,880.00 Cr 7-3-2018 2,880.00 Cr	960	1,41,120.00	
				4,23,360.00	4,23,360.00

continued ..

IHE - Maintenance - (From 1-Apr-2016)

Imagination Learning Systems Pvt. Ltd. Ledger Account : 1-Apr-16 to 31-Mar-20

Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit
4-Oct-18	Dr (as per details) ✓ Fee of Automation TDS Payable Being payment of bill no. ILS/04092018/003 dtd. 04.09.18 payable.	Journal	142		1,41,120.00
				1,44,000.00 Dr 2,880.00 Cr	
	Cr (as per details) TDS Payable SBP A/c 10005652855 Cheque 253456 SBP A/c 10005652855 Cheque 253457 Being TDS & automation charges paid for the period Sept.18 to Nov.18 vide chq.no. 253456 & 457	Payment	293	1,41,120.00	
				2,880.00 Dr 1,41,120.00 Cr 4-10-2018 1,41,120.00 Cr 2,880.00 Cr 4-10-2018 2,880.00 Cr	
					1,41,120.00 1,41,120.00
3-Apr-19	Dr (as per details) ✓ Fee of Automation TDS Payable Being payment of bill no. ILS/01062018/002 dtd. 01.06.18 & ILS/26122018/006 dtd. 26. 12.18 payable.	Journal	11		2,82,240.00
				2,88,000.00 Dr 5,760.00 Cr	
	Cr (as per details) TDS Payable SBP A/c 10005652855 Cheque 253898 SBP A/c 10005652855 Cheque 253899 Being TDS & payment for automation made for the period June, 18 to Aug, 18 & Dec, 18 to Feb, 19 vide chq.no. 253898 & 899	Payment	9	2,82,240.00	
				5,760.00 Dr 2,82,240.00 Cr 3-4-2019 2,82,240.00 Cr 5,760.00 Cr 3-4-2019 5,760.00 Cr	
1-Jul-19	Dr (as per details) ✓ Fee of Automation TDS Payable Being TDS & payment of bill no. 03 dtd. 11. 06.19 payable.	Journal	73		1,41,120.00
				1,44,000.00 Dr 2,880.00 Cr	
	Cr (as per details) TDS Payable SBP A/c 10005652855 Cheque 593289 SBP A/c 10005652855 Cheque 593290 Being TDS & payment of Imagination Learning Systems made for the period June, 19 to August, 19 vide chq.no. 593289 & 290	Payment	136	1,41,120.00	
				2,880.00 Dr 1,41,120.00 Cr 1-7-2019 1,41,120.00 Cr 2,880.00 Cr 1-7-2019 2,880.00 Cr	
18-Sep-19	Dr (as per details) Fee of Automation TDS Payable Being TDS & payment of invoice no. 07 dtd. 04.03.19 & invoice no. 08 dtd. 02.09.19 payable.	Journal	118		2,82,240.00
				2,88,000.00 Dr 5,760.00 Cr	
	Carried Over			4,23,360.00	7,05,600.00

continued ...

IHE - Maintenance - (From 1-Apr-2016)

Imagination Learning Systems Pvt. Ltd. Ledger Account : 1-Apr-16 to 31-Mar-20

Page 3

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			4,23,360.00	7,05,600.00
18-Sep-19	Cr (as per details)	Payment	261	2,82,240.00	
	TDS Payable	5,760.00 Dr			
	SBP A/c 10005652855	2,82,240.00 Cr			
	Cheque 593432	18-9-2019 2,82,240.00 Cr			
	SBP A/c 10005652855	5,760.00 Cr			
	Cheque 593433	18-9-2019 5,760.00 Cr			
	Being TDS & payment of Imagination Systems made for the period Mar, 19 to May, 19 & Sept, 19 to Nov, 19 vide chq.no. 593432 & 593433				
25-Oct-19	Dr (as per details)	Journal	142		2,82,240.00
	SBP A/c 10005652855	2,82,240.00 Dr			
	Cheque/DD 593432	18-9-2019 2,82,240.00 Dr			
	SBP A/c 10005652855	5,760.00 Dr			
	Cheque/DD 593433	18-9-2019 5,760.00 Dr			
	TDS Payable	5,760.00 Cr			
	Being chq.no. 593432 & 433 both dtd. 18.09.19 cancelled.				
Cr	(as per details)	Payment	339	2,82,240.00	
	TDS Payable	5,760.00 Dr			
	SBP A/c 10005652855	2,82,240.00 Cr			
	Cheque 593549	25-10-2019 2,82,240.00 Cr			
	SBP A/c 10005652855	5,760.00 Cr			
	Cheque 593550	25-10-2019 5,760.00 Cr			
	Being new chq.no. 593549 & 550 issued in lieu of old chq.no. 593432 & 593433 dtd. 18.09.19				
				15,52,320.00	15,52,320.00

IHE - Maintenance - (From 1-Apr-2016)Haus Khas, New Delhi**Imagination Learning Systems Pvt. Ltd.**

Ledger Account

1-Apr-20 to 31-Mar-21

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
23-Dec-20	Dr (as per details)	Journal	88		4,25,520.00
	Fee of Automation	4,32,000.00 Dr			
	TDS Payable	6,480.00 Cr			
	Being TDS & payment of bill no. 02. 03. & 04 all dtd. 14.09.2020 payable.				
	Cr (as per details)	Payment	186	4,25,520.00	
	TDS Payable	6,480.00 Dr			
	SBP A/c 10005652855	4,25,520.00 Cr			
	Cheque 595506	23-12-2020 4,25,520.00 Cr			
	SBP A/c 10005652855	6,480.00 Cr			
	Cheque 595507	23-12-2020 6,480.00 Cr			
	Being TDS & payment of Imagination Learning Systems made for the month of Dec. 19 to Sept. 20 vide chq.no. 595506 to 595507				
				4,25,520.00	4,25,520.00

1
23/10/17

1047
20/10/17
23
25

5696
18/10/17

1

IMAGINATION
LEARNING SYSTEMS

PROFORMA INVOICE

Imagination Learning Systems Private Limited

H-58-C, Saket,
New Delhi - 110017
India

Tel : +91-9899291678

Customers Name & Address

The Institute of Home Economics
F-4, Hauz Khas Enclave
New Delhi - 110016
India

Invoice No.: ILS/PI/05102017/002

Date: 05th October 2017

PAN : AACCI1983P

TIN : 07590381988

GST No.: 07AACCI1983P1Z1

S. No	Particulars	Description	Amount(Rs.)
1	Software Implementation	Monthly student billing on the SaaS Model, Imp of Services, Training and handholding & customization	144,000.00
Sub Total			144,000.00
Grand Total			144,000.00

Amount in Words: One Lakh Forty Four Thousands only.

Terms & Conditions :

- Full payment must be made to Imagination Learning Systems Pvt. Ltd. on the presentation of bill otherwise interest will be charged @ 18% per annum.
- All the cheques/drafts will be made in favour of Imagination Learning Systems Pvt. Ltd.
- Disputes if any are subject to Delhi jurisdiction only.

Bank Details for RTGS/NEFT:
Bank
IFSC Code : YESB0000136

Bank Name : Yes
Account No. : 013663700000964

Received by:

Signature:

For Imagination Learning Systems Pvt. Ltd.

Sd/-
Mukesh Agarwal
Manager Finance



IMAGINATION LEARNING SYSTEMS PVT. LTD.

www.imaginationlearning.org

Regd. Office : H-58 C, Saket, New Delhi 110049, (INDIA)

Head Office : 139/1, 2nd Floor, Basist Complex, MB Road, Khanpur, New Delhi, 110062. (INDIA).

Tele/Fax : +91 129 4270823

Email : info@imaginationlearning.org

- Please provide the copy of agreement / contract
- Bill form to be enclosed.

23/10/17
23/10/17

Arch to pay


18/10/17

Copy of agreement enclosed
24/10/17

7
24/01/18

1662
19/01/18

2

IMAGINATION LEARNING SYSTEMS			
INVOICE			
Imagination Learning Systems Private Limited H-58-C, Saket, New Delhi - 110017 India Tel : +91-9859281673			
Customers Name & Address The Institute of Home Economics F-4, Hauz Khas Enclave New Delhi - 110016 State Name : Delhi, Code : 07 GSTIN/UIN : PAN/IT No : India		Invoice No.: ILS/17012018/001 Date: 17th Jan 2018 PAN : AACCI1983P TIN : 07590381988 GST No.: 07AACCI1983P1Z1	
S. No	Particulars	Description	Amount(Rs.)
1	Software Implementation	Quarterly student billing on the SaaS Model for Dec,17 Jan,18, Feb,18 Quarter	144,000.00
Sub Total			144,000.00
GST (Exempted)			
Amount in Words: One Lakh Fourty Four Thousands Only			Grand Total
			144,000.00
Terms & Conditions : A. Full payment must be made to Imagination Learning Systems Pvt. Ltd. on the presentation of bill otherwise interest will be charged @ 18% per annum. B. All the cheques/drafts will be made in favour of Imagination Learning Systems Pvt. Ltd. C. Disputes if any are subject to Delhi jurisdiction only.		Received by: Signature:	For Imagination Learning Systems Pvt. Ltd. For Imagination Learning Systems Pvt. Ltd.  Authorized Signatory Sd/- Avdhesh Choudhary Manager Finance
Beneficiary account name: IMAGINATION LEARNING SYSTEMS PRIVATE LIMITED Beneficiary Bank: AXIS BANK LTD. Beneficiary Account Number: Current Account No. 910020008745987 (IMAGINATION LEARNING SYSTEMS PVT. LTD.) with AXIS BANK Beneficiary Bank Branch Address : AXIS BANK, Sadar Bazar Branch, 6615-22, Bahadurgarh Road, Bara Hindu Rao, Delhi-110006. Branch Sol Id -1014. IFSC Code : UTIB0001014			
IMAGINATION LEARNING SYSTEMS PRIVATE LIMITED			
Regd. Office : H-58 C, Saket, New Delhi 110049, (INDIA) Head Office : 139/1, 2nd Floor, Basist Complex, MB Road, Khanpur, New Delhi, 110062. (INDIA).		Tele/Fax : +91 120 4270823 Email : info@imaginationlearning.org	

Entered in ILS Bill Register

Page No - 1156, No. 2

Fakir Kumar
24/01/18

20

Prakash

Aditya to verify

Archi to pay

19/01/18

1821
7/3/18

3

06/3/18
A



INVOICE

Imagination Learning Systems Private Limited
H-58-C, Saket,
New Delhi - 110017
India

Tel : +91-9899291678

Customers Name & Address
The Institute of Home Economics
F-4, Hauz Khas Enclave
New Delhi - 110016
State Name : Delhi, Code : 07
GSTIN/UIN :
PAN/IT No :
India

Invoice No.: ILS/17012018/003
Date: 6th March 2018
PAN : AACCI1983P
TIN : 07590381988
GST No.: 07AACCI1983P1Z1

S. No	Particulars	Description	Amount(Rs.)
1	Software Implementation	Quarterly student billing on the SaaS Model for March,18 April,18, May,18 Quarter	144,000.00
Sub Total			144,000.00
GST (Exempted)			
Amount in Words: One Lakh Fourty Four Thousands Only			
Grand Total			144,000.00

Terms & Conditions :

- A. Full payment must be made to **Imagination Learning Systems Pvt. Ltd.** on the presentation of bill otherwise interest will be charged @ 18% per annum.
- B. All the cheques/drafts will be made in favour of **Imagination Learning Systems Pvt. Ltd.**
- C. Disputes if any are subject to Delhi jurisdiction only.

Received by:

For Imagination Learning Systems Pvt. Ltd.

Signature:

[Signature]
Avdesh Choudhary
For Imagination Learning Systems Pvt. Ltd.
Manager Finance

[Signature]
Director

Beneficiary account name: IMAGINATION LEARNING SYSTEMS PRIVATE LIMITED
Beneficiary Bank: AXIS BANK LTD.
Beneficiary Account Number: Current Account No. 910020008745987 (IMAGINATION LEARNING SYSTEMS PVT. LTD.) with AXIS BANK
Beneficiary Bank Branch Address : AXIS BANK, Sadar Bazar Branch, 6615-22, Bahadurgarh Road, Bara Hindu Rao, Delhi-110006. Branch Sol Id -1014.
IFSC Code : UTIB0001014

IMAGINATION LEARNING SYSTEMS PVT. LTD.

www.imaginationlearning.org

Regd. Office : H-58 C, Saket, New Delhi 110049, (INDIA)
Head Office : 139/1, 2nd Floor, Basist Complex, MB Road, Khanpur, New Delhi, 110062. (INDIA).

Tele/Fax : +91 129 4270823
Email : info@imaginationlearning.org

Sanction 144,000/-
Dish / 7/3/18
Adm / 7/3/18
A/S / 7/3/18
6/3/18

INVOICE

Imagination Learning Systems Private Limited
H-58-C, Saket,
New Delhi - 110017
India
Tel : +91-9899291678

Customers Name & Address
The Institute of Home Economics
F-4, Hauz Khas Enclave
New Delhi - 110016
State Name : Delhi, Code : 07
GSTIN/UIN :
PAN/IT No :
India

Invoice No.: ILS/04092018/003
Date: 4th September 2018
PAN : AACCI1983P
TIN : 07590381988
GST No.: 07AACCI1983P1Z1

S. No	Particulars	Description	Amount(Rs.)
1	Software Implementation	Quarterly student billing on the SaaS Model for September,18 October,18, November,18 Quarter	144,000.00
Sub Total			144,000.00
GST (Exempted)			
Amount in Words: One Lakh Fourty Four Thousands Only			
Grand Total			144,000.00

Terms & Conditions :

- Full payment must be made to Imagination Learning Systems Pvt. Ltd. on the presentation of bill otherwise interest will be charged @ 18% per annum.
- All the cheques/drafts will be made in favour of Imagination Learning Systems Pvt. Ltd.
- Disputes if any are subject to Delhi jurisdiction only.

Received by:

For Imagination Learning Systems Pvt. Ltd.

Signature:

Sd/-
Avdesh Choudhary
Manager Finance

Beneficiary account name: IMAGINATION LEARNING SYSTEMS PRIVATE LIMITED

Beneficiary Bank: AXIS BANK LTD.

Beneficiary Account Number: Current Account No. 910020008745987

(IMAGINATION LEARNING SYSTEMS PVT. LTD.) with AXIS BANK

Beneficiary Bank Branch Address : AXIS BANK, Sadar Bazar Branch,
6615-22, Bahadurgarh Road, Bara Hindu Rao, Delhi-110006. Branch Sol
Id -1014.

IFSC Code : UTIB0001014

To pay in Oct' 18

1901/4
2/4/19

IMAGINATION
LEARNING SYSTEMS

CIN : U72900DL2009PTC197001

O/C

(S)

(F)

02/4/19

April 01, 2019

To,
Director
Institute of Home Economics,
(University of Delhi)
F-4 Hauz Khas Enclave,
New Delhi 110016

Dear Principal Madam,

This is further to our discussion with Accounts & Admin team of Institute of Home Economics (IHE) towards releasing of payment for Software Implementation provided by Imagination Learning Systems Private Limited (ILS) in the financial year 2018-19.

The following four invoices were raised during FY 2018-19 and below is the status of the payments

Invoice #	Invoice Date	Period	Invoice Amount	Payment Status
ILS/01062018/002	1 st June 2018	Jun 2018 to Aug 2018	144,000	Unpaid
ILS/04092018/003	4 th September 2018	Sep 2018 to Nov 2018	144,000	Paid
ILS/26122018/006	26 th December 2018	Dec 2018 to Feb 2019	144,000	Unpaid
07	4 th March 2019	Mar 2019 to May 2019	144,000	Unpaid
Total Outstanding			Rs. 432,000	

Accounts team has requested your approval towards release of the above-mentioned unpaid invoices. Unpaid above three (3) Invoices enclosed herewith. Request you to kindly approve so that the payments can be processed.

Your Help will be highly appreciated.

Thanks & Regards


Avadhesh Chaudhary
Executive Director & CTO
Imagination Learning Systems Pvt. Ltd.
2nd Floor, 139/1 Basist Complex, Mehrauli Badarpur Road,
Khanpur, New Delhi 110062



Accts
Accts to verify Feb
& release upto 2019
Thus 2 instalment,
Pl. check & release
2/4/19

IMAGINATION

LEARNING SYSTEMS

Original for Recip

INVOICE

Date June 11,

Due Date July 11,

P.O. Numl

P.O. Date June 11, :

**IMAGINATION
LEARNING SYSTEMS
PVT. LTD.**

Bill to:

Ship to:

H-58C Saket, New Delhi
New Delhi*, Delhi (DL - 07), PIN
Code 110017, India
9560718985
info@imaginationlearning.org
www.imaginationlearning.org
TIN: 07590381988
GSTIN: 07AACC11983P1Z1
PAN: AACC11983P

THE INSTITUTE OF HOME
ECONOMICS
F-4, Hauz Khas Enclave New
Delhi
New Delhi*, Delhi (DL - 07), PIN
Code 110016, India
Place of Supply: DL (07)

THE INSTITUTE OF HOME
ECONOMICS
F-4, Hauz Khas Enclave New
Delhi
New Delhi*, Delhi (DL - 07), P
Code 110016, India
THE INSTITUTE OF HOME
ECONOMICS

NO	PRODUCT / SERVICE NAME	HSN/SAC	QUANTITY	UNIT PRICE	CGST	SGST	AMOUNT
1	Software Implementation Quartely Student billing on SaaS Model for June'19, July'19, August'19	998314	1.00	1,44,000.00	0.00 0%	0.00 0%	1,44,000
TOTAL			1.00	144000.00	0.00	0.00	144000

AUTHORIZED SIGNATORY

TOTAL BEFORE TAX 1,44,000.
TOTAL AMOUNT INR 1,44,000.
AMOUNT DUE INR 1,44,000.

Note:

1. Full payment must be made to Imagination Learning Systems Pvt. Ltd. on the Presentation Of bill Otherwise interest will be charged @18% per annum.
2. All the cheques/drafts will be made in Favour of Imagination Learning Systems Pvt. Ltd.
3. Disputes if any are subject to Delhi jurisdiction only.

Bank Detail :-

Account name : IMAGINATION LEARNING SYSTEMS PRIVATE LIMITED

Current Account number :- 910020008745987

-IFSC Code :- UTIB0001014

Bank : AXIS BANK LTD.

Regd office :- H-58C, Saket, New Delhi -1100017

Head Office :- 139/12nd Floor, Basist Complex, M.B. Road, Khanpur, New Delhi-110062 India

The payment may be ordered
28/6/2019

Release in July Dr. Santa Aggarwal
19/6/19

Issued using Sleek Bill from www.billingsoftware

IMAGINATION LEARNING SYSTEMS

Original for Recip

INVOICE

Date March 04,

Due Date March 19,

P.O. Numb

P.O. Date March 04,

**IMAGINATION
LEARNING SYSTEMS
PVT. LTD.**

Bill to:

Ship to:

🏠 H-58C Saket, New Delhi
New Delhi*, Delhi (DL - 07), PIN
Code 110017, India
☎ 9560718985
@ info@imaginationlearning.org
🌐 www.imaginationlearning.org
i TIN: 07590381988
GSTIN: 07AACCI1983P1Z1
PAN: AACCI1983P

THE INSTITUTE OF HOME
ECONOMICS
🏠 F-4, Hauz Khas Enclave New
Delhi
New Delhi*, Delhi (DL - 07), PIN
Code 110016, India
i Place of Supply: DL (07)

THE INSTITUTE OF HOME
ECONOMICS
🏠 F-4, Hauz Khas Enclave New
Delhi
New Delhi*, Delhi (DL - 07), PIN
Code 110016, India
👤 THE INSTITUTE OF HOME
ECONOMICS

NO	PRODUCT / SERVICE NAME	HSN/SAC	QUANTITY	UNIT PRICE	CGST	SGST	AMOUNT
1	Software Implementation Quartely Student billing on SaaS Model for March'19, April'19, May'19	998314	1.00	1,44,000.00	0.00	0.00	1,44,000.00
TOTAL			1.00	1,44,000.00	0.00	0.00	1,44,000.00

Total: INR One Lakh Forty Four Thousand Only

AUTHORIZED SIGNATURE OF IMAGINATION LEARNING SYSTEMS PVT. LTD.

TOTAL BEFORE TAX 1,44,000.00

TOTAL AMOUNT INR 1,44,000.00

AMOUNT DUE INR 1,44,000.00

Note:

1. Full payment must be made to Imagination Learning Systems pvt. Ltd. on the Presentation Of bill Otherwise interest will be charged @18% per annum.

2. All the cheques/drafts will be made in Favour of Imagination Learning Systems Pvt. Ltd.

3. Disputes if any are subject to Delhi jurisdiction only.

Bank Detail :-

Account name : IMAGINATION LEARNING SYSTEMS PRIVATE LIMITED

Current Account number :- 910020008745987

IFSC Code :- UTIB0001014

Bank : AXIS BANK LTD.

Regd office :- H-58C, Saket, New Delhi -1100017

Head Office :- 139/1 2nd Floor, Basist Complex, M.B. Road, Khanpur, New Delhi-110062 India

Generated using Stack Bill from www.billingsoft.com

M/s. The Institute of Home Economics
F-4, Hauz Khas Enclave
New Delhi - 110016

Invoice No: 03
PAN : AACCI1983P
GSTIN : 07AACCI1983P1Z1
Date: September 14, 2020
CIN : U72900DL2009PTC197001

GSTIN : NA

S.no.	SAC	Particulars	Amount (Indian Rupees)
1	998314	Software Implementation - Quarterly Student billing on the SaaS model for Mar 20 , Apr 20 , May 20	144,000 144,000
		Total Amount	-
		Add: IGST Exempted	-
		Add: CGST Exempted	-
		Add: SGST Exempted	-
		Total Amount (Incl GST)	144,000
		Total Amount Due: Rupees One Lac Forty Four Thousand Only	

SAC	Taxable Value	IGST		CGST		SGST	
		Rate %	Amount	Rate %	Amount	Rate %	Amount
998314	144,000	18%	-	9%	-	9%	-
Total	144,000						

This invoice is governed by the laws of India. Please remit the amount immediately on receipt of the invoice.

This invoice is a digitally generated invoice and doesn't required to be physically signed.

Please make payment in favour of IMAGINATION LEARNING SYSTEMS PVT LTD., either through cheque or NEFT

Name of Account Holder: IMAGINATION LEARNING SYSTEMS PRIVATE LIMITED
Name of Bank: AXIS BANK LTD.
Account No.: 910020008745987
IFSC Code No.: UTIB0001014
Account Type: Current
Bank Address: Sadar Bazar, 6615-22, Bahadurgarh road
Bara Hindu, Delhi - 110006

IMAGINATION LEARNING SYSTEMS PVT. LTD.
[Signature]
DIRECTOR

Dr Aggarwal

*Sanctioned
payment
21/12/2020*

M/s.The Institute of Home Economics
 F-4, Hauz Khas Enclave
 New Delhi - 110016

Invoice No: 04
 PAN : AACCI1983P
 GSTIN : 07AACCI1983P1Z1
 Date: September 14, 2020
 CIN : U72900DL2009PTC197001

GSTIN : NA

S.no.	SAC	Particulars	Amount (Indian Rupees)
1	998314	Software Implementation - Quarterly Student billing on the SaaS model for Jun 20, Jul 20, Aug 20, Sept 20	144,000
		Total Amount	144,000
		Add: IGST Exempted	-
		Add: CGST Exempted	-
		Add: SGST Exempted	-
		Total Amount (Incl GST)	144,000
		Total Amount Due: Rupees One Lac Forty Four Thousand Only	

SAC	Taxable Value	IGST		CGST		SGST	
		Rate %	Amount	Rate %	Amount	Rate %	Amount
998314	144,000	18%	-	9%	-	9%	-
Total	144,000		-		-		-

This invoice is governed by the laws of India. Please remit the amount immediately on receipt of the invoice.

This invoice is a digitally generated invoice and doesn't required to be physically signed.

Please make payment in favour of IMAGINATION LEARNING SYSTEMS PVT LTD., either through cheque or NEFT

Name of Account Holder **IMAGINATION LEARNING SYSTEMS PRIVATE LIMITED**
 Name of Bank: **AXIS BANK LTD.**
 Account No.: **910020008745987**
 IFSC Code No.: **UTIB0001014**
 Account Type : **Current**
 Bank Address: **Sadar Bazar, 6615-22, Bahadurgarh road
 Bara Hindu, Delhi - 110006**

IMAGINATION LEARNING SYSTEMS PVT LTD

DIRECT

Dr Aggarwal pl. comment

Sanctioned payment

IHE - Maintenance - (From 1-Apr-2016)

Haus Khas, New Delhi

Saraswati Accountants Software Pvt. Ltd.

Ledger Account

1-Apr-16 to 31-Mar-20

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
26-Oct-16	Dr (as per details)	Journal	243		13,524.00
	College Maintenance	13,800.00 Dr			
	TDS Payable	276.00 Cr			
	Being payment of bill no. Sr/222/16-17 dt. 14.06.16 payable				
	Cr (as per details)	Payment	501	13,524.00	
	TDS Payable	276.00 Dr			
	SBP A/c 10005652855	13,524.00 Cr			
	Cheque 882002	26-10-2016		13,524.00 Cr	
	SBP A/c 10005652855	276.00 Cr			
	Cheque 882003	26-10-2016		276.00 Cr	
	Being TDS & AMC charges paid for TALLY support vide chq. no. 882002 & 003				
				13,524.00	13,524.00
23-Nov-17	Dr (as per details)	Journal	352		20,815.00
	Fee of Automation	21,240.00 Dr			
	TDS Payable	425.00 Cr			
	Being TDS & payment for TALLY AMC payable to Saraswati Accountants Software Pvt. Ltd.				
	Cr (as per details)	Payment	678	20,815.00	
	TDS Payable	425.00 Dr			
	SBP A/c 10005652855	20,815.00 Cr			
	Cheque 252006	23-11-2017		20,815.00 Cr	
	SBP A/c 10005652855	425.00 Cr			
	Cheque 252007	23-11-2017		425.00 Cr	
	Being TDS & payment of TALLY AMC made for one year vide chq.no. 252006 & 007.				
				20,815.00	20,815.00
1-Feb-19	Dr Computers/Peripherals	Journal	222		21,240.00
	Being payment of bill no. GST/3237/18-19 dtd. 17.01.19 payable.				
	Cr SBP A/c 10005652855	Payment	493	21,240.00	
	Cheque 253692	1-2-2019		21,240.00 Cr	
	Being AMC charges paid for TALLY software for the period 09.01.19 to 08.01.20 vide chq. no. 253692				
				21,240.00	21,240.00
13-Mar-20	Dr (as per details)	Journal	251		21,240.00
	Repair & Maint. (Computer)	1,746.00 Dr			
	Prepaid Expenses	19,494.00 Dr			
	Being payment of bill no. SA/3835/19-20 dtd. 02.03.20 payable.				

Carried Over

21,240.00

IHE - Maintenance - (From 1-Apr-2016)

Saraswati Accountants Software Pvt. Ltd. Ledger Account : 1-Apr-16 to 31-Mar-20

Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				21,240.00
13-Mar-20	Cr SBP A/c 10005652855				
	Cheque 595238	Payment	554	21,240.00	
	13-3-2020				21,240.00 Cr
	<i>Being AMC renewal charges paid for TALLY software for the period 02.03.20 to 01.03.21 vide chq.no. 595238</i>				
				76,819.00	76,819.00

IHE - Maintenance - (From 1-Apr-2016)

Haus Khas, New Delhi

Saraswati Accountants Software Pvt. Ltd.

Ledger Account

1-Apr-20 to 31-Mar-21

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
26-Mar-21	Dr Repair & Maint. (Computer) <i>Being payment against bill no. SA/3917/20 -21 dtd. 18.03.21 payable.</i>	Journal	150		21,240.00
	Cr SBP A/c 10005652855 Cheque 600805 <i>Being AMC charges paid for TALLY software for the period 18.03.21 to 17.03.22 vide chq. no. 600805</i>	Payment 26-3-2021	340	21,240.00	
				21,240.00	21,240.00

Sales Service

Saraswati Accountants Software Pvt Ltd 807, Vikrant Tower-4 Rajendra Place New Delhi-110008 Tally 5 Star Partner Cum Tally Institute of Learning Phone 011 47660000 CIN: U72900DL2000PTC106311 E-Mail : manish@saraswatiaccountants.com		Invoice No. Sr/222/16-17	Dated 14-Jun-2016
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. 785215413	Other Reference(s)
Buyer The Institute of Home Economics (Delhi) F-4,Hauz Khas Enclave, New Delhi-16.		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
Contact person : Dr Ranjana Mahna/ Laxmi Budhiraja Contact : 011-26532402,46018108		Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Tally AMC (9) <i>Provide Remote Support & 9 Visits (Terms Enclosed)</i> <i>Amc Period 1-4-2016 to 31-3-2017</i>	1 nos	12,000.00	nos		12,000.00
	Service Tax Swachh Bharat Cess Payable Krishi Kalyan Cess		14 %			1,680.00
			0.50 %			60.00
			0.50 %			60.00
	Total	1 nos				₹ 13,800.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirteen Thousand Eight Hundred Only

Company's VAT TIN : 07040232280
 Company's CST No. : 07040232280
 Company's Service Tax No. : AAFCS7864NST001
 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. (b)payment may be
 transferred to Kotak Mahindra Bank, A/c No
 9311260097,IFSC Code KKBK0000220

Company's Bank Details

Bank Name : Kotak Mahindra Bank
 A/c No. : 9311260097
 Branch & IFS Code : East Patel Nagar & KKBK0000220

for Saraswati Accountants Software Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice

21/10/16.

Performa Invoice

2



Saraswati Accountants Software Pvt Ltd
807, Vikrant Tower-4
Rajendra Place
New Delhi-110008
Tally 5 Star Partner Cum Tally Institute of Learning
Phone 011 47660000
GSTIN/UIN: 07AAFCS7864N1ZK
CIN: U72900DL2000PTC106311
E-Mail : manish@saraswatiaccountants.com

Buyer
The Institute of Home Economics (Delhi)
F-4, Hauz Khas Enclave,
New Delhi-16.
Delhi, Code : 07

Contact person : Dr Ranjana Mahna/ Laxmi Budhiraja
Contact : 011-26532402, 46018108

Invoice No.	Dated
Delivery Note	16-Nov-2017
Supplier's Ref.	Mode/Terms of Payment
785215413	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Tally AMC	998713	1 nos	18,000.00	nos		18,000.00
	Central Tax						1,620.00
	State Tax						1,620.00
	Total		1 nos				₹ 21,240.00

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

Indian Rupees Twenty One Thousand Two Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
998713	18,000.00	9%	1,620.00	9%	1,620.00
Total	18,000.00		1,620.00		1,620.00

Tax Amount (in words) : **Indian Rupees Three Thousand Two Hundred Forty 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 already been deducted under Sec.194J. Our PAN no. 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. (b) payment may be transferred to Kotak Mahindra Bank, A/c No 9311260097, IFSC Code kkbk0000220

Company's Bank Details

Bank Name : **Kotak Mahindra Bank**
A/c No. : **9311260097**
Branch & IFS Code : **East Patel Nagar & KKBK0000220**
for Saraswati Accountants Software Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

1646/1
30/1/19

Tally

Saraswati Accountants

Saraswati Accountants Software Pvt Ltd
807, Vikrant Tower-4
Rajendra Place
New Delhi-110008
Tally 5 Star Partner Cum Tally Institute of Learnin
Phone 011 47660000
GSTIN/UIN: 07AAFCS7864N1ZK
State Name : Delhi, Code : 07
CIN: U72900DL2000PTC106311
E-Mail : manish@saraswatiaccountants.com

Invoice No.

Gst/3237/18-19

Challan No

Dated

17-Jan-2019

Mode/Terms of Payment

Supplier's Ref.

785215413

Other Reference

Consignee

The Institute of Home Economics (Delhi)

F-4, Hauz Khas Enclave,

New Delhi-16.

State Name : Delhi, Code : 07

Order No.

Dated

Despatch Doc No

Dated

Despatch Through

Destination

Terms of Delivery

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Tally AMC-Standard-12 AMC Period:09/01/19 to 08/01/20 With 6 Visits (6 User)	998713	1 nos	18,000.00	nos	18,000.00
	Central Tax					1,620.00
	State Tax					1,620.00
	FOR TALLY SUPPORT CALL 011-47660000					
	Total		1 nos			INR 21,240.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty One Thousand Two Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998713	18,000.00	9%	1,620.00	9%	1,620.00	3,240.00
Total	18,000.00		1,620.00		1,620.00	3,240.00

Tax Amount (in words) : **Indian Rupees Three Thousand Two Hundred Forty 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. (b)payment may be
transferred to Kotak Mahindra Bank, A/c No
9311260097,IFSC Code kkbk0000220

Company's Bank Details

Bank Name : DBS Bank

A/c No. : 100998101356

Branch & IFS Code: CONNAUGHT PLACE & DBSS0IN0811

for Saraswati Accountants Software Pvt Ltd

Accts to settle



Authorised Signatory

This is a Computer Generated Invoice

Sanctioned payment

Tally

(ORIGINAL FOR RECIPIENT)

 <div>Saraswati Accountants Software Pvt Ltd 807, Vikrant Tower-4 Rajendra Place New Delhi-110008 Phone 011 47660000 Mobile:9891988017, 9891988015 MSME Number:803942036305 GSTIN/UIN: 07AAFCS7864N1ZK State Name : Delhi, Code : 07 CIN: U72900DL2000PTC106311 E-Mail : manish@saraswatiaccountants.com</div>	<table><tr><td>Invoice No.</td><td>Dated</td></tr><tr><td>SA/3835/19-20</td><td>2-Mar-2020</td></tr><tr><td>Delivery Note</td><td>Mode/Terms of Payment</td></tr><tr><td>Supplier's Ref.</td><td>Other Reference(s)</td></tr><tr><td>785215413</td><td></td></tr><tr><td>Buyer's Order No.</td><td>Dated</td></tr><tr><td>Despatch Document No.</td><td>Delivery Note Date</td></tr><tr><td>Despatched through</td><td>Destination</td></tr><tr><td colspan="2">Terms of Delivery</td></tr></table>	Invoice No.	Dated	SA/3835/19-20	2-Mar-2020	Delivery Note	Mode/Terms of Payment	Supplier's Ref.	Other Reference(s)	785215413		Buyer's Order No.	Dated	Despatch Document No.	Delivery Note Date	Despatched through	Destination	Terms of Delivery	
Invoice No.	Dated																		
SA/3835/19-20	2-Mar-2020																		
Delivery Note	Mode/Terms of Payment																		
Supplier's Ref.	Other Reference(s)																		
785215413																			
Buyer's Order No.	Dated																		
Despatch Document No.	Delivery Note Date																		
Despatched through	Destination																		
Terms of Delivery																			
<div>Buyer</div> <div>The Institute of Home Economics (Delhi) F-4,Hauz Khas Enclave, New Delhi-16. State Name : Delhi, Code : 07 Place of Supply : Delhi</div> <div>Contact person : Dr Ranjana Mahna/ Laxmi Budhiraja Contact : 011-26532402,46018108, 9871159828 Mobile No : 9871159828</div>																			

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Tally AMC-Premium-18 Provide Remote support & 6 Visit AMC Period 02-03-2020 to 01-03-2021 <div style="text-align: right;"> <i>Central Tax</i> <i>State Tax</i> </div>	998713	1 nos	18,000.00	nos	18,000.00
						1,620.00
						1,620.00
	Total		1 nos			₹ 21,240.00

	Amount Chargeable (in words)
--	------------------------------

E. & O.E

Indian Rupees Twenty One Thousand Two Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998713	18,000.00	9%	1,620.00	9%	1,620.00	3,240.00
Total	18,000.00		1,620.00		1,620.00	3,240.00

Tax Amount (in words) : **Indian Rupees Three Thousand Two Hundred Forty Only**

Pay online :

Company's PAN : AAFCS7864N

Declaration

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. b)payment may be transferred to DBS Bank,
 A/c No 100998101356,IFSC Code DBSS0IN0811

Company's Bank Details

Bank Name : DBS Bank

A/c No. : 100998101356

Branch & IFS Code: **MUMBAI & DBSS0IN0811**

for Saraswati Accountants Software Pvt Ltd



Authorised Signatory

This is a Computer Generated Invoice

6005
28/3/2021

Tally

Tax Invoice

<div>Saraswati Accountants Software Pvt Ltd 807, Vikrant Tower-4 Rajendra Place New Delhi-110008 Phone 011 47660000 Mobile:9891988017, 9891988015 MSME Number:803942036305 GSTIN/UIN: 07AAFCS7864N12K State Name : Delhi, Code : 07 CIN: U72900DL2000PTC106311 E-Mail : manish@saraswatiaccountants.com</div>		Invoice No. SA/3917/20-21		Dated 18-Mar-21				
Buyer (Bill to) The Institute of Home Economics (Delhi) F-4,Hauz Khas Enclave, New Delhi-16. State Name : Delhi, Code : 07 Place of Supply : Delhi		Delivery Note		Mode/Terms of Payment				
		Reference No. & Date. 785215413 dt. 18-Mar-21		Other References				
		Buyer's Order No.		Dated				
		Dispatch Doc No.		Delivery Note Date				
		Dispatched through		Destination				
		Terms of Delivery						
SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount		
1	Tally AMC-Standard-12 Period: 18 Mar 2021 to 17 Mar 2022	998713	1 nos	18,000.00	nos	18,000.00		
						1,620.00		
Central Tax						1,620.00		
State Tax								
Total			1 nos			₹ 21,240.00		
E. & O.E								
Scan To Pay		Amount Chargeable (in words) INR Twenty One Thousand Two Hundred Forty Only						
		Taxable Value		Central Tax		State Tax	Total	
				Rate	Amount	Rate	Amount	Tax Amount
		18,000.00		9%	1,620.00	9%	1,620.00	3,240.00
		Total: 18,000.00			1,620.00		1,620.00	3,240.00
Tax Amount (in words) : INR Three Thousand Two Hundred Forty Only								
Company's PAN : AAFCS7864N		Company's Bank Details Bank Name : DBS Bank A/c No. : 100998101356 Branch & IFS Code : MUMBAI & DBS000N0811 for Saraswati Accountants Software Pvt Ltd						
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. (b) payment may be transferred to DBS Bank, A/c No 100998101356,IFSC Code DBSS01N0811								
<div></div>								

10811

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

Ad
Plan
25/3/28



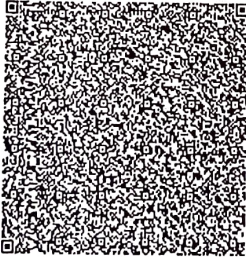
सत्यमेव जयते

INDIA NON JUDICIAL

Government of National Capital Territory of Delhi

e-Stamp

Certificate No.	: IN-DL33584028252398P
Certificate Issued Date	: 21-Sep-2017 12:28 PM
Account Reference	: IMPACC (IV)/ dl708603/ DELHI/ DL-DLH
Unique Doc. Reference	: SUBIN-DL70860368984958548253P
Purchased by	: INSTITUTE OF HOME ECONOMICS
Description of Document	: Article 5 General Agreement
Property Description	: Not Applicable
Consideration Price (Rs.)	: 0 (Zero)
First Party	: INSTITUTE OF HOME ECONOMICS
Second Party	: IMAGINATION LEARNING SYSTEMS PVT LTD
Stamp Duty Paid By	: INSTITUTE OF HOME ECONOMICS
Stamp Duty Amount(Rs.)	: 100 (One Hundred only)



Please write or type below this line

SERVICE AGREEMENT / CONTRACT

This a greement is made on this day 04.09.2017 at New Delhi.

BETWEEN

The Institute of Home Economics (IHE), University of Delhi (hereinafter referred as "IHE") F-4, Hauz Khas Enclave, New Delhi, a constituent college of the University of Delhi since 1969 and recognized by the University Grants Commission under section 2(f) and 12(b), represented By Principal Dr. Ranjana Mahna on the first part;

Ranjana Mahna

For Imagination Learning Systems Pvt. Ltd.

[Signature]

[Signature]

Authorised Signatory

Statutory Alert:

- The authenticity of this Stamp Certificate should be verified at www.stampcertificates.com. Any discrepancy in the details on this Certificate and as available on the website renders it invalid.
- The onus of checking the legitimacy is on the user of the certificate.
- In case of any discrepancy please inform the Competent Authority.

AND

IMAGINATION LEARNING SYSTEMS PRIVATE LTD. registered under the companies act 1956 and having its Registered Office at H-58-C, Saket, NEW DELHI 110017 (hereinafter referred to as "ILS" which expression shall include his/their respective heirs, executors, administrators and assignees), represented by Mr. Avadesh Choudhary, Executive Director on the other part.

WHEREAS, IHE is desirous to an Educational Management Information Systems (EMIS) technology platform, and in the process it intends to automate the complete processes of all Offices, Individual Departments, Sections, Centers, Offices of the Deans, Student Activity and Management, etc., the better details of which are described in the Scope of work – Annexure C of this agreement. Accordingly, IHE had issued a request for Quotation via Web Notification dated Friday, June 30, 2017.

AND WHEREAS, the ILS, having expertise in the field of information technology had submitted its bid, which was finally selected after the due process.

AND WHEREAS, Scope of work, Payment schedule, the terms and conditions of the contract/agreement as well as all the terms and conditions of the Tender document, have been described in the 'Terms & Conditions of the Contract', which has been read, understood and accepted by the parties hereto and the same shall form part of this agreement.

AND WHEREAS, the ILS and the IHE hereby agree to enter into this agreement to provide the agreed services on the terms and conditions as set forth herein.

TERMS & CONDITIONS OF THE AGREEMENT

1. Definitions

In this Agreement, unless the context otherwise requires, the following expressions shall have the following meanings:

- a) The "IHE" shall mean the Institute Of Home Economics, University Of Delhi, with its premises located at F-4, Haus Khas Enclave, New Delhi-110016, and shall include its authorized representatives, successors and assignees.
- b) The "SRS" means Software Requirements Specification for each department and their work flow of the process with their table structure.
- c) The 'Go-live' means complete implementation of all the processes described in Scope Document, Data Migration, User Acceptance Test (includes both functional and technical training) to designated users of each module(s), and certification by third party assigned by ILS on the functionality of the module implemented.
- d) The "ILS" means Imagination Learning Systems Private Limited., the service provider whose proposal has been accepted by the IHE.
- e) "Change Requests (CR)" shall mean any incremental or new changes beyond the agreed Scope of Work.
- f) "Source Code" shall mean all configuration items used by application developer to create application software module including program source files, database schema, and any other item required to create and run the application software modules.
- g) "Intellectual Property Rights" shall mean copyrights, patents, utility models trademarks owned by or licensed to a Party.

2. Responsibilities of IHE.

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For Imagination Learning Systems Pvt.

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- a) To designate the following person(s): i.e. the Chairman of the EMIS Implementation Committee and /or Project Coordinator as single point contact(s).
- b) To provide detailed scope and functional processes documents.
- c) To provide necessary space to keep computer hardware and Networking items, if applicable.
- d) To arrange for correct, accurate, clean, and verified data in electronic format required for testing, trials, demos, and final implementation of the system.
- e) To enter Data wherever required.
- f) To facilitate training, including remote, video conferencing, place, computers, LCD and other required Audio-Visual aid and infrastructure, etc.
- g) To keep and operate the system in a proper and prudent manner in accordance with the ILS operating instructions and ensure that only competent trained employees (or persons under their supervision) are allowed to operate the system.
- h) To ensure to provide the Office space for the help-desk and the Implementation team and for the support team during the implementation and maintenance period, as it may be applicable.

3. Responsibilities of the ILS

- a) To study the users requirements and study the detailed scope documents. Map the system and functional requirements, which include database (back-end) and programming modules (front-end) and related issues from the implementation and customization point of view.
- b) To implement the web-enabled, user-friendly, menu driven, existing application product called IL 3.0, which involves various master data input screens, transaction data input screens, and processing options after approval of the in-charge of the concerned process owners, and also provide a provision to import/ export data.
- c) To facilitate backup, restoration of data, and data recovery plan and ensure data back up after every six months.
- d) To host the system on Cloud and maintain the same for the contract period.
- e) To submit the user manual along with the online help manual.
- f) To undertake customization and testing of the system in accordance to the terms and conditions defined in this agreement.
- g) To provide training to system administration, internal IT software professionals, and users/personnel of IHE.
- h) To implement the application software in a multi-user environment.
- i) To carry out five years maintenance support.
- j) If EMIS needs any updating or software updating will be provided by ILS.
- k) Backend support on all working will be provided by ILS
- l) On site support of two days in every week and to be enhanced during admissions and internal assessment work in every semester.

4. Implementation of Application Software: The ILS will Implement the application software (IL 3.0) for each process under scope of work as per the following methodology.

- a) Requirements Study – This phase will include the high level Interaction with key stakeholders, internal users to identify expectations and benefits expected from the applications and performing gap analysis vis-à-vis the proposed system.
- b) Detailed implementation plan containing all the schedules and milestones. ILS proposes dividing the entire project into three phases as suggested in the next Section.
- c) Design of solution. This includes design of
 - i. High Level & Low Level System Design
 - ii. Solution Interfaces & Services Design
 - iii. High Level User Interface Design
 - iv. Deployment Diagram for the hosted solution on Cloud
- d) Preparation of System Test Plan & Test cases in accordance with design.
- e) Supply, installation, deployment, implementation, customization and monitoring of the EMIS system with all the required modules.
- f) Data migration, importing existing data to the system.

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- g) Preparation of Reports and Dashboards for accessing information.
 - h) Assisting functional user team to execute Test Cases and derive System Test Results.
 - i) Fixing of any functional, technical issues reported during System Testing
 - j) Preparation of overall system documentation.
 - k) End to end detailed training of internal users and operators on the functionalities of the applications
 - l) Providing all the user and technical manuals of the proposed application
 - m) Hosting of the system on Cloud Servers and monitoring performance
 - n) Application support after successful go live
 - o) Providing backup and restoration guidelines and procedures of system and data
- If, during the contract period, ILS upgrades its application software from the present 3.0, the functions at IHE will also be upgraded on the new version without extra cost to IHE.

5. Project Schedule

The Project Schedule of the project shall be providing with the following list of activities for each phase as per the following table.

The high level plan for the modules is given as below.

Phase 1 (Target 6th Oct 2017)

- Cloud Setup
- User Interface & Customization
- Login / User Profile
- Master Setup
- Employee Data Management ✓
- Leave & Attendance
- Payroll ✓
- Taxation ✓
- Student Master ✓
- Program / Course Setup
- Monthly Student Attendance
- Grading/Internal assessment
- Library Migration to KOHA

Phase 2 (Target 10th November 2017)

- Communication
- Grievances & Complaints ✓
- Pension
- Service Book
- Fees Management ✓

Phase 3 (Target 15th December 2017)

- Time Table
- Learning Management Systems
- Alumni Portal
- Performance Management
- Separation Management
- Dispatch Management

- The project plan outlined above is based on ILS' current understanding of the requirements. A detailed project plan shall be provided at the end of Requirement Collection Phase when in-depth understanding of each module will be gained

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- Architectural foundation and cloud setup will be done at the start of the project. The cloud environment will be monitored to identify any potential bottlenecks early and resolve them.

6. Cost of the Project

The cost of the entire project including implementation of application software for IHE shall cost as per the below table;

S. No.	Item	Billing Mode	Unit price Rate in INR	Total Cost in INR
1	Per Student Per month billing on the SaaS model includes License, Hosting and Support	Per Student Per Month for Minimum Billing of 1500 Students	Rs. 32	Rs.48000 (per month)
2	Implementation Services including training and handholding.	Included in the above cost. Billing of the S.No 1 starts from the day of signing this agreement	Rs. 0	Rs. 0
3	Change Request Charges for handling any new enhancements, customization, localization etc beyond scope of work	As per actual – For First 6 months from the date of signing of this agreement, it is free of Cost. After 6 months, if any change request is asked for by the institute, ILS will get it approved from committee and will charge/raise bill accordingly.	As per Approval	As per Approval

7. Financial Terms and Conditions

- Any taxes, levies and other statutory fees, as applicable, shall be charged in addition to the above mentioned prices
- As per this agreement, the contract is for a period of five years with a minimum lock-in period of three years contract between The Institute of Home Economics and Imagination Learning Systems Pvt. Ltd.

Payment Terms: Quarterly in advance mode

- Change Requests / Customization cost shall be paid as follows;
 - 50% advance with the Change Request Order
 - Rest 50% post the implementation and successful sign off of the Change Request
- All payments should be received by ILS within 15 days of invoicing.
- IHE will make payments through direct fund transfer from Bank to IMAGINATION LEARNING SYSTEMS PRIVATE LIMITED's as per Banking Details as Follows;
- Quarterly Payment will be released by IHE only after Satisfactory Appraisal Performance issued by Project Head.

For Imagination Learning Systems

For Indian Transfer:

Mode of Remittance	RTGS / NEFT
Beneficiary account name	IMAGINATION LEARNING SYSTEMS PRIVATE LIMITED
Beneficiary Bank	AXIS BANK LTD.
Beneficiary Account Number	Current Account No. 910020008745987 (IMAGINATION LEARNING SYSTEMS PVT. LTD.) with AXIS BANK
IFS Code	UTIB0001014

8. Assignment Clause

This Agreement shall be binding upon both the parties hereto and their respective successors and assignees, but it shall not be assigned, in whole or in part, by either party, to any other organization without the prior consent of the other except, that either part's interests shall be assignable through merger, consolidation or reorganization or sale or transfer substantially of all its assets.

9. Service Level Agreement

- I. The ILS guarantee 98.5% (ninety eight point five percent) uptime of the application software covered under this Agreement during any calendar year, which would be calculated as :
 1. Total No. of days in a year
 2. Less Holidays (26 Jan, 15 Aug, 02 Oct) 3 days only in one complete year.
 3. Total No. of working days (1) - (2)
 4. 98.5% guarantee uptime (98.5%) of (3)
- II. In case of major breakdown, the fault will be attended by the ILS within 24 hours. However, the ILS shall not be liable for delays in performance due to cause(s) beyond its reasonable control or acts of civil or military authority, strikes or labor disturbances, floods, epidemics or war.

10. Liability and Indemnities

The ILS warrants that the application software product IL 3.0 does not violate or infringe upon any patent, copyright, trade secret or other property right of any other person or other entity and the ILS indemnity to IHE from any claim, directly or indirectly resulting from or arising out of any breach or claimed breach of such rights.

IHE also warrants the ILS against any loss, damages or any claim directly or indirectly resulting from or arising out of any break of contract or due to any act or omission of IHE or any of the employees of IHE.

11. Confidentiality

Both the parties including its consultants/sub-consultants or sub-contractor(s), the ILS and their employees/personnel and the IHE shall not, either during the Agreement or after expiry of this Agreement, disclose any information relating to the services, contract or the client's business operations without prior written consent of other party. More details are written in Annexure B.

12. Validity

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This Agreement shall come in force immediately after the signing of both the parties and shall remain valid for a period of 60 months from the date of signing of the Agreement. The validity of Agreement may increase proportionately if the contract period increases by any reason or can be reduced if the contractor is not able to provide satisfactory services to IHE.

13. Arbitration

(a) In case of any dispute or differences, which could not be amicably settled in regard to the interpretation of any claim of the contract and/or any matter in respect of the present contract or arising out of this contract, shall be settled/decided by arbitration. The Director or his nominee shall form Arbitral Tribunal who shall decide the dispute as per the provisions of the Arbitration and Conciliation Act, 1996 subject to Indian laws and New Delhi Jurisdiction.

(b) The arbitral award shall be final and binding upon the Parties, and each Party agrees to bear its own costs of arbitration and to equally share the fees of the arbitration tribunal, unless the arbitration tribunal decides otherwise.

(c) If the arbitrator, to whom the matter is originally referred, dies or refuses to act or resigns for any reason from the position of arbitration, it shall be lawful for the Director of the Institute to appoint another person to act as arbitrator in the manner aforesaid. Such person shall be entitled to proceed with reference from the stage at which it was left by its predecessor, provided both the parties consent to this effect, failing which, the arbitrator shall be entitled to proceed de-novo.

14. Force Majeure

- a) Neither IHE nor ILS shall be liable for failure to meet contractual obligations due to Force Majeure.
- b) Force Majeure impediment is taken to mean unforeseen events, which occur after signing of this Agreement including but not limited to strikes, blockade, war, mobilization, revolution or riots, natural disaster, acts of God, in so far as such as event prevents or delays the contractual party from fulfilling its obligations.
- c) In case the Force Majeure conditions continue for more than 21 days, both parties shall discuss the effect of such conditions on the Agreement and mutually decide the course of action to be followed.

15. Termination of Contract:

Either Party may forthwith terminate this Agreement or part thereof by providing written notice to the other Party if the other Party

- a) Is in breach of any warranty, terms and conditions of this Agreement and such breach is incapable of being remedied or where capable of remedy, is not remedied within thirty (30) days of receipt of notice in writing by the non-defaulting Party specifying the nature of the breach; or
- b) An order is made or an effective resolution is passed for the amalgamation of the other Party under the Companies Act or any other similar action or proceeding under any other law and the order or resolution is not withdrawn, revoked or annulled within a period of sixty (60) days from the date of the order or resolution; or
- c) An order is made or an effective resolution is passed for winding up or dissolution of the other Party and the order or resolution is not withdrawn, revoked or annulled within a period of sixty (60) days from the date of the order or resolution; or

16. Effects of Termination:

- a) The termination or expiry of this Agreement, in whole or in part, does not operate as a waiver of any breach by a Party of any of its provisions and is without prejudice to any rights, liabilities or obligations of any Party which have accrued up to the date of termination or expiry including the right of indemnity.
- b) The ILS shall upon termination of this Agreement:

For Imagination Learning Systems Pvt. Ltd.

Authorized Signatory

- i. Cease providing the Services;
- ii. Cease usage of any Intellectual Property Rights of ILS and/or any other systems, processes or infrastructure of ILS to which the IHE has access; and
- iii. Return all Confidential Information and all other materials, Data, documents and information belonging to IHE and shall not keep or possess any of the same.

17. Jurisdiction

The Contract Agreement shall be governed by and construed according to the laws in force in India. The ILS hereby submits to the jurisdiction of the courts situated at DELHI for the purpose of actions and proceedings arising out of the contract and the courts at DELHI only shall have the Jurisdiction to hear and decide such actions and proceedings

18. NOTICE

Any notice, request, demand, approval, consent or other communication provided or permitted hereunder shall be in writing and given by personal delivery, or sent by registered mail or by ordinary mail, postage prepaid, or by telegram, telex addressed to the party for which, it is intended at its address as follows:-

To,
Institute of Home Economics (IHE),
University Of Delhi,
F-4, Haus Khas Enclave,
New Delhi - 110016

To,
IMAGINATION LEARNING SYSTEMS PRIVATE LTD.:

H-58-C, SAKET,
NEW DELHI, India - 110017

Annexure – A

1. Intellectual Property Rights

- a) The base product on which the institute automation software will be built is IL2.0 and IL3.0 which are exclusive IPR of Imagination Learning Systems Pvt. Ltd.(ILS).
- b) Each Party shall retain any and all rights (including but not limited to all Intellectual Property Rights) to its own software, know-how, technology, processes, material and/or developments (collectively "Rights") that existed prior to this Agreement, together with any Rights created separately from and independent of its activities related to this Agreement, and any modifications or adaptations to such Rights. Except as specifically set forth in this agreement, neither Party shall obtain any interest in or to the other Party's Rights solely by access to or use of the same related to this agreement.
- c) The IPR of the customization of the modules written under this contract will be transferred to ILS.
- d) IHE and its extension units in Delhi or outside India shall have a non-exclusive royalty-free perpetual license to use any Rights that the ILS develops during or for this Agreement and IHE shall be entitled to use the subject matter of the Rights for its internal use only.
- e) IHE shall be entitled to use of the software modules implemented using IL 2.0 and IL 3.0 platforms as desired by IHE for use by IHE without any reference to ILS and without any further monetary consideration, whatsoever.

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- f) Each party owns, and will continue to own all rights, title and interests in and to any inventions, however embodied, know how, works in any media, software, information, trade secrets, materials, property or proprietary interest that it owned prior to this Agreement, or that it created or acquired independently of its obligations pursuant to this Agreement (collectively, "Pre-existing Works"). The entire software licenses grant shall be as per the End user License certificate /agreement from ILS.
- g) All Intellectual Property Rights or derivatives of existing Intellectual Property Rights created by the ILS or its group of companies or any employee, agent or subcontractor of the ILS:
- In the course of performing the Services; or
 - Exclusively for the purpose of performing the Services, shall vest in the ILS. The ILS agrees to grant IHE and its Related extensions in Delhi and outside a non-exclusive royalty-free license only to enable its Related extensions to receive and use the Services or deliverables or derivatives created or developed pursuant to this Agreement but such license shall not permit IHE or its Related Companies to create or develop similar deliverables or perform similar services through the use of such Intellectual Property Rights owned by the ILS.

Annexure – B

CONFIDENTIALITY

- All Confidential Information disclosed or communicated by either party or obtained by either party in connection with this Agreement including but not limited to the operations of either party and the terms of this Agreement shall be treated as Confidential Information unless the information is or becomes publicly available through no fault of the ILS or IHE;
 - Which the both parties can prove was in its possession or known to it prior to its receipt from either party;
 - Is or was rightfully received by the either party from a third party without a duty of confidentiality being owed by either party to the third party, except where the Party has knowledge that the third party has obtained that information either directly or indirectly as a result of a breach of any duty of confidence owed to either party; or
 - Independently developed by either party without the use of the Confidential Information.
- ILS Confidential Information shall be held in strict confidence by the IHE, using no lesser security measures and degree of care as it uses to protect its own Confidential Information. In any event, the security measures and the degree of care it uses shall, as a minimum, comply with the standards imposed by the applicable laws. The IHE shall further ensure that the Confidential Information is secured from unauthorized access from internal and external parties and that all Confidential Information used, stored and/or processed shall be free from virus, malware or other malicious codes.
- The Confidential Information shall not be used, copied, reproduced, distributed or disclosed by the either party for any purpose except that:
 - It may be disclosed to its employees or agents strictly on a need to know basis to implement or perform this Agreement only provided its employees and agents is subject to and maintains the confidentiality obligation under this Agreement; and/or
 - Its disclosure becomes mandatory pursuant to any laws or any acts of authority or rules of any stock exchange, or is for the purposes of arbitration or court proceedings.
- Where Either Party is required to disclose any Confidential Information pursuant to any laws or any acts of authority or rules of any stock exchange, or is for the purposes of arbitration or court proceedings, Both Parties:
 - Shall where practicable and lawful give twenty four (24) hours notice to Other Party that it is required to disclose the Confidential Information so that Other Party has an opportunity to protect the confidentiality of its Confidential Information; and
 - Provide Other Party with a copy of the Confidential Information that the Party is to disclose
- Upon the expiry of termination of this Agreement, Both Party shall promptly return to Other Party or, where instructed, destroy Confidential Information of Either Party and immediately cease using all Confidential Information. Where required by Either Party, the Other Party shall provide the Other Party a written undertaking confirming that it has fully complied with the

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requirements of this Clause and that it is not in possession or control of any of Either Parties Confidential Information

6. Both Parties shall ensure that each of its personnel strictly complies with the obligations under this Annexure - B.

The obligations of Both Parties in this Clause shall survive three (3) years after the termination or expiry of this Agreement.

Annexure - C

List of modules in Initial Scope of Work

- Admission Module

- ✦ Define process by eligibility and merit criteria.
- ✦ Validation
- ✦ Grant of admission
- ✦ I-card composing and I-card data management.

- Academics Management

- ✦ Assign unique IDs to student
- ✦ Create batches
- ✦ Allot student to sections
- ✦ Allot subjects where required
- ✦ Entry of attendance of student and linking monthly attendance to college website.
- ✦ Computation of internal assessment score as per DU format

- Library Management

- ✦ Library data management
- ✦ Catalog management
- ✦ Library member management
- ✦ Circulation of books management
- ✦ Barcode Printing

- Time - table Management

- ✦ Class scheduling
- ✦ Room and Faculty allocation
- ✦ Time table generation
- ✦ Integration of time table with entry of attendance and assignment and quiz marks.

- Human resource management

- ✦ Leave Management-defining leave of staff
- ✦ Application of Various types of leave, entry of leave taken into database and reflection of available leave option.
- ✦ Payroll management of teaching, non-teaching, permanent, ad-hoc and contractual employees.

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• GPF and NPS management.

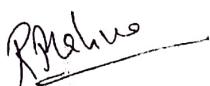
• **IHE Revised Scope Dated 31.08.2017**

- # Attendance Monthly
- # LMS/Knowledge/Learning/Digital Content Management.
- # Service Book
- # Alumni Portal and Alumni Association Management
- # Communications
- # Fee Module
- # Payroll Module
- # Dispatch Management
- # Survey
- # Grievances and Complaints
- # Pension
- # Employee Performance
- # Separation Management
- # Taxation
- # Academic calendar
- # Student Portal
- # Faculty Portal
- # Employee Portal

**Instead of a big-bang approach, the project is divided into three phases. This will help The IHE to start using critical modules sooner and provide feedback on any additional improvements. The complete finalization of scope of each phase will be undertaken as part of the initial Requirements Study & Planning phase and the final list may change.*


NOW THEREFORE, THIS AGREEMENT WITNESSETH AND IT IS AGREED BY AND BETWEEN THE PARTIES, AS UNDER:

1. In consideration of the payment to be made by IHE, as mentioned in our Financial Proposal with Terms & Conditions of the Contract, the ILS has agreed to provide its Product and Services along-with deliverables (EMIS System) together with five years services in accordance with the manner provided hereinafter in the Contract/Agreement.
2. The scope of work as mentioned in ILS Proposal of this agreement, the RFP Document as aforesaid and this agreement as mentioned in the Terms & Conditions of this Contract shall be strictly followed by the parties and shall form the basis of this contract and the decision of the Director or Arbitrator in reference to all matter of dispute shall be final and binding on both the parties.
3. The contract shall come into force from the date of signing of this agreement.



For Imagination Learning Systems Pvt. Ltd.




Authorised Signatory

The several parts of this contract have been read to us and fully understood by us. IN WITNESS WHEREOF the parties hereto have set their respective hand on the day and the year herein above written.

For Imagination Learning Systems Pvt. Ltd.
Imagination Learning Systems Pvt Ltd.

Authorised Signatory

Institute of Home Economics, New Delhi

Name: Anandesh Chaudhary
Designation: Executive Director
Place: Delhi
Date: 21 Sept 2017



AMAR VIK
Executive Director
Delhi / 21 Sept 2017

Name: DR. RANJANA MAHNA
Designation: Director (Offg)
Place: New Delhi
Date: 21 Sept 2017

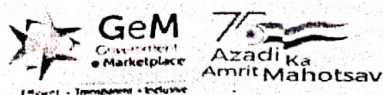
In the presence of,

1. Vinit K. Singh (Vinit K. Singh)
(Manager Series)
2. Prashant Kulkarni (Prashant Kulkarni)
(Project Manager)

1. Savitita Aggarwal (SAVITA AGGARWAL)
21.9.2017 Associate Professor

2. Bela Karna (BELA KARNA)
21/9/2017. ASSOCIATE PRD

Contract



Contract No: GEMC-511687732497135
Generated Date: 04-Apr-2022

Organisation Details Type: Central Autonomous Ministry: Ministry of Education Department: Department of Higher Education Organisation Name: University of Delhi Office Zone: Institute of Home Economics		Buyer Details Designation: Convenor Purchase Contact No.: - Email ID: buyer10.mhrd.dl@gembuyer.in GSTIN: - Address: F-4, Hauz Khas Enclave, New Delhi, SOUTH DELHI, DELHI-110016, India				
Financial Approval Detail IFD Concurrence: No Designation of Administrative Approval: Director, IHE Designation of Financial Approval: Director, IHE		Paying Authority Details Payment Mode: Offline Designation: Accounts Email ID: pao1.mhrd.dl@gembuyer.in GSTIN: - Address: F-4, Hauz Khas Enclave, New Delhi, South West delhi, DELHI-110016, India				
Seller Details GeM Seller ID: 2474190000739554 Company Name: SDR SALES Contact No.: 09910107587 Email ID: sdrsals@outlook.com Address: H No.20, KH No.16/6, H Block, Uday Vihar, Part 2, Nilothi Extn, Near Manoj Shaukin Farm House, Central Delhi, DELHI-110003, - MSME verified: Yes MSME Registration number: UDYAM-DL-11-0005883 MSE Social Category: OBC MSE Gender: Male GSTIN: 07BFOPP1533D1ZJ, 07BFOPP1533D1ZJ						
*GST / Tax invoice to be raised in the name of - Buyer						
Product Details						
#	Item Description	Ordered Quantity	Unit	Unit Price (INR)	Tax Bifurcation (INR)	Price (Inclusive of all Duties and Taxes in INR)
1	Product Name : V-Guard analog Volt Meter 0.5 KVA Automatic Line Voltage Corrector Or Step Type Auto Transformer Brand : V-Guard Brand Type : Registered Brand Catalogue Status : Catalogue not verified by OEM Selling As : OEM verified Reseller Category Name & Quadrant : automatic line voltage corrector or step type auto transformer (Q3) (V-Guard) (V GUARD VG 400) HSN not specified by seller	1	pieces	2,180	NA	2,180
Total Order Value (in INR)						2,180
Consignee Detail						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: Administration Assistant Email ID: consignee1.mhrd.dl@gembuyer.in Contact: - GSTIN: - Address: F-4, Hauz Khas Enclave, New Delhi, SOUTH DELHI, DELHI-110016, India	V-Guard analog Volt Meter 0.5 KVA Automatic Line Voltage Corrector Or Step Type Auto Transformer	-	1	04-Apr-2022	19-Apr-2022

Product Specification for V-Guard analog Volt Meter 0.5 KVA Automatic Line Voltage Corrector Or Step Type Auto Transformer

Specification	Sub-Spec	Value
GENERIC	Conforming to IS:8448 latest	Yes
	Rating in KVA	0.5 KVA
	ISI Marked	No
	ISI Marked if Yes CM/L No. (If No write NA)	NO
	Type of winding	Copper
	Input	Single Phase sine wave (160V-260V)
	Display Type of Meter	analog Volt Meter
CONSTRUCTIONAL	Mounting Type	Wall mounting
	Current rating of the Relay/contactors (Amp)	Conforming to IS:8448 latest
	Overall weight of ALVC (Kg)	6.5KG
	Provision of power supply cord / terminal as applicable for input and output as per IS:8448	Yes
FUNCTIONAL	Output	Single Phase sine wave (210V-250V)
	Overall efficiency of ALVC (%)	> / = 95%
	The product shall conform to the acceptance tests as per Cl. 12.1.1 of IS:8448 latest	Yes
CERTIFICATIONS	Availability of Type Test Report from Central Govt. /NABL/ILAC Accredited lab to prove conformity to the Specification IS:8448 latest	Yes
	Type Test report No.	1111259
	TTC report date	2-11-2015
	Name of Lab	NATIONALTESTHOUSE(NR
	Address of Lab	GHAIZABAD

Terms and Conditions

1. General Terms and Conditions-

1.1 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) as available on the GeM portal (unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable

1.2 Terms of delivery: Free Delivery at Site including loading/unloading. In respect of Items requiring installation and / or commissioning and other services in the scope of supply (as indicated in respective product category specification / STC / ATC), and the cost of the same is also included in the Contract price.

1.2.1 Contracted goods should be delivered at the consignee or designated delivery location as per the working time of the buying organisation. Seller may get the same confirmed from consignee before scheduling delivery.

1.2.2 A copy of the contract should be available with the messenger / dispatching agency that delivers the Goods at consignee / delivery location (preferably pasted / attached outside the consignment / package) for easy reference and ease in delivery acceptance.

1.3 Delivery period: The Delivery Period/Time shall be essence of the Contract and delivery must be completed not later than such date(s). Any modification thereto shall be mutually agreed and incorporated in the Contract as per the provisions of the GTC.

1.4 Performance Security: If the Seller fails or neglects to observe or perform any of his obligations under the contract it shall be lawful for the Buyer to forfeit either in whole or in part, the Performance Security furnished by the Seller.

1.5 Taxes and Duties: Contract Prices are all inclusive i.e. including all taxes, duties, local levies / transportation / loading-unloading charges etc. Break up of GST shall be indicated by the Seller while raising Invoice / bill on GeM. While submitting the bill / invoice Seller shall undertake that the Goods and Services Tax (GST) charged on this bill is not more than what is payable under the provision on the relevant Act or the Rules made there under and that the Goods on which GST has been charged have not been exempted under the GST Act or the Rules made there under and the charges on account of GST on these goods are correct under the provision of that Act or the rules made there under.

1.6 Octroi Duty and / or other local taxes: Contract Prices are all inclusive hence no reimbursement over and above the contract price(s) shall be allowed to seller towards payment of local taxes (such as levy of town duty, Octroi Duty, Terminal Tax and other levies of local bodies etc).

1.7 Limitation of Liability: The provisions of limitation of liability between Buyer and Seller as given in the GTC shall be applicable here.

1.8 Resolution of disputes: The provisions of DISPUTE RESOLUTION BETWEEN BUYER AND SELLER as given in the GTC shall be applicable here.

1.9 Liquidated Damages: If the Seller fails to deliver any or all of the Goods/Services within the original/re-fixed delivery period(s) specified in the contract, the Buyer will be entitled to deduct/recover the Liquidated Damages for the delay, unless covered under Force Majeure conditions aforesaid, @ 0.5% per week or part of the week of delayed period as pre-estimated damages not exceeding 10% of the contract value without any controversy/dispute of any sort whatsoever. In case, Service Level Agreement (SLA) is applicable the same shall be applicable for the Contract.

1.10 Financial Certificate:

1.10.1 The expenditure involved for this purpose has received the Sanction of the competent financial authority.

1.10.2 The funds are available under the proper head in the sanction budget allotment for the concern financial year.

1.10.3 I have been fully authorized by the department to sign the supply order or incur the liability of the Goods being ordered.

1.11 The bidder should submit a self declaration to the effect in bidder's official letter head that their agency have not been black listed by any Agency whatsoever till date.

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.