

# **SOFTWARE LICENSES**



**SUSHANT UNIVERSITY**  
INVESTMENT - SOFTWARE LICENSES



S.No	Items Details	Year Details	Amount / item wise	Total Amount
1	Software Licenses	2024	Adobe: Rs. 492532 Microsoft: Rs. 395418 Lang Lab: Rs. 9192 TCS: Rs. 4601066	Rs. 54,98,208.00
2	Software Licenses	2023	Adobe: Rs. 1100350 Microsoft: Rs. 395418 Lang Lab: Rs. 9192 TCS: Rs. 4018589	Rs. 55,23,549.00
3	Software Licenses	2022	Adobe: Rs. 1395114 Microsoft: Rs. 436128 TCS: Rs. 3508284	Rs. 53,39,526.00
4	Software Licenses	2021	Adobe: Rs. 2433892 Microsoft: Rs. 373116 TCS: Rs. 7024516 Antivirus: Rs. 92040	Rs. 99,23,564.00
5	Software Licenses	2020	Adobe: Rs. 2026500 Microsoft: Rs. 365752 TCS: Rs. 7578904 Antivirus: Rs. 92040	Rs. 1,00,63,196





## **INDEX (SOFTWARE LICENSES)**

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## Licenses Software Used

S.No	Licensed Software Details	No. Of Licenses
	<b>Adobe CC (Cloud Computing) Complete Suite</b>	30 Licenses
	Software includes:  1. Adobe Photoshop 2. Adobe Illustrator 3. Adobe Premier Pro 4. Adobe Acrobat Pro 5. Adobe Firefly 6. Adobe Express 7. Adobe Indesign 8. Adobe Aftereffect 9. Adobe Lightroom 10. Adobe XD 11. Adobe Animate 12. Adobe Dreamweaver 13. Adobe Capture 14. Adobe Fresco	
		Page 1 / 2





## Licenses Software Used

S.No	Licensed Software Details	No. Of Licenses
2	<b>Microsoft EDU-Cloud Campus Agreement</b>	120 License for Faculty 4000 Licenses for Student
	Software includes:  1. Microsoft Win8, Win10, win11 Operating Systems 2. Microsoft 2016, 2019 Server Software 3. Microsoft Intune 4. Microsoft O365 Office 5. Microsoft CAL and TSCAL 6. Microsoft Defender 7. Microsoft Azure 8. Microsoft Project Professional 9. Microsoft Imagine (Complementary) having All Microsoft Products like Visual Studio, Onenote, SQL Server, Visio etc	
3	<b>TCS ION ERP Cloud Software</b>	Cloud License
	Software Includes Different Modules  1. Admission Module 2. Examination Module 3. Library Module 4. HRMS Module 5. Accounting Module 6. Hostel Module 7. Transport Module 8. Inventory Module Etc.	
4	<b>AutoCAD</b>	1250 License
5	<b>EWL (Language Lab Software)</b>	1 Bundle (Cloud)





## Open Source / Free Software

SUMMARY SOFTWARE  
OPEN SOURCE / FREeware

UNIVERSITY

S.No	Open Source / Freeware	Remarks
1	JAVA	Freeware
2	PYTHON	Freeware
3	Turbo C++	Freeware
4	Packet Tracer	Freeware
5	Code Blocks	Freeware
6	MY SQL	Freeware
7	Linux (CentOS)	Freeware
8	Tableau	Freeware
9	SAS	Freeware
10	Jupyter Notebook	Freeware
11	Anaconda Navigator	Freeware





2024

SUSHANT UNIVERSITY - (A)  
SECTOR-55, GURUGRAM

## PURCHASE ORDER

Vendor Name &amp; Address

Softprime Technologies Pvt Ltd  
703, 7<sup>th</sup> Floor, Paras Trinity,  
Golf Course Extension Road, GurugramPurchase Order Number: SU/2024-10/PO/2101  
Date: 30.10.2024

Kind Attn: Ms. Disha

Subject: Renewal of Adobe Campus License Agreement (One Year Subscription).

Dear Sir,

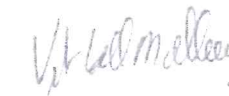
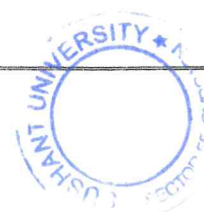
This is with reference to your final and revised quotation dated 16/10/2024 and the discussion held with you in the Purchase Committee Meeting for the Renewal of Adobe Campus License Agreement for the University, we are pleased to place the order for the following items:

S.No	Item /Description	Rate/Unit	Qty	Total
1	Adobe Creative Cloud for Teams All Apps Annual Subscription Renewal Edu Level 3	22500	10	Rs. 225000.00
2	Adobe Photoshop for Teams Annual Subscription Renewal Edu Level 3	9620	20	Rs. 192400.00
	Total Amount:			Rs. 417400.00
	GST (18% Extra)			Rs. 75132.00
	Grand Total:			Rs. 492532.00

Terms & Conditions:

1. Delivery: Within 4-5 Days.
2. All the items will be supplied F.O.R. Sushant University, Sector -55 Gurugram, Haryana
3. Payment Terms: 100% Advance PDC for 01 Month. Proforma Invoice to be submitted for the preparation of Cheque.
4. Kindly mention our GST No. 06AAATC0747N1ZO in the invoice.

For Sushant University

  
30/10/24  
Authorised Signatory



## Learn more about your Admin Console



Take a tour

You can manage users, buy more licenses and get help through the Admin Console. View what you can do and how to get the most out of your account.

Take the tour

### Products and services

[Manage](#)

#### Users

[Manage](#)

##### Products

##### Quantity

[Users](#)

10



Creative Cloud All Apps

7 of 10  
Licenses

[Administrators](#)

1



Creative Cloud Shared Device Access for Higher Education

0  
Users

[User groups](#)

2



Photoshop

3 of 20  
Licenses

### Storage ⓘ

[Manage](#)

### Latest features and product news





## e-invoice

Figure 1 consists of nine grayscale images arranged in a 3x3 grid. Each image shows a noisy scene with a person and a car. The images are labeled with the number of iterations (N) used in the proposed algorithm: 10, 20, 30, 40, 50, 60, 70, 80, and 100. As the number of iterations increases, the noise in the images is progressively removed, resulting in a clearer image.



This is a Computer Generated Invoice



From: Disha Marwah

Sent: 03 November 2024 11:10

To: [it@sushantuniversity.edu.in](mailto:it@sushantuniversity.edu.in)

Cc: Eashaankar Sahai <[eashaankar@softprimetech.com](mailto:eashaankar@softprimetech.com)>; Shankar Sahai <[shankar@softprimetech.com](mailto:shankar@softprimetech.com)>;  
[abhishekantil@sushantuniversity.edu.in](mailto:abhishekantil@sushantuniversity.edu.in); Purchase <[purchase@softprimetech.com](mailto:purchase@softprimetech.com)>

Subject: RE: SoftPrime-PI-Adobe-039

Dear Team,

Please release our payment against PI Asap. We have loaded the order, Below is details:-

**Customer Details**

**VIP#** D69E839292DA04451D5A  
**VIP Invitation** Accepted  
**Type** Team/Enterprise  
**Anniversary Date** September 30, 2025  
**Market Segment** Education  
**Sub-Segment** Higher Education, Primary & Secondary Education  
**Managed by** Shankar Sahai [[Change](#)]  
**Membership Status** VIP Select – Level 3

IT Dept. ([it@sushantuniversity.edu.in](mailto:it@sushantuniversity.edu.in))

Sushant University, Sector-55

Golf Course Road

GURUGRAM, 122003

Haryana, India

**Plans**

**Team Total**

30

Named-user licenses

Creative Cloud All Apps Multi-language 10

Photoshop Multi-language 20

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signature\_1257960120

An ISO 9001:2015 Certified Company

With Best Regards,

Disha Marwah

Sr. Manager - Business Development

SoftPrime Technologies Pvt. Ltd.

702 - 703, 7<sup>th</sup> Floor, Paras Trinity,

Sector - 63, Golf Course Extension Road,

Gurgaon - 122011, Haryana

Mobile: +91-9599312219

Tel: +91-124-4540374, 4540375

Email: [disha@softprimetech.com](mailto:disha@softprimetech.com)

[www.softprimetech.com](http://www.softprimetech.com)

[linkedin icon download 16x16 - square](#) [Facebook icon download 16x16 - square](#)  
[instagram icon download 16x16 - square](#) [twitter icon download 16x16 - square](#)  
[youtube icon download 16x16 - square](#) [pinterest icon download 16x16 - square](#)





**SUSHANT UNIVERSITY**  
GURUGRAM

Dated: 17/10/2024

Office Note

Sub: Urgent: Approval for the renewal of Adobe Software License  
Ref: Our PO No. SU/2023-24/PO/1914 dated 29/09/2023.

As referred above, we had issued a Purchase Order to M/S Softprime Technologies Pvt Limited for the renewal of Adobe Licenses for 50 Users at a total cost of Rs. 11,00,350/- (All Incl.)

This is for information that our Existing Licenses have expired on 30/09/2024 and need to be renewed on a high priority to avoid any legal compliances.

These licenses are very costly hence we need to be precise this time of its usage. We have asked the opinion from Dean-SSA to be precise while renewing Adobe Licenses and have got the recommendation that we need at least 30 User Licenses for Students and Faculties teaching Adobe Software in BFA / B.Arch Programs (Mail Copy Attached).


The existing Adobe CC Suite License (**Creative Cloud for All Applications**) is very costly and not required the entire quantity (50 Nos) to be renewed. Hence this time the following license are being proposed for the renewal.

- |                                       |   |                         |
|---------------------------------------|---|-------------------------|
| a. Adobe Creative Cloud (CC) All Apps | - | 10 Users @22,533/- Each |
| b. Adobe Photoshop (Single App)       | - | 20 Users @9,657/- Each  |

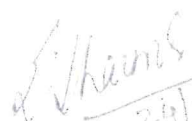
**Total Amount : Rs. 4,93,813/- (All Inclusive)**

It is therefore proposed that an amount of Rs. 4,93,813/- (All Inclusive) be approved for 30 Licenses (10 + 20), meanwhile quotes from other vendors are also awaited so that a brief comparative statement can be prepared and put forth before the purchase committee for final negotiation and issuing of the Order to the selected vendor (L1) at the earliest to avoid any compliance.

Submitted for kind consideration and budgetary approvals, please

  
(Head-IT)

*(this is the lowest we need to procure to avoid any compliance issues)*

  
29/10/2024  
Vice Chancellor.



*Reputed - this is the best option we have not checked this is the lowest cost of overall package is down to 4.93 from 11.00 last year*



MOST  
URGENT.SUSHANT UNIVERSITY  
SECTOR-55, GURGAON (HARYANA) - 1  
(ADVANCE) - Ado

2023

## RELEASE OF PAYMENT FORM

Department / Area I.T Department Date: 5/10/2023

Details / Technical Specification Release & Advance payment for the renewal of ADOBE Campus Licenses. Invoice (proforma) along with related documents are attached herewith for the reference and payment.

PO/WO No: SU/2023-24/PO/1914 Date: 29/9/2023

Bill No: STPL/23-24/PD031 Bill Date: 29/9/2023 Bill Amount: Rs. 11,00,350/- (All Incl)  
(NOTDS Deduction)

Name & Address of the vendor in whose favour the cheque/DD is to be made: Softprime Technologies Pvt Ltd.

Check List:- Before final payment process please ensure all the mandatory compliance are completed and related documents are attached

S.No	Particulars	Yes/No (Dean/HOD)	Yes/No (Finance)	Remarks
	<b>Certified/Ensure that:</b>			
1	The items have been received as per the specifications on P.O.			
2	The contractor has completed the work as per the specification and as per agreement.			
3	Original Bill/Proforma Invoice Attached			
4	The item(s) have been found in proper condition and good quality.			
5	All the Items/materials entered in to campus through Gate Entry.			
6	The item(s)/service has been entered in the stock/inventory registers			
7	The item/service are used only for official purpose.			
8	No tools and plants belonging to University/department are with the contractor.			
9	The site has been cleared by the contractor.			
10	Nothing is due to recover from the party.			

The following documents must be attached with the release of payment note

1	Original Requisition/Approval.			
2	Original Quotations received from vendor.			
3	Original Comparative sheet of Purchase Committee and recommendation.			
4	In case of work contracts/Labour Contracts, EPF, ESIC Challan & ECR report.			
5	Copy of the Purchase Order/Work Order.			
6	In case civil contracts, and in case of final payment completion certificate should be attached			
7	Copy of the PAN Card of the Vendor/Service Provider			

Prepare By

Verified By

(Finance /Accounts)

Checked BY  
Dean/HOD

Note : In case of advance payment check list is not required



# PERFORMA INVOICE

<b>SoftPrime Technologies Pvt. Ltd.</b> 702 - 703, 7th Floor, Paras Trinity, Sector-63, Golf Course Extension Road, Gurgaon - 122011 GSTIN/UIN: 06AAZCS0124R1ZN State Name : Haryana, Code : 06 E-Mail : purchase@softprimetech.com		Invoice No. <b>STPL/23-24/PI031</b> Delivery Note Reference No. & Date. <b>STPL/23-24/PI031 dt. 29-Sep-23</b> Buyer's Order No. <b>SU/2023-24/PO/1914</b> Dispatch Doc No. Dispatched through Terms of Delivery	Dated <b>29-Sep-23</b> Mode/Terms of Payment <b>100% Payment Against PI</b> Other References Dated <b>29-Sep-23</b> Delivery Note Date Destination
Consignee (Ship to) <b>Sushant University</b> Sec- 55, Golf Course Road Gurgaon - 122003 GSTIN/UIN : 06AAATC0747N1ZO State Name : Haryana, Code : 06 Buyer (Bill to) <b>Sushant University</b> Sec- 55, Golf Course Road Gurgaon - 122003 GSTIN/UIN : 06AAATC0747N1ZO State Name : Haryana, Code : 06			

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Adobe Creative Cloud for Enterprise All Apps</b> <i>Renewal Education License</i> <i>Part Code: 65297200BB03A12</i> <i>VIP No: D69E839292DA04451D5A</i>	998434	50,000 Nos	18,650.00	Nos	9,32,500.00
	CGST@9%			9 %		83,925.00
	SGST@9%			9 %		83,925.00
<b>Total</b>			50,000 Nos			₹ 11,00,350.00


Amount Chargeable (in words) **INR Eleven Lakh Three Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
998434	9,32,500.00	9%	83,925.00	9%	83,925.00	1,67,850.00
<b>Total</b>	<b>9,32,500.00</b>		<b>83,925.00</b>		<b>83,925.00</b>	<b>1,67,850.00</b>

Tax Amount (in words) : **INR One Lakh Sixty Seven Thousand Eight Hundred Fifty Only**

**Declaration**  
 Note: "As per notification no. 21/2012 (F. No. 142/10/2012-SO (TPL)) S.O. 1323 (E)/s 197A Income-Tax act, 1961, dated 13-6-2012 We hereby declare that the applicable TDS has been deducted on payment for previous transfer of such software under section 194J of the Income Tax Act, 1961. Hence Tax deduction at source (TDS) would not be applicable on this invoice.

**Company's Bank Details**  
 A/c Holder's Name : **SoftPrime Technologies Pvt. Ltd.**  
 Bank Name : **HDFC BANK LTD**  
 A/c No. : **50200026732072**  
 Branch & IFS Code : **Peach Tree - Gurgaon & HDFC0002686**  
 SWIFT Code : **HDFCINBB**

for SoftPrime Technologies Pvt. Ltd.  
  
 Authorised Signatory

This is a Computer Generated Invoice





**SUSHANT UNIVERSITY - (Annexure C)**  
**SECTOR-55, GURUGRAM-122003**

**PURCHASE ORDER**

Vendor Name & Address

Purchase Order Number: SU/2023-24/PO/ 1914  
Date: 29.09.2023

Softprime Technologies Pvt Ltd  
703, 7<sup>th</sup> Floor, Paras Trinity,  
Golf Course Extension Road, Gurugram

Kind Attn: Ms. Disha

Subject: Renewal of Adobe Campus License Agreement (One Year Subscription).

Dear Sir,

This is with reference to your final and revised quotation dated 29/09/2023 and the discussion held with you in the Purchase Committee Meeting for the Renewal of Adobe Campus License Agreement (VIP# D69E839292DA04451D5A) for the University, we are pleased to place the order for the following items:

Part .No	Item /Description	Rate/Unit	Qty	Total
65297200BB03A12	Adobe Creative Cloud for Enterprise All Apps, Annual Subscription Renewal (Education).  (VIP# D69E839292DA04451D5A)	18650	50	Rs. 9,32,500.00
	Total Amount:			Rs. 9,32,500.00
	GST (18% Extra)			Rs. 1,67,850.00
	Grand Total:			Rs. 11,00,350.00

**Terms & Conditions:**

1. Delivery: Within 5-6 Weeks.
2. All the items will be supplied F.O.R. Sushant University, Sector -55 Gurugram, Haryana
3. **Payment Terms: 100% Advance. Proforma Invoice to be submitted for the preparation of Cheque.**
4. Kindly mention our GST No. 06AAATC0747N1ZO in the Invoice.

For Sushant University

  
29/9/23  
Authorised Signatory





**SUSHANT UNIVERSITY**  
SECTOR-55, GURUGRAM

Dated: Sept 06, 2023

Office Note

Sub: Budgetary Approval for the renewal of Adobe Software Licenses.  
Ref: Our PO No. SU22-23/PO/1731 dated 30/09/2022 (Copy Attached).

As referred above, we had issued a Purchase Order to M/S SoftPrime Technologies Pvt Ltd for the renewal of Adobe License for 70 Users at a total cost of Rs. 13,95,114/- (All Inclusive).

This is for information that this time again we are cutting a few licenses to save extra investment. We require a minimum of 50 (35 for Labs and 15 for Faculties) Licenses of Adobe Creative Cloud for Enterprise All Apps Subscription for one year.

1. Our existing 70 Licenses are expiring on 30/09/2023 and need to be renewed again to avoid any legal compliance.
2. These licenses are very costly hence we need to be precise this time while renewing the licenses.
3. The matter of reducing 20 Licenses has been informed to our Adobe Renewal Account Manager Ms Aanchal Virmani as well.

Accordingly, we have received quotations from the Vendor having our Adobe Account Partner / Reseller. Each license would cost tentatively Rs. 19,450/- plus GST (@18% Extra) based on the quoted price.

It is therefore proposed that a **Budgetary Amount of Rs. 11,47,550/- (All Inclusive)** be approved for **50 No. of Licenses**. Meanwhile quotes from other vendors are also being invited so that a brief comparative statement can be prepared and forwarded to the Purchase Committee for final negotiation and issuing of the Order to the selected vendor well before the expiry date (30/09/2023).

Submitted for kind consideration and Budgetary Approval Please.

*Last year we reduced  
from 140 to 70  
this year from 70 to 50 (citing low admininstr)  
cannot go further below.*

*[Signature]*  
(Head-IT)

*[Signature]*  
11/9/23  
Vice Chancellor.





SUSHANT UNIVERSITY  
SECTOR-55, GURGAON (HARYANA) -  
(SETTLEMENT)

## RELEASE OF PAYMENT FORM

Department / Area IT Department Date: 29/11/2022  
 Details / Technical Specification Settlement of advance payment released to the vendor for the supply of Adobe license for the university. Invoice along with related documents are attached herewith for the reference and settlement.  
 PO/WO No: SU/2022-23/PO/173/ Date: 30/9/2022  
 Bill No: STPL/2022-23/242 Bill Date: 3/10/2021 Bill Amount: Rs. 13,95,114/- (All Incl)  
 Name & Address of the vendor in whose favour the cheque/DD is to be made: SoftPrime Technologies Pvt. Ltd.

(NO TDS DEDUCTION)

Certificate  
provided by  
vendor

Check List:- Before final payment process please ensure all the mandatory compliance are completed and related documents are attached

S.No	Particulars	Yes/No (Dean/HOD)	Yes/No (Finance)	Remarks
	<b>Certified/Ensure that:</b>			
1	The items have been received as per the specifications on P.O.	✓		
2	The contractor has completed the work as per the specification and as per agreement.	✓		
3	Original Bill/Proforma Invoice Attached	✓		
4	The item(s) have been found in proper condition and good quality.	✓		
5	All the Items/materials entered in to campus through Gate Entry.	-		
6	The item(s)/service has been entered in the stock/inventory registers	-		
7	The item/service are used only for official purpose.	✓		
8	No tools and plants belonging to University/department are with the contractor.	-		
9	The site has been cleared by the contractor.	-		
10	Nothing is due to recover from the party.	-		

## The following documents must be attached with the release of payment note

1	Original Requisition/Approval.	✓		
2	Original Quotations received from vendor.	✓		
3	Original Comparative sheet of Purchase Committee and recommendation.	✓		
4	In case of work contracts/Labour Contracts, EPF, ESIC Challan & ECR report.	-		
5	Copy of the Purchase Order/Work Order.	✓		
6	In case civil contracts, and in case of final payment completion certificate should be attached	-		
7	Copy of the PAN Card of the Vendor/Service Provider	-		

Prepare By

29/11/2022

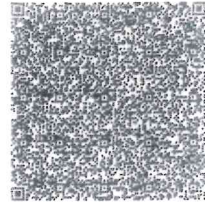
Checked BY  
Dean/HODVerified By  
(Finance /Accounts)

Note: In case of advance payment check list is not required



## TAX INVOICE

e-Invoice



IRN : 8c8951345553c053ede7ebdfa6e9a5d721321f-  
9c788c3fa55ec81c713f8a5a66  
Ack No. : 132213264436858  
Ack Date : 4-Oct-22

<b>SoftPrime Technologies Pvt. Ltd.</b> 702 - 703, 7th Floor, Paras Trinity, Sector-63, Golf Course Extension Road, Gurgaon - 122011 GSTIN/UIN: 06AAZCS0124R1ZN State Name : Haryana, Code : 06 E-Mail : purchase@softprimetech.com		Invoice No. <b>STPL/2022-23/242</b>		Dated <b>3-Oct-22</b>		
Consignee (Ship to) <b>Sushant University</b> Sec- 55, Golf Course Road Gurgaon - 122003 GSTIN/UIN : 06AAATC0747N1ZO State Name : Haryana, Code : 06		Delivery Note		Mode/Terms of Payment <b>100% Advance Payment</b>		
Buyer (Bill to) <b>Sushant University</b> Sec- 55, Golf Course Road Gurgaon - 122003 GSTIN/UIN : 06AAATC0747N1ZO State Name : Haryana, Code : 06		Reference No. & Date.		Other References		
		Buyer's Order No. <b>SU/2022-23/PO/1731</b>		Dated <b>30-Sep-22</b>		
		Dispatch Doc No.		Delivery Note Date		
		Dispatched through		Destination		
		Terms of Delivery				
SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Adobe Creative Cloud for Enterprise All Apps</b> Annual Subscription Fresh Education Part No: 65297207BB03A12 VIP NO: D68E839292DA04451D5A	998434	70 Nos	18,890.00	Nos	11,82,300.00
	CGST@9%					1,06,407.00
	SGST@9%					1,06,407.00
Total			70 Nos			₹ 13,95,114.00
Amount Chargeable (in words)						E. & O.E
<b>INR Thirteen Lakh Ninety Five Thousand One Hundred Fourteen Only</b>						
HSN/SAC		Taxable Value	Central Tax		State Tax	
998434		11,82,300.00	Rate	Amount	Rate	Amount
			9%	1,06,407.00	9%	1,06,407.00
Total		11,82,300.00		1,06,407.00		1,06,407.00
Tax Amount (in words) :		<b>INR Two Lakh Twelve Thousand Eight Hundred Fourteen Only</b>				
Company's Bank Details A/c Holder's Name : <b>SoftPrime Technologies Pvt. Ltd.</b> Bank Name : <b>HDFC BANK LTD</b> A/c No. : <b>50200026732072</b> Branch & IFS Code : <b>Peach Tree - Gurgaon &amp; HDFC0002686</b> SWIFT Code : <b>HDFCINBB</b>						
Declaration Note: As per notification no. 21/2012 (F. No. 142/10/2012-SO (TPL)) S.O. 1323 (E)/u/s 197A Income-Tax act, 1961, dated 13-6-2012 We hereby declare that the applicable TDS has been deducted on payment for previous transfer of such software under section 194J of the Income Tax Act, 1961. Hence, Tax deduction at source (TDS) would not be applicable on this invoice.			for SoftPrime Technologies Pvt. Ltd.  Authorised Signatory			

This is a Computer Generated Invoice





**SUSHANT UNIVERSITY**  
**SEC-55, GURUGRAM-122003**  
GST NO. 06AAATC0747NIZO

**PURCHASE ORDER**

Purchase Order Number: SU/2022-23/PO/1731  
Date: 30/09/2022

SoftPrime Technologies Pvt Ltd)  
702-703, 7<sup>th</sup> Floor, Paras Trinity  
Sec-63, Golf Course Extension Road  
Gurugram.

**Kind Attn: Ms. Disha Marwah**

**Subject: Renewal of Adobe Creative Cloud for enterprise All Apps (Education).**

Dear Sir,

This is with reference to your final quotation dated 30/09/2022 and subsequent discussions held with the purchase committee members on 30/09/2022 regarding the renewal of Adobe Creative Cloud for enterprise All Apps One year subscription for Sushant University Gurugram. We are pleased to place the order for the following.


S. No.	Description	Qty	Unit Price	Final Price
1	Adobe Creative Cloud for enterprise All Apps (education) One year subscription GST 18%	70	16890/-	Rs. 11,82,300.00  Rs. 212,814.00
<b>Total Amount in Rs. (Thirteen Lack Ninety five Thousand and one hundred Fourteen Only)</b>				<b>Rs. 13,95,114.00</b>

**Terms and Conditions:**

1. Delivery Time: 1 Week
2. University will have the right to cancel the order if it is not executed within the stipulated time.
3. All the services will be provided F.O.R. Sushant University, Sector -55 Gurugram.
4. The Invoice will be raised in the name of Sushant University, Sector-55, Gurugram.
5. Payment Terms: 100% Advance after submission of the Proforma Invoice.

**For Sushant University (Erstwhile Ansal University)**

  
Authorized Signatory.

For the reference  
Expiring on 30/9/23  




Office Note

Sub: Budgetary Approval for the renewal of Adobe Software Licenses.  
Ref: Our PO No. SU21-22/SO/1518 dated 13/04/2021.

This is for information that we require 70 Licenses of Adobe Creative Cloud for Enterprise All Apps Subscription for one year.

1. Our existing 140 Licenses got expired on 23/04/2022 and need to be purchased again to avoid any legal compliance.
2. This is for information that last year our licenses were underutilized, and we consumed approximately 70 Licenses for the Computer Labs / Concerned Teaching Faculties. Licenses were also distributed among the students (Paid / Free of Cost). This was required to consume all licenses as we had already invested a huge amount for the licenses (Rs. 24,33,891/-)
3. These licenses are very costly hence needed to be precise this time while purchasing the licenses.
4. We got the requirements from different schools regarding Adobe Licenses, and we need 70 Licenses to meet our requirements. (Bifurcation sheet attached).
5. We have discussed the same with Mr. Supreeth Nagaraju (The Head-Adobe India) to cut down the licenses from previous count of 40 to 70 and allow the vendors to provide final BOQ. They have agreed to honor the request of 70 Licenses this time with a condition that if they foresee more usage, we may purchase the same.

Accordingly, we have received quotations from 03 vendors and each license would cost tentatively Rs. 17,380/- plus GST (@18% Extra) based on the lowest cost quoted.

It is therefore proposed that a **Budgetary Amount of Rs. 14,35,588/- (All Inclusive)** be approved for **70 No. of Licenses**. A brief comparative statement is also attached herewith to be forwarded to the Purchase Committee for final negotiation and finalization of the deal at the earliest.

Submitted for kind consideration and Budgetary Approval Please.

*[Signature]*  
29/8/2022  
(Head-IT)

Pro-VC / Registrar

*[Signature]*  
30/8/22  
Vice Chancellor.





2021

**SUSHANT UNIVERSITY**  
(Erstwhile ANSAL UNIVERSITY)  
SEC-55, GURUGRAM-122003  
GST NO. 06AAATC0747NIZO

(Annexure C)

**PURCHASE/WORK ORDER**

Vendor Name & Address  
**Aargus Infotec Pvt. Ltd.**  
S-3, Shri Aurobindo Marg  
New Delhi - 110016

Work order number: SU21-22/SO/1518

Date: 13.04.2021

**Subject: Procurement of Adobe Creative Cloud for Enterprise All Apps**

This is with reference to the quotation shared by your email dated 09.04.2021 regarding the following service to the University, we are pleased to place the order for the following items:

S. No.	Description	Rate/Unit	Quantity	Total in Rs.
1	Adobe Creative Cloud for Enterprise All Apps Year 1 Subscription	14,733	140	20,62,620
			GST 18%	3,71,271
Total Amount in Rs.	Twenty Four Lacs Thirty Three Thousand Eight Hundred Ninety One Only			24,33,891

**Terms and Conditions:**

1. University will have the right to cancel the order if it is not executed within the stipulated time or on account of non-satisfactory performance.
2. All the services will be provided F.O.R. Sushant University (Erstwhile Ansal University), Sector -55 Gurugram.
3. The Invoice will be raised in the name of Sushant University (Erstwhile Ansal University), Sector-55, Gurugram.
4. Payment Terms: 5,00,000 Immediate and balance payment within 5 weeks.

  
Registrar  
Sushant University  
(Erstwhile Ansal University)





# Tax Invoice

<b>Aargus Infotec Private Limited</b> S-3 Anupam Plaza Opposite Azad Apartment Shri Aurobindo Marg New Delhi-110016 GSTIN/UIN: 07AAJCA8520H1ZO State Name : Delhi, Code : 07 CIN: U72200DL2011PTC225332 E-Mail : jyotimishra@aargusinfotec.com		Invoice No. e-Way Bill No. <b>AIPL/D/21/1</b> Delivery Note  Supplier's Ref.  Buyer's Order No. <b>SU21-22/SO/1518</b>  Despatch Document No.  Despatched through  Terms of Delivery		Dated <b>6-May-2021</b> Mode/Terms of Payment  Other Reference(s)  Dated <b>13-Apr-2021</b> Delivery Note Date  Destination	
Buyer <b>Sushant University (Erstwhile Ansal University)</b> Sec-55 ,Gurugram GSTIN/UIN : 06AAATC07471ZO State Name : Haryana, Code : 06					

SI No.	Description of Services	HSN/SAC	Quantity	Rate	Per	Amount
1.	<b>ADOBE</b> ADOBE CREATIVE CLOUD FOR ENTERPRISE ALL APPS YEAR 01 SUBSCRIPTION 140 QTY @Rs.14733/-	9983				20,62,620.00
2.	<b>IGST</b>					3,71,271.60
3.	<b>Round Off</b>					0.40
Total						24,33,892.00


Amount Chargeable (in words) E. & O.E  
**INR Twenty Four Lakh Thirty Three Thousand Eight Hundred Ninety Two Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
9983	20,62,620.00	18%	3,71,271.60	3,71,271.60
<b>Total</b>	<b>20,62,620.00</b>		<b>3,71,271.60</b>	<b>3,71,271.60</b>

Tax Amount (in words) : **INR Three Lakh Seventy One Thousand Two Hundred Seventy One and Sixty paise Only**

Company's PAN AAJCA8520H  
 Company's UAN No. DL08D0004975  
 Declaration  
 1. Late Payment Fee @2% per month will be charged from the due date on the outstanding invoice value.  
 2. Cheque Bouncing Charges Rs.1000/- will be charges for every dishonoured Cheque.  
 3. We are an MSME Company ( UAN No.DL08D0004975)

Company's Bank Details  
 Bank Name : KOTAK MAHINDRA BANK  
 A/c No.: 613011011220  
 Branch & IFS Code: GREEN PARK & KKBK0004575

for Aargus Infotec Private Limited  
  
 Authorised Signatory

This is a Computer Generated Invoice





Date: April 12, 2021

**Sub: Approval for Adobe Software Licenses for the University.**  
**Ref: Our Approved Office Note Dated March 01, 2017.**

As referred above, this is for information that we had 3 years on Campus Agreement with ADOBE SYSTEMS SOFTWARE IRELAND LIMITED (Period March 2017 till March 2020) for the use of complete Adobe Suite Software which got expired in March 2020.

This is also for information that due to Complete Lockdown in the Country w.e.f. 23/March/2020, these Licenses could not be renewed. Renewal could only be done after the Management Approval and also when the University start functioning smoothly.

Now the University has opened for students and Offline Classes and Practicals are also being conducted smoothly. Now the required No. of Licenses need to be purchased to avoid software compliance issues.

This is for information that we have received a mail from Adobe regarding the usage of Non Genuine Adobe Software in the campus. Mail communications and the list of users received from them are attached herewith for the reference. In their report, most of the software are installed by students on their personal laptops. Also there are many free trial versions. In this regard, several rounds of discussions (Online) have been conducted to close the issues amicably. Registrar Sir also attended the Online Session conducted on 11/03/2021 concluding the session that we will revert back with our bare minimum requirement of Adobe Licenses and then mutually settle the matter for its renewal. Yet Adobe appointed Auditor for Audit. VC Office has taken up the matter with Adobe Management and finalized the mutually agreed licenses required.

Adobe Licenses are mainly required by SSAA & SSD as they use in Computer Labs as a part of course curriculum, organize and conduct several FDP, workshops, lectures, seminars for faculty and students. The promotion of these is through social media and for that they need Adobe Suite Licenses to use to create posters, images, booklets etc. Adobe License are also required by Admission & Marketing team for making Promotional Banners, Leaflets and Advertisements.

In this context, we have received finally negotiated quotation from the Registrar Office (Attached herewith for the reference). It is therefore requested that an Amount of Rs. 24,33,891/- (All Incl for 140 Licenses) be approved so that Service Order in the name of M/S Aargus Infotec Pvt Limited can be prepared and issued for early supply of the Licenses.

Submitted for kind consideration and necessary approval please.

Head-IT

CFAO

Registrar

Vice Chancellor

Trustee.





ADOBE LICENSES  
2017 - MARCH 2020

ANSAL UNIVERSITY (Annexure C)  
SEC-55, GURGAON-122003

SERVICE ORDER

Vendor Name & Address

Work order number: AU/2016-17/WO/004009  
Date: 14.03.2017

ADOBE SYSTEMS SOFTWARE IRELAND LIMITED.  
4-6, RIVERWALK CITY  
WEST BUSINESS CAMPUS  
SAGGART, DUBLIN 24.

Kind Attn: ADOBE SYSTEMS SOFTWARE IRELAND LIMITED

Subject: ADOBE ENTERPRISE TERM LICENSE AGREEMENT

Dear Sir,

This is with reference to your quotation dated 05/03/2017 and the discussion held with you regarding the Adobe Enterprise Term License Agreement for the University (Ansal University, Gurgaon and Ansal Institute of Technology and Management, Lucknow Campus), we are pleased to place the order for the following items:

S.No	Item /Description	Rate/Unit	Qty	Discount	Total
1	Creative Cloud All MLP Ed Subscription All 20G HED <250 EDO (SKU: 86275401) (For Year One)	USD 115.80	250		USD 28950
2	(For Year Two) - Due in March 2018	USD 115.80	250		USD 28950
3	(For Year Three) - Due in March 2019	USD 115.80	250		USD 28950
Grand Total					USD 86850

Please do the needful at the earliest.

Terms & Conditions:

1. Agreement will be valid for 3 years i.e. from March 2017 to March 2020.
2. The University will have the right to cancel the order if not executed within the stipulated time.
3. All the items will be supplied F.O.R. Ansal University, Sector -55 Gurgaon.
4. The Invoice will be raised in the name of, Ansal University, Sector-55, Gurgaon
5. The items will be accepted only in the required packing/specification as per the order. If not found in proper specifications, the Institute has a right to return the items and forfeit the payment.
6. Payment Terms: Advance Payment (USD 28950 Each Year) will be made within 2 week from the submission of the invoice.

For Ansal University

Authorised Signatory







Adobe Systems Software Ireland LTD  
4-6 Riverwalk  
City West Business Campus  
Saggart, Dublin 24  
Ireland

VAT Reg Number: IE6364992H

ORIGINAL

#### Invoice Information

Invoice Number 1012585702  
Invoice Date 22-MAR-2019  
Payment Terms Net 30 days  
Invoice Due Date 21-APR-2019  
Purchase order# AU/2016-17WO/00  
Currency USD

#### Bill To

ANSAL UNIVERSITY  
Vivek Saxena  
Sector-55, Golf Course Road  
122003 GURGAON,  
INDIA

#### Ship To

ANSAL UNIVERSITY  
Sector-55, Golf Course Road  
122003 GURGAON,  
INDIA  
Company ID : 84030682

#### Sold To

ANSAL UNIVERSITY  
India  
Company ID : 1470815

## TAX INVOICE

### Item Details

Agreement Number: DR1952029

SKU	PRODUCT DESCRIPTION	SERVICE TERM	QTY	UOM	METRIC	UNIT PRICE	EXT PRICE	TAX RATE	TAXES	TOTAL
65275401MA	Creative Cloud ALL MLP Ed Subscription ALL 20G HED LI EDO	22-MAR-2019 to 21-MAR-2020	250	EA		115.80	28,950.00	0%	0.00	28,950.00

### Invoice Total

EXTENDED PRICE (USD) 28,950.00

TAXES (SEE DETAILS FOR RATES) 0.00

GRAND TOTAL DUE (USD) 28,950.00

#### Comments:

EUSS17: No VAT liability in Seller's country under Article 44 of EC Directive 2006/112.



#### Bank Address

Bank of America NA  
2 King Edward Street  
London EC1A 1HQ

#### Payment By Wire

Account 68570029  
Swift: BOFAGB22  
IBAN: GB82 BOFA 1650 5068 5700 29  
Beneficiary:  
Adobe Systems Software Ireland Ltd.

#### Billing Contact

Bhumika Joshi +353 1 242 6822  
bhjoshi@adobe.com

Remittance information should be sent to bvar@adobe.com

Thank you for your business!



# ANSAL UNIVERSITY

SECTOR-55, GURGAON, HARYANA

Dated: March 01, 2017

Sub: Campus Agreement for Adobe Software Licenses for AU-Gurgaon and AITM-Lucknow.

This is for information that we are running Courses for Architecture and Design where a number of Adobe Software are used to teach students of these streams in Ansal University, Gurgaon and also in AITM, Lucknow.

We had limited licenses of Adobe Software (10 Users) which got expired last year. Renewal Orders had been issued but Adobe Inc, refused to renew these license on the ground that Ansal University comes under Enterprise Customer and these licenses are not valid. As per them a Campus Agreement is required (Legal Compliance) to use of all Adobe Products because the usage in the campus is too high (Licenses are being used by Students in Labs and by Faculty Members as well).

A Team from Adobe has visited the Campus for Meeting / Discussion for the Deployment of Legal Adobe Licenses in the both the Campuses i.e AU-Gurgaon and AITM-Lucknow.

Campus Agreement is done on the basis of FTE (Full Time Employees). This way a Campus Agreement for Legal Adobe Licenses is required to be done for 155 Faculties (AU-Gurgaon) and 65 Faculties (AITM-Lucknow).

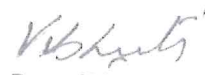
As per the discussion and negotiation with Adobe, they have agreed to do a Campus Agreement for Unlimited Adobe Licenses for both the Campus at a total cost of **USD 30,000 (30000 x INR 67/- = INR 20,10,000/- per year)**. Earlier quote was of USD 35340 for Ansal University Gurgaon Campus Only (Quote attached)

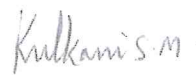
We have total 3400 Students strength in both the campuses i.e. 2700 in AU-Gurgaon and 700 in AITM-Lucknow. So an amount of Rs. 591/- per student needs to be invested for getting all legal licenses of Adobe Products.

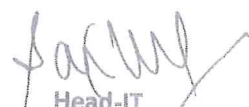
We are running University / Institution; we must have all the Legal Licenses. It is requested that an amount of **USD 30000 (INR 20,10,000/- per year)** be approved so that the needful agreements can be signed for smooth running of the Courses in both the Campuses.

Submitted for kind consideration and necessary approval please.

  
Asst System Manager

  
Dean (SSAA)


  
Dean (SSD)

  
Head-IT

Registrar 

Vice Chancellor / Trustee



OK  
  
14/3



CFAO



SUSHANT UNIVERSITY, SECTOR-55, GUR

2024

## PURCHASE ORDER

Vendor Name &amp; Address

Purchase Order Number: SU/2024-25/PO/ 2275  
Date: 09.09.2024

SoftPrime Technologies Pvt Ltd  
702 - 703, 7<sup>th</sup> Floor, Paras Trinity,  
Sector - 63, Golf Course Extension Road,  
Gurgaon - 122011, Haryana

Kind Attn: Ms. Disha Marwah

Subject: Renewal of Microsoft Cloud Campus Agreement No. V2857736 (One Year Subscription).

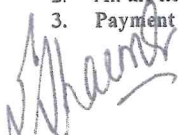
Dear Sir,

This is with reference to your quotation dated 03/09/2024 and the discussion held with you in the Purchase Committee Meeting for the Renewal of Microsoft Cloud Campus Agreement (One Year Subscription) for the University, we are pleased to place the order for the following items:

Part No	Item /Description	Rate/Unit	Qty	Total
KW5-00359	WINEDuperDVC ALNG UpgrdSAPk OLV E 1Y Acdmc Ent	1498	120	Rs. 1,79,760.00
HVH-00004	O365 A3 Edu Open Faculty ALNG Sub PLV E 1M Acad AP AO Oser CCAL/ECAL OPP	898	120	Rs. 1,07,760.00
3LN-00001	Intune Open ALNG Sub OLV E 1M Academic AP Fac Renewal	598	120	Rs.71,760.00
Complementary Items with the Agreement				
3LN-00016	Microsoft® Intune P1 Open All Languages Subscription Open Value Level E 1 Month Academic AP Faculty	0.01	120	Rs. 1.20
3LN-00016	Intune Open ALNG Sub OLV E 1M Academic AP Student Benefit	0.01	4000	Rs. 40.00
S2Y-00002	Microsoft® M365 Apps Enterprise Open Student All Languages Subscription Open Value No Level 1 Month Academic Student Use Benefit	0.01	120	Rs. 1.20
S2Y-00002	M365AppsForEnterpriseOpenStu Subsvl OLV NL 1M Acdmc Student Use Benefit (12 Months)	0.01	4000	Rs. 40.00
GU4-00001	O365EDUA1OpnFac ShrdSvr ALNG Subsvl OLV E 1Mth Acdmc AP (12 Months)	0.01	120	Rs. 1.20
GP3-00009	AzureActvDrctryBscOpen ShrdSvr ALNG Subsvl OLV E 1Mth Acdmc AP Fclty (12 Months)	0.01	120	Rs. 1.20
GU3-00001	Microsoft® O365 A1 Edu Open Student All Languages Subscription Open Value No Level 1 Month Academic	0.01	120	Rs. 1.20
GU3-00001	O365EDUA1OpnStu ShrdSvr ALNG Subsvl OLV NL 1Mth Acdmc Stdnt (12 Months)	0.01	4000	Rs. 40.00
GP3-00008	Microsoft® Azure Active Directory Basic Open Subscription OLV NL 1M Academic Student	0.01	120	Rs. 1.20
GP3-00008	AzureActvDrctryBscOpen ShrdSvr ALNG Subsvl OLV NL 1Mth Acdmc Stdnt Stdnt (12 Months)	0.01	4000	Rs. 40.00
7JD-00001	ProjOnlnEssntlsOpenFac ShrdSvr ALNG Subsvl OLV E 1Mth Acdmc AP (12 Months)	0.01	120	Rs. 1.20
7JS-00001	Microsoft® Project Online Essentials Open Student All Languages Subscription Open Value No Level 1 Month Academic	0.01	120	Rs. 1.20
7JS-00001	ProjOnlnEssntlsOpenStu ShrdSvr ALNG Subsvl OLV NL 1Mth Acdmc Stdnt (12 Months)	0.01	4000	Rs. 40.00
	One Imagine Academy** Complementary	0	01	Rs. 0.00
	Amount:			Rs. 3,59,489.60
	Total Discount:			Rs. 24,389.60
	Amount After Discount			Rs. 3,35,100.00
	GST (18%)			Rs. 60,318.00
	Amount to be paid with GST			Rs. 3,95,418.00

## Terms &amp; Conditions:

1. Delivery: Within 1 Week.
2. All the items will be supplied F.O.R. Sushant University, Sector -55 Gurugram, Haryana
3. Payment Terms: Advance PDC of 30 Days.

  
 Authorised Signatory






Pradeep Kumar Lal &lt;pradeeplal@sushantuniversity.edu.in&gt;

**Fwd: Open Value Order Confirmation (B30536086) (V9788898)  
{~540431955840084522~}**

IT Dept. <it@sushantuniversity.edu.in>  
To: Pradeep Kumar Lal <pradeeplal@sushantuniversity.edu.in>

12 November 2024 at 14:22

----- Forwarded message -----

From: **Microsoft Volume Licensing Operations** <msvlop@microsoft.com>  
Date: Mon, 12 Nov 2024 at 15:21  
Subject: Open Value Order Confirmation (B30536086) (V9788898) {~540431955840084522~}  
To: <it@sushantuniversity.edu.in>  
Cc: <shankar@softprimetech.com>

**Microsoft Open Value Subscription Education Solutions Order Confirmation Notice**

2024-11-11

Pradeep Lal  
Sushant University  
Sector-55  
Golf Course Road  
Gurgaon  
HR  
122003  
India

Dear Pradeep Lal,

Thank you for submitting your order through your chosen reseller SoftPrime Technologies Pvt Ltd under your Open Value Subscription Education Solutions Agreement. We are pleased to inform you that Microsoft has received and accepted this order for the software licenses or online services as detailed in the table below.

Please note that this notification is a part of proof of license. To help with your record keeping, we ask that you keep all Microsoft notices received during the term of your agreement. Please refer to your Open Value Subscription Education Solutions Agreement for your payment obligations and details on your evidence of license. Order details are retrievable via Microsoft 365 admin center (MAC) at <https://admin.microsoft.com/>

**Agreement details:**

Program:	Open Value Subscription Education Solutions
Customer Name:	Sushant University
Reseller:	SoftPrime Technologies Pvt Ltd



Agreement Number:	V9788898
Start Effective Date:	2023-08-23
End Effective Date:	2026-08-31

## Order Details:

Part Number	Product Description	Quantity Ordered	Coverage Period
HVH-00004	Microsoft® O365 A3 Edu Open Faculty All Languages Subscription Open Value Level E 1 Month Academic AP Add-on User CCAL/ECAL Office Pro Plus	120	2024-09-01 - 2025-08-31
7JS-00001	Microsoft® Project Online Essentials Open Student All Languages Subscription Open Value No Level 1 Month Academic	4000	2024-09-01 - 2025-08-31
GU3-00001	Microsoft® O365 A1 Edu Open Student All Languages Subscription Open Value No Level 1 Month Academic	4000	2024-09-01 - 2025-08-31
7JD-00001	Microsoft® Project Online Essentials Open Faculty All Languages Subscription Open Value Level E 1 Month Academic AP	120	2024-09-01 - 2025-08-31
GU4-00001	Microsoft® O365 A1 Edu Open Faculty All Languages Subscription Open Value Level E 1 Month Academic AP	120	2024-09-01 - 2025-08-31
S2Y-00002	Microsoft® M365 Apps Enterprise Open Student All Languages Subscription Open Value No Level 1 Month Academic Student Use Benefit	4000	The Subscription Coverage Period can be found from the Online Portal provided below
3LN-00016	Microsoft® Intune P1 Open All Languages Subscription Open Value Level E 1 Month Academic AP Faculty	4000	The Subscription Coverage Period can be found from the Online Portal provided below
KW5-00359	Microsoft® Win Device Edu All Languages Upgrade SA Open Value Level E 1 Year Academic Enterprise	120	2024-09-01 - 2025-08-31
GP3-00008	Microsoft® Azure Active Directory Basic Open Subscription OLV NL 1M Academic Student	4000	The Subscription Coverage Period can be found from the Online Portal provided below
GP3-00009	Microsoft® Azure Active Directory Basic Open Subscription OLV E 1M Academic AP Faculty	120	The Subscription Coverage Period can be found from the Online Portal provided below



7JS-00001	Microsoft® Project Online Essentials Open Student All Languages Subscription Open Value No Level 1 Month Academic	120	2024-09-01 - 2025-08-31
GU3-00001	Microsoft® O365 A1 Edu Open Student All Languages Subscription Open Value No Level 1 Month Academic	120	2024-09-01 - 2025-08-31
3LN-00001	Microsoft® Intune P1 Open All Languages Subscription Open Value Level E 1 Month Academic AP Faculty	120	The Subscription Coverage Period can be found from the Online Portal provided below
3LN-00016	Microsoft® Intune P1 Open All Languages Subscription Open Value Level E 1 Month Academic AP Faculty	120	The Subscription Coverage Period can be found from the Online Portal provided below
GP3-00008	Microsoft® Azure Active Directory Basic Open Subscription OLV NL 1M Academic Student	120	The Subscription Coverage Period can be found from the Online Portal provided below
S2Y-00002	Microsoft® M365 Apps Enterprise Open Student All Languages Subscription Open Value No Level 1 Month Academic Student Use Benefit	120	The Subscription Coverage Period can be found from the Online Portal provided below

If a minus quantity is stated in the Quantity Ordered sections below, this means that we have reduced your previous order by the number of licenses reflected. Please refer to MAC for the updated summary of all your Licensing Enrollment details.

#### How to activate your Online Services:

For all Online Services except Microsoft Azure, please follow the steps mentioned [here](#).

**Volume License Product Keys** - To install certain licensed products you will need to use a specific Volume License Product Key (VLK). This VLK is issued to your company for your exclusive use for each specific license purchase. You agree to use your best efforts to keep a secure record of this product key including not disclosing this product key to any unauthorized third party. The VLK(s) for this enrollment can be retrieved from the MAC at <https://admin.microsoft.com/> or by calling a customer service representative – full information on this process including worldwide activation center phone number listings can be found at <https://learn.microsoft.com/licensing/products-keys-faq>.

If you have any questions, please contact your reseller who will work with Microsoft on your behalf.

Yours sincerely,

Microsoft Corporation(I) Pvt. Ltd.

Cc: SoftPrime Technologies Pvt Ltd

Distributor PO number: B30536086






## e-bvoic@

8a8e1d8fc6b1ab0f3ea3c9872

Ack No. : 132420332636939

Ack Date : 22-Nov-24

 <b>SoftPrime Technologies Pvt. Ltd.</b> 102-103, 1st Floor, Phase 1, Sector-67, Golf Course Extension Road, Gurgaon - 122011 GSTIN/UIN: 06AAZCS0124R1ZN State Name : Haryana, Code : 06 E-Mail : <a href="mailto:purchase@softprimetech.com">purchase@softprimetech.com</a>	Invoice No. <b>STPL/2024-25-578</b> Dated <b>22-Nov-24</b> Delivery Note Mode/Terms of Payment <b>Advance PDC for 30 Days</b> Reference No. & Date <b>STPL/23-24/P023 dt. 16-Aug-23</b> Buyer's Order No. <b>SU/2024-25/PO/2075</b> Dispatch Doc No. Delivery Note Date <b>10-Sep-24</b> Dispatched through Destination Terms of Delivery
<b>Consignee (Ship to)</b> <b>Sushant University</b> Sec- 55, Golf Course Road Gurgaon - 122003 GSTIN/UIN : 06AAATC0747N1ZO State Name : Haryana, Code : 06 <b>Buyer (Bill to)</b> <b>Sushant University</b> Sec- 55, Golf Course Road Gurgaon - 122003 GSTIN/UIN : 06AAATC0747N1ZO State Name : Haryana, Code : 06	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Microsoft License</b> Win Device Edu ALng Upgrade SA OLVE 1Y Acad Edt M365 Apps Enterprise Open Student Sub OLV NL 1M Acad - Student Use Benefit Qty - 4000 Azure Active Directory Basic Open Sub OLV NL 1M Acad Student - Qty 4000	997331	120,000 Nos	3960.00	Nos	1,66,800.00
2	<b>Microsoft License</b> O365 A3 Edu Open Faculty ALng Sub OLV E 1M Acad AP AO User CCAL/CCA - QTY-	997331	120,000 Nos	879.50	Nos	1,05,540.00
3	<b>Microsoft License</b> Intune P1 Open ALng Sub OLV E 1M Academic AP Faculty O365 A1 Edu Open Student ALng Sub OLV NL 1M Acad - Qty - 4000 O365 A1 Edu Open Faculty ALng Sub OLV E 1M Acad AP - Qty - 120 Intune F1 Open ALng Sub OLV E 1M Academic AP Faculty - Qty - 4000 Azure Active Directory Basic Open Sub OLV E 1M Acad AP Faculty - Qty - 120 Project Online Essentials Open Faculty ALng Sub OLV E 1M Acad AP - 120 Qty Project Online Essentials Open Student ALng Sub OLV NL 1M Acad - Qty - 4000	997331	120,000 Nos	523.00	Nos	62,760.00
						3,35,100.00
	CLOCK REGISTER					
	ITEM DESCRIPTION..... Microsoft Campus Agreement (1yr)	CGST@9%			9 %	30,159.00
	PAGE NO. Reg no-R3, Page-81, S no 2(a,b,c).	SGST@9%			9 %	30,159.00
	ENTERED BY: Pradeep Cal: L					
	(Name & Sign.) Abhishek Adhikari					
	Total		360,000 Nos			₹ 3,95,418.00

Amount Chargeable in words	Total	360,000 Nos	₹ 3,95,418.00
----------------------------	-------	-------------	---------------

INR Three Lakh Ninety Five Thousand Four Hundred Eighteen Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	3,35,100.00	9%	30,159.00	9%	30,159.00	60,318.00
	Total		30,159.00		30,159.00	60,318.00

Tax Amount (in words) : **INR Sixty Thousand Three Hundred Eighteen Only**

### Declaration

**Note:** As per notification no. 21/2012 (F. No. 142/10/2012-SO ( TPL)) S.O. 1323 (E)/s 197A Income-Tax act, 1961, dated 13-6 -2012 We hereby declare that the applicable TDS has been deducted on payment for previous transfer of such software under section 194J of the Income Tax Act, 1961. Hence, Tax deduction at source (TDS) would not be applicable on this invoice.

### Company's Bank Details

Bank Name : HDFC BANK LTD

A/c No.

Branch & IFS Code: Peach Tree - Gurgaon & HDFC0002686

for SoftPrime Technologies Pvt. Ltd.

DISHA MATHUR

4/2/2002 11:20 AM

This is a Computer Generated Invoice





2023

*Microsoft License*  
**ANSAL UNIVERSITY**  
**SECTOR-55, GURGAON (HARYANA) - 122005**  
 (Settlement of Advance & Release of GST)  
 Annexure 'D'

**RELEASE OF PAYMENT FORM**

Department / Area IT Department Date: 25/9/2023

Details / Technical Specification Settlement of Advance paid to the vendor against the renewal of Microsoft Campus Licenses Agreement and release of GST amount due to be paid. All docs are attached for the reference and payment.

PO/WO No: SU/23-24/PO/1877 Date: 16/8/2023

Bill No: STPL/2023-24/298 Bill Date: 21/9/2023 Bill Amount: Rs 3,95,418/- (All Incl)

Name & Address of the vendor in whose favour the cheque/DD is to be made: Softprime Technologies Pvt- Ltd.

Check List:- Before final payment process please ensure all the mandatory compliance are completed and related documents are attached

S.No	Particulars	Yes/No (Dean/HOD)	Yes/No (Finance)	Remarks
	<u>Certified/Ensure that:</u>			
1	The items have been received as per the specifications on P.O.	✓		
2	The contractor has completed the work as per the specification and as per agreement.	✓		
3	Original Bill/Proforma Invoice Attached	✓		
4	The item(s) have been found in proper condition and good quality.	✓		
5	All the Items/materials entered in to campus through Gate Entry.	—		
6	The item(s)/service has been entered in the stock/Inventory registers	—		
7	The item/service are used only for official purpose.	✓		
8	No tools and plants belonging to University/department are with the contractor.	—		
9	The site has been cleared by the contractor.	—		
10	Nothing is due to recover from the party.	—		
<u>The following documents must be attached with the release of payment note</u>				
1	Original Requisition/Approval.	✓		
2	Original Quotations received from vendor.	✓		
3	Original Comparative sheet of Purchase Committee and recommendation.	✓		
4	In case of work contracts/Labour Contracts, EPF, ESIC Challan & ECR report.	—		
5	Copy of the Purchase Order/Work Order.	✓		
6	In case civil contracts, and in case of final payment completion certificate should be attached	—		
7	Copy of the PAN Card of the Vendor/Service Provider	—		

Prepare By Lalpy 25/9/2023

Checked BY Arjun  
Dean/HOD

Verified By  
(Finance /Accounts)

**ANSAL UNIVERSITY**

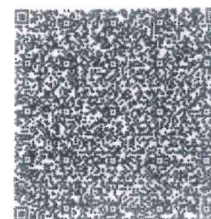
Note: In case of advance payment check list is not required




## TAX INVOICE

e-Invoice

IRN : a80a84fefad4dc299fe7f5d7fabfd273b64f12ea-8573fe884541e6fee9fc5a11  
 Ack No. : 132316018586857  
 Ack Date : 21-Sep-23



<b>SoftPrime Technologies Pvt. Ltd.</b> 702 - 703, 7th Floor, Paras Trinity, Sector-63, Golf Course Extension Road, Gurgaon - 122011 GSTIN/UIN: 06AAZCS0124R1ZN State Name : Haryana, Code : 06 E-Mail : purchase@softprimetech.com		<b>Invoice No.</b> <b>STPL/2023-24/298</b>		<b>Dated</b> <b>21-Sep-23</b>		
<b>SoftPrime</b> TECHNOLOGIES		<b>Delivery Note</b>		<b>Mode/Terms of Payment</b> <b>PDC Cheque</b>		
<b>Consignee (Ship to)</b> <b>Sushant University</b> Sec- 55, Golf Course Road Gurgaon - 122003 State Name : Haryana, Code : 06		<b>Reference No. &amp; Date.</b> STPL/2023-24/298 dt. 21-Sep-23		<b>Other References</b>		
<b>Buyer (Bill to)</b> <b>CHIRANJIV CHARITABLE TRUST</b> SECTOR-55, ANSAL UNIVERSITY GOLF COURSE ROAD, GURGAON GURGAON - 122003 GSTIN/UIN : 06AAATC0747N2ZN State Name : Haryana, Code : 06		<b>Buyer's Order No.</b> <b>SU/2023-24/PO/1877</b>		<b>Dated</b> <b>16-Aug-23</b>		
		<b>Dispatch Doc No.</b>		<b>Delivery Note Date</b>		
		<b>Dispatched through</b>		<b>Destination</b>		
		<b>Terms of Delivery</b>				
<b>Sl No.</b>	<b>Description of Services</b>	<b>HSN/SAC</b>	<b>Quantity</b>	<b>Rate</b>	<b>per</b>	<b>Amount</b>
1	<b>Microsoft License</b> Win Device Edu Along Upgrade SA-OLV E 1Y Acad Ent SKU Code: KW5-00359	997331	120.000 Nos	1,390.00	Nos	1,66,800.00
2	<b>Microsoft License</b> O365 A3 Edu Open Faculty Along Sub OLV E 1M Acad AP AO User CCAL/ECAL OPP SKU Code: HVH00004	997331	120.000 Nos	879.50	Nos	1,05,540.00
3	<b>Microsoft License</b> Indure P1 Open Along Sub OLV E 1M Academic AP Faculty SKU Code: 3LN 00001	997331	120.000 Nos	523.00	Nos	62,760.00
4	<b>Microsoft License</b> Indure P1 Open Along Sub OLV E 1M Academic AP Faculty SKU Code: 3LN00016	997331	4,000.000 Nos	0.01	Nos	40.00
5	<b>Microsoft License</b> M365 Apps Enterprise Open Student Sub OLV NL 1M Acad Student Use Benefit SKU Code: S2Y-00002	997331	4,000.000 Nos	0.01	Nos	40.00
6	<b>Microsoft License</b> O365 A1 Edu Open Faculty Along Sub OLV E 1M Acad AP SKU Code: GU4-00001	997331	120.000 Nos	0.01	Nos	1.20
7	<b>Microsoft License</b> Azure Active Directory Basic Open Sub OLV E 1M Acad AP Faculty SKU Code: GP3-00009	997331	120.000 Nos	0.01	Nos	1.20
8	<b>Microsoft License</b> O365 A1 Edu Open Student Along Sub OLV NL 1M Acad SKU Code: GU3 00001	997331	4,000.000 Nos	0.01	Nos	40.00
9	<b>Microsoft License</b> Azure Active Directory Basic Open Sub OLV NL 1M Acad Student SKU Code: GP3-00008	997331	4,000.000 Nos	0.01	Nos	40.00
10	<b>Microsoft License</b> Project Online Essentials Open Faculty Along Sub OLV E 1M Acad AP SKU Code: 7JD-00001	997331	120.000 Nos	0.01	Nos	1.20
11	<b>Microsoft License</b> Project Online Essentials Open Student Along Sub OLV NL 1M Acad SKU Code: 7JS-00001	997331	4,000.000 Nos	0.01	Nos	40.00
12	<b>Discount Payable</b>	9987				(-)203.60
						3,35,100.00
						CGST@9% 9 % 30,159.01
						SGST@9% 9 % 30,159.01



CGST@9%  
SGST@9%

continued to page number 2



CGST@9%  
SGST@9%

continued to page number 2



## TAX INVOICE(Page 2)

**SoftPrime Technologies Pvt. Ltd.**  
702 - 703, 7th Floor, Paras Trinity, Sector-63,  
Golf Course Extension Road,  
Gurgaon - 122011  
GSTIN/UIN: 06AAZCS0124R1ZN  
State Name : Haryana, Code : 06  
E-Mail : purchase@softprimetech.com

Consignee (Ship to)

**Sushant University**

Sec- 55, Golf Course Road

Gurgaon - 122003

State Name : Haryana, Code : 06

Buyer (Bill to)

**CHIRANJIV CHARITABLE TRUST**

SECTOR-55, ANSAL UNIVERSITY

GOLF COURSE ROAD, GURGAON

GURGAON - 122003

GSTIN/UIN : 06AAATC0747N2ZN

State Name : Haryana, Code : 06

Invoice No.

**STPL/2023-24/298**

Dated

**21-Sep-23**

Delivery Note

Mode/Terms of Payment

**PDC Cheque**

Reference No. &amp; Date.

**STPL/2023-24/298 dt. 21-Sep-23**

Other References

Buyer's Order No.

Dated

**SU/2023-24/PO/1877****16-Aug-23**

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
	Less : <b>Round Off</b>					<b>(-)0.02</b>
		<b>Total</b>	<b>20,720.000 Nos</b>			<b>₹ 3,95,418.00</b>

Amount Chargeable (in words)

**INR Three Lakh Ninety Five Thousand Four Hundred Eighteen Only****E. & O.E**

HSN/SAC	Taxable Value	CGST	SGST/UTGST	Total
997331	3,35,303.60	Rate	Rate	Tax Amount
9987	(-)203.60	9%	9%	60,354.66
		9%	9%	(-)36.64
<b>Total</b>	<b>3,35,100.00</b>		<b>30,159.01</b>	<b>60,318.02</b>

Tax Amount (in words) : **INR Sixty Thousand Three Hundred Eighteen and Two paise Only**

Company's Bank Details

A/c Holder's Name : **SoftPrime Technologies Pvt. Ltd.**Bank Name : **HDFC BANK LTD**A/c No. : **50200026732072**Branch & IFS Code : **Peach Tree - Gurgaon & HDFC0002686**SWIFT Code : **HDFCINBB**

Declaration

Note: "As per notification no. 21/2012 (F. No. 142/10/2012-SO (TPL)) S.O. 1323 (E)/u/s 197A Income-Tax act, 1961, dated 13-6-2012 We hereby declare that the applicable TDS has been deducted on payment for previous transfer of such software under section 194J of the Income Tax Act, 1961. Hence, Tax deduction at source (TDS) would not be applicable on this invoice.

for SoftPrime Technologies Pvt. Ltd.

**Authorised Signatory**  
Digital Signature  
21-09-2023 12:23:18

This is a Computer Generated Invoice



## Microsoft Open Value Subscription Education Solutions Order Confirmation Notice

2023-08-29

Pradeep Lal  
Sushant University  
Sector-55  
Golf Course Road  
Gurgaon  
HR  
122003  
India

Dear Pradeep Lal,

Thank you for submitting your order through your chosen reseller SoftPrime Technologies Pvt Ltd under your Open Value Subscription Education Solutions Agreement. We are pleased to inform you that Microsoft has received and accepted this order for the software licenses or online services as detailed in the table below.

Please note that this notification is a part of proof of license. To help with your record keeping, we ask that you keep all Microsoft notices received during the term of your agreement. Please refer to your Open Value Subscription Education Solutions Agreement for your payment obligations and details on your evidence of license. Order details are retrievable via Volume Licensing Service Center (VLSC) at <https://www.microsoft.com/licensing/servicecenter>

### Agreement details:

Program:	Open Value Subscription Education Solutions
Customer Name:	Sushant University
Reseller:	SoftPrime Technologies Pvt Ltd
Agreement Number:	V9788898
Start Effective Date:	2023-08-23
End Effective Date:	2026-08-31

Order Details:



Licenses Details



Part Number	Product Description	Quantity Ordered	Coverage Period
S2Y-00002	Microsoft® M365 Apps Enterprise Open Student All Languages Subscription Open Value No Level 1 Month Academic Student Use Benefit	120	The Subscription Coverage Period can be found from the Online Portal provided below
3LN-00016	Microsoft® Intune P1 Open All Languages Subscription Open Value Level E 1 Month Academic AP Faculty	120	The Subscription Coverage Period can be found from the Online Portal provided below
KW5-00359	Microsoft® Win Device Edu All Languages Upgrade SA Open Value Level E 1 Year Academic Enterprise	120	2023-09-01 - 2024-08-31
HVH-00004	Microsoft® O365 A3 Edu Open Faculty All Languages Subscription Open Value Level E 1 Month Academic AP Add-on User CCAL/ECAL Office Pro Plus	120	2023-09-01 - 2024-08-31
GU3-00001	Microsoft® O365 A1 Edu Open Student All Languages Subscription Open Value No Level 1 Month Academic	120	2023-09-01 - 2024-08-31
7JS-00001	Microsoft® Project Online Essentials Open Student All Languages Subscription Open Value No Level 1 Month Academic	120	2023-09-01 - 2024-08-31
7JD-00001	Microsoft® Project Online Essentials Open Faculty All Languages Subscription Open Value Level E 1 Month Academic AP	120	2023-09-01 - 2024-08-31
GU4-00001	Microsoft® O365 A1 Edu Open Faculty All Languages Subscription Open Value Level E 1 Month Academic AP	120	2023-09-01 - 2024-08-31
GP3-00009	Microsoft® Azure Active Directory Basic Open Subscription OLV E 1M Academic AP Faculty	120	The Subscription Coverage Period can be found from the Online Portal provided below
3LN-00001	Microsoft® Intune P1 Open All Languages Subscription Open Value Level E 1 Month Academic AP Faculty	120	The Subscription Coverage Period can be found from the Online Portal provided below
GP3-00008	Microsoft® Azure Active Directory Basic Open Subscription OLV NL 1M Academic Student	120	The Subscription Coverage Period can be found from the Online Portal provided below





If a minus quantity is stated in the Quantity Ordered sections below, this means that we have reduced your previous order by the number of licenses reflected. Please refer to VLSC for the updated summary of all your Licensing Enrollment details.

**How to activate your Online Services:**

For all Online Services except Microsoft Azure, please use the Online Service Activation tab in VLSC [here](#).

For Microsoft Azure, please obtain your Online Service Activation Key from VLSC. The key can be found at either of the following locations from the VLSC Homepage:

- **Download & Keys** > find the Product/Service name > click **Key**
- **Licenses > Relationship Summary** > Click on the License Number > **Product Key**

Copy the Key and activate at the Azure Portal [here](#).

**Volume License Product Keys** - To install certain licensed products you will need to use a specific Volume License Product Key (VLK). This VLK is issued to your company for your exclusive use for each specific license purchase. You agree to use your best efforts to keep a secure record of this product key including not disclosing this product key to any unauthorized third party. The VLK(s) for this enrollment can be retrieved from the VLSC at <https://www.microsoft.com/licensing/servicecenter> or by calling a customer service representative – full information on this process including worldwide activation center phone number listings can be found at <https://licensingapps.microsoft.com/product-activation>.

If you have any questions, please contact your reseller who will work with Microsoft on your behalf.

Yours sincerely,

Microsoft Corporation(I) Pvt. Ltd.

Cc: SoftPrime Technologies Pvt Ltd  
Distributor PO number: B30406097





Microsoft Open Value Subscription Education Solutions Order Confirmation Notice

2023-09-06

Pradeep Lal  
Sushant University  
Sector-55  
Golf Course Road  
Gurgaon  
HR  
122003  
India

Dear Pradeep Lal,

Thank you for submitting your order through your chosen reseller SoftPrime Technologies Pvt Ltd under your Open Value Subscription Education Solutions Agreement. We are pleased to inform you that Microsoft has received and accepted this order for the software licenses or online services as detailed in the table below.

Please note that this notification is a part of proof of license. To help with your record keeping, we ask that you keep all Microsoft notices received during the term of your agreement. Please refer to your Open Value Subscription Education Solutions Agreement for your payment obligations and details on your evidence of license. Order details are retrievable via Volume Licensing Service Center (VLSC) at <https://www.microsoft.com/licensing/servicecenter>

Agreement details:

Program:	Open Value Subscription Education Solutions
Customer Name:	Sushant University
Reseller:	SoftPrime Technologies Pvt Ltd
Agreement Number:	V9788898
Start Effective Date:	2023-08-23
End Effective Date:	2026-08-31

Order Details:

Part Number	Product Description	Quantity Ordered	Coverage Period
-------------	---------------------	------------------	-----------------



*Remaining licenses*



GP3-00008	Microsoft® Azure Active Directory Basic Open Subscription OLV NL 1M Academic Student	3880	The Subscription Coverage Period can be found from the Online Portal provided below
S2Y-00002	Microsoft® M365 Apps Enterprise Open Student All Languages Subscription Open Value No Level 1 Month Academic Student Use Benefit	3880	The Subscription Coverage Period can be found from the Online Portal provided below
GU3-00001	Microsoft® O365 A1 Edu Open Student All Languages Subscription Open Value No Level 1 Month Academic	3880	2023-10-01 - 2024-09-30
3LN-00016	Microsoft® Intune P1 Open All Languages Subscription Open Value Level E 1 Month Academic AP Faculty	3880	The Subscription Coverage Period can be found from the Online Portal provided below
7JS-00001	Microsoft® Project Online Essentials Open Student All Languages Subscription Open Value No Level 1 Month Academic	3880	2023-10-01 - 2024-09-30

If a minus quantity is stated in the Quantity Ordered sections below, this means that we have reduced your previous order by the number of licenses reflected. Please refer to VLSC for the updated summary of all your Licensing Enrollment details.

#### How to activate your Online Services:

For all Online Services except Microsoft Azure, please use the Online Service Activation tab in VLSC [here](#).

For Microsoft Azure, please obtain your Online Service Activation Key from VLSC. The key can be found at either of the following locations from the VLSC Homepage:

- Download & Keys > find the Product/Service name > click Key
- Licenses > Relationship Summary > Click on the License Number > Product Key

Copy the Key and activate at the Azure Portal [here](#).

**Volume License Product Keys** - To install certain licensed products you will need to use a specific Volume License Product Key (VLK). This VLK is issued to your company for your exclusive use for each specific license purchase. You agree to use your best efforts to keep a secure record of this product key including not disclosing this product key to any unauthorized third party. The VLK(s) for this enrollment can be retrieved from the VLSC at <https://www.microsoft.com/licensing/servicecenter> or by calling a customer service representative – full information on this process including worldwide activation center phone number listings can be found at <https://licensingapps.microsoft.com/product-activation>.

Yours sincerely,

Microsoft Corporation(I) Pvt. Ltd.

Cc: SoftPrime Technologies Pvt Ltd

Distributor PO number: B30408019





PERFORMANCE INVOICE		Invoice No.	
<b>SoftPrime Technologies Pvt. Ltd.</b> 702 - 703, 7th Floor, Paras Trinity, Sector-83, Golf Course Extension Road, Gurgaon - 122011 GSTIN/UIN: 06AAZCS0124R1ZN State Name : Haryana, Code : 06 E-Mail : purchase@softprimetech.com		<b>STPL/23-24/PI023</b> Delivery Note	Dated <b>18-Aug-23</b> Mode/Terms of Payment <b>100% Against Delivery</b> Other References
Consignee (Ship to) <b>Sushant University</b> Sec- 55, Golf Course Road Gurgaon - 122003 GSTIN/UIN : 06AAATC0747N1ZO State Name : Haryana, Code : 06 Buyer (Bill to) <b>Sushant University</b> Sec- 55, Golf Course Road Gurgaon - 122003 GSTIN/UIN : 06AAATC0747N1ZO State Name : Haryana, Code : 06		Reference No. & Date. <b>STPL/23-24/PI023 dt. 18-Aug-23</b> Buyer's Order No. <b>E-Mail</b> Dispatch Doc No.	Dated <b>14-Aug-23</b> Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Microsoft License</b> Win Device Edu ALng Upgrade 3A OLVE IY Acad Erl M365 Apps Enterprise Open Student Sub OLV NL 1M Acad Student Use Benefit Qty - 4000 Azure Active Directory Basic Open Sub OLV NL 1M Acad Student - Qty 4000	997331	120,000 Nos	1,390.00	Nos	1,66,800.00
2	<b>Microsoft License</b> O365 A3 Edu Open Faculty ALng Sub OLV E 1M Acad AP AQ User CCA/ECAL OPP	997331	120,000 Nos	879.50	Nos	1,05,540.00
3	<b>Microsoft License</b> Intune P1 Open ALng Sub OLV E 1M Academic AP Faculty O365 A1 Edu Open Student ALng Sub OLV NL 1M Acad - Qty - 4000 O365 A1 Edu Open Faculty ALng Sub OLV E 1M Acad AP - Qty - 120 Intune P1 Open ALng Sub OLV E 1M Academic AP Faculty - Qty - 4000 Azure Active Directory Basic Open Sub OLV 1M Acad AP Faculty - Qty - 120 Project Online Essentials Open Faculty ALng Sub OLV 1M Acad AP - 120 Qty Project Online Essentials Open Student ALng Sub OLV NL 1M Acad - Qty - 4000	997331	120,000 Nos	523.00	Nos	62,760.00
						3,35,100.00
						CGST@9%
						SGST@9%
						30,159.00
						30,159.00

**Total**

360.000 Nos

₹ 3,95,418.00
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E. & O. F.

HSN/SAC		Taxable Value		CGST		SGST/UTGST		Total
		Rate	Amount*	Rate	Amount			Tax Amount
997331		9%	30,159.00	9%	30,159.00			60,318.00
Total			30,159.00		30,159.00			60,318.00

Tax Amount (in words) : INR Sixty Thousand Three Hundred Eighteen Only

Company's Bank Details

A/c Holder's Name: **SoftPrime Technologies Pvt. Ltd.**

Bank Name : HDFC BANK LTD  
A/c No : 50200026732673

A/c No. : 50200026732072  
Branch & IFB Code : 50200026732072

Branch & IFS Code : Peach Tree  
SWIFT Code : HDFCINBB

for SoftPrime Technologies Pvt. Ltd.

### Declaration

**Declaration:** Note: As per notification no. 21/2012 (F. No. 142/10/2012-SO (TPL)) S.O. 1323 (Ejw/s 197A Income-Tax act, 1961, dated 13-6-2012 We hereby declare that the applicable TDS has been deducted on payment for previous transfer of such software under section 194J of the Income Tax Act, 1961 Hence, Tax deduction at source (TDS) would not be applicable on this invoice.

Authorized Signature

This is a Computer Generated Invoice



**SUSHANT UNIVERSITY**  
SECTOR-55, GURGAON

Dated : 03-07-2023

Office Note

Sub: Budgetary approval for the renewal of Existing Microsoft Campus License Agreement.

Ref1: Last Year Approval Note dated 11/02/2023.

Ref2: Our Service Order Dated 02/03/2023.

As referred above, we have Microsoft License Campus Agreement (Agreement No: V2857736 – 120 FTE) through the Vendor M/S RAC Technologies, G-6, Kailash Plaza, Sant Nager, East of Kailash, New Delhi. This License Agreement is expiring on **31/07/2023** and needs to be renewed for a further One Year to get uninterrupted Software Support from Microsoft.

This License Agreement is Mandatory for using Legal Licenses of all Microsoft Applications and Office 365 Licenses in the Campus. We get the following Unlimited LEGAL Software Licenses for use in the Campus.

- Latest Windows Operating Systems Updates (Desktops and Servers), Base OS Essential for this.
- Office 365 Pro Plus Office Licenses for Faculties and Students
- CAL and TSCAL Licenses (For Clients and Servers)
- End Point Security Protection (Defender)
- One Complimentary Copy of Dream Spark which includes other Microsoft Application Software Licenses for use in the Labs.

We have received a renewal proposal from the current Vendor which is attached herewith for the reference. As per the current offer submitted by the vendor, Each License will tentatively cost Rs. 3,680/- plus GST @18% Extra. i.e. Rs. 3680/- x 120 = Rs. 4,41,600/- plus GST (18%).

It is therefore requested to kindly approve a Budgetary Amount of Rs. 5,21,088/- (All Inclusive) so that quotations from other resellers can also be invited and a brief comparative statement can be prepared and submitted to the purchase committee members for the final negotiation so that renewal of the License Agreement can be done at the earliest.

*Aditi*  
3/7/2023  
(Head-IT)

*Pl. Late quotation from 100 no. 120\$  
New date 100 no. 120\$  
3/7/23*

Vice Chancellor.





2022

(MOST URGENT)

(ADVANCE - MICROSOFT LICENSE)

Annexure 'D'

## RELEASE OF PAYMENT FORM

Department/Area IT DepartmentDate: 07/03/2022

Technical Specification Release of Advance payment for the renewal of Microsoft Licenses Campus Agreement. Proforma Invoice along with all the required documents are attached herewith for the reference & Payment.

ONo: AU/2022-23/PO/1630Date: 02/03/2022: RAC/V-PI/121 Bill Date: 02/03/2022Bill Amount: Rs. 4,36,128/- (All Incl).& Address of the vendor in whose favour the cheque/DD is to be made: RAC Technologies.

ist:- Before final payment process please ensure all the mandatory compliance are completed and related documents are attached

Particulars	Yes/No (Dean/HOD)	Yes/No (Finance)	Remarks
<b>Certified/Ensure that:</b>			
The items have been received as per the specifications on P.O.			
The contractor has completed the work as per the specification and as per agreement.			
Original Bill/Proforma Invoice Attached			
The item(s) have been found in proper condition and good quality.			
All the items/materials entered in to campus through Gate Entry.			
The item(s)/service has been entered in the stock/inventory registers			
The item/service are used only for official purpose.			
No tools and plants belonging to University/department are with the contractor.			
The site has been cleared by the contractor.			
Nothing is due to recover from the party.			

The following documents must be attached with the release of payment note

Original Requisition/Approval.			
Original Quotations received from vendor.			
Original Comparative sheet of Purchase Committee and recommendation.			
In case of work contracts/Labour Contracts, EPF, ESIC Challan & ECR report.			
Copy of the Purchase Order/Work Order.			
In case civil contracts, an in case of final payment completion certificate should be attached			
Copy of the PAN Card of the Vendor/Service Provider			

by

Laipu  
7/3/2022

Checked BY  
Dean/HOD

/Accounts)



In case of advance payment check list is not required



**SUSHANT UNIVERSITY (Erstwhile Ansal University) - (Annexure C)**  
**SECTOR-55, GURUGRAM-122003**

**PURCHASE ORDER**

Vendor Name & Address

Purchase Order Number: AU/2022-23/PO/ 1630

Date: 24.02.2022

**RAC Technologies**  
**G-6, Kailash Plaza, - 252-H, Sant Nagar,**  
**East of Kailash, New Delhi - 110065**

07/3/2022 123h

Kind Attn: Mr. Vikas

**Subject: Renewal of Microsoft Cloud Campus Agreement (One Year Subscription).**

Dear Sir,

This is with reference to your quotation dated 11/02/2022 and the discussion held with you in the Purchase Committee Meeting for the Renewal of **Microsoft Cloud Campus Agreement (One Year Subscription)** for the University, we are pleased to place the order for the following items:

Part No	Item /Description	Rate/Unit	Qty	Total
KW5-00359	WINEDuperDVC ALNG UpgrdSAPk OLV E 1Y Acdmc Ent	3,080/-	120	Rs. 3,69,600.00
S3Y-00001	M365AppsForEnterpriseOpenFac ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP			
3LN-00001	Intune Open ALng Sub OLV E 1M Academic AP Fac Renewal			
<b>Complementary Items with the Agreement</b>				
3LN-00016	Intune Open ALng Sub OLV E 1M Academic AP Student Benefit	4000	0	Rs. 0.00
S2Y-00002	M365AppsForEnterpriseOpenStu SubsVL OLV NL 1M Acdmc Student Use Benefit (12 Months)	4000		
GU4-00001	O365EDUA1OpnFac ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP (12 Months)	120		
GP3-00009	AzureActvDrctryBscOpen ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP Fclty (12 Months)	120		
GU3-00001	O365EDUA1OpnStu ShrdSvr ALNG SubsVL OLV NL 1Mth Acdmc Stdnt (12 Months)	4000		
GP3-00008	AzureActvDrctryBscOpen ShrdSvr ALNG SubsVL OLV NL 1Mth Acdmc Stdnt Stdnt (12 Months)	4000		
7JD-00001	ProjOnlnEssntlsOpenFac ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP (12 Months)	120		
7JS-00001	ProjOnlnEssntlsOpenStu ShrdSvr ALNG SubsVL OLV NL 1Mth Acdmc Stdnt (12 Months)	4000		
	One Imagine Academy** Complementary	01		
	<b>Total Amount:</b>			<b>Rs. 3,69,600.00</b>
	<b>GST (18% Extra)</b>			<b>Rs. 66,528.00</b>
	<b>Grand Total:</b>			<b>Rs. 4,36,128.00</b>

**Terms & Conditions:**

1. Delivery: Within 5-6 Weeks.
2. All the items will be supplied F.O.R. Sushant University, Sector -55 Gurugram, Haryana
3. **Payment Terms: 100% Advance.**
4. Kindly mention our GST No. 06AAATC0747N1ZO in the Invoice.

**For Sushant University (Erstwhile Ansal University)**

**Authorised Signatory**





# INVOICE



rac technologies

G 6, KAILASH PLAZA, 252-H, SANT NAGAR  
EOK, NEW DELHI - 110065  
Tel.: 011-41621231, 26447691, Fax: 41621231  
Email: sales@ractechnologies.net

GSTIN. 07AQLPS6740A1ZS

ORIGINAL

Consignee:	Invoice No. : GST/22-23/140
Sushant University Erstwhile Ansal University Sector -55, Gurgaon, Haryana - 122003	Dated : 11/08/2022
	Buyer's GSTIN No.: 06AAATC0747N1ZO

S.N O.	DESCRIPTION OF GOODS	HSN/SAC	QTY	RATE (PER UNIT)	AMOUNT
1	MICROSFT CAMPUS AGREEMENT UNDER NEW CLOUD CAMPUS Bundle Contains :- A. O365 A3 Edu Open Faculty ALNg Sub OLV E 12M Acad AP AO User CCAL/ECAL OPP B. Intune Open ALNg Sub OLV E 12M Academic AP Fac Renewal C. WINEDU ALNG UpgrdSAPk OLV E 1Year Acdmc Ent,	997331	120.00	3080.00	369600.00
2	IntuneOpen ShrdSvr ALNG SubsVL OLV E 12MthAcdmc AP STUUseBnft RenewalOnly	997331	4000.00	00.00	0.00
3	M365 AppsForEnterpriseOpenStu SubsVL OLV NL 12M Acdmc Student UseBenefit	997331	4000.00	00.00	0.00
4	Microsoft Office 365EDUA1OpnFac ShrdSvr ALNG SubsVL OLV E 12Mth Acdmc AP	997331	120.00	00.00	0.00
5	Azure ActvDrctryBscOpen ShrdSvr ALNG SubsVL OLV E 12Mth Acdmc AP Fclty	997331	120.00	00.00	0.00
6	Microsoft Office 365 365EDUA1OpnStu ShrdSvr ALNG SubsVL OLV NL 12Mth Acdmc Stdnt	997331	4000.00	00.00	0.00
7	Azure ActvDrctryBscOpen ShrdSvr ALNG SubsVL OLV NL 12Mth Acdmc StdntStdnt	997331	4000.00	00.00	0.00
8	Project ProjOnlnEssntlsOpenFac ShrdSvr ALNG SubsVL OLV E 12Mth AcdmcAP	997331	120.00	00.00	0.00
9	Project ProjOnlnEssntlsOpenStu ShrdSvr ALNG SubsVL OLV NL 12Mth Acdmc Stdnt	997331	4000.00	00.00	
10	MS Imagine Complementary Directly from Microsoft		1.00		
Sale Value Before GST					369600.00
CGST @0%					0.00
SGST @0%					0.00
IGST@18%					66528.00
RUPEES: - Four Lac Thirty Six Thousand One Hundred Twenty Eight Only.					TOTAL 436128.00

Goods once sold will not be taken back.  
Disputes if any are Subject Delhi Jurisdiction only.  
Payment should be released as per P.O. terms otherwise  
24% per annum interest will be charged extra for delayed time

For RAC Technologies



Authorized Signatory





# Open Value Order Confirmation (30-C5710-22) (V2857736) {~756604737953504302~}

External  
Inbox

M

## EC VL Unified Notification

Mon, 1 Aug, 16:47 (17  
hours ago)

to me, sales

### Microsoft Open Value Subscription Education Solutions Order Confirmation Notice

2022-08-01

Pradeep Lal  
Sushant University  
Sector-55,  
Golf Course Road  
Gurugram  
HR  
122003  
India

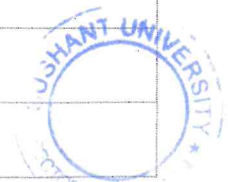
Dear Pradeep Lal,

Thank you for submitting your order through your chosen reseller RAC Technologies under your Open Value Subscription Education Solutions Agreement. We are pleased to inform you that Microsoft has received and accepted this order for the software licenses or online services as detailed in the table below.

Please note that this notification is a part of proof of license. To help with your record keeping, we ask that you keep all Microsoft notices received during the term of your agreement. Please refer to your Open Value Subscription Education Solutions Agreement for your payment obligations and details on your evidence of license. Order details are retrievable via Volume Licensing Service Center (VLSC) at <https://www.microsoft.com/licensing/servicecenter>

#### Agreement details:

Program:	Open Value Subscription Education Solutions
Customer Name:	Sushant University
Reseller:	RAC Technologies
Agreement Number:	V2857736





Start Effective Date:	2022-07-29
End Effective Date:	2023-07-31

**Order Details:**

Part Number	Product Description	Quantity Ordered	Coverage Period
GU4-00001	Microsoft® O365 A1 Edu Open Faculty All Languages Subscription Open Value Level E 1 Month Academic AP	120	2022-08-01 - 2023-07-31
GP3-00008	Microsoft® Azure Active Directory Basic Open ShrdSvr AllLng Monthly Subscriptions-Volume License Academic OLV 1 License NoLevel Student Student 1Month	4000	The Subscription Coverage Period can be found from the Online Portal provided below
3LN-00016	Microsoft® Intune Open All Languages Subscription Open Value Level E 1 Month Academic Additional Product Student Use Benefit Renewal Only	4000	The Subscription Coverage Period can be found from the Online Portal provided below
7JD-00001	Microsoft® Project Online Essentials Open Faculty All Languages Subscription Open Value Level E 1 Month Academic AP	120	2022-08-01 - 2023-07-31
GP3-00009	Microsoft® Azure Active Directory Basic Open ShrdSvr AllLng Monthly Subscriptions-Volume License Academic OLV 1 License Level E Additional Product Faculty 1Mth	120	The Subscription Coverage Period can be found from the Online Portal provided below
GU3-00001	Microsoft® O365 A1 Edu Open Student All Languages Subscription Open Value No Level 1 Month Academic	4000	2022-08-01 - 2023-07-31
HVH-00004	Microsoft® O365 A3 Edu Open Faculty All Languages Subscription Open Value Level E 1 Month Academic AP Add-on User CCAL/ECAL Office Pro Plus	120	2022-08-01 - 2023-07-31
7JS-00001	Microsoft® Project Online Essentials Open Student All Languages Subscription Open Value No Level 1 Month Academic	4000	2022-08-01 - 2023-07-31
KW5-00359	Microsoft® Win Device Edu All Languages Upgrade SA Open Value Level E 1 Year Academic Enterprise	120	2022-08-01 - 2023-07-31
3LN-00001	Microsoft® Intune Open All Languages Subscription Open Value Level E 1 Month Academic Additional Product Faculty	120	The Subscription Coverage Period can be found from





			the Online Portal provided below
S2Y-00002	Microsoft® M365 Apps Enterprise Open Student All Languages Subscription Open Value No Level 1 Month Academic Student Use Benefit	4000	The Subscription Coverage Period can be found from the Online Portal provided below

If a minus quantity is stated in the Quantity Ordered sections below, this means that we have reduced your previous order by the number of licenses reflected. Please refer to VLSC for the updated summary of all your Licensing Enrollment details.

#### How to activate your Online Services:

For all Online Services except Microsoft Azure, please use the Online Service Activation tab in VLSC [here](#).

For Microsoft Azure, please obtain your Online Service Activation Key from VLSC. The key can be found at either of the following locations from the VLSC Homepage:

- **Download & Keys** > find the Product/Service name > click **Key**
- **Licenses > Relationship Summary** > Click on the License Number > **Product Key**

Copy the Key and activate at the Azure Portal [here](#).

**Volume License Product Keys** - To install certain licensed products you will need to use a specific Volume License Product Key (VLK). This VLK is issued to your company for your exclusive use for each specific license purchase. You agree to use your best efforts to keep a secure record of this product key including not disclosing this product key to any unauthorized third party. The VLK(s) for this enrollment can be retrieved from the VLSC at <https://www.microsoft.com/licensing/servicecenter> or by calling a customer service representative – full information on this process including worldwide activation center phone number listings can be found at <https://licensingapps.microsoft.com/product-activation>.

If you have any questions, please contact your reseller who will work with Microsoft on your behalf.

Yours sincerely,  
Microsoft Corporation(I) Pvt. Ltd.

Cc: RAC Technologies  
Distributor PO number: 30-C5710-22





Office Note (Revised)

Sub: Budgetary approval for the renewal of Microsoft Campus License Agreement.  
Ref: Approval Note dated 29/01/2021.

As referred above, we have Microsoft License Campus Agreement (**Agreement No: V7192911 – 120 FTE**) through the Vendor M/S RAC Technologies, G-6, Kailash Plaza, Sant Nager, East of Kailash, New Delhi. This License Agreement is expiring on 31/01/2022 and need to be renewed for further One Year to get uninterrupted Software Support from Microsoft.

This License Agreement is Mandatory for using Legal Licenses of all Microsoft Applications and MS Office Licenses in the Campus. We get the following Unlimited LEGAL Software Licenses for use in the Campus.

- Latest Windows Operating Systems Updates (Desktops and Servers)
- O365 Pro Plus Office Licenses for Faculties and Students
- CAL and TSCAL Licenses (For Clients and Servers)
- End Point Security Protection (Defender)
- One Complimentary Copy of Dream Spark which includes other Microsoft Application Software Licenses for use in the Labs.

As per our requirement, we have received updated renewal proposal from the Vendor which is attached herewith for the reference. As per the latest offer submitted by the vendor, Each License will tentatively cost Rs. 3098/- plus GST @18% Extra.

As per the current review of the Licenses, we have the following options for the consideration

S.No	Option – 1 *		Option – 2	
	(As per Precedence Previous Year)		(Actual Scenario)	
1.	User Count: 120 FTE	@3098/- per FTE per Year (GST @18% Extra)	Actual User Count: 235 (Faculty-155, Staff – 70, Visiting Faculty – 10)	@Rs. 3098/- per FTE per Year (GST @18% Extra)
	<b>Total Cost (Incl GST):</b>	<b>Rs. 4,38,617/-</b>	<b>Total Cost (Incl GST):</b>	<b>Rs. 8,59,075/-</b>

Since 2009, we have been continuing with option – 1 and may continue further with Risk.

\* Risk Factor - Compliance Issue may / may not be faced.

Considering Option-1, You are requested to kindly sanction **Budgetary Amount of Rs. 4,38,617/- (All Inclusive)** so that the comparative statement can be put forth before the purchase committee members for further negotiation & finalization. Accordingly, a Service Order for the Renewal of the License Agreement will be sent to the finalized vendor at the earliest.

(Head-IT)

Vice Chancellor.



for  
12/2/2022



**SUSHANT UNIVERSITY (ERSTWHILE ANSAL)**

(Annexure C)

SEC-55, GURUGRAM-122003

GST NO. 06AAATC0747N1ZO

MICROSOFT AGREEMENT

2021

**SERVICE ORDER**

Work Order Number: AU/2021-22/SO/

**RAC Technologies**

G-6, Kailash Plaza

252-H, Sant Nagar, East of Kailash

New Delhi-65.

Date: 06/03/2021

**Subject: Renewal of Microsoft Campus Agreement No. V7192911 under New Cloud Campus.**

Dear Sir,

This is with reference to your final quotation dated 25/02/2021 and the discussion held with you during Purchase Committee Meeting regarding the renewal of "Microsoft Campus Agreement No. V7192911" for the University, we are pleased to place the order for the following items:

S. No.	Description	Rate/Unit	Total
1	WINED ALNG UpgrdSAPk OLV E 1Y Acdmc Ent (Part No: KW5-00359 - Qty 120)	2,635/-	3,16,200/-
2.	IntuneOpen ShrdSvr ALNG SubsVL OLV E 12Mth Acdmc AP STUUseBnft RenewalOnly (Part No: 3LN-00016 - Qty 120)		
3.	O365ProPlusOpenFaculty ShrdSvr ALNG SubsVL OLV E 1Year Acdmc AP (Part No: S3Y-00001-Qtu 120)		
4.	365ProPlusOpenStudents ShrdSvr ALNG SubsVL OLV NL 12Mth Acdmc Stdnt STUUseBnft (Part No: S2Y-00002, Qty- 4000)		
5.	365EDUA1OpnStu ShrdSvr ALNG SubsVL OLV NL 12Mth Acdmc Stdnt (Qty-4000)		
6.	365EDUA1OpnFac ShrdSvr ALNG SubsVL OLV E 12Mth Acdmc AP (Qty-500)		
7.	MS Imagine Complementary Directly from Microsoft (Qty- 01)		
	GST @18%		56,916/-
<b>Total Amount</b>	Three Lakhs Seventy Three Thousand One Hundred and Sixteen Rs. Only.		<b>3,73,116/-</b>

**Terms and Conditions:**

1. Delivery - 5-6 Weeks
2. All the services will be provided F.O.R. Sushant University (Erstwhile Ansal University), Sector -55 Gurugram.
3. The Invoice will be raised in the name of Sushant University (Erstwhile Ansal University), Sector-55, Gurugram.
4. Payment Terms: 100% to be done within 15 days after submission of the Invoice.

**For Sushant University (Erstwhile Ansal University)**

Registrar





Re-Processed due to misplace of Office Note from Registrar Office (29/01/2021)  
**OFFICE NOTE**

**Sub: BUDGETARY APPROVAL for the renewal of Software Licenses (Campus Agreement with Microsoft).**  
**Ref: Our Service Order No. AU/2019-20/SO/1382 dated 24/01/2020**

As referred above, we have an agreement with Microsoft called **Microsoft Campus Agreement Under Cloud campus (Agreement No. V7192911)** which is based on FTE Basis (Full Time Employee i.e. Faculty and Staff – Total 120 FTE). As per this agreement, we are getting the following unlimited Licenses for use in SU Campus.

- a. Windows Operating System Upgrades
  - b. O365 Pro Plus for Faculties and Students.
  - c. Upgrades for Latest Window Servers
  - d. CAL and TSCAL Licenses
  - e. Endpoint Protection - Defender
  - f. **One complimentary copy of Dream Spark** which includes other Application Software required in Labs.
1. Currently we have this agreement through M/S RAC Technologies, G-6, Kailash Plaza, 252-H, Sant Nagar, EOK, New Delhi.
  2. **Our Current Agreement with Microsoft (Agreement No. V7192911) is going to expire on 31-01-2021 and need to be renewed for further one year to get uninterrupted software support from Microsoft.**
  3. We have received Renewal proposal from the current vendor which is attached herewith for the reference. **Each License will cost Rs. 3,070/- plus GST @18% Extra (Total Licenses – 120 Nos).**
  4. **As per the information received from Microsoft, Prices are increasing by 9%-11% w.e.f. 01/02/2021.**
  5. **We are inviting quotations from other resellers as well and a brief comparative statement will be submitted to the Purchase Committee for the negotiation and finalization.**

It is therefore requested that a **Budgetary Amount of Rs. 4,34,712/-** (All Inclusive) be approved so that the needful can be done for the finalization and renewal of the License Agreement at the earliest.

Submitted for kind consideration and necessary approvals please.

*[Signature]* 29/1/2021  
Assistant System Manager

*[Signature]* 29/01/2021  
Head-IT

*[Signature]* 24/2/21  
CFAO

*[Signature]* 03/2/2021  
Registrar

*[Signature]* 05/2/21  
Vice Chancellor

*[Signature]*  
Trustee.





2020

**ANSAL UNIVERSITY**  
**SECTOR-55, GURGAON (HARYANA) - 122003**  
**(ADVANCE)**

Annexure 'D'

**RELEASE OF PAYMENT FORM**Department /Area IT DepartmentDate: 3/2/2020.

Details /Technical Specification Release of Advance payment for the renewal of Microsoft Software Campus Licenses. Proforma Invoice is attached herewith for the payment as we have to get licences activated at the earliest.

PO/WO No:- AV/2019-20/50/1382Date: 24/01/2020Bill No:- V-PI-0183 Bill Date:- 28/01/2020

Bill Amount:- Rs 3,65,752/- (All Ind)  
(NO TDS to be deducted)

Name & Address of the vendor in whose favour the cheque/DD is to be made:- RAC Technologies.  
G-6, Kailash Plaza, 252-H, Sant Nagar, EOK, N. Delhi - 110055.

Check List:- Before final payment process please ensure all the mandatory compliance are completed and related documents are attached

S.No	Particulars	Yes/No (Dean/HOD)	Yes/No (Finance)	Remarks
	<b>Certified/Ensure that:</b>			
1	The items have been received as per the specifications on P.O.			
2	The contractor has completed the work as per the specification and as per agreement.			
3	Original Bill/Proforma Invoice Attached			
4	The item(s) have been found in proper condition and good quality.			
5	All the Items/materials entered in to campus through Gate Entry.			
6	The item(s)/service has been entered in the stock/Inventory registers			
7	The item/service are used only for official purpose.			
8	No tools and plants belonging to University/department are with the contractor.			
9	The site has been cleared by the contractor.			
10	Nothing is due to recover from the party.			

**The following documents must be attached with the release of payment note**

1	Original Requisition/Approval.			
2	Original Quotations received from vendor.			
3	Original Comparative sheet of Purchase Committee and recommendation.			
4	In case of work contracts/Labour Contracts, EPF, ESIC Challan & ECR report.			
5	Copy of the Purchase Order/Work Order.			
6	In case civil contracts, and in case of final payment completion certificate should be attached			
7	Copy of the PAN Card of the Vendor/Service Provider			

Prepare By

Kalpa  
3/2/2020

DY.MGR-IT (Ansal APF).

Checked BY  
 Dean/HOD

Verified By  
 (Finance /Accounts)



Note: In case of advance payment check list is not required



**rāc** technologies

GSTIN. 07AQLPS6740A1ZS

Consignee: Ansal University Sector -55, Gurgaon, Haryana - 122003	P.Invoice No. :	V-PI-0183
	Dated :	28-01-2020
	Buyer's GSTIN No.:	06AAATC0747N1ZO

<u>S.N</u> <u>O.</u>	<u>DESCRIPTION OF GOODS</u>	<u>HSN/SAC</u>	<u>QTY</u>	<u>RATE</u> ( <u>PER UNIT</u> )	<u>AMOUNT</u>
1	MICROSFT CAMPUS AGREEMENT UNDER NEW CLOUD CAMPUS Bundle Contains :- A. O365ProPlusOpenFaculty ShrdSvr ALNG SubsVL OLV E 1Year Acadm AP Part No. S3Y-00001 B. IntuneOpen ShrdSvr ALNG SubsVL OLV E 12Mth Acadmc AP Fclty Part No. 3LN-00001 C. WINEDU ALNG UpgrdSAPk OLV E 1Year Acadmc Ent, Part No: KW5-00359 Note:- MS Imagine Complementary Directly from Microsoft	9973	120.00	2583.00	309960.00
2	Microsoft Office 365ProPlusOpenStudents ShrdSvr ALNG SubsVL OLV NL 12Mth Acadmc Stdnt STUUSeBnft Part No. S2Y-00002	9973	120.00	00.00	0.00
3	IntuneOpenStdnt ShrdSvr ALNG SubsVL OLV E 12MthAcadm AP STUUSeBnft RenewalOnly Part No. 3LN-00016	9973	120.00	00.00	0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
	TDS Deceleration We hereby declare that the products invoiced is software acquired in a subsequent transfer and is transferred without any modification and is subjected to Tax deduction at source under section 194J and /or under section 195 on payment for the previous transfer of such software. You are not required to deduct tax at source on this account; Our Permanent Account Number (PAN) is AQLPS6740A				
<b>Sale Value Before GST</b>					309960.00
<b>CGST @0%</b>					0.00
<b>SGST @0%</b>					0.00
<b>IGST@18%</b>					55792.80
<b>TOTAL</b>					365752.80

For RAC Technologies

Authorised Signatory





**ANSAL UNIVERSITY**  
**SEC-55, GURUGRAM-122003**  
GST NO. 06AAATC0747N1ZO  
**SERVICE ORDER**

(Annexure C)

Work Order number: AU/2019-20/SO/1382

**RAC Technologies**  
G-6, Kailash Plaza  
252-H, Sant Nagar, East of Kailash  
New Delhi-65

Date: 24/01/2020

**Subject: Microsoft Campus Agreement under New Cloud Campus.**

Dear Sir,

This is with reference to your quotation and the discussion held with you on 03.01.2020 regarding "Microsoft Campus Agreement" for the University, we are pleased to place the order for the following items:

S. No.	Description	Rate/Unit	Total in Rs.
1	WINEDuperDVC ALNG UpgrdSAPk OLV E 1Y Acdmc Ent (Part No: KW5-00359) – Qty 120 for all items	2,583/-	3,09,960/-
2.	IntuneOpen ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP Fclty RenewalOnly (Part No: 3LN-00001)		
3.	O365ProPlusOpenFaculty ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP (Part No: S3Y-00001)		
4.	O365ProPlusOpenStudents ShrdSvr ALNG SubsVL OLV NL 1Mth Acdmc Stdnt STUUseBnft (Part No: S2Y-00002)		
5.	IntuneOpen ShrdSvr ALNG SubsVL OLV E 1MthAcdmc AP STUUseBnft RenewalOnly (Part No: 3LN-00016)		
6.	One Online Imagine Program (Dreamsprk) Subscription for One year (Complementary)		
	<b>GST @18%</b>		55,793/-
<b>Total Amount in Rs.</b>	Three Lakhs Sixty Five Thousand Seven Hundred Fifty Two Rs. Only.		<b>3,65,752/-</b>

**Terms and Conditions:**

1. University will have the right to cancel the order if it is not executed within the stipulated time or on account of non-satisfactory performance.
2. All the services will be provided F.O.R. Ansal University, Sector -55 Gurugram.
3. The Invoice will be raised in the name of Ansal University, Sector-55, Gurugram.
4. The items will be accepted only in the required packing/specification as per the order. If not found in proper specifications, the University has a right to return the items and forfeit the payment.
5. Payment Terms: 100% to be done within 15 days after completion of work.

For Ansal University

  
Registrar & COO





# ANSAL UNIVERSITY

SECTOR – 55, GURGAON

Dated: January 07, 2020  
Gurgaon

## Office Note

### (Cost Reduction Initiative with Value Addition)

**Sub: Final Approval for the purchase of Software Licenses (Campus Agreement with Microsoft) for University.**

**Ref: Approved Budgetary Approval dated 18/11/2019.**

As referred above, we have got the Budgetary Approval for the procurement of **Software Licenses (Campus Agreement with Microsoft)** for University. In this regard, purchase committee meeting was conducted and unanimously **rac technologies** was chosen by the committee member as L1 to supply the Licenses of **Microsoft OVS-ES under Cloud Technology (One Year Subscription) @Rs. 309960/- Plus GST.**

It is therefore requested that an amount of **Rs. 3,65,753/- (All Inclusive)** against the **Budgetary amount of Rs. 4,92,060/- (All Incl.)** be finally approved so that a Purchase Order can be prepared and issued to the vendor for the supply of **Microsoft OVS-ES under Cloud Technology (One Year Subscription)** to the university.

Submitted for kind consideration and necessary approval please.

*Laxmi*  
8/11/2020  
(Assistant System Manager)

*Vin*  
8/11/2020  
(Deputy Manager-Ansal API)

*[Signature]*  
8/11/2020  
Head-IT (Ansal Group)

CFAO

*[Signature]*  
9/11/2020  
Registrar

*[Signature]*  
13/1/20  
A.K.YADAV  
Registrar & COO

*[Signature]*  
13/1/20  
Vice-Chancellor.

(TRUSTEE)

Refer earlier Signatures 2 times



2019

**ANSAL UNIVERSITY (Annexure C)  
SECTOR-55, GURUGRAM-122003****SERVICE ORDER**

Vendor Name &amp; Address

Work Order Number: AU/2017-18/WO/

Date: 30.11.2018

**KAMTRON SYSTEMS PVT LIMITED  
402, EROS APARTMENT  
56, NEHRU PLACE, NEW DELHI-19.****Kind Attn: KAVITA SINGHAL.****Subject: Renewal of Microsoft Campus Agreement Licenses (OVSES).****Dear Sir,**

This is with reference to your Performa Invoice submitted dated 15/11/2018 and the discussion held with you regarding the renewal of Microsoft Campus Agreement License (Agreement No. V1402574) for the University, we are pleased to place the order for the following items:

S.No	Item /Description	Rate/Unit	Qty	Disc.	Total
1.	Microsoft OVS-ES License Renewal for One Year Subscription for the period 01/01/2019 till 31/12/2019.	2,632/-	120 Nos.		Rs. 3,15,840/-
	<b>GST (@18% Extra)</b>				56,851/-
	<b>Grand Total:</b>				<b>Rs. 3,72,691/-</b>

**Terms & Conditions:**

1. The University will have the right to cancel the order if not executed within the stipulated time.
2. All the items is F.O.R. Ansal University, Sector -55 Gurugram, Haryana.
3. The items will be accepted only in the proper working conditions. If not, the University will have the right to return the items.
4. The Invoice will be raised in the name of Ansal University, Gurgaon, Haryana.
5. **Payment Terms:** 100% Advance with the Service Order. (Performa Invoice attached for the preparation of cheque).
6. **NO TDS to be deducted.**

**For Ansal University****Authorised Signatory**



# Performa Invoice

<b>Kamtron Systems Pvt. Ltd.</b> 402, Eros Apartment, 56, Nehru Place, New Delhi - 110019 E-Mail : Accounts@kamtrononline.Com GSTIN/UIN : 07AAACK5359F1ZK CIN : U30007DL1996PTC080821		Invoice No. <b>KSPL/PI/18-19/160</b> Delivery Note Supplier's Ref.	Dated <b>15-Nov-2018</b> Mode/Terms of Payment <b>100% Advance</b> Other Reference(s)
Consignee <b>Ansal University</b> Sector - 55,, Gurgaon - 122003, Haryana State Name : Haryana, Code : 06 GSTIN/UIN : 06AAATC0747N1ZO		Buyer's Order No. Despatch Document No. Despatched through	Dated Delivery Note Date Destination <b>Gurgaon (Haryana)</b>
Buyer (if other than consignee) <b>Ansal University</b> Sector - 55,, Gurgaon - 122003, Haryana State Name : Haryana, Code : 06 GSTIN/UIN : 06AAATC0747N1ZO		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Microsoft OVS-ES License Renewal for One Year Subs.	9973	120 Nos.	2,632.00	Nos.	3,15,840.00
	Less : <b>IGST Output @ 18% Round - Off</b>				18 %	56,851.20 (-)0.20
TDS DECLARATION IN TERMS OF NOTIFICATION NO. 21/2012 DT 13 JUNE, 2012 WE HEREBY DECLARE THAT TRANSACTION WITH REMARKS "REF. TDS DECLARATION." IS SOFTWARE ACQUIRED IN A SUBSEQUENT TRANSFER AND IS TRANSFERRED WITHOUT ANY MODIFICATION AND IS SUBJECT TO TAX DEDUCTION AT SOURCE U/S 194I AND/OR 195 ON PAYMENT FOR THE PREVIOUS TRANSFER OF SUCH SOFTWARE. YOU ARE NOT REQUIRED TO DEDUCT TAX AT SOURCE ON THIS ACCOUNT. OUR PAN NO. IS AAACK5359F						
Total			120 Nos.			₹ 3,72,691.00

Amount Chargeable (in words)

**INR Three Lakh Seventy Two Thousand Six Hundred Ninety One Only**

HSN/SAC	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
9973	3,15,840.00	18%	56,851.20	56,851.20
Total	3,15,840.00		56,851.20	56,851.20

Tax Amount (in words) : **INR Fifty Six Thousand Eight Hundred Fifty One and Twenty paise Only**

## Remarks:

Being Performa Invoice # KSPL/PI/18-19/160

Company's PAN : AAACK5359F

## Declaration

Goods once sold will not be taken back. Disputes if any are subject to Delhi Jurisdiction only. Payment should be released as per P.O. terms otherwise 24% per annum interest will be charged extra for delayed time. P.I. is only for preparation of payment in advance. Actual Invoice will be sent alongwith material. TDS Notification-Not required to deduct tax at source on this payment as per notification no -21/2012[F.No. 142/10/2012-SO(TPL)]S.O. 1323(E)

## Company's Bank Details

Bank Name : HDFC BANK OD A/C(13742790000291)

A/c No. : 13742790000291

Branch & IFS Code : NEHRU PLACE & HDFC0001374

for Kamtron Systems Pvt. Ltd.

NEW Harddeep  
DE Authorised Signatory

This is a Computer Generated Invoice



Proforma Invoice for Advance Payment  
L





IT Dept. &lt;it@ansaluniversity.edu.in&gt;

**Open Value Order Confirmation (110118-19) (V1402574)  
{~118236242:1~}****Microsoft Volume Licensing Services** <msvlop@microsoft.com>

11 January 2018 at 21:24

To: it@ansaluniversity.edu.in

Cc: kavita.singhal@kamtrononline.com

Microsoft Open Value Subscription Education Solutions Order Confirmation Notice  
2018-01-11

Mr. Pradeep Lal  
ANSAL UNIVERSITY  
SECTOR-66  
NEAR GOLF COURSE ROAD  
GURGAON  
HR  
122003  
India

Dear Mr. Pradeep Lal,

Thank you for submitting your order through your chosen reseller KAMTRON SYSTEMS PVT LTD under your Open Value Subscription Education Solutions Agreement. We are pleased to inform you that Microsoft has received and accepted this order for the software licenses or online services as detailed in the table below.

Please note that this notification is a part of proof of license. To help with your record keeping, we ask that you keep all Microsoft notices received during the term of your agreement. Please refer to your Open Value Subscription Education Solutions Agreement for your payment obligations and details on your evidence of license. Order details are retrievable via Volume Licensing Service Center (VLSC) at <https://www.microsoft.com/licensing/servicecenter>

**Agreement details:**

Program:	Open Value Subscription Education Solutions
Customer Name:	ANSAL UNIVERSITY ✓
Reseller:	KAMTRON SYSTEMS PVT LTD ✓

[https://mail.google.com/mail/u/1/?ui=2&ik=0c7e329f99&jsver=M2qgeUTYhJM.en\\_GB.&view=pt&msg=160e5edd7f434752&q=microsoft&qs=true&searc...](https://mail.google.com/mail/u/1/?ui=2&ik=0c7e329f99&jsver=M2qgeUTYhJM.en_GB.&view=pt&msg=160e5edd7f434752&q=microsoft&qs=true&searc...) 1/2*Microsoft Agreement*



Agreement Number:	V1402574 ✓
Start Effective Date:	2016-12-29
End Effective Date:	2019-12-31

} 3 yrs  
agreed

## Order Details:

Part Number	Product Description	Quantity Ordered	Coverage Period
2UJ-00011	Microsoft Desktop Education All Lng License/Software Assurance Pack Academic OLV 1 License Level E Enterprise 1 Year	120 <i>Volume</i>	2018-01-01 - 2018-12-31 <i>Expiry Date</i>

If a minus quantity is stated in the Quantity Ordered sections below, this means that we have reduced your previous order by the number of licenses reflected. Please refer to VLSC for the updated summary of all your Licensing Enrollment details.

**Volume License Product Keys** - To install certain licensed products you will need to use a specific Volume License Product Key (VLK). This VLK is issued to your company for your exclusive use for each specific license purchase. You agree to use your best efforts to keep a secure record of this product key including not disclosing this product key to any unauthorized third party. The VLK(s) for this enrollment can be retrieved from the VLSC at <https://www.microsoft.com/licensing/servicecenter> or by calling a customer service representative - full information on this process including worldwide activation center phone number listings can be found at <https://www.microsoft.com/licensing/resources/vol/default.mspx>.

If you have any questions, please contact your reseller who will work with Microsoft on your behalf.

Yours sincerely,  
Microsoft Corporation(I) Pvt. Ltd.

Cc: KAMTRON SYSTEMS PVT LTD  
Distributor PO number: 110118-19





OFFICE NOTE

Sub: Renewal of Software Licenses (Campus Agreement with Microsoft).

We have an agreement with Microsoft called **Microsoft Open Value Subscription Agreement for Education Solution (OVS-ES, Agreement No. V1402574)** which is based on FTE Basis (Full Time Employee i.e. Faculty and Staff - Total 120 FTE). As per this agreement, we are getting the following unlimited Licenses for use in AU Campus.

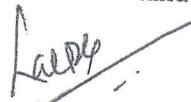
- Operating System Upgrades for Windows
- MS Office 2013 and 2016 Professional.
- Licenses Upgrades for Window Servers
- CAL and TSCAL Licenses
- Endpoint Protection - Defender
- One complimentary copy of Dream Spark** (Application Software and their Updates).

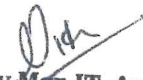
- M/S KAMTRON SYSTEMS PVT LTD**, 402, Eros Apartment, Nehru Place, New Delhi is having our account (Microsoft Authorized Partner) since 2016 and the Licenses are getting renewed with them on yearly basis. This vendor takes all care of its renewal dates, maintenance and upgrades.
- Microsoft has approved this agreement (Agreement No. V1402574) valid for the period 29-12-2016 till 31-12-2019. Any changes in the Package like software contents, Prices will come into effect only after the Agreement End Date.
- We have received Renewal information from Microsoft and the Vendor i.e. KAMTRON SYSTEMS PVT LTD (Mail copies attached).
- Our current Licenses Agreement is valid till **31-12-2018**.
- To get uninterrupted software support from Microsoft, this agreement needs to be renewed for further **One Year** i.e. for the period from **01/01/2019 till 31/12/2019**.
- All Documents like Approval, Service Order and the Invoice copy of last year renewal is **attached herewith** for ready reference.

We have received Mail and Proforma Invoice from the vendor for its renewal. They have agreed to renew our License Agreement Account at the same price (@2632/- x 120 FTE = Rs. 3,15,840/- plus applicable IGST @18% i.e. Rs. 56,851/-) as approved last year.


It is therefore requested that an amount of **Rs. 3,72,691/-** (All Inclusive) be approved so that we can place the Renewal Order to M/S Kamtron Systems Private Limited for the timely renewal of the License Agreement. **This is for information that the Payment will be made in Advance (100%) along with Service Order. Invoice for final settlement will be submitted by the Vendor after the renewal of the Agreement.**

Submitted for kind consideration and necessary approvals please.

  
Asst Sys Mgr

  
Dy. Mgr-IT, Ansal API

  
Head-IT, Ansal Group

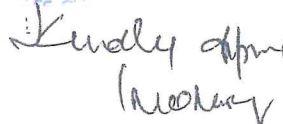
  
Registrar 22/11/19

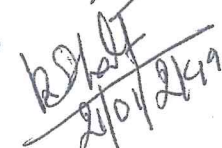
CFAO

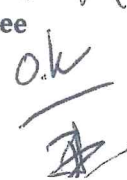
  
Vice Chancellor

Trustee



  
Kunaldeep

  
21/01/2019

  
o.k.



THIS AGREEMENT FOR SERVICES is made effective as of the Effective Date (specified in Schedule 1) by and between **Tata Consultancy Services Limited**, a company incorporated under the Companies Act 1956, with its corporate office located at TCS House, Raveline Street, 21 D. S. Marg, Fort, Mumbai 400001, herein after referred as 'TCS' (which expression shall include its successors and assigns) and the Customer entity named in the signature block below, with other details thereof set out in Schedule 1- Contract Details, herein after referred as a 'Customer' (which expressions shall, unless the context requires otherwise, includes its successor in business and permitted assigns). In this Agreement, TCS and Customer are collectively referred as "Parties" and individually as a "Party".

WHEREAS TCS has developed a proprietary business concept titled as 'IT-as-a-Service' aimed at delivering an integrated suite of end-to-end business solutions and cloud services to small and medium businesses (SMB), involves use of shared software applications owned or licensed and hosted by TCS at a centralized TCS facilities and/or deployed at Customer facilities. AND WHEREAS Customer who has been introduced to TCS by the entity/person named in Schedule 1, desires to avail of certain services of TCS as more fully described in Schedule 2 and TCS agrees to provide such services in accordance with the terms and conditions set out in this Agreement.

#### NOW THIS AGREEMENT WITNESSETH:

##### 1. Definitions :

All capitalized terms used in this Agreement or any attachment thereof, unless the context specifically requires otherwise, shall have the meaning assigned to each of the terms given in Exhibit A hereto.

##### 2. Scope of Services:

2.1 **Services:** The scope of **Services** to be provided by TCS to Customer is as described in **Schedule 2**. TCS will host on TCS's **Services Environment** at TCS designated location(s), and/or deploy on designated Customer systems at Customer designated location(s) identified in **Schedule 2**, the **TCS Application System**, for provision of such **Services**. TCS reserves the right to modify the **Services Environment** without impacting the **Services**. The **Services** may commence on the **Service Commencement Date** identified in **Schedule 1**, unless the Parties otherwise agree. If the Parties desire to modify the Scope of **Services** in **Schedule 2** in any manner, the Parties agree that such change, to **Schedule 2** and its corresponding change to other Schedules hereto shall be implemented in accordance with the Change Control Procedure defined in **Schedule 5** hereto.

2.2 **Permitted Use of Services:** Customer's use of TCS Applications System shall always be subject to the **Licensing Conditions** stipulated in **Schedule 3**. In case the TCS Application System includes a third party software (identified in **Schedule 2**), and where such third party licensor requires Customer to sign a license agreement, the Customer agrees to execute such third party software license agreement, which shall prevail upon any conflicting provisions herein. Such third party software license agreement shall become a part of this Agreement.

##### 3. Obligations of Customer:

Customer undertakes to comply with all the access authorization and access controls for the Customer's access to the **Services Environment** as may be prescribed by TCS. Customer shall limit the access to **Services Environment** only to the Authorized Users. Each Authorized Users shall follow the security policies and rules as have been notified by TCS. Customer acknowledges that the **Services** offered by TCS under this Agreement are not the data processing services but are in the nature of information technology infrastructure and application services for Customer's own data processing and business use only and agrees that the Customer shall not, in any way, commercially exploit the **Services** otherwise. Customer shall be responsible for all activity occurring under its control and shall abide by all applicable local, state, national and foreign laws, treaties and regulations in connection with their use of the **Service**, including those related to data privacy, international communications and the transmission of technical or personal data. The Customer shall notify TCS immediately of any unauthorized use of the **Services** or **Services Environment**. Customer undertakes that all Customer Data will not infringe the intellectual property rights of any third party.

##### 4. Proprietary Rights

All rights, title and interests in and to the **Services Environment**, **TCS Application System** and any other material used by TCS in the provision of the **Services** shall exclusively belong to TCS or its licensors ("TCS Proprietary Material"). Any and all Intellectual

**Property Rights** with respect to the **Services** and the TCS **Proprietary Material** and all modifications, improvements, enhancements, or derivative works made thereto, shall always belong to TCS or its licensors and the Customer shall not be entitled to claim any rights therein. Customer agrees that TCS shall have the right to list Customer name in its marketing material and use Customer logo with respect to such listing and for reference purposes. The Customer acknowledges that the provision of the **Services** hereunder by TCS shall be on a non-exclusive basis and TCS shall be free at all times to provide the **services** or perform obligations same or similar to the **Services** and obligations envisaged hereunder to any of its other clients, either existing or future, and nothing herein shall preclude TCS from providing such **services** or performing such obligations to its other clients.

##### 5. Compensation

In consideration of the **Services** hereunder, the Customer shall pay TCS the fees and expenses ("Charges") as specified in **Schedule 4**. All amounts payable to TCS are exclusive of any Taxes. Customer shall be entitled to deduct from applicable payments to TCS, any tax on TCS' income deductible at source at the rates applicable as per the provisions of Income Tax Act 1961 and provide TCS with evidence or certificate of payment of such tax to the taxing authorities. TCS shall submit invoices to Customer in accordance with the payment schedule in **Schedule 4**. Customer shall remit payment to TCS within thirty (30) days from the date of invoice. TCS shall invoice and Customer shall make payment, in advance, in accordance with the billing period specified in **Schedule 4**. If any invoice remains unpaid after the aforesaid period, TCS shall be entitled to recover the unpaid invoices with interest @ 1.5% per month calculated from the payment due date until the recovery is made in full with interest and/or suspend the **Services**.

##### 6. Representations And Warranties

TCS warrants that the **Services** will be provided in a skillful and workman like manner and in conformity with the scope described in **Schedule 2**. Notwithstanding the aforesaid, any **Services** which are provided by TCS free of charge or are otherwise not chargeable shall be provided on an 'AS IS' basis without any warranties whatsoever. Each Party represents, warrants and covenants to the other that: (i) it is duly organized and validly existing and in good standing under the laws of the state of its incorporation or formation; (ii) it has the full right and authority to enter into and that this Agreement constitutes a legal, valid and binding obligation; and (iii) its execution, delivery and performance of this Agreement does not and will not conflict with, or constitute a breach or default under, its charter of organization, or any contract or other instrument to which it is a party. EXCEPT AS SET FORTH IN THIS CLAUSE, TCS MAKES NO WARRANTIES TO CUSTOMER, EXPRESS OR IMPLIED, WITH RESPECT TO ANY SERVICES OR DELIVERABLES PROVIDED HEREUNDER OR UNDER SCOPE OF WORK, INCLUDING, WITHOUT LIMITATION, ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. ALL SUCH OTHER WARRANTIES ARE HEREBY DISCLAIMED BY TCS.

(TCS Proprietary and Confidential)



*Handwritten signature*  
11/1/19



Customer warrants that, it shall provide all information, material, data and other assistance (including knowledge transition) required by TCS to enable TCS to provide Services to the Customer in accordance with this Agreement. Customer warrants that it shall limit the access to TCS Application System and Hosting Environment only to the Authorized Personnel. Further, Customer warrants that each Authorized Personnel shall follow the security policies and rules as have been notified by TCS. Customer further warrants that the Services are for Customer's own business use only and agrees that the Customer shall not, in any way, commercially exploit the Services otherwise.

Customer warrants to TCS that the materials, data, information and other assistance ('Customer Materials') supplied to TCS or uploaded by Customer on TCS Application System for the purpose of execution of the terms of the Agreement are either Customer owned properties or are properties obtained by Customer under proper intellectual property licenses. Customer further warrants that the said Customer Material provided by Customer or uploaded by the Customer on TCS Application System shall not infringe any intellectual property rights or proprietary rights of any party. Customer further warrants to TCS that Customer Material supplied to TCS or uploaded by Customer on TCS Application System shall not violate any applicable laws and regulations. If the Customer Materials supplied by Customer or uploaded by Customer on TCS Application System are found to infringe the intellectual property rights of any party or is in violation of any law or regulation, then Customer shall defend TCS and its directors, officers and employees from and against any such suit, claim, proceeding and indemnify and hold TCS harmless against all judgment, damages, costs, fine, penalty and expenses (including, reasonable attorney fees). This clause shall survive the termination of this Agreement. However Parties agree that, TCS shall have the right and license to use the Customer Materials for support, testing and enhancement

#### 7. Limitation of Liability

Neither Party shall be liable to the other for any special, indirect, incidental, consequential (including loss of revenue, data and/or profit), exemplary or punitive damages, whether in contract, tort or other theories of law, even if the Party has been advised of the possibility of such damages. The total aggregate liability of either party under this Agreement shall not exceed the amount paid to TCS by the Customer for the Service that gives rise to such liability during the twelve month period immediately preceding such claim. The limitation on any Party's liability herein shall not apply to liability for damages, resulting from (i) the wilful misconduct; and (ii) breach of the license conditions and obligations in respect of use of TCS Application System. TCS shall not be held liable for any delay or failure in its obligations, if and to the extent such delay or failure has resulted from a delay or failure by or on behalf of Customer to perform any of Customer's obligations. In such event, TCS shall be (a) allowed additional time as may be required to perform its obligations, and (b) entitled to charge the Customer for additional costs incurred, if any, as may be mutually agreed upon between the Parties. With respect to Managed Services, it is agreed between the Parties that TCS shall not be liable for any operational losses sustained or incurred by the Customer

#### 8. Confidential Information

Each Party (the "Receiving Party") acknowledges and agrees to maintain the confidentiality of Confidential Information (as hereafter defined) provided by the other Party (the "Disclosing Party") hereunder. The Receiving Party shall not disclose or disseminate the Disclosing Party's Confidential Information to any person other than those employees, agents, contractors, subcontractors and licensees of the Receiving Party, or its affiliates, who have a need to know it in order to assist the Receiving Party in performing its obligations, or to permit the Receiving Party to exercise its rights under this Agreement. In addition, the Receiving Party (i) shall take all such steps to prevent unauthorized access to the Disclosing Party's Confidential Information, as it takes to protect its own confidential or proprietary information of a similar nature, which steps shall in no event be less than a reasonable standard of care, (ii) shall not use

the Disclosing Party's Confidential Information, or authorize other persons or entities to use the Disclosing Party's Confidential Information, for any purposes other than in connection with performing its obligations or exercising its rights hereunder, and (iii) shall require all persons and entities who are provided access to the Disclosing Party's Confidential Information, to execute confidentiality or non-disclosure agreements containing provisions substantially similar to those set forth in this Clause 8. The provisions of this Clause 8 respecting Confidential Information shall not apply to the extent, but only to the extent, that such Confidential Information is: (a) already known to the Receiving Party free of any restriction at the time it is obtained from the Disclosing Party; (b) subsequently learned from an independent third party free of any restriction and without breach of this provision; (c) is or becomes publicly available through no wrongful act of the Receiving Party or any third party; (d) is independently developed by the Receiving Party without reference to or use of any Confidential Information of the Disclosing Party; or (e) is required to be disclosed pursuant to an applicable law, rule, regulation, government requirement or court order, or the rules of any stock exchange. Upon the Disclosing Party's written request at any time, or following the completion or termination of this Agreement, the Receiving Party shall promptly return to the Disclosing Party, or destroy, all Confidential Information of the Disclosing Party provided under or in connection with this Agreement, including all copies, portions and summaries thereof.

#### 9. Processing Norms

Both Parties acknowledge and agree that the provision of certain Services under this Agreement may require TCS to interact with the clients and suppliers of Customer relating to the Services as special agent for and on behalf of the Customer and/or to process transactions, in accordance with the general or special guidelines, norms and instructions ("Processing Norms") provided by Customer and agreed by the Parties. TCS shall be entitled to rely on and act in accordance with any such Processing Norms agreed by the parties and TCS shall incur no liability for claims, loss or damages arising as a result of TCS's compliance with the Processing Norms. Customer agrees to indemnify, defend and hold TCS and its affiliates, their officers and employees involved in the Services, harmless from any and all claims, actions, damages, liabilities, costs and expenses, including but not limited to reasonable attorney's fees and expenses, arising out of or resulting from TCS' compliance with Processing Norms and the Customer's liability arising out of this Clause shall be outside of the liability cap provided in Clause 7. Further, Customer shall be responsible for all activity occurring under its control and shall abide by all applicable local, state, national and foreign laws, treaties and regulations in connection with their use of the Service, including those related to data privacy, international communications and the transmission of technical or personal data

#### 10. Term And Termination

**10.1 Term:** The term of this Agreement shall commence on the Effective Date and continue for Contract Term specified in Schedule 1, unless terminated earlier in accordance with the provisions herein. The Agreement may be renewed for further term(s) on mutual agreement between the Parties.

**10.2 Termination for Material Breach.** Either Party may terminate this Agreement immediately by a written notice to the other Party (i) in the event of a material breach by the other Party, by a written notice immediately, if the breach is not curable and by a written notice of 30 days, if the breach is curable and is not cured within the said notice period; or (ii) in the event of any proceedings in bankruptcy, insolvency or winding up filed by or against the other Party or for the appointment of an assignee or equivalent for the benefit of creditors or of a receiver or of any similar proceedings.

**10.3 Effect of termination.** In the event of termination or expiry of this Agreement, (A) Customer shall (i) forthwith cease to access and/or use any of TCS Application Systems and Services Environment; (ii) return to TCS any of TCS confidential and

(TCS Proprietary and Confidential)



*Handwritten signature*



proprietary information and material in its possession; and (iii) purchase Equipment at the then market value or the written down book value in TCS books whichever is higher; and (B) TCS shall (i) return to Customer all confidential and proprietary information of Customer; (ii) if a third party software license is obtained specifically for the Customer under this Agreement and allows Customer to use such software after termination of this Agreement (as specifically identified in Schedule 2), then TCS shall transfer such third party software to Customer on an 'AS IS' basis. Any additional fee if applicable for such transfer shall be borne by the Customer.

#### 11. Non Solicitation

Neither Party will, without the consent of the other Party, employ or offer to employ directly or indirectly any person engaged or previously engaged by the other in any capacity in relation to the project, during the subsistence of this Agreement and until a period of 24 months has expired after the termination or expiry of this Agreement

#### 12. Miscellaneous Provisions

**12.1 Independent Contractors and assignment.** Each Party to this contract is an independent contracting entity and shall not be deemed an agent, legal representative, joint venture partner or partner of the other. Neither Party is authorized to bind the other to any third person. Customer shall not assign or transfer this Agreement or any obligations hereunder to any third party, without the prior written consent of TCS.

**12.2 Governing Law and Dispute Resolution.** This Agreement shall be governed by and interpreted in accordance with the laws of India. All disputes or differences whatsoever arising between the Parties, out of or in relation to the construction, meaning and operation or effect of this Agreement or breach thereof, shall be settled amicably. If, however, the Parties are not able to resolve such dispute or difference amicably, the same shall be referred for Arbitration to a sole Arbitrator to be mutually agreed upon, and failing such agreement to an Arbitration tribunal consisting of three arbitrators. Each Party will nominate an arbitrator and these two arbitrators by mutual agreement will appoint the third arbitrator to constitute the Arbitration tribunal. The Arbitration proceedings shall be governed by the provisions of the Arbitration and Conciliation Act 1996. The Arbitration proceedings will be carried out at Mumbai and the award made in pursuance thereof shall be binding on the Parties.

**12.3 Entire Agreement.** This Agreement sets forth the entire understanding of the Parties and supersedes all prior or simultaneous representations, discussions, negotiations, letters, proposals, purchase order's, agreements and understandings between the Parties hereto, with respect to the subject matter hereof. Each Party acknowledges that it has not relied on or been induced to enter into this Agreement by, and to the extent permitted by applicable law, a Party is not liable to another Party in contract or tort or in any other way for, a representation or warranty that is not set out in this Agreement. This Agreement may be amended only by a written instrument signed by a duly authorized representative of each of the Parties. If any provision of this Agreement be held invalid or unenforceable by a competent court, such provision shall be modified to the extent necessary to make it valid and enforceable whilst preserving the intent of the Parties and all other provisions of this Agreement shall remain fully valid and enforceable unless otherwise agreed between the Parties. No provision of this Agreement nor any breach thereof will be considered waived by either Party, unless such waiver is in writing signed on behalf of that Party and no such waiver will constitute a waiver of, or excuse for any other or subsequent breach of this Agreement. Certain provisions of this Agreement which by their very nature ought to survive, shall so survive the termination of this Agreement.

**12.4 Force Majeure:** Neither Party shall be liable for any failure or delay in the performance of its obligations under this Agreement to the extent such failure or delay is caused by any reason beyond its reasonable control, such as fire, flood, earthquake, elements of nature or acts of God, acts of state, strikes, acts of war, terrorism, riots, civil disorders, rebellions or revolutions; quarantines, embargoes and other similar governmental action (a "Force Majeure Event"). The affected Party will immediately notify the other by reasonable detail of the Force Majeure Event. If a Force Majeure Event continues for more than 30 days, either Party may, by a written notice to the other Party, terminate this Agreement, without liability.

**12.5 TATA Code Of Conduct:** The activities of all TCS employees are governed by the Tata Code of Conduct, a copy of which is available at link <http://www.tata.com/aboutus/articles/inside.aspx?artid=NyGNLHkaAc>. Customer agrees to make good faith efforts to notify TCS designated executives of any breach of the Tata Code of Conduct by any TCS personnel relating to this Agreement. TCS in turn, undertakes that it will maintain confidentiality of all communication received.

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed by their duly authorized representatives on the date(s) mentioned below, effective as of the Effective Date.

<b>Ansal University</b> ("Customer")  By: <u>[Signature]</u>  Name: <u>Col Rajive Chauhan</u>  Title: <u>Registrar</u>  Date: <u>14/11/19</u>	<b>Tata Consultancy Services Ltd.</b> ("TCS")  By: <u>[Signature]</u>  Name: <u>Venguswamy Ramaswamy</u>  Title: <u>Global Head - Small and Medium Business</u>  Date: <u>12/02/2019</u>
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(TCS Proprietary and Confidential)



## EXHIBIT A

### DEFINITIONS

**"Agreement"** means the Agreement for Services to which this Exhibit is attached, signed between the Parties hereto, and shall include all Exhibits, Schedules, and other attachments attached thereto or referenced therein.

**"Authorized Users"** means only those individuals working for and on behalf of Customer, or for Customer's clients, or individual clients of Customer identified in **Schedule 2**, who have a bona fide need to have access to TCS Application System in connection with the use of Services by Customer under this Agreement.

**"Customer Data"** means all applicable information, data and materials furnished or made available to TCS and/or introduced in the Services Environment by or on behalf of Customer, using the TCS Application System and/or Services.

**"Confidential Information"** means and include all business strategies, plans and procedures, proprietary information, software program, documentation, tools, processes, methodologies, data and trade secrets, information relating to customers, employees, or business partners, and any other designated confidential or proprietary information and materials of the Disclosing Party, its affiliates, clients or suppliers, that may be received or obtained by the Receiving Party as a result of this Agreement. The terms "Disclosing Party" and "Receiving Party" shall have the meaning assigned to each of them in Clause 8.

**"Contract Term"** means the period of contract specified in **Schedule 1**.

**"Computing Environment"** shall mean Customer's computer, hardware, software and operating environment as identified in **Schedule 2**, on which the TCS Application System or component thereof shall be installed for Customer's use in accordance with the Use Terms in **Schedule 3**.

**"Effective Date"** means the date on which this Agreement has come into effect, as identified in **Schedule 1**.

**"Equipment"** means certain hardware/software (including networking hardware (MPLS) and software) items identified, if any, in **Schedule 2**, to be supplied or made available by or on behalf of TCS, outside the Hosting Environment, for use by Customer's Authorized Users strictly for accessing TCS Application System for the purpose of availing of the Services hereunder.

**"Hosting Environment"** means TCS's servers within the facilities and environment managed and utilized by TCS to provide the Services to Customer, including all software, servers, hardware, networks, equipment, and telecommunications facilities and the technology installed within such environment and as described **Schedule 2**.

**"Intellectual Property Rights"** means any and all intellectual property rights and industrial rights of any kind, including without limitation, copyrights, patents, trademarks, design rights and trade secrets and any other form of related protection, statutory or otherwise, wherever in the world subsisting, whether registered or not.

**"Licensing Conditions"** means the terms and conditions applicable for use of the respective items of TCS Application System or third party software, as identified in **Schedule 3**.

**"Services"** means the services to be performed by or on behalf of TCS under this Agreement as specified in scope of Services in **Schedule 2**.

**"Services Environment"** means collectively or severally (as the context may require) the Hosting Environment, TCS Link and Equipment.

**"Taxes"** means any sales, use, value added tax, service tax or any other taxes of similar nature or any similar, additional or replacement duty, levy or tax applicable to or in connection with the charges payable or Services rendered under this Agreement, other than tax based on TCS's income.

**"TCS Application System"** means the specific software applications/solutions whether owned or licensed by TCS identified in **Schedule 2**, which TCS will either host on its Services Environment and/or install on the Customer Environment for the provision of Services under this Agreement. TCS Application System includes, without limitation, proprietary software programs, processes, algorithms, user interfaces, know-how, techniques and other tangible and intangible technical material or information and the technology installed within TCS Application System.

**"TCS Link"** means a link either by way of a link located at a URL or a physical port prescribed by the TCS in **Schedule 2** established, provided and maintained by TCS, as part of the Services, for connecting to TCS Application System.





**SCHEDULE 1**  
**CONTRACT DETAILS**

**A. The details of the Customer are as follows:**

<u>University Name</u>	<u>Registered office address</u>	<u>Details of Contact person</u>
Ansal University	Ansal University Golf Course Road Sector 55, Gurugram – 122 003	Col Rajive Chauhan Registrar registrar@ansaluniversity.edu.in

<u>Contract Term</u>	<u>Effective Date</u>
3 years from Effective Date	11-01-19





## SCHEDULE 2

### Scope of Services

#### I. TCS Application systems

TCS will provide the following applications as Managed Services.

##### Managed Services:

TCS iON Student CRM Solution  
TCS iON Admission Solution  
TCS iON Academics Solution  
TCS iON Exam and Grading Solution  
TCS iON Administrative Services Solution  
TCS iON Support Services Solution  
TCS iON Smart Identity Management Solution  
TCS iON Digital Learning Solution

Under **managed services**, TCS will do all the configuration and get the system ready for use and customer shall carry out end user transactions. Many of the standard reports shall be delivered to customer by TCS

#### II. Scope Of Services

##### Cloud Services

In a Cloud Services environment, business applications as part of the IT-as-a-Service will be hosted, managed and run at TCS Data centers in a secure environment. The customer can access their applications at the Data Centre through a network connection. These applications will be continuously updated by TCS to address the changing technology, business & market needs.

The scope lists the capabilities of the Solution(s). Together with Activation, Customer needs to agree on the capabilities relevant to its business which needs to be finalized.

Sr. No.	Solution Name	Hyperlink	Deliverables
1	TCS iON Student CRM Solution	<a href="https://www.tcsion.com/dotcom/TCSSMB/downloads/solutionscope/managedservices/TCSiONDigitalUniversity_EnquiryManagementSolution.pdf">https://www.tcsion.com/dotcom/TCSSMB/downloads/solutionscope/managedservices/TCSiONDigitalUniversity_EnquiryManagementSolution.pdf</a>	<a href="https://www.tcsion.com/dotcom/TCSSMB/downloads/solutionscope/managedservices/TCSiONDigitalUniversity_EnquiryManagementDeliverables.pdf">https://www.tcsion.com/dotcom/TCSSMB/downloads/solutionscope/managedservices/TCSiONDigitalUniversity_EnquiryManagementDeliverables.pdf</a>
2	TCS iON Admission Solution	<a href="https://www.tcsion.com/dotcom/TCSSMB/downloads/solutionscope/Admission_Module.pdf">https://www.tcsion.com/dotcom/TCSSMB/downloads/solutionscope/Admission_Module.pdf</a>	<a href="https://www.tcsion.com/dotcom/TCSSMB/downloads/solutionscope/managedservices/iONDigitalCampus_AdmissionsDeliverables.pdf">https://www.tcsion.com/dotcom/TCSSMB/downloads/solutionscope/managedservices/iONDigitalCampus_AdmissionsDeliverables.pdf</a>
3	TCS iON Academics Solution	<a href="https://www.tcsion.com/dotcom/TCSSMB/downloads/solutionscope/Academics_Module.pdf">https://www.tcsion.com/dotcom/TCSSMB/downloads/solutionscope/Academics_Module.pdf</a>	<a href="https://www.tcsion.com/dotcom/TCSSMB/downloads/solutionscope/managedservices/iONDigitalCampus_AcademicsDeliverables.pdf">https://www.tcsion.com/dotcom/TCSSMB/downloads/solutionscope/managedservices/iONDigitalCampus_AcademicsDeliverables.pdf</a>
4	TCS iON Exam and Grading Solution	<a href="https://www.tcsion.com/dotcom/TCSSMB/downloads/solutionscope/Exam_and_Grade_Management_Solution.pdf">https://www.tcsion.com/dotcom/TCSSMB/downloads/solutionscope/Exam_and_Grade_Management_Solution.pdf</a>	<a href="https://www.tcsion.com/dotcom/TCSSMB/downloads/solutionscope/managedservices/iONDigitalCampus_ExamandGradingDeliverables.pdf">https://www.tcsion.com/dotcom/TCSSMB/downloads/solutionscope/managedservices/iONDigitalCampus_ExamandGradingDeliverables.pdf</a>
5	TCS iON Administrative Services Solution	<a href="https://www.tcsion.com/dotcom/TCSSMB/downloads/solutionscope/Administrative_Solution.pdf">https://www.tcsion.com/dotcom/TCSSMB/downloads/solutionscope/Administrative_Solution.pdf</a>	<a href="https://www.tcsion.com/dotcom/TCSSMB/downloads/solutionscope/managedservices/iONDigitalCampus_AdministrativeServicesDeliverables.pdf">https://www.tcsion.com/dotcom/TCSSMB/downloads/solutionscope/managedservices/iONDigitalCampus_AdministrativeServicesDeliverables.pdf</a>
6	TCS iON Support Services Solution	<a href="https://www.tcsion.com/dotcom/TCSSMB/downloads/solutionscope/Support_Service_Solution.pdf">https://www.tcsion.com/dotcom/TCSSMB/downloads/solutionscope/Support_Service_Solution.pdf</a>	<a href="https://www.tcsion.com/dotcom/TCSSMB/downloads/solutionscope/managedservices/iONDigitalCampus_SupportServicesDeliverables.pdf">https://www.tcsion.com/dotcom/TCSSMB/downloads/solutionscope/managedservices/iONDigitalCampus_SupportServicesDeliverables.pdf</a>
<b>Add Ons</b>			
1	TCS iON Smart Identity Management Solution	<a href="https://www.tcsion.com/dotcom/TCSSMB/downloads/solutionscope/SIMS.pdf">https://www.tcsion.com/dotcom/TCSSMB/downloads/solutionscope/SIMS.pdf</a>	<a href="https://www.tcsion.com/dotcom/TCSSMB/downloads/solutionscope/managedservices/iONSIMS_MDMDeliverables.pdf">https://www.tcsion.com/dotcom/TCSSMB/downloads/solutionscope/managedservices/iONSIMS_MDMDeliverables.pdf</a>
2	TCS iON Digital Learning Solution	<a href="https://www.tcsion.com/dotcom/TCSSMB/downloads/solutionscope/LX.pdf">https://www.tcsion.com/dotcom/TCSSMB/downloads/solutionscope/LX.pdf</a>	<a href="https://www.tcsion.com/dotcom/TCSSMB/downloads/solutionscope/managedservices/iONDigitalLearning_Deliverables.pdf">https://www.tcsion.com/dotcom/TCSSMB/downloads/solutionscope/managedservices/iONDigitalLearning_Deliverables.pdf</a>

##### Roles and Responsibilities

TCS will be responsible only for configuring the system and all transactions will be done by the customer users.

Responsibilities	Configuration and Data Setup	Usage	Repeat Configuration
Customer	Will provide relevant master data for configuration	Will perform transactions in iON	Will provide relevant new data for

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			repeat configuration
TCS	Will Configure the System for use	Will help in generation of reports	Will configure the system for next term/year

- For implementation and on-going support, TCS will provide One (1) Onsite Project Manager at Customer location. The manpower charges are bundled into the subscription pricing.

#### Service levels:

Service availability rate at data center	98% based on quarterly review
Business Hours Support	Mon – Sun between 7:00 – 23:00 hours

#### Exclusions:

The calculation of the SLA excludes events such as:

- The event has occurred as a result of a Force Majeure or during the implementation of any disaster recovery procedure.
- Any activities and/or outages mutually agreed upon by the parties (planned scheduled downtime).
- The last mile access (Network that connects customer location and Network Service Provider's Point of Presence) or broadband access that is not provided or managed by TCS or its authorized agents.
- The failure of a customer's application, equipment or facilities including any third party equipment.
- Trouble Tickets associated with new installations or upgrades.
- An interruption where the customer elects not to release the service for testing and repair and continues to use it on an impaired basis.
- Interruptions during any period where TCS or its agents are not allowed access to the Customer premises where the access lines are terminated.

#### Out of Scope:

TCS is not responsible for any software not provided by TCS  
Touch Services is out of scope

#### Support:

TCS will ensure break-fix support to the applications mentioned in scope of services. Any change request will be administered separately. TCS Support desk can be reached by any of the following:

Toll Free Number	1-800-209-6030
E-mail	ion.servicedesk@tcs.com

#### Training:

For Managed Services

- TCS will provide training to the key users on the transactions, using "train the trainer" approach. (No configuration training would be done).

#### Data Migration:

- Transaction Data migration from existing system of Customer to TCS system is out of scope and will be charged additional and can be taken up on mutual agreement between TCS and Customer.
- However Master data can be uploaded into the new system if customer can provide the data in the format of data templates provided by TCS or TCS can open the system to the customer prior to go-live to enter the master data.

#### I. TCS Designated locations:

TCS will host its applications from TCS Data Centre.

#### II. Customer designated locations:

None

#### III. 3<sup>rd</sup> party software incorporated in TCS Application System:

None

#### IV. 3<sup>rd</sup> party software (if any) obtained specifically for the Customer and to be used by Customer even after termination of Agreement:

None

#### V. Authorized Users:

The employees (including temporary and contract employees) of the Customer that have been duly designated and authorized to use the TCS Application System

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*Handwritten signature and date 11/1/19*



**TCS point of contact:**

Name: Manivannan Ranganathan  
Email: [manivannan.ranganathan@tcs.com](mailto:manivannan.ranganathan@tcs.com)

**Customer Change Champion & Single Point of Contact:**

Name: Mr Preetam Chouhan  
Contact #: +91 8432737406  
Email: [preetam.chouhan@ansaluniversity.edu.in](mailto:preetam.chouhan@ansaluniversity.edu.in)

**VI. Target Environment :**

**1. Services Environment**

**a) Hosting Environment :**

TCS will perform all necessary maintenance and support the operation of the Hosting Environment and the TCS Application System and to provide the Services in accordance with the agreed service levels. TCS will promptly investigate and will make all commercially reasonable efforts to remedy any failure of the Services, Hosting Environment, TCS Application System and/or the TCS Link (defined hereinafter) to operate in good working order in accordance with the provisions of the Agreement

**b) TCS Link:**

Not Applicable

**c) Equipments:**

Not Applicable

**2. Computing Environment**

TCS recommends the following as minimum configuration to be able to run the TCS application:

- Desktop System with 1 nos. of Intel processor – Dual Core/Core 2 Duo
- Windows XP Professional / Windows 2003 / Windows 7 Professional (32-bit version) Operating System
- Minimum 1 GB RAM
- At least 80 GB SATA disk
- 17-inch monitor
- Standard keyboard and mouse.
- MS Office in the desktops of for key users
- The supported browsers are , Firefox and Chrome (latest versions).

The network bandwidth sizing at customer site for accessing the TCS Solutions is expected to be approx 400Kbps for 20 concurrent users, once solution is launched, for non-video traffic. The customer will use their own Internet link, at their own expense, to access ION solutions. The customer will upgrade the network bandwidth as per growth in concurrent users.

**VII. Data availability at the various layers:**

- a. **Hardware Availability:** State of the art hardware (servers, storage, networking elements) configured in Active -Active or Active-Hot Standby mode ensures High Availability (HA) of our infrastructure elements.
- b. **Application Availability:** All application components (Web, Application, Database) are configured in Active-Active mode. This ensures that the application, as well as data is available to the customers with high availability.
- c. **Data Availability:** The deployment architecture ensures that the same data is available on multiple servers. In the event of data issues, data can be recreated with no data loss from the other servers.
- d. **Backups:** Backups are taken every day and retained for varying periods of time (daily, weekly and yearly). Backed-up data is available off-site. Backup recovery tests are performed at regular intervals to ensure integrity of backups.
- e. **Data Format:** In the event of termination of this Agreement TCS shall give the customer data in either CSV or XLS format in CD or through file transfer, based on a written request by the Customer on what data is required for them within 15 days of expiry or termination of Agreement. For data to be provided by TCS, all pending invoices should have been cleared by the Customer. Customer data will be retained for a period of 90 days from expiry of Agreement. After this period of 90 days, all data will be deleted from TCS records. In case customer data has to be extracted and provided within the first year of the Agreement, additional one time data extraction charges of 25,000 will apply.
- f. **Disaster Recovery:** A Disaster Recovery Data Center is in operation. Data from the primary data center is mirrored onto the DR Data Center near real-time. Operations will shift to the DR data center in the event of a catastrophic failure of the primary data center. In addition, customers have the ability to, at their convenience, login to the DR data center and verify data availability

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### SCHEDULE 3

#### Licensing Terms for TCS Application System

#### APPENDIX- I to Schedule 3

#### USE TERMS for TCS Application System (TCS proprietary)

These Use Terms will govern the Use by Customer of TCS Application System (more specifically described in Schedule 2), during the Contract Term of the Agreement for Services effective \_\_\_\_\_ ("Agreement") signed between Customer named herein below and Tata Consultancy Services Limited ("TCS").

#### 1. DEFINITIONS

The following capitalized terms shall have the meaning set forth below for all purposes of this Use Terms:  
"Target Environment" shall mean Services Environment or Customer Environment, as specified in the Schedule 2 with respect to each component of the TCS Application System. "Services Environment" has the meaning ascribed to it in the Agreement. "Customer Environment" has the meaning ascribed to it in the Agreement. "Use" means using and/or accessing the TCS Application System by the Authorized Users, whether it is installed on Customer Environment or on the Services Environment, for the purposes of executing, processing, transmitting, transferring, loading and storing of data in connection with the Services rendered by the TCS under this Agreement, in terms of this Use Terms. All other capitalized terms used herein but not defined above, shall have the meaning ascribed to them in the Agreement.

#### 2. USAGE RIGHTS AND RESTRICTIONS

2.1 Usage rights. (i) Subject to the terms and conditions set forth in this Use Terms, effective upon the installation of the TCS Application System by TCS or upon TCS permitting access to Customer of the TCS Application System through any means, TCS hereby grants to Customer the right to Use as specifically permitted under this Use Terms and to permit Authorized Users to Use the TCS Application System during the Agreement for Contract Term. The foregoing does not (a) authorize installation of the TCS Application System other than on Target Environment, (b) permit Use of the TCS Application System for any purpose other than as permitted under this Use Terms, or (c) permit Use of the TCS Application System to any Person other than Authorized User. Any extension or change of the contractual use of the TCS Application System requires TCS' prior written consent and authorization. Customer is responsible to ensure compliance with all usage restrictions and other applicable terms and conditions of this Use Terms by each Authorized User. Any breach or non-compliance of the terms and conditions of this Use Terms by any Authorized User shall be deemed to be a breach or non-compliance by Customer. Customer will indemnify and defend the TCS in respect of any breach of this Use Terms to the extent that such breach arises from any act (or failure to act) by the Authorized Users. (ii) The usage rights granted herein and the provisions of this Use Terms do not grant or convey to Customer any ownership rights and interest or title in or to the TCS Application System any Intellectual Property Rights therein nor do they permit Customer to make derivative works or to make copies of the TCS Application System. To the extent that TCS Application System consists of any software codes, such material, when delivered to Customer pursuant to this Use Terms, shall be delivered by TCS in Object Code form only and Customer shall not have any right or license with respect to the Source Code or data base design of the TCS Application System.

2.2 Proprietary and Confidentiality Markings or Notices. Customer shall retain all of TCS's and/or its licensors' Logo, Trademark, Copyright notice and other proprietary markings or notice on the TCS Application System. Customer shall not, permit any Authorized Users or other persons to, remove, alter or otherwise render illegible any of TCS's Logo, Trademark, Copyright notice or other proprietary or confidentiality markings that may be placed on the TCS Application System or components thereof provided to Customer hereunder. Customer shall not remove or alter TCS's and/or its licensors' Logo, Trademark, Copyright notice and other proprietary markings or notice on all copies of the TCS Application System or any part thereof including the documentation.

2.3 Restrictions on Copying. Copying of the TCS Application System is prohibited except with TCS's prior written consent and authorization. Neither Customer nor any Authorized User is authorized to sell, license, sublicense, distribute, assign, transfer or distribute or timeshare the TCS Application System or otherwise grant any right under this Use Terms to any third party (other than Authorized Users). Any attempted sale, licensing, sublicensing, distribution, marketing, assignment or time sharing including by interactive cable or remote processing services or otherwise shall be null and void. Customer is not entitled to, and shall not make or permit others to, reverse engineer, disassemble, de-compile, recreate, enhance or modify the TCS Application System or any part thereof or to create enhancements to or derivative works of the TCS Application System or any portions thereof.

2.4 Trademarks. Customer will have no rights in any trademarks or service marks or trade names adopted by the TCS and/or its licensors for the TCS Application System or any part thereof.

2.5 Breach. Should the TCS Application System be Used beyond the Use rights by Authorized Users as set out in this Section 2, TCS shall notify Customer in writing requiring Customer to cure the breach of Use Terms and if Customer does not cure such breach within 10 days (or such other period that the TCS may permit upon Customer's request), of receipt of written notice from TCS then TCS shall be entitled to terminate the Use rights granted hereunder in respect of such TCS Application System, without prejudice to any other rights or remedies TCS may have under this Use Terms or otherwise.

#### 3. OWNERSHIP AND PROPRIETARY RIGHTS

Customer acknowledges and agrees that TCS does and will continue to own all Intellectual Properties and Intellectual Property Rights in or attached to the TCS Application System, including without limitation, in or attached to any enhancement and upgrades and any derivative works thereof even if made for, by or on behalf of Customer. Nothing contained herein shall be construed as a transfer, assignment or conveyance by TCS to Customer of the ownership or title to the Intellectual Property or Intellectual Property Rights in or attached to the TCS Application System or any enhancements, upgrades or derivative works thereof.

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4. MISCELLANEOUS

In the event of any conflict between the provisions of this Use Terms and those in the Agreement for Services or the Agreement, notwithstanding any contrary provision anywhere else, Customer and TCS specifically agree and acknowledge that the provision of this Use Terms will prevail with respect to the TCS Application System.

Ansal University ("Customer")	Tata Consultancy Services Ltd. ("TCS")
By: <u>[Signature]</u> 11/11/19	By: <u>[Signature]</u> 12/02/2019
Name: <u>Col Rajive Chauhan</u>	Name: <u>Venguswamy Ramaswamy</u>
Title: <u>Registrar</u>	Title: <u>Global head - Small and Medium Business</u>





**SCHEDULE 4**  
**FEES FOR SERVICES**

Solutions	Minimum Users	Users	Frequency
TCS iON Admission Solution	2500	Students	Monthly
TCS iON Academics Solution			
TCS iON Exam and Grading Solution			
TCS iON Administrative Services Solution			
TCS iON Support Services Solution			
TCS iON Smart Identity Management Solution	2500		Monthly
TCS iON Digital Learning Solution			Monthly

Managed Services	Amount
One Time Fees	₹15,00,000 (Rupees Fifteen Lac only) upfront at signing of contract
Access to TCS Solutions	₹ 200/- Per User Per Month (PUMP)

- Set-Up Fee will be due at the time of signing the contract and is non-refundable. Customer Set-Up includes a) datacenter and solution provisioning and b) training. If additional users are added during the contract Term, Set-Up Fees for the new users will be charged. This will be calculated on the basis of 4 months Subscription Fees
- The minimum user billing count is 2500 users every month during the term of contract.
- TCS will raise Monthly invoice for 100% of the Recurring Charges for minimum 2500 users (PUMP x number of users) or for actual number of users in the system, whichever is higher.
- Partial usage of the modules in scope will not affect subscription invoices and will be always at 100% of the charges.
- Full invoicing will commence from the first month of subscription.
- All the mentioned charges are exclusive of taxes and duties.
- The Customer will make the payment within 30 days from the date of Invoice. TCS prefers electronic mode of payment.
- These prices are applicable for locations in India only and for a single instance in the data center.
- The price quoted is applicable for the version contracted for. All future versions delivered during the Contract Term are included in the price.
- For invoice generation purposes, the customer authorizes TCS to query customer data for the user count or any other billing parameter applicable as per the fee for services schedule. Invoicing will be done for all active users of the system. In case some users are no longer needed to be active, it is the responsibility of the customer to de-activate any such users so that such inactive users are not billed.
- The number of sites and user base served may grow during the service term. The customer will share with TCS the expected growth plans, to allow TCS sufficient lead time to plan for additional capacity and deployment. Any growth beyond the numbers stated above becomes billable from the month in which the systems capture either master or transaction data for the increased user base. TCS will also charge a Set-up fee for each such increase, as per the fee schedule.
- Customer is responsible for any 3rd-party costs for integration items in scope. For example, if SMS integration is in scope, customer is responsible for the cost of subscribing to an SMS package from an authorized telecom provider.
- Implementation will only be on as-is capability basis. No change request will be accepted as TCS obligation as part of contract. Non implementation of a change request cannot be the basis for non-payment of subscription invoice. Any change requested by customer, will be analyzed for feasibility. If found feasible, the change will be done as part of product roadmap development and additional charges and timelines will be mutually agreed upon. If customers had asked for some changes to the system and these changes were either not done or completed after some time, and this has resulted in delayed implementation of some of the capabilities, customer cannot ask for waiver of complete or portion of the invoices citing the lack of usage of certain modules or capabilities.
- Existing reports are listed on [www.tcsion.com](http://www.tcsion.com).
- TCS can make available a trained iON data management executive to support customer's data migration, data entry, operating basic functions in iON at a cost of INR 50,000 per month. The management and monitoring of this executive will be done by the customer
- On Customer request, if non-local Specialist Consultants have to travel to any of the Customer locations, Customer will provide to and fro airfare from TCS location to that location, boarding and lodging expenses for the duration of deputation as well as local transportation facility (one or all of the expenses, as applicable). These expenses will be claimed on the basis of reports submitted by TCS accounts department to the Customer.
- ERP implementation is a transformation initiative. TCS recommends that customer identify a Change Champion to work closely with TCS and drive the initiative. Customer may also incur additional effort through support for providing data,

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*[Handwritten signature]*  
11/1/19



undergoing training, doing transactions etc. These efforts cannot be claimed as costs from customer side and claimed as damages in the unlikely event of any termination or contract closure.

- The total contract value shall not exceed Rs. 4 Crores during the contract term. For any increase in the contract value Customer and TCS shall mutually agree to sign an amendment or change request.
- During the Contract Term (3 years) Monthly Recurring Fees shall be increased by 5% from 3<sup>rd</sup> year of the existing price on second anniversary of the Agreement.
- The Customer will make the payment within 30 days from the date of Invoice (other than Set-Up Fee). TCS prefers electronic mode of payment. Payment of the monthly subscription invoices are a pre-condition for the continuation of usage of TCS Application Systems and services. If the invoices are not paid within the due dates, TCS reserves the right to suspend customer user access to the TCS Application Systems after giving an e-mail notice of 5 business days. The access to the TCS Application Systems will be restored by TCS upon the payment of all the outstanding invoices, as per the contract terms. TCS may take at least 1 business day from the date of credit of the amounts in TCS bank accounts to restore the access back. Continued non-payment of ION invoices will lead to termination of ION services. Upon termination of services due to non-payment of invoices, customer data will be retained for 90 days, within which customer is expected to clear all the outstanding invoices and request for the data and TCS will provide the same in CSV or XLS format. TCS may start contract renewal discussions 30 days in advance of contract expiry. It is expected that TCS and Customer will agree on renewal contract terms and sign the renewal contract, before expiry of the current contract term. Non-renewal of contract may lead to suspension of ION services on expiry of current contract.
- Subscription to ION services are on a continuous basis. Customer cannot suspend usage for few months in between and ask for waiver of invoices for those months, as the data and configuration still continue to be supported to TCS even during the period of non-usage.
- Standard Rate card for technical change requests. Customer can raise a Service Request ticket for these enhancements and issue a purchase order, based on which invoicing will be done.

• **Rate card for Tech Support tickets**

Category	Work Item	Rate Card (INR)	Notes
CMS Hooks	Normalization Class	25,000	Per normalization class
	Promotion Class	25,000	Per promotion class
Letters	Letters - Simple using Letter module	10,000	Pre-Printed stationery not supported
Payroll Config	Paycode Configuration	10,000	
Adobe Xpro work	Reports / Letters that need Adobe Xpro	25,000	Progress Reports, ID Card, Bar Code Printing
	Cheque Printing	10,000	
Custom Reports	Macro Reports - Simple	25,000	Per report
	Macro Reports - Complex	50,000	Per report. Multi tab, Combining few ODRs, Complex Logic
	Modification to Existing Reports	25,000	Modification to any report that had earlier been developed by us.
Workflow	Modification to existing default workflows	10,000	Default workflows available across HRMS, Payroll, F&A, CMS Solutions. These relate to modification to the workflows
E-Forms	New Eform with existing PG	25,000	One e-form will be provisioned and customized to customer requirements as part of implementation effort. Any additional e-form beyond this one form during implementation OR changes to the eforms each year will be chargeable.
System Change Requests E-Forms	Simple Change	25,000	System Change Requests will be analyzed for feasibility. Where feasible, changes will be taken up as part of roadmap development on additional charges
	Complex Change	50,000	

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*Signature*  
11/1/19



**SCHEDULE 5**  
**CHANGE CONTROL PROCEDURE**

Either Party may request a change in the scope of Services or deliverables but no such change shall be effective and binding unless such changes are documented in a change control document in the format described in Annexure A below ("Change Control Document") and signed by both parties.

If Customer desires to propose a change in Scope of Services, Customer shall deliver to TCS a change request in writing, describing the changes proposed. Promptly following TCS' receipt of Customer's change request, TCS shall submit a written change order proposal to Customer. If TCS desires to propose any change, TCS shall submit to the Customer a written description of the change in the form of a proposed change order for Customer's review and approval. Any change order document prepared by the parties shall include, among other items, an estimate of additional charges to Customer, if applicable, for the modified Services, any additional software or other material required to implement the change and any expected impact on the time schedule or service levels under the Schedule 2.

On Customer's written approval of the change order document submitted by TCS the parties shall sign the Change Control Document whereupon the Scope of Services in Schedule 2 and any other relevant Schedule(s) shall be deemed to have been amended by the change order.

No change to any Scope of Services shall be binding on the Parties unless the Change Control Document has been signed by authorized representatives of each party.

**Annexure A to Schedule 5**

Change Request No.: \_\_\_\_\_

Date Initiated: \_\_\_\_\_ Date Approved: \_\_\_\_\_

Project: \_\_\_\_\_

**Description of Change:**

Following are the changes/additions agreed to:

- a) Schedule 1
- b) Schedule 2
- c) Schedule 4

Approved with Changes

Tata Consultancy Services Limited

\_\_\_\_\_  
Authorized Signatory

\_\_\_\_\_  
Date

Customer

\_\_\_\_\_  
Authorized Signatory

\_\_\_\_\_  
Date



(TCS Proprietary and Confidential)

*[Signature]*  
11/1/19



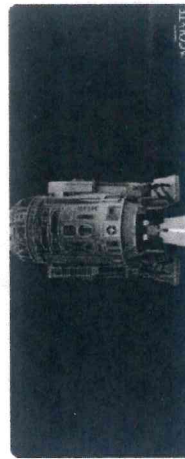


AUTOCAD ACADEMIC  
LICENSE - 2024

Hi Sushant,

Your educational access to Autodesk products is valid through May 30, 2025.

- To renew your annual education access, get new access to another product, or restart an expired subscription to a product, click Get license below.



### Design and make your own droid

We invite you to create a droid with Autodesk software to celebrate the newest addition to the galaxy, Star Wars Original series. The Acolyte.

Learn More



### The skills of the future start in today's classrooms

According to the 2024 State of Design & Make report, access to skilled talent is a business challenge. See how students can bridge the talent gap.

Learn More

### Explore Student Resources

Access coursework, learning paths, and instructor resources with ready-to-use learning content to begin teaching with Autodesk products.

Deployment Guide

Privacy Protection

Autodesk Security

Discover Educator Learning Resources







# Sign up for Autodesk educational access

## Customer details

Sushant University  
it@sushantuniversity.edu.in  
School IT Administrator

## Educational institution

## Add school information

Make sure the details you enter match the identification provided by your school. You won't be able to edit this information after you click Continue. All fields required unless noted.

### School address

CountryIndia

AddressSector -55, Golf Course Road,

## Subscription summary

Educational Access  
1 year

Submit











### Architecture, Engineering & Construction

**Product Design & Engineering & Construction Collection**

Integrated BIM tools. Including Revit, AutoCAD, and Civil 3D

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- BIM Collaborate Pro

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- Fusion extensions
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### The skills of the future start in today's classrooms

According to the 2024 State of Design & Make report, access to skilled talent is a business challenge. See how students can bridge the talent gap.

[Learn More](#)

### More Student Resources

is coursework, learning paths, and  
actor resources with ready-to-use  
ing content to begin teaching with  
Autodesk products.

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[Autodesk Security](#)

[Discover Educator Learning Resources](#)



---

**Fwd: AutoCAD license details**

---

IT Dept. <it@sushantuniversity.edu.in>  
To: Sagar Kumar <sagarkumar@sushantuniversity.edu.in>

13 February 2025 at 16:06

----- Forwarded message -----

From: **Autodesk Education Community** <studentcommunity@autodesk.com>  
Date: Fri, 21 Jul 2023 at 10:12 ✓  
Subject: Autodesk license details  
To: <it@sushantuniversity.edu.in>

Subject: Autodesk license details

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---

**Autodesk Education Community**

---

Dear Sushant University,

Licensee's product license information:

<b>Product:</b>	Autodesk AutoCAD 2024 - English
<b>License Type:</b>	Education Multi-seat Stand-alone
<b>Access Type:</b>	Single-user
<b>Authorized Usage:</b>	Installation on up to 1250 devices. No network server required*
<b>Product Key:</b>	001P1
<b>Serial Number:</b>	574-09494145
<b>Term:</b>	3-year term ✓
<b>Licensee:</b>	Sushant School Of Art & Architecture (Gurugram, Haryana)

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[Adding users to your license](#)

[Manage your license](#)





**More help:**

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Manoj Kumar &lt;manoj.kumar@ansaluniversity.edu.in&gt;

## Autodesk license details

17 messages

Autodesk Education Community <studentcommunity@autodesk.com>  
To: Manoj Kumar <Manoj.kumar@ansaluniversity.edu.in>

Sat, Jul 18, 2020 at 1:01 PM

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Autodesk Education Community

## Dear Manoj Kumar,

Licensee's product license information:

<b>Product:</b>	AutoCAD 2018
<b>License Type:</b>	Education Multi-seat Stand-alone
<b>Access Type:</b>	Single-user
<b>Authorized Usage:</b>	Installation on up to 1250 devices. No network server required*
<b>Product Key:</b>	001J1
<b>Serial Number:</b>	569-53915037
<b>Term:</b>	1-year term
<b>Licensee:</b>	Ansal University (Gurugram, Haryana)

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### Next steps:

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[Autodesk Design Academy](#)  
[Education Community Support](#)

### More help:

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**Autodesk Education Community** <studentcommunity@autodesk.com>  
To: Manoj Kumar <Manoj.kumar@ansaluniversity.edu.in>

Sat, Jul 18, 2020 at 1:05 PM

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Autodesk Education Community

Dear Manoj Kumar,

Licensee's product license information:

<b>Product:</b>	AutoCAD 2019
<b>License Type:</b>	Education Multi-seat Stand-alone
<b>Access Type:</b>	Single-user
<b>Authorized Usage:</b>	Installation on up to 1250 devices. No network server required*
<b>Product Key:</b>	001K1



**Serial Number:** 569-59555091  
**Term:** 1-year term  
**Licensee:** Ansal University (Gurugram, Haryana)

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To: Manoj Kumar <Manoj.kumar@ansaluniversity.edu.in>

Sat, Jul 18, 2020 at 1:05 PM



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## Autodesk Education Community

# Dear Manoj Kumar,

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<b>Product:</b>	AutoCAD 2021
<b>License Type:</b>	Education Multi-seat Stand-alone
<b>Access Type:</b>	Single-user
<b>Authorized Usage:</b>	Installation on up to 1250 devices. No network server required*
<b>Product Key:</b>	001M1
<b>Serial Number:</b>	569-63164877
<b>Term:</b>	1-year term
<b>Licensee:</b>	Ansal University (Gurugram, Haryana)

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Autodesk Education Community <studentcommunity@autodesk.com>  
To: Manoj Kumar <Manoj.kumar@ansaluniversity.edu.in>

Sat, Jul 18, 2020 at 1:05 PM

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Dear Manoj Kumar,

Licensee's product license information:

<b>Product:</b>	AutoCAD 2020
<b>License Type:</b>	Education Multi-seat Stand-alone
<b>Access Type:</b>	Single-user
<b>Authorized Usage:</b>	Installation on up to 1250 devices. No network server required*
<b>Product Key:</b>	001L1
<b>Serial Number:</b>	569-62644344
<b>Term:</b>	1-year term
<b>Licensee:</b>	Ansal University (Gurugram, Haryana)

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**Next steps:**

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[Education Community Support](#)

**More help:**

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**Autodesk Education Community** <studentcommunity@autodesk.com>  
To: Manoj Kumar <Manoj.kumar@ansaluniversity.edu.in>

Sat, Jul 18, 2020 at 1:06 PM

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**Autodesk Education Community**







Narendra Maurya &lt;narendramaurya@ansaluniversity.edu.in&gt;

**Autodesk license details**

5 messages

**Autodesk Education Community** <studentcommunity@autodesk.com>  
To: Narendra Maurya <narendramaurya@ansaluniversity.edu.in>

11 July 2017 at 16:51

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Autodesk Education Community

**Dear Narendra Maurya,**

Licensee's product license information:

<b>Product:</b>	AutoCAD 2015
<b>License Type:</b>	Education Multi-seat Stand-alone
<b>Access Type:</b>	Single-user
<b>Authorized Usage:</b>	Installation on up to 1250 devices. No network server required*
<b>Product Key:</b>	001G1
<b>Serial Number:</b>	562-65754871
<b>Term:</b>	3-year term
<b>Licensee:</b>	Ansal Technical Campus

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**More help:**

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**Narendra Maurya** <narendramaurya@ansaluniversity.edu.in>  
To: Pradeep Kumar Lal <pradeeplal@ansaluniversity.edu.in>

11 July 2017 at 17:04

AutoCAD 2015 64 bit  
[Quoted text hidden]

---

**Narendra Maurya** <narendramaurya@ansaluniversity.edu.in>  
To: Sanjay Thakur <sanjaythakur@ansaluniversity.edu.in>

12 July 2017 at 10:38

[Quoted text hidden]

---

**Narendra Maurya** <narendramaurya@ansaluniversity.edu.in>  
To: Abhishek Chauhan <abhishekchauhan@ansaluniversity.edu.in>

29 December 2017 at 13:07

[Quoted text hidden]

---

**Narendra Maurya** <narendramaurya@ansaluniversity.edu.in>  
Draft To: it

31 January 2018 at 12:29

----- Forwarded message -----

From: **Autodesk Education Community** <studentcommunity@autodesk.com>  
Date: 11 July 2017 at 16:51  
Subject: Autodesk license details  
To: Narendra Maurya <narendramaurya@ansaluniversity.edu.in>



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2024-25.

**SUSHANT UNIVERSITY (Autonomous)  
SECTOR-55, GURUGRAM-122003****PURCHASE ORDER**

Vendor Name &amp; Address

Purchase Order Number: SU/2024-25/PO/

Date: 08.01.2025

**Health Education Bureau  
Jaipur, Rajasthan****Kind Attn: Hon'ble Director.  
Subject: Supply of Language Lab Software.  
Dear Sir,**

This is with reference to your mail / quotation dated 06/01/2025 and the discussion held regarding the supply of Language Lab Software for the University, we are pleased to place the order for the following items:

S.No	Item /Description	Rate/Unit	Qty	Disc.	Total
1.	EWL (English Edu. William Wordsworth Language Lab), Software for English Language Lab, Regular Pack - Site License (1 Year Subscription)	Rs. 7790	1 Bundle	0.00	Rs. 7,790.00
	Total Amount:				Rs. 7,790.00
	GST (18% Extra)				Rs. 1,402.00
	Grand Total:				Rs. 9,192.00

**Terms & Conditions:**

1. Delivery: Immediate.
2. All the items will be supplied F.O.R. Sushant University, Sector -55 Gurugram, Haryana.
3. Payment Terms: 100% Online / Bank Transfer.

**For Sushant University****Authorised Signatory**



**SUSHANT UNIVERSITY (Annexure C)**  
**SECTOR-55, GURUGRAM-122003**

**PURCHASE ORDER**

Vendor Name & Address

Purchase Order Number: SU/2024-25/PO/

Date: 08.01.2025

**Health Education Bureau**  
**Jaipur, Rajasthan**

**Kind Attn:** Hon'ble Director.

**Subject:** Supply of Language Lab Software.

**Dear Sir,**

This is with reference to your mail / quotation dated 06/01/2025 and the discussion held regarding the supply of Language Lab Software for the University, we are pleased to place the order for the following items:

S.No	Item /Description	Rate/Unit	Qty	Disc.	Total
1.	EWL (English Edu. William Wordsworth Language Lab), Software for English Language Lab, Regular Pack - Site License (1 Year Subscription)	Rs. 7790	1 Bundle	0.00	Rs. 7,790.00
	Total Amount:				Rs. 7,790.00
	GST (18% Extra)				Rs. 1,402.00
	<b>Grand Total:</b>				<b>Rs. 9,192.00</b>

**Terms & Conditions:**

1. Delivery: Immediate.
2. All the items will be supplied F.O.R. Sushant University, Sector -55 Gurugram, Haryana.
3. Payment Terms: 100% Online / Bank Transfer.

**For Sushant University**



**Authorised Signatory**





CENTRE FOR SOFT SKILLS

SUSHANT UNIVERSITY

OFFICE NOTE

January 6, 2025

**Subject: Request for Renewal of the English Language Lab for the Even Semester 2025**

Respected Sir

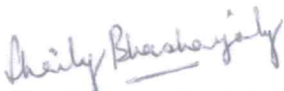
SOFTWARE EWL (Software for English education Will Words worth Language Lab) was purchased from BUREAU OF HEALTH AND EDUCATION STATUS UPLIFTMENT in February 2024, valid till January 2025 (Regular Pack: Rs 7790+GST18% = Rs 9192)

As it is a cloud base software, no installation is required. The students will use the existing computer labs, as per availability/time- table to run the software. Also they may run the software in their personal devices within the periphery of 2.5 km.

In the last semester, the lab proved to be an effective platform for enhancing students' language proficiency, particularly in listening skills, conversational abilities, grammar, and phonetics (first-year students of B.Sc. Psychology, BFA, B.Arch, and B.Des during the odd semester)

We kindly request your approval for the renewal of this software to ensure the continuation of a valuable learning experience.

The quotation received is attached for your reference.



Head- Centre for Soft Skills

  
Hon'ble Vice Chancellor







**BUREAU FOR HEALTH & EDUCATION**  
**STATUS UPLIFTMENT**  
(Constitutionally Entitled As- Health Education Bureau)  
Address: 55/20, Rajat Path, Mansarovar,  
Jaipur, Rajasthan, Pin:302020

Contact:0141-2783681, 9636348191  
Mail: serviceheb@gmail.com, support@heb-nic.in  
Website: www.heb-nic.in

**Proforma Invoice/Quotation**

Date: 06/01/2025  
Proforma Invoice/Quotation No.: 010615/2025  
GST Reg. No: 08AJAPA75701128  
Category: Institution

Billing Address	Office Address
Sushant University, Sector 55, Golf Course Road, Gurugram, Haryana 122003.	Sushant University, Sector 55, Golf Course Road, Gurugram, Haryana 122003.

Sr. No.	Description (Subscription)	Duration	Qty.	Unit price	GST	Total
1.	Software- EWL (English - Wordsworth - Language Lab) - Wordsworth® Software	1 Year	1 (Institutional License)	7,790 ₹ (Regular Pack - Site License- For Predefined Number of Systems)	1,402 ₹	9,192 ₹
					Sub Total	9,192 ₹
					Remarks	-
					Total Due	9,192 ₹

All Demand Draft & Cheque should be in favor of "Health Education Bureau" Payable at Jaipur, Rajasthan

Final invoice will be issued at the completion of payment.

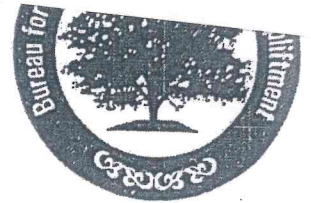
Remit payment in INR through Demand Draft/Cheque/NEFT/RTGS/Online to Following Account Details:  
Account Name: Health Education Bureau,  
Bank: UCO Bank  
Branch: Mansarovar, Jaipur, Rajasthan  
Account No.20960210003121,  
IFSC Code: UCBA0002096  
Address: 55/20, Rajat Path, Mansarovar, Jaipur, Rajasthan (India), PIN-302020

\*The subscription price covers delivery charges also.





2023



# Bureau for Health and Education Status Upliftment

(Constitutionally Entitled as Health-Education, Bureau)

55/20, Rajat Path, Mansarovar, Jaipur

Rajasthan, Pin : 302020

Contact : Basic : 0141-2783681, (M) 9636348191, 7976447983

Mail : support@heb-nic.in, serviceheb@gmail.com

Website : www.heb-nic.in

Date: 30/01/2024

Ref. No: EWL/2351/01/25/01

To,  
Sushant University,  
Sector 55, Golf Course Road, Gurugram, Haryana 122003.

Subject: Confirmation of subscription

Sir/Madam,

In response to subscription request & subscription amount received from you, we hereby confirm the subscription of Software- EWL (English - Wordsworth - Language Lab) Wordsworth® Software for your institution from Feb-2024 to Jan-2025 (1 Year).

We are hereby sending you the dedicated password Software- EWL (English - Wordsworth - Language Lab) Wordsworth® Software and the invoice (attached with letter).

To Software- EWL (English - Wordsworth - Language Lab) Wordsworth® Software, please enter the password in below mentioned link

Link: <https://languagelab.net.in/word/login.php>

User ID: susti

Password: susti19

To use the exam mode (teacher login), please use the below mentioned login credential

User ID: faculty@sushantuniversity.edu.in

Password: susti123

\*Please login to exam mode (teacher login) panel only after opening the main panel using above mentioned credentials. Whereas the student can directly register their user ID & Password through the software panel.

You will be receiving further communications time to time also.

Thanking you

  
Director,  
Digital Service Division

Enclosed:

- ❖ The Invoice
- ❖ User Manual





**SUSHANT UNIVERSITY (Annexure C)**  
**SECTOR-55, GURUGRAM-122003**

**PURCHASE ORDER**

Vendor Name & Address

Purchase Order Number: SU/2023-24/PO/ 1911

Date: 27.09.2023

**Health Education Bureau**  
**Jaipur, Rajasthan**

**Kind Attn: Hon'ble Director.**

**Subject: Supply of Language Lab Software.**

**Dear Sir,**

This is with reference to your mail / quotation dated 05/09/2023 and the discussion held regarding the supply of Language Lab Software for the University, we are pleased to place the order for the following items:

S.No	Item /Description	Rate/Unit	Qty	Disc.	Total
1.	EWL (English Edu. William Wordsworth Language Lab), Software for English Language Lab, Regular Pack (1 Year Subscription)	Rs. 7790	1 Bundle	0.00	Rs. 7,790.00
	Total Amount:				Rs. 7,790.00
	GST (18% Extra)				Rs. 1,402.00
	<b>Grand Total:</b>				<b>Rs. 9,192.00</b>

**Terms & Conditions:**

1. Delivery: Immediate.
2. All the items will be supplied F.O.R. Sushant University, Sector -55 Gurugram, Haryana.
3. Payment Terms: 100% Online / Bank Transfer.

**For Sushant University**

**Authorised Signatory**







# HEALTH EDUCATION BUREAU

(Bringing Innovations In Health & Learning)

Address: 55/20, Rajat Path, Mansarovar,  
Jaipur, Rajasthan, Pin:302020

Contact:0141-2783681, 9636348191

Mail: serviceheb@gmail.com, support@heb-nic.in

Website: www.heb-nic.in

## PROFORMA INVOICE

PAN NO: AJAPA7570J		GST Reg. No: 08AJAPA7570J1Z8		INVOICE NO: EWL/5627/2023		DATE: 25/10/2023	
Sushant University Sector 55, Golf Course Road, Gurugram, Haryana 122003.				FORM:  A	PRODUCT CODE:  HP-JEN	SUB PRODUCT CODE:  ONLINE	BOOKING EXECUTIVE CODE:  MHMAK
CLIENT LOCATION: Gurugram							
SR. NO.	DESCRIPTION	SUBSCRIPTION		AMOUNT IN RUPEES	IGST	NET PRICE	CATEGORY
		FROM	TO				
1	Software- EWL (English - Wordsworth - Language Lab) Wordsworth® Software	NOV-23	OCT-24	7790 ₹	1402 ₹	9192 ₹	INSTITUTION
AMOUNT IN WORDS: Nine Thousand One Hundred Ninety Two Rupees Only							

PAYMENT RECEIVED					BALANCE TO COLLECT				
MODE	AMOUNT	TRANS. NO.	DATE	BANK	MODE	AMOUNT	TRANS. NO.	DATE	BANK
D.D./CHEQUE					D.D./CHEQUE				
NEFT/RTGS					NEFT/RTGS				
ANY OTHER					ANY OTHER	9192 ₹	--	--	--
PAYMENT RECEIVED: NIL					BALANCE TO COLLECT: Nine Thousand One Hundred Ninety Two Rupees Only				

FOR HEALTH EDUCATION BUREAU

Account details for NEFT/RTGS

  
AUTHORISED SIGNATORY  
DATE: 25/10/2023

Name of A/C Holder: Health Education Bureau
Name of the Bank: UCO Bank
Account Number: 20960210003121
IFSC code: UCBA0002096
MICR Code: 302028023
Bank Branch Name & Code: Mansarovar, Jaipur Branch . Code: 002096
District & State: Jaipur, Rajasthan





**CENTRE FOR SOFT SKILLS**

**SUSHANT UNIVERSITY**

**Office Note**

September 20, 2023

**Sub: - Procurement of Language Lab Software**

As per our discussion with various vendors in the past months regarding the purchase of Language Lab, and our deliberations within, the offer of the 'Bureau for Health and Education Status Upliftment', appears most feasible. The cost is as follows:

**Software-EWL (English Edu. William Wordsworth Language Lab)-Software for English Language Lab**

**Duration of the subscription: 1 year**

**Regular Pack: Rs 7790+GST18% = Rs 9192**

As it is a cloud base software, no installation is required. The students will use the existing computer labs, as per availability/time- table to run the software. Also they may run the software on their personal devices within the periphery of 2.5 km.

**Additional equipment required – Headphones- 50 quantity**

File is attached for your reference

For approval please.

*Rajiv Shekhar*  
Head – Centre for Soft Skills

Vice-Chancellor



*KT to Purchase  
20 quantity  
Separate note to  
Purchase headphones  
is being processed  
26/9/23*

*ae  
20/9/23*



SUSHANT UNIVERS  
SEC-55, GURUGRAM  
GST NO. 06AAATC0747N

SUSHANT UNIVERSITY

E-SCAN ANTI-VIRUS - 2022

**PURCHASE ORDER**

Purchase Order Number: SU/2022-23/PO/1689  
Date: 12/07/2022

SoftPrime Technologies Pvt Ltd)  
702-703, 7<sup>th</sup> Floor, Paras Trinity  
Sec-63, Golf Course Extension Road  
Gurugram.

**Kind Attn: Ms. Disha Marwah**  
**Subject: Renewal of eScan Anti-Virus.**

Dear Sir,

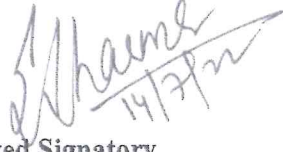
This is with reference to your final quotation dated 22/04/2022 and subsequent discussions held with the purchase committee members on 12/07/2022 regarding the renewal of Anti-Virus Software Licenses (eScan) for Sushant University Gurugram. We are pleased to place the order for the following.

S. No.	Description	Qty	Unit Price	Final Price
1	eScan TSS for Business (Renewal for 1 Year)	325	240/-	Rs. 78,000.00
	GST@18%			Rs. 14,040.00
Total Amount in Rs. (Ninety Two Thousand and Forty Only)				Rs. 92,040.00

**Terms and Conditions:**

1. Delivery Time: 1 Week
2. University will have the right to cancel the order if it is not executed within the stipulated time.
3. All the services will be provided F.O.R. Sushant University, Sector -55 Gurugram.
4. The Invoice will be raised in the name of Sushant University, Sector-55, Gurugram.
5. Payment Terms: 100% Advance after submission of the Proforma Invoice.

**For Sushant University (Erstwhile Ansal University)**

  
Authorized Signatory.





## TAX INVOICE

e-Invoice

IRN : 326672991f545d84b7429c5cdb33c775446401-  
18d0c658bc19ecd2df7201fee2  
Ack No. : 132213554785668  
Ack Date : 16-Nov-22



<b>SoftPrime Technologies Pvt. Ltd.</b> 702 - 703, 7th Floor, Paras Trinity, Sector-63, Golf Course Extension Road, Gurgaon - 122011 GSTIN/UIN: 06AAZCS0124R1ZN State Name : Haryana, Code : 06 E-Mail : purchase@softprimetech.com		Invoice No. <b>STPL/2022-23/314</b>	Dated <b>16-Nov-22</b>
Consignee (Ship to) <b>Sushant University</b> Sec- 55, Golf Course Road Gurgaon - 122003 GSTIN/UIN : 06AAATC0747N1ZO State Name : Haryana, Code : 06		Delivery Note	Mode/Terms of Payment 100% Advance Payment Against PI
Buyer (Bill to) <b>Sushant University</b> Sec- 55, Golf Course Road Gurgaon - 122003 GSTIN/UIN : 06AAATC0747N1ZO State Name : Haryana, Code : 06		Reference No. & Date.	Other References
		Buyer's Order No. <b>SU/2022-23/PO/1689</b>	Dated <b>12-Jul-22</b>
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>E-Scan Total Security Suite for Business - Renewal</b> <small>Key details - GNIS-PJC-JRUH-JOHB-HOTO-BSHL-TKOI-TH</small>	997331	325 Nos	240.00	Nos	78,000.00
	CGST@9%					7,020.00
	SGST@9%					7,020.00
Total			325 Nos			₹ 92,040.00

Amount Chargeable (in words) **INR Ninety Two Thousand Forty Only** E. & O.E


HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	78,000.00	9%	7,020.00	9%	7,020.00	14,040.00
<b>Total</b>	<b>78,000.00</b>		<b>7,020.00</b>		<b>7,020.00</b>	<b>14,040.00</b>

Tax Amount (in words) : **INR Fourteen Thousand Forty Only**

**Declaration**  
 Note: "As per notification no. 21/2012 (F. No. 142/10/2012-SO (TPL)) S.O. 1323 (E)/s 197A Income-Tax act, 1961, dated 13-6-2012 We hereby declare that the applicable TDS has been deducted on payment for previous transfer of such software under section 194J of the Income Tax Act, 1961. Hence, Tax deduction at source (TDS) would not be applicable on this Invoice."

**Company's Bank Details**  
 A/c Holder's Name : **SoftPrime Technologies Pvt. Ltd.**  
 Bank Name : **HDFC BANK LTD**  
 A/c No. : **50200026732072**  
 Branch & IFS Code : **Peach Tree - Gurgaon & HDFC0002686**  
 SWIFT Code : **HDFCINBB**

for SoftPrime Technologies Pvt. Ltd.

 **DISHA MARWAHA**  
 Digitally signed on 16-11-2022 11:31:58  
 Authorised Signatory

This is a Computer Generated Invoice





## eScan License Details



WhiteSheet Number : 297455

### User Details

Name : SUSHANT UNIVERSITY Campus  
Address : Sector-55, Golf Course Road Gurugram 122003 Haryana India  
Emailid : it@sushantuniversity.edu.in

### Product Details

Product Name : eScan Total Security Suite for Business  
License Size : 325 Users  
Date of License : November 14, 2022  
License Term : 12 Months  
Transaction Type : RENEWAL  
License Type : ESD

### Key Details

**eScan Total Security Suite for Business -** GNIS-IPJO-JRUH-JOHB-HOTO-BSHL-TKOI-TH

### Purchased From

Name : Manisha Parmar  
Company : SoftPrime Technologies Pvt. Ltd.  
Address : 702 - 703, 7th Floor, Paras Trinity, Sector-63, Golf Course Extension Road,,,Gurgaon,India  
Emailid : manisha@softprimetech.com  
Phone : 124-4540374, 4540375

### Distributed By

Name : Manisha Parmar  
Company : SoftPrime Technologies Pvt. Ltd.

Note : Please click [https://www.escanav.com/english/content/company/eula/software\\_license.asp](https://www.escanav.com/english/content/company/eula/software_license.asp) to read the End-User License Agreement (EULA) before using the software.



#### MicroWorld Software Services Pvt. Ltd.

Plot No. 80, Road No. 15, MIDC, Marol, Andheri (E), Mumbai - 400 093 India  
Website : <http://www.msspl.co.in> | Support : [support@msspl.co.in](mailto:support@msspl.co.in) | Sales : [sales@msspl.co.in](mailto:sales@msspl.co.in)





**SUSHANT UNIVERSITY (Erstwhile ANSAL UNIVERSITY)**  
(Annexure C)

**SEC-55, GURUGRAM-122003**

GST NO. 06AAATC0747NIZO

**PURCHASE ORDER**

SoftPrime Technologies Pvt Ltd  
702-703, 7<sup>th</sup> Floor, Paras Trinity  
Sec-63, Golf Course Extension Road  
Gurgaon.

Purchase Order Number: AU/2021-22/PO/

Date: 12/04/2021

**Kind Attn: Ms. Manisha Parmar**

**Subject: Renewal of eScan Anti-Virus.**

Dear Sir,

This is with reference to your final quotation dated 08/01/2021 and subsequent discussions held with you through the Purchase Committee regarding the Renewal of Anti-Virus Software (eScan) for the University.

S. No.	Description	Qty	Unit Price	Total Price
1	eScan Total Security Suite for Business (For 1 Year) Educational renewal License	325	240/-	Rs. 78,000.00
	GST@18%			Rs. 14,040.00
Total Amount in Rs. (Ninety Two Thousand and Forty Only)				<b>Rs. 92,040.00</b>

**Terms and Conditions:**

1. Delivery Time : 1 Week
2. University will have the right to cancel the order if it is not executed within the stipulated time.
3. All the services will be provided F.O.R. Sushant University (Erstwhile Ansal University), Sector -55 Gurugram.
4. The Invoice will be raised in the name of Sushant University (Erstwhile Ansal University), Sector-55, Gurugram.
5. Payment Terms: 50% Advance, balance after deliver and installation.


**For Sushant University (Erstwhile Ansal University)**

Registrar.





## TAX INVOICE

<b>SoftPrime Technologies Pvt. Ltd.</b> 702 - 703, 7 <sup>th</sup> Floor, Paras Trinity, Sector-63, Golf Course Extension Road, Gurgaon-122011 CIN: U74999HR2017PTC070118 PAN: AAZCS0124R GSTIN No: 06AAZCS0124R1ZN State: Haryana      State Code: 06				<b>Invoice No.:</b> STPL/2021-22/030 <b>Invoice Date:</b> 28-May-2021 <b>Customer PO No.:</b> AU/2021-22/PO/ <b>Customer PO Date:</b> 12-April-2021 <b>Terms of Delivery:</b> 100% payment against PI <b>Mode of Delivery:</b> By Courier					
<b>Billing Address</b> Sushant University (Erstwhile Ansal University) Sector 55, Golf Course Road, Gurgaon – 122003, Haryana GSTIN No: 06AAATC0747N1ZO State: Haryana      State Code: 06				<b>Shipping Address</b> Sushant University (Erstwhile Ansal University) Sector 55, Golf Course Road, Gurgaon – 122003, Haryana GSTIN No: 06AAATC0747N1ZO State: Haryana      State Code: 06					
S. N.	Description of Product/Service	HSN/ SAC	Qty	Unit Price (INR)	Total Amount (INR)	SGST @9%	CGST @9%	IGST @18 %	Amount (INR)
1	eScan Total Security Suit for Business (01 Year Educational)	9973	325	240.00	78,000.00	7,020.00	7,020.00		92,040.00
					<b>78,000.00</b>	<b>7,020.00</b>	<b>7,020.00</b>		<b>92,040.00</b>
<b>Note:</b> "As per notification no. 21/2012 {F. No. 142/10/2012-SO (TPL)} S.O. 1323 (E) u/s 197A Income-Tax act, 1961, dated 13-6-2012." We hereby declare that the applicable TDS has been deducted on payment for previous transfer of such software under section 194J of the Income Tax Act, 1961. Hence, Tax deduction at source (TDS) would not be applicable on this Invoice.						<b>Total Amount before Tax:</b>			<b>78,000.00</b>
						SGST @ 9%:			7,020.00
						CGST @ 9%:			7,020.00
						IGST @ 18%:			
						<b>Total GST:</b>			<b>14,040.00</b>
						<b>Total Amount after Tax:</b>			<b>92,040.00</b>
						<b>Round Off (+/-):</b>			<b>(-) 0.00</b>
						<b>Net Amount:</b>			<b>92,040.00</b>
<b>Total Amount in words:</b> Rupees Ninety Two Thousand Forty and zero paise only									
<div style="display: flex; justify-content: space-between;"> <div> <b>Banking Details:</b> Remit the Fund to  <b>Beneficiary Name:</b> SoftPrime Technologies Pvt. Ltd.  <b>Bank Name:</b> HDFC Bank Ltd.  <b>Branch:</b> Peach Tree - Gurgaon  <b>Bank Account No.:</b> 50200026732072  <b>RTGS/NEFT IFSC Code:</b> HDFC0002686  <b>MICR Code:</b> 110240249         </div> <div style="text-align: right;">   <b>For SoftPrime Technologies Pvt. Ltd.</b> </div> </div>									
<div style="display: flex; justify-content: space-between;"> <div> <b>Declaration:</b>            Interest @ 24% P.A. shall be charged for delayed payment            Goods once sold will not be taken back under any circumstances.         </div> <div style="text-align: right;"> <b>MANISHA PARMAR</b>  <small>Digitally signed by MANISHA PARMAR Date: 2021.06.01 18:49:02 +05'30'</small>  <b>Authorised Signatory</b> </div> </div>									





## eScan License Details



WhiteSheet Number : 278340

### User Details

Name : Ansal University  
Address : Sector 55, Gurgaon 122003 Haryana India  
Emailid : nitin.chaudhary@ansalapi.com

### Product Details

Product Name : eScan Total Security Suite for Business  
License Size : 325 Users  
Date of License : May 27, 2021  
License Term : 12 Months  
Transaction Type : NEW  
License Type : ESD

### Key Details

**eScan Total Security Suite for Business -** BIER-COEJ-ELYH-EJCW-CJOJ-ANCK-ODNG-MD

### Purchased From

Name : Manisha Parmar  
Company : SoftPrime Technologies Pvt. Ltd.  
Address : 702 - 703, 7th Floor, Paras Trinity, Sector-63, Golf Course Extension Road,  
Emailid : manisha@softprimetech.com  
Phone : 124-4540374, 4540375

### Distributed By

Name : Manisha Parmar  
Company : SoftPrime Technologies Pvt. Ltd.

Note : Please click [https://www.escanav.com/english/content/company/eula/software\\_license.asp](https://www.escanav.com/english/content/company/eula/software_license.asp) to read the End-User License Agreement (EULA) before using the software.



#### MicroWorld Software Services Pvt. Ltd.

Plot No. 80, Road No. 15, MIDC, Marol, Andheri (E), Mumbai - 400 093 India  
Website : <http://www.msspl.co.in> | Support : [support@msspl.co.in](mailto:support@msspl.co.in) | Sales : [sales@msspl.co.in](mailto:sales@msspl.co.in)





PERPETUAL O/S LICEN

2012-2014



## KAMTRON SYSTE

402 EROS APARTMENT, 56 NEHRU PLACE, NEW DELHI-110 019  
Tel.: 26286257, 26286258, 26286259 • Fax : 26286260  
Email:salesit@kamtrononline.com Website:www.kamtrononline.com

KSPL/2013-14/199  
January 14, 2014

To,  
Ansal University  
Sector - 55,  
Gurgaon - 122003 (Hr.)

Kind Attn : Mr. Arvind Mittal  
Subject : Supply of Microsoft Software Licenses

Dear Sir,

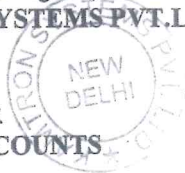
This is reference to your purchase order for Microsoft Software Licenses, we are sending you the license along with our invoice no - 305, dated - 14.01.2014 for Rs.26,51,421/-. We have received the payment for Rs. 5,88,000/-. Kindly release our balance payment of Rs.21,05,247/-

Please note that both taxes shall attract on Microsoft Software Licenses (Service Tax@12.36%, VAT@5% ) as per your P.O. and our Offer. We hereby confirm that supply/trading of software licenses is not exempted from service tax under the Service Tax Circular No.172/7/2013-ST

Also please note that No TDS shall be deducted w.e.f. 1<sup>st</sup> July, 2012 on Software License / Billing as per Govt. Notification number 21/2012[F.No.142/10/2012-SO(TPL)] S.O. 1323(E), dated - 13-06-2012 on Trading of Software. We are enclosing herewith a separate letter for the same.

With thanks and best regards  
For KAMTRON SYSTEMS PVT.LTD.

*Hardeep*  
**HARDEEP KAUR**  
**EXECUTIVE ACCOUNTS**  
**M.-9818266899**



Microsoft®



McAfee®

COREL™

Visual Prolog



ORACLE

SYMANTEC

LispWorks LW



**Microsoft Open Value Subscription Education Solutions Order Confirmation Notice**

2014-11-28

Arvind Mittal  
Ansal University  
Sector-55  
Gurgaon  
Gurgaon  
HR  
122003  
India

Dear Arvind Mittal,

Thank you for submitting your order through your chosen reseller KAMTRON SYSTEMS PVT LTD under your Open Value Subscription Education Solutions Agreement. We are pleased to inform you that Microsoft has received and accepted this order for the software licenses or online services as detailed in the table below.

Please note that this notification is a part of proof of license. To help with your record keeping, we ask that you keep all Microsoft notices received during the term of your agreement. Please refer to your Open Value Subscription Education Solutions Agreement for your payment obligations and details on your evidence of license. Order details are retrievable via Volume Licensing Service Center (VLSC) at <https://www.microsoft.com/licensing/servicecenter>

**Agreement details:**

Program:	Open Value Subscription Education Solutions
Customer Name:	Ansal University
Reseller:	KAMTRON SYSTEMS PVT LTD
Agreement Number:	V8994946
Start Effective Date:	2013-11-29
End Effective Date:	2016-11-30



*License Copy*



**Order Details:**

Part Number	Product Description	Quantity Ordered	Coverage Period
2UJ-00011	MicrosoftDesktopEducation AllLng License/SoftwareAssurancePack Academic OLV 1License LevelE Enterprise 1Year	120	2014-12-01 - 2015-11-30

If a minus quantity is stated in the Quantity Ordered sections below, this means that we have reduced your previous order by the number of licenses reflected. Please refer to VLSC for the updated summary of all your Licensing Enrollment details.

**Volume License Product Keys** - To install certain licensed products you will need to use a specific Volume License Product Key (VLK). This VLK is issued to your company for your exclusive use for each specific license purchase. You agree to use your best efforts to keep a secure record of this product key including not disclosing this product key to any unauthorized third party. The VLK(s) for this enrollment can be retrieved from the VLSC at <https://www.microsoft.com/licensing/servicecenter> or by calling a customer service representative - full information on this process including worldwide activation center phone number listings can be found at <https://www.microsoft.com/licensing/resources/vol/default.aspx>.

Again, we thank you for placing your order with Microsoft. If you have any questions, please contact your reseller who will work with Microsoft on your behalf.

Yours sincerely,

Microsoft Corporation(I) Pvt. Ltd.

Cc: KAMTRON SYSTEMS PVT LTD  
Distributor PO number: A119958



*License copy*



## Microsoft Open License Purchase Order A007907 Confirmation

- Authorization Number: 69752336ZZE1601
- License Number: 49783393
- Distributor Purchase Order Number: A007907
- License Date: 2014-01-07
- Agreement Information: Z Academic
- Reorder/Software Assurance End Date: 2016-01-31
- Indirect Reseller: KAMTRON SYSTEMS PVT LTD

### Licensee

- ANSAL UNIVERSITY
- SECTOR-66 NEAR GOLF COURSE ROAD GURGAON HR 122003 India

### Line Items

Product Description	Microsoft Part Number	Version	Quantity
Microsoft® Project Professional 2013 Sngl Academic OPEN 1 License No Level w/1 ProjectSvr CAL	H30-04052	2013	30
Microsoft® SQL CAL 2012 Sngl Academic OPEN 1 License No Level Device CAL Device CAL	359-05693	2012	150
Microsoft® Win Rmt Dsktp Svcs CAL 2012 Sngl Academic OPEN 1 License No Level Device CAL Device CAL	6VC-02060	2012	10
Microsoft® Windows® Server Standard 2012 R2 Sngl Academic OPEN 1 License No Level 2 PROC	P73-06272	2012 R2	1

### General Information

This order confirmation is not proof of ownership of any software licenses. You are responsible for paying your reseller for ordered licenses. Software use rights for acquired licenses become permanent once you have made full payment. The official record for this transaction and the Microsoft Open License Agreement (the "License Agreement") that governs your use of the software products displayed above are posted at <https://www.microsoft.com/licensing/servicecenter/> (the "VLSC" Site).

### Accessing VLSC

Volume License Service Center (VLSC) provides customers a single, consistent, self-serve experience to securely and easily manage all aspects of software licenses. As an increased security measure, the VLSC Administrator role is automatically assigned to the customer contact whose email address is provided on the Open License order. A partner or other individual from your organization can manage your organization's license(s) once approval is provided by the VLSC Administrator.

Upon logging into VLSC, terms and conditions of the License Agreement will be presented to you after selecting the contract language. You must accept the terms and conditions of the License Agreement before you can use the software products. If you do not agree to the terms and conditions of the License Agreement, do not copy, install, use, access or run the software products and instead, promptly submit your return in writing to your point of purchase. By exercising the





rights granted in the License Agreement, you agree to be bound by its terms and conditions.

You can receive all your Microsoft software and future software updates through downloads from the VLSC. If you currently purchase software on discs we invite you to join "Digital by Choice" Microsoft's campaign to eliminate unnecessary shipments of software on physical media (CD/DVD discs). By choosing to download your software from VLSC you can get software updates faster than with kit shipments, save time and effort managing media, and reduce waste and support a more sustainable future. Learn more by visiting <http://www.digitalbychoice.com> OR click the link on the Software Downloads section of the Volume Licensing Service Center: <https://www.microsoft.com/licensing/servicecenter/>.

### **Volume License Product Key**

To install certain licensed products you will need to use a specific Volume License Product Key (VLK). This VLK is issued to your company for your exclusive use for each specific license purchase. You agree to use your best efforts to keep a secure record of this product key including not disclosing this product key to any unauthorized third party. You may see VLKs for older product versions; this is to support downgrade rights under the license agreement where customers can acquire the latest version of a product and use an older version. For more information about Volume License Product Keys, including additional information on key types, best practices, and deployment options, go to the "Volume License Product Key" section of <http://www.microsoft.com/licensing>.

### **For MSDN Customers Only**

MSDN Subscription purchased through Volume License provides access to MSDN Subscription Web Site <http://msdn.microsoft.com/subscriptions> as well as access to Product Keys. MSDN Customers can use Product Keys obtained from either VLSC or MSDN Subscription Web Site for development and test purpose. Please go to the "Subscription" section of VLSC at <https://www.microsoft.com/licensing/servicecenter/Subscriptions.aspx> to manage your MSDN Subscription.

### **Confidentiality Obligations for Partners**

ALL CUSTOMER INFORMATION, INCLUDING THE ATTACHED OPEN LICENSE AUTHORIZATION NUMBER AND OPEN LICENSE AGREEMENT NUMBER, IS STRICTLY CONFIDENTIAL. PARTNERS MAY NOT TRANSFER ANY OF THIS INFORMATION TO ANY THIRD PARTY WITHOUT THE CUSTOMER'S PRIOR CONSENT. IN ADDITION, PARTNERS MAY NOT USE THE OPEN LICENSE AUTHORIZATION NUMBER AND OPEN LICENSE AGREEMENT NUMBER TO VIEW THE CUSTOMER'S CONFIDENTIAL OPEN LICENSE DETAILS ON THE VLSC WEBSITE WITHOUT THE CUSTOMER'S PRIOR WRITTEN CONSENT.

**Microsoft**





## Microsoft Open License Purchase Order A007906 Confirmation

- Authorization Number: 69748284ZZE1512
- License Number: 49778238
- Distributor Purchase Order Number: A007906
- License Date: 2013-12-30
- Agreement Information: Z Academic
- Reorder/Software Assurance End Date: 2015-12-31
- Indirect Reseller: KAMTRON SYSTEMS PVT LTD

### Licensee

- ANSAL UNIVERSITY
- SECTOR-66 NEAR GOLF COURSE ROAD GURGAON HR 122003 India

### Line Items

Product Description	Microsoft Part Number	Version	Quantity
Microsoft® Win SL 8.1 Sngl Academic OPEN 1 License No Level Legalization Get Genuine	4HR-00400	8.1	350

### General Information

This order confirmation is not proof of ownership of any software licenses. You are responsible for paying your reseller for ordered licenses. Software use rights for acquired licenses become permanent once you have made full payment. The official record for this transaction and the Microsoft Open License Agreement (the "License Agreement") that governs your use of the software products displayed above are posted at <https://www.microsoft.com/licensing/servicecenter/> (the "VLSC" Site).

### Accessing VLSC

Volume License Service Center (VLSC) provides customers a single, consistent, self-serve experience to securely and easily manage all aspects of software licenses. As an increased security measure, the VLSC Administrator role is automatically assigned to the customer contact whose email address is provided on the Open License order. A partner or other individual from your organization can manage your organization's license(s) once approval is provided by the VLSC Administrator.

Upon logging into VLSC, terms and conditions of the License Agreement will be presented to you after selecting the contract language. You must accept the terms and conditions of the License Agreement before you can use the software products. If you do not agree to the terms and conditions of the License Agreement, do not copy, install, use, access or run the software products and instead, promptly submit your return in writing to your point of purchase. By exercising the rights granted in the License Agreement, you agree to be bound by its terms and





conditions.

You can receive all your Microsoft software and future software updates through downloads from the VLSC. If you currently purchase software on discs we invite you to join "Digital by Choice" Microsoft's campaign to eliminate unnecessary shipments of software on physical media (CD/DVD discs). By choosing to download your software from VLSC you can get software updates faster than with kit shipments, save time and effort managing media, and reduce waste and support a more sustainable future. Learn more by visiting <http://www.digitalbychoice.com> OR click the link on the Software Downloads section of the Volume Licensing Service Center: <https://www.microsoft.com/licensing/servicecenter/>.

### **Volume License Product Key**

To install certain licensed products you will need to use a specific Volume License Product Key (VLK). This VLK is issued to your company for your exclusive use for each specific license purchase. You agree to use your best efforts to keep a secure record of this product key including not disclosing this product key to any unauthorized third party. You may see VLKs for older product versions; this is to support downgrade rights under the license agreement where customers can acquire the latest version of a product and use an older version. For more information about Volume License Product Keys, including additional information on key types, best practices, and deployment options, go to the "Volume License Product Key" section of <http://www.microsoft.com/licensing>.

### **For MSDN Customers Only**

MSDN Subscription purchased through Volume License provides access to MSDN Subscription Web Site <http://msdn.microsoft.com/subscriptions> as well as access to Product Keys. MSDN Customers can use Product Keys obtained from either VLSC or MSDN Subscription Web Site for development and test purpose. Please go to the "Subscription" section of VLSC at <https://www.microsoft.com/licensing/servicecenter/Subscriptions.aspx> to manage your MSDN Subscription.

### **Confidentiality Obligations for Partners**

ALL CUSTOMER INFORMATION, INCLUDING THE ATTACHED OPEN LICENSE AUTHORIZATION NUMBER AND OPEN LICENSE AGREEMENT NUMBER, IS STRICTLY CONFIDENTIAL. PARTNERS MAY NOT TRANSFER ANY OF THIS INFORMATION TO ANY THIRD PARTY WITHOUT THE CUSTOMER'S PRIOR CONSENT. IN ADDITION, PARTNERS MAY NOT USE THE OPEN LICENSE AUTHORIZATION NUMBER AND OPEN LICENSE AGREEMENT NUMBER TO VIEW THE CUSTOMER'S CONFIDENTIAL OPEN LICENSE DETAILS ON THE VLSC WEBSITE WITHOUT THE CUSTOMER'S PRIOR WRITTEN CONSENT.

**Microsoft**





# ANSAL UNIVERSITY

Sector-55, Gurgaon-122003

To,  
Kamtron Systems Pvt. Ltd  
402, Eros Apartment,  
56 Nehru Place,  
New Delhi- 110019

Ref: KSPL/IT/13-14/QJ23-12-117A  
Date: 30-12-2013

## Sub: Microsoft Licensed S/W Products

Dear Sir/ Madam,

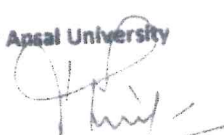
This is with reference to your quotation dated 30/12/2013 for purchase of Microsoft Licenses/ Products regarding the final resolution of all compliance issues:

Sl No	Product	Qty	U.Price (Rs.)	Discount @2%	Unit price after Discount	Total Price (Rs.)
<b>Under Perpetual Licenses</b>						
1	WinSL 8.1 SNGL OLP NL Acdmc Legalization GetGenuine	350	4921	98	4823	1688050
2	WinSvrStd 2012R2 SNGL OLP NL Acdmc 2Proc (Part # P73-06272)	1	10255	205	10050	10050
3	WinRmtDsktpSrvcsCAL 2012 SNGL OLP NL Acdmc DvcCAL	10	1175	23	1152	11520
4	SQLCAL 2012 SNGL OLP NL Acdmc DvcCAL (Part # 359-05693)	150	2429	48	2381	357150
5	PrjctPro 2013 SNGL OLP NL Acdmc w1PrjctSvrCAL	30	6545	130	6415	192450
<b>Total Amount (Rs.)</b>						<b>2259220</b>
<b>Service Tax@12.36%</b>						<b>27924</b>
<b>CST@5%</b>						<b>11296</b>
<b>Net Total Amount (Rs.)</b>						<b>265142</b>

### Terms & Conditions

1. Payment: 25% within a week of placing the order, rest 75% before the end of March 2014.
2. All Products/ deliverables to be supplied F.O.R. Ansal University, Sector-55, Gurgaon.
3. Invoice will be raised in the name of 'Ansal University', Sector 55, Gurgaon.
4. Taxes or any other charges to be deducted as per the government policies.

For Ansal University

  
Dr.C.S.Nagpal  
Vice-Chancellor







# KAMTRON SYSTEMS PVT. LTD.

402, Eros Apartment, 56 Nehru Place, New Delhi- 110019

Tel.: 011-26286257, 26286258, 26286259 Fax: 26286260 Email: salesit@kamtrononline.com

To,  
Mr.Arvind Mohan Mittal  
Administrator - IT Services  
Ansal University  
Sector-55, Gurgaon  
Haryana-122003  
Mb: 09810052647  
Email: arvindmittal@ansaluniversity.edu.in

Ref: KSPL/IT/13-14/QJ23-12-117A  
Date: 30-12-2013

## Sub: Proposal for Licensed S/W Products

Dear Sir,  
This is with reference to our earlier offer no. KSPL/IT/13-14/QJ23-12-117, dated 23/12/2013 and further to your discussion with Mrs.Kavita Singhal, please find herewith the revised proposal for same.

Sl No	Product	Qty	U.Price (Rs.)	Discount @2%	Unit price after Discount	Total Price (Rs.)
<b>Under Perpetual Licenses</b>						
1	WinSL 8.1 SNGL OLP NL Acdmc Legalization GetGenuine (Part # 4HR-00400)	350	4921	98	4823	1688050
2	WinSvrStd 2012R2 SNGL OLP NL Acdmc 2Proc (Part # P73-06272)	1	10255	205	10050	10050
4	WinRmtDsktpSrvcsCAL 2012 SNGL OLP NL Acdmc DvcCAL (Part # 6VC-02060)	10	1175	23	1152	11520
5	SQLCAL 2012 SNGL OLP NL Acdmc DvcCAL (Part # 359-05693)	150	2429	48	2381	357150
6	PrjctPro 2013 SNGL OLP NL Acdmc w1PrjctSvrCAL (Part # H30-04052)	30	6545	130	6415	192450
<b>Total Amount (Rs.)</b>						<b>2259220</b>
<b>Service Tax@12.36%</b>						<b>279240</b>
<b>CST@5%</b>						<b>112961</b>
<b>Net Total Amount (Rs.)</b>						<b>2651421</b>

Note: Part No.4HR-00400 is only for legalization & is a paper license, it doesn't get loaded on the machines therefore no media comes for the above product.

### Terms & Conditions

- 1 Tax: Inclusive as mentioned in above table. Currently Service Tax is charged @ 12.36% and VAT/CST@5% as per the current prevailing tax structure.
- 2 Payment: 100% alongwith order.Cheque to be made in favour of "Kamtron Systems Pvt. Ltd.", payable





**ANSAL UNIVERSITY**  
Sector-55, Gurgaon-122003

**Administrative cum Financial Approval**

**Microsoft Licensed S/W Products**

Dated: 30-12-2013

As per the audit by Microsoft, gap in licensing of Microsoft software were identified.

A meeting was held in the AnsalAPI head-office on 28<sup>th</sup> Dec.2013 where Mr.Pankaj Rohatgi (GM-IT) along with Dr.C.S.Nagpal (Vice Chancellor) and Mr. Arvind M. Mittal (Admin-IT) were present. It was decided in the meeting to go ahead with the compliance procedure of Microsoft regarding which the meeting was held on 30<sup>th</sup> Dec. 2013 at AU-Campus for further negotiations with Microsoft and closing the issue.

Following gaps (purchase of licenses) were thus confirmed and settled with the Microsoft.

- |                                      |                   |
|--------------------------------------|-------------------|
| 1. Windows professional              | - 350 ( from 540) |
| 2. Windows Server Standard           | - 01 (from 03)    |
| 3. Three Windows server Terminal CAL | - 10              |
| 4. SQL CAL-Device CAL                | - 150             |
| 5. Project Professional              | - 30 (from 90)    |

Thus reducing Total cost to Rs.22.6 Lacs (approx.) from 37.0 Lacs (approx.) (taxes extra).

Since there is a price increase of 15% from 1<sup>st</sup> Jan 2014, hence order was placed to the vendor on 30<sup>th</sup> Dec.2013 to avoid last minutes delay. Purchase Order for Rs. 2651421/- for the same has been issued, duly signed by Dr.C.S.Nagpal (Vice-Chancellor).

Payment to the vendor to be released as per below:

1. 25% within 7 days i.e before 6<sup>th</sup> Jan.2014
2. Balance 75% in 3 part-payments @ 25% at the end of each month i.e January, February, March 2014.

**This purchase confirms and settles all compliance issues with Microsoft.**

  
Arvind M.Mittal  
Administrator-IT

  
Dr.C.S.Nagpal  
Vice-Chancellor





**ANSAL UNIVERSITY**  
Sector-55, Gurgaon-122003

**Release of Payment (1<sup>st</sup> part-payment)**

**Microsoft Licensed S/W Products**

Dated: 31-12-2013

Payment for **Rs.6.0 Lacs** to be released on **06-Jan-2014** as per payment terms settled with the vendor against the purchase order for Rs.2651421/- dated: 30.Dec.2013 (copy attached)

Cheque to be made in favour of "Kamtron Systems Pvt. Ltd" for Rs.6.0 Lacs as 1<sup>st</sup> part-payment.

Balance 75% in 3 part-payments @ 25% at the end of each month i.e January, February, March 2014.

*Arvind M. Mittal*

**Arvind M. Mittal**  
Administrator-IT

*Dr. C. S. Nagpal*  
**Dr. C. S. Nagpal**  
Vice-Chancellor

31/12





## Retail Invoice

Original - Buyer's Copy

<b>KAMTRON SYSTEMS PVT. LTD.</b> 402, Eros Apartment 56, Nehru Place, New Delhi - 110019 Contact :011-26286257/58/59 E-Mail :accounts@kamtrononline.com	Invoice No.	Dated
	<b>305</b>	<b>14-Jan-2014</b>
	Delivery Note	Mode/Terms of Payment
Consignee <b>Ansal University</b> Sector - 55, Gurgaon - 122003 Haryana	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
Buyer (if other than consignee) <b>Ansal University</b> Sector - 55, Gurgaon - 122003 Haryana	Despatched through	Destination
	<b>By Hand</b>	<b>Gurgaon (Hr.)</b>
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
	<b>Category: Information Technology Software Service</b>					
1	<b>MS WinSL 8.1SNGLOLPNL Acdmc Legalization GetGenuine</b>	<b>350 Nos.</b>	<b>4,823.00</b>	<b>Nos.</b>		<b>16,88,050.00</b>
2	<b>MS WinSvrStd 2012R2 SNGL OLP NL Acdmc 2Proc</b> (Part # P73-06272)	<b>1 Nos.</b>	<b>10,050.00</b>	<b>Nos.</b>		<b>10,050.00</b>
3	<b>MS WinRmtDsktpSrvcsCAL 2012 SNGL OLP NL AcdmcDvcCAL</b>	<b>10 Nos.</b>	<b>1,152.00</b>	<b>Nos.</b>		<b>11,520.00</b>
4	<b>MS SQLCAL 2012 SNGL OLP NL Acdmc DvcCAL</b> (Part # 359-05693)	<b>150 Nos.</b>	<b>2,381.00</b>	<b>Nos.</b>		<b>3,57,150.00</b>
5	<b>MS PrjctPro 2013 SNGL OLP NL Acdmc W1PrjctSvrCAL</b>	<b>30 Nos.</b>	<b>6,415.00</b>	<b>Nos.</b>		<b>1,92,450.00</b>
						<b>22,59,220.00</b>
	<b>Service Tax (On Assessable Amount 22,59,220.00)</b>			<b>12 %</b>		<b>2,71,106.00</b>
	<b>Education Cess</b>			<b>2 %</b>		<b>5,422.00</b>
	<b>Secondary and Higher Education Cess</b>			<b>1 %</b>		<b>2,712.00</b>

Not Required to Deduct Tax at source  
 on this payment as per notification No.  
 21/2012 [F. No. 142/10/2012-SO (TPL)]  
 S.O. 1323 (E)

ASSETS / INVENTORY REGISTER

ITEM: Microsoft Software Licenses.

Page No. 97, Line 11(a-b).

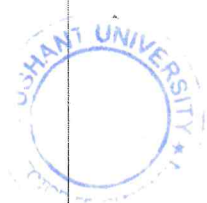
This is a Computer Generated Invoice

 ENCL: Pradeep Lal  
 (Name)

 AUTHORIZED SIGNATURE: Mr. A. M. M. H. H.  
 (Name)

DATE: 15/1/14

15/1/14 2:55  
 809 305  
 Sign. of Security R. f. Sig



continued ...







# Retail Invoice

Original - Buyer's Copy

<b>KAMTRON SYSTEMS PVT. LTD.</b> 402, EROS APARTMENT 56, NEHRU PLACE, NEW DELHI - 110019 E-Mail :accounts@kamtrononline.com	Invoice No.	Dated
	<b>289</b>	<b>8-Nov-2012</b>
	Delivery Note	Mode/Terms of Payment
		<b>By Cheque</b>
	Supplier's Ref.	Other Reference(s)
Consignee <b>Ansal University</b> Sector - 55, Gurgaon - 122003 Haryana	Buyer's Order No.	Dated
	<b>AU/License/Microsoft/001</b>	<b>9-Oct-2012</b>
	Despatch Document No.	Dated
	Despatched through	Destination
		<b>Gurgaon (Haryana)</b>
Buyer (if other than consignee) <b>Ansal University</b> Sector - 55, Gurgaon - 122003 Haryana	Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
	<b>MS Win Vista Starter OEM</b> (Sr.No. List As Per Attached)	<b>100 Nos.</b>	<b>1,800.00</b>	<b>Nos.</b>		<b>1,80,000.00</b>
	<b>CST @ 5%</b>			<b>5 %</b>		<b>9,000.00</b>
<b>STOCK REGISTER</b> ITEM DEPCRIPTION Win vista starter kit license PAGE NO. Reg. no - R2, Page no - 97, S.no - 69 ENTERED BY: Pandeep Lal. (Name & Sign.) AUTHORIZED PERSON Mr. Arvind Mittal (Name & Sign.) DATE 12/12/2012						
	Total	<b>100 Nos.</b>				<b>₹ 1,89,000.00</b>

Amount in words (in words)

E. & O.E

NR One Lakh Eighty Nine Thousand Only

## Remarks:

Invoice No - 289

Company's VAT TIN

: 07640173362

Company's CST No.

: LC/87/173362/0594

Company's Service Tax No.

: AAACK5359FST001

Company's PAN

: AAACK5359F

## Declaration

(1) Payment should be released as per P.O. terms otherwise 24% p.a. interest will be charged extra for delay time. (2) Goods once sold shall not be returned back. (3) All disputes subject to New Delhi Jurisdiction only. (4) Rs. 250/- will be charged if Cheque returned unpaid from Bank (5) Before accepting delivery please check terms & conditions of warranty laid down by principal. (5) Not Required to deduct TDS on this invoice as per Notification No : 21/2012[F.No.142/10/2012-SO(TPL)]S.O.1323(E).

Total (Signature of Tax Collector)

Date 03/12/12

No 2004

300



**KAMTRON SYSTEMS PVT. LTD.**  
**NEW DELHI**  
 Authorised Signatory

This is a Computer Generated Invoice

Not Required to Deduct Tax at source on this invoice, as per notification No. 21/2012 [F. No. 142/10/2012-SO (TPL)] S.O. 1323 (E)





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**Fwd: Microsoft Edvantage- Ansals Institute of Technology**

---

IT Dept. <it@ansaluniversity.edu.in>

14 June 2013 at 12:42

To: Sona Vikas <sonavikas@ansaluniversity.edu.in>

Cc: Arvind Mohan Mittal <arvindmittal@ansaluniversity.edu.in>

Dear Madam

As requested, pls find attached the copy of the Purchase Order and the Invoices against the recent License Purchases and Campus Agreement with Microsoft.

**Recently Purchased:**

1. OVSES Campus agreement with Microsoft for 120 FTE (Includes MS Office 2013 and Dream Spark)
2. MS Window Vista Starter Kit Licenses for 100 Desktops.

**Also, in the past we have the following purchases of software licenses from Microsoft.**

- |                        |   |          |
|------------------------|---|----------|
| 1. Windows NT 4.0      | - | 05 Users |
| 2. Windows 2000 Server | - | 05 Users |
| 3. Visual Studio 6.0   | - | 30 Users |
| 4. MS Office 2000      | - | 30 Users |
| 5. MS Office 2007      | - | 15 Users |

**Note:** We have an agreement with Microsoft known as "Microsoft Academic Alliance (MSDN)" since 2005. It provides 1000 User Perpetual Licenses of Operating Systems Like Win 2000, Win XP, Win Vista and a number of software under this alliance. Since MSDN Is discontinued by Microsoft in India from 2012, we under went fresh agreement with Microsoft last year i.e. "OVSES Campus Agreement for 120 FTE which provides a complementary copy of "Dreamspark (formerly known as MSDN)", Licenses of MS Office 2013 and many other.

For your information and neeful please.

---

Regards,

**Pradeep Lal**  
**Asst. System Manager**  
**Ansals University**  
**Sector-55, Gurgaon**  
**Haryana - 122003**  
**Ph: 0124-4750468**

[Quoted text hidden]

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**3 attachments**



**invoice-Campus Agreement-OVSES.jpeg**  
498K





# ANSAL UNIVERSITY

SEC-55, GURGAON-122003

## PURCHASE ORDER

Ref: AU/License/Microsoft/001

Kamtron Systems Pvt Ltd  
402, Eros Apartment, 56 Nehru Place  
New Delhi-19.

Date: 09/10/2012

Kind Attn: MS. Jyoti Rawat.

Subject: Supply of OVS-ES License Agreement and Win Vista Starter Kit.

Dear Sir/ Madam,

This is with reference to your quotation dated 05/10/2012 and the discussion held with you regarding the supply of above-mentioned Licenses, we are pleased to place the order for the following items:

S.No	Item /Description	Rate/Unit	Qty	Discount	Total
1	Microsoft Open Value Subscription Agreement for Education Solution (OVS-ES) for 1 year which includes: a. Windows 8 Pro Upgrades b. Office Pro 2010 includes (Access, Communicator, Excel, Word, OneNote, Publisher, Powerpoint, Infopath, Outlook & Sharepoint Workspace) c. Core Cal Suite includes (Windows server Cal, Sharepoint Server Std CAL, Exchange Server Std CAL, System centre Conf. Mgr Client Mgmt, Forefront Endpoint Protection-Anti Virus Client and Subscription Service, Lync Server Std CAL) d. One Complementary Copy of DreamSpark Premium Online	2,340/-	120	0.00	Rs. 2,80,800.00
2	Window Vista Starter OEM	1,800	100	0.00	Rs. 1,80,000.00
Total Amount					Rs. 4,60,800.00
ST @12.36% + CST @5% on Item1					Rs. 48,746.88
CST @5% on Item 2					Rs. 9,000.00
Grand Total					Rs. 5,18,546.00

### Terms & Conditions:

1. The order will be executed within 3-4 Weeks. The Institute will have the right to cancel the order if not executed within the stipulated time.
2. All the items will be supplied F.O.R. Ansal University, Sector -55 Gurgaon.
3. The Invoice will be raised in the name of, The Vice Chancellor, Ansal University Sector-55, Gurgaon.
4. The items will be accepted only in the required packing/specification as per the order. If not found in proper specifications, the Institute has a right to return the items and forfeit the payment.
5. Payment Terms:
  - i) Payment will be in Advance but within 2 week after the submission of Performa Invoice.
  - ii) Taxes as applicable/mentioned above

For Ansal University, Gurgaon

  
Joint Registrar (Estb.)





## Retail Invoice

Original - Buyer's Copy

<b>KAMTRON SYSTEMS PVT. LTD.</b> 402, EROS APARTMENT 56, NEHRU PLACE, NEW DELHI - 110019 E-Mail : accounts@kamtrononline.com	Invoice No.	Dated
	<b>288</b>	<b>8-Nov-2012</b>
	Delivery Note	Mode/Terms of Payment
Consignee <b>Ansal University</b> Sector - 55, Gurgaon - 122003 Haryana	Supplier's Ref.	Other Reference(s)
	Buyer's Order No:	Dated
	<b>AU/License/Microsoft/001</b>	<b>9-Oct-2012</b>
Buyer (if other than consignee) <b>Ansal University</b> Sector - 55, Gurgaon - 122003 Haryana	Despatch Document No.	Dated
	Despatched through	Destination
		<b>Gurgaon (Haryana)</b>
Terms of Delivery		

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	<b>MS DsktpEdu ALNG LicSAPk OLV E 1Y Acdmc Ent</b> Microsoft Open Value Subscription Agreement For Education Solution (OVS-ES) For 1Year Includes:- A) Windows 8 Pro Upgrades B) Office Pro 2010 C) Core CAL Suite D) One Complementary Copy of Dreamspark Premium Online	120 Nos.	2,340.00	Nos.		2,80,800.00
	STOCK REGISTER MICROSCRIPTION Reg No R2, Page 97, S.No - 8 Service Tax (Output) 12.36% CST @ 5% Round Off 34,706.88 14,040.00 0.12		12.36 % 5 %			
	AMOUNT CHARGEABLE (IN WORDS) INR Three Lakh Twenty Nine Thousand Five Hundred Forty Seven Only 12/12/2012 Total 120 Nos.					₹ 3,29,547.00

Amount Chargeable (in words) INR Three Lakh Twenty Nine Thousand Five Hundred Forty Seven Only

## Remarks:

Invoice No - 288

Company's VAT TIN

: 07640173362

Company's CST No.

: LC/87/173362/0594

Company's Service Tax No.

: AAACK5359FST001

Company's PAN

: AAACK5359F

## Declaration

(1) Payment should be released as per P.O. terms otherwise 24% p.a. interest will be charged extra for delay time. (2) Goods once sold shall not be returned back. (3) All disputes subject to New Delhi Jurisdiction only. (4) Rs. 250/- will be charged if Cheque returned unpaid from Bank (5) Before accepting delivery please check terms & conditions of warranty laid down by principal. (5) Not Required to deduct TDS on this invoice as per Notification No : 21/2012[F.No.142/10/2012-SO(TPL)]S.O.1323(E).

KAMTRON SYSTEMS PVT. LTD.  
 NEW DELHI  
 Authorised Signatory

This is a Computer Generated Invoice

Not Required to Deduct Tax at source  
 on this invoice, as per notification No.  
 21/2012 [F. No. 142/10/2012-SO (TPL)]  
 S.O. 1323 (E)

