

# WEBSITE

## Alles Enterprises

EIV/312 SECTOR M,  
Aliganj, Lucknow, U.P. State Code :-09  
GST: 09ANRPA5919L1ZG

+91-9889537334, +91-8052933541  
allesenterprises16@gmail.com

## INVOICE

5-September-2022  
Invoice #AE/LKO/09/2022/1001  
PO 456001200

**Lucknow Public College Of Professional  
Studies**

Dear Sir/Madam,

Please find below a cost-breakdown for the recent work completed. Please make payment at your earliest convenience, and do not hesitate to contact me with any questions.

Many thanks,  
Girish Arora

#	Item Description	Quantity	Unit price	Total
1	Value 8 GB VPS Server Windows	1	88788.00	88788.00
2	Managed Services "Gen4 VPS"	1	29536.00	29536.00
3	Sql Server	1	19859.00	19859.00
4	Site Back and Restore Just " 529.00/mo for 50 GB (optional)	1	6348.00	6348.00
5	Server Maintenance Charges (2100.00 /mo)	1	25200.00	25200.00
6	Server Data Transfer Charges one Time	1	8000.00	8000.00
7-				-
8				-
<b>Subtotal</b>				<b>177731.00</b>
<b>Tax (18%)</b>				<b>31991.58</b>
<b>Total</b>				<b>209722.58</b>

Payment on Date 05Sep2022 - 1,77,731 /-  
Balance Amount to be Paid :- 31,992 /-

Many thanks for your custom! I look forward to doing business with you again in due course.

Payment terms: to be received within 10 days.

Bank Details  
Our Banker : Indusind Bank  
A/C No.: 201001304405  
IFSC CODE-INDB0000543

This is computer generated no signature required.

# Alles Enterprises

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#	Item Description	Quantity	Unit price	Total
1	lpcps.org.in Website (17 May 2022-17 May 2023)	1	190000.00	190000.00
2				-
3				-
4				-
5				-
6				-
7				-
8				-
<b>Subtotal</b>				<b>190000.00</b>
<b>Tax (18%)</b>				<b>34200.00</b>
<b>Total</b>				<b>224200.00</b>

Payment on Date 06 May 2022 - 95,000 /-

Balance Amount to be Paid :- 1,29,200 /-

Many thanks for your custom! I look forward to doing business with you again in due course.

Payment terms: to be received within 10 days.

#### Bank Details

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# INVOICE

05-May-2022  
Invoice #AE/LKO/05/2022/1003

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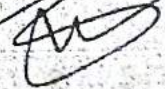
#	Item Description	Quantity	Unit price	Total
1	lpcps.org.in for 1 Year (from 5 May 2022-5 May 2023)	1	649.00	649.00
2				-
3				-
4				-
5				-
6				-
7				-
8				-
	<b>Subtotal</b>			649.00
	<b>Tax (18%)</b>			116.82
	<b>Total</b>			765.82

Many thanks for your custom! I look forward to doing business with you again in due course.

Payment terms: to be received within 10 days.

Bank Details  
Our Banker : Indusind Bank  
A/C No.: 201001304405  
IFSC CODE-INDB0000543

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# Alles Enterprises

EIV/312 SECTOR M,  
Aliganj, Lucknow, U.P. State Code :-09  
Address Line 3

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# INVOICE

04-April-2022  
Invoice #AE/LKO/04/2022/1001

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Studies**

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Many thanks,  
Girish Arora

#	Item Description	Quantity	Unit price	Total
1	INTERNATIONALPCSPORTAL.COM Domain Renewal 1 Year (01-Apr-2022 to 02-Apr-2023)	1	1075.00	1075.00
2	lpcpselixir.in Domain Renewal 1 Year (31-Oct-2021 to 30-Oct-2022)	1	890.00	890.00
3	AMC of Online Entrance Admission Module (from Apr 2022 to Apr 2023)	1	7000.00	7000.00
4	AMC for lpcpselixir.in (from Jan 2022 to Jan 2023)	1	7500.00	7500.00
5	AMC for spsinghlps.in (from Jan 2022 to Jan 2023)	1	5000.00	5000.00
6	AMC of IQAC and SSR work	1	2000.00	2000.00
7				
8				
<b>Subtotal</b>				<b>23465.00</b>
<b>Tax (18%)</b>				<b>4223.70</b>
<b>Total</b>				<b>27688.70</b>

Many thanks for your custom! I look forward to doing business with you again in due course.

Payment terms: to be received within 10 days.

Bank Details

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# ERP

B-5

## Alles Enterprises

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## INVOICE

12-Oct-2020

Invoice #AE/LKO/010/2020/10006

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#	Item Description	Quantity	Unit price	Total
1	LPCPS ERP Admin Module	1	55000.00	55000.00
2	LPCPS ERP MCQ Module	1	15000.00	15000.00
3	LPCPS ERP Placement/Training Module	1	20000.00	20000.00
4				-
5				-
6				-
7				-
8				-
<b>Subtotal</b>				<b>90000.00</b>
<b>GST (18%)</b>				<b>16200.00</b>
<b>Total</b>				<b>106200.00</b>

Many thanks for your custom! I look forward to doing business with you again in due course.  
Payment terms: to be received within 15 days.

Bank Details  
Our Banker : Indusind Bank  
Name : Alles Enterprises  
A/C No.: 201001304405  
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Balance Amount to be Paid :- 1,29,200 /-

*Pay balance amount*

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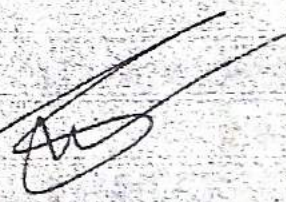
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