

WEBSITE



INVOICE
INV-000005

Balance Due
₹3,00,000.00

EDUStark International Educational Consultancy
A-128
Rajajipuram
Lucknow Uttar Pradesh 226017
India

Bill To
LUCKNOW PUBLIC COLLEGE OF PROFESSIONAL STUDIES
JUPITER SQUARE DEVPUR
PARA HARDOI RING ROAD
LUCKNOW
226017 UTTAR PRADESH
India

Invoice Date : 06/09/2018
Terms : Due on Receipt
Due Date : 06/09/2018

| # | Item & Description | Qty | Rate | Amount |
|---|---|------|-------------|--------------|
| 1 | Digital Marketing and Website SEO (September, 2018 - December, 2018) - Automation of International Admissions Process (CRM Setup, Lead Collection using Chat bot, Live Chat) - Search Engine Optimization on InternationalInstitute.lpcpsportal.com - On page (Only applicable when website is developed by Edustark) - Content Marketing (Blog) - Social Media Paid Campaigns and Google Campaigns Management - Mascot Design | 1.00 | 3,00,000.00 | 3,00,000.00 |
| | Sub Total | | | 3,00,000.00 |
| | Total | | | ₹3,00,000.00 |
| | Balance Due | | | ₹3,00,000.00 |

Total In Words: Rupees three lakh

Bank Details for Payment:
EDUSTARK INTERNATIONAL EDUCATION CONSULTANCY
A/C: 126105000704
IFSC: ICIC0001261
ICICI Bank, Sadar Cantt Branch, Lucknow

Terms & Conditions

- These charges are service charges levied for rendering the above-mentioned services, any additional cost of 3rd party services, paid advertisements cost etc will be directly payable by client.
- This invoice is exclusive of any taxes. Taxes if applicable will be extra.

Prakarsh
Authorized Signature

Total Amount Rs. 3,00,000.00
T.D.S. @ 10% Rs. 30,000.00
Total Amount Paid Rs. 2,70,000.00
Cash Cheque No.

WEBSITE

Alles Enterprises

INVOICE

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

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

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

**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 a, 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 | | | | - |
| Subtotal | | | | 177731.00 |
| Tax (18%) | | | | 31991.58 |
| Total | | | | 209722.58 |

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

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

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

INVOICE

17-May-2022
Invoice #AE/LKO/05/2022/1006

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 | lpcps.org.in Website (17 May 2022-17 May 2023) | 1 | 190000.00 | 190000.00 |
| 2 | | | | - |
| 3 | | | | - |
| 4 | | | | - |
| 5 | | | | - |
| 6 | | | | - |
| 7 | | | | - |
| 8 | | | | - |
| Subtotal | | | | 190000.00 |
| Tax (18%) | | | | 34200.00 |
| Total | | | | 224200.00 |

Pay balance amount
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
Our Banker : Indusind Bank
A/C No.: 201001304405
IFSC CODE-INDB0000543

This is computer generated no signature required.

Alles Enterprises

INVOICE

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

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

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

**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

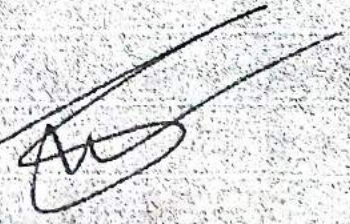
| # | Item Description | Quantity | Unit price | Total |
|---|--|----------|------------|---------------|
| 1 | lpcps.org.in for 1 Year (from 5 May 2022-5 May 2023) | 1 | 649.00 | 649.00 |
| 2 | | | | - |
| 3 | | | | - |
| 4 | | | | - |
| 5 | | | | - |
| 6 | | | | - |
| 7 | | | | - |
| 8 | | | | - |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

This is computer generated no signature required.



Alles Enterprises

INVOICE

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

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

Lucknow Public College Of Professional
Studies

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

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 | INTERNATIONALLPCSPORTAL.COM Domain Renewal 1 Year (01-Apr-2022 to 02-Apr-2023) | 1 | 1075.00 | 1075.00 |
| 2 | lpcpselixer.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 lpcpselixer.in (from Jan 2022 to Jan 2023) | 1 | 7500.00 | 7500.00 |
| 5 | AMC for spsinghpls.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 | | | | |
| Subtotal | | | | 23465.00 |
| Tax (18%) | | | | 4223.70 |
| Total | | | | 27688.70 |

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.

BIOMETRIC

Tax Invoice

SHREE SAI DIGITAL SOLUTIONS

26C Gulmohar Greens, Near Amity University, Gomti Nagar, Lucknow, 226028

Phone no.: 7379444139 Email: shreesaidigitalsolutions@gmail.com

GSTIN: 09BFQPV5078B2ZU, State: 09-Uttar Pradesh



Bill To:
LUCKNOW PUBLIC COLLEGE OF PROFESSIONAL STUDIES
Vinamra Khand, Gomti Nagar, Lucknow, Uttar Pradesh, 226010
Contact No.: 9044059024

Invoice No.: SSDS/2022/23/023
Date: 12-09-2022

| # | Item name | HSN/SAC | Quantity | Unit | Price/Unit | Taxable amount | CGST | SGST | Amount |
|--------------|---|---------|----------|------|------------|----------------|--------------------|--------------------|-------------|
| 1 | Secureye Serial No.: 2203030464, 2203030460, 2203030468, 2203030458 | 8543 | 4 | Box | ₹ 7,950.00 | ₹ 31,800.00 | ₹ 2,862.00 (9%) | ₹ 2,862.00 (9%) | ₹ 37,524.00 |
| 2 | Secureye Biometric Device Serial No.: 102022050000373 | 8543 | 1 | Box | ₹ 9,200.00 | ₹ 9,200.00 | ₹ 828.00 (9%) | ₹ 828.00 (9%) | ₹ 10,856.00 |
| Total | | | | | | ₹ 41,000.00 | ₹ 3,690.00 | ₹ 3,690.00 | ₹ 48,380.00 |

| Tax type | Taxable amount | Rate | Tax amount | Amounts: |
|----------|----------------|------|------------|--------------------------|
| SGST | ₹ 41,000.00 | 9% | ₹ 3,690.00 | Sub Total ₹ 48,380.00 |
| CGST | ₹ 41,000.00 | 9% | ₹ 3,690.00 | Total ₹ 48,380.00 |
| | | | | Received ₹ 0.00 |
| | | | | Balance ₹ 48,380.00 |

Invoice Amount In Words

Forty Eight Thousand Three Hundred Eighty Rupees only

Terms and conditions:

1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
2. CHEQUE BOUNCE CHARGES WILL BE CHARGED RS. 500/- CHEQUE ON CHEQUE BOUNCE
3. INTEREST ON DELAY PAYMENT WILL BE CHARGED @24%
4. Goods once sold will not be taken back.
5. All Warranty From Respective Principal Company.
6. Subject to 'Uttar Pradesh' Jurisdiction only.
7. Thanks for doing business with us!



LIFE

₹ Front Desk;
1- Library
2- Computer lab
1- BBSMC
AS
30/9/22

For, SHREE SAI DIGITAL SOLUTIONS

Authorized Signatory

Bank details:

Bank Name: UNION BANK OF INDIA,
SACHIVALAYA - LUCKNOW

Bank Account No.: 381501010037377

Bank IFSC code: UBIN0538159

Account Holder Name: SHREE SAI DIGITAL
SOLUTIONS



Tax Invoice

SHREE SAI DIGITAL SOLUTIONS

Plot, Gulmohar Greens, Near Amity University, Gomti Nagar, Lucknow - 226029
Phone No. 9044059024 Email: shreesaidigitalsolutions@gmail.com
GSTIN: 09BFCQPV5073E27J, State: 09-Uttar Pradesh

Bill To:
LUCKNOW PUBLIC COLLEGE OF PROFESSIONAL STUDIES

Vinamra Khand, Gomti Nagar, Lucknow, Uttar Pradesh,
226010

Contact No. 9044059024

State: 09-Uttar Pradesh

Place of Supply: 09-Uttar Pradesh

Invoice No.: SSOS/2022-23/47

Date: 15-12-2022

| Item name | HSN/SAC | Quantity | Unit | Price/Unit | Taxable amount | CGST | SGST | Total |
|---------------------------|---------|----------|------|------------|------------------|-------------------|-------------------|--------------------|
| Secureye Biometric Device | | 3 | Box | ₹ 8,200.00 | 24,600.00 | ₹ 2,214.00 (9.0%) | ₹ 2,214.00 (9.0%) | ₹ 29,028.00 |
| Total | | 3 | | | 24,600.00 | ₹ 2,214.00 | ₹ 2,214.00 | ₹ 29,028.00 |

| Tax Type | Taxable amount | Rate | Tax amount | Amount |
|----------|----------------|------|------------|------------------|
| CGST | ₹ 24,600.00 | 9.0% | ₹ 2,214.00 | Sub Total |
| SGST | ₹ 24,600.00 | 9.0% | ₹ 2,214.00 | Total |
| | | | | Received advance |

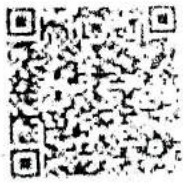
Payment due immediately

Invoice Amount In Words

Twenty Nine Thousand and Twenty Eight Rupees only

Terms and conditions

1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
2. CHEQUE BOUNCE CHARGES WILL BE CHARGED RS. 500/- CHEQUE ON CHEQUE BOUNCE
3. INTEREST ON DELAY PAYMENT WILL BE CHARGED @24%
4. Goods once sold will not be taken back.
5. All Warranty From Respective Principal Company.
6. Subject to 'Uttar Pradesh' Jurisdiction only.
7. Thanks for doing business with us!



For SHREE SAI DIGITAL SOLUTIONS

[Signature]

Authorized Signatory

CCTV

Original Copy



TAX INVOICE
ATOM ENTERPRISES

C-1/342, SECTOR - G, JANKIPURAM, Lucknow

GSTIN : 09BBYPK3143A1ZM

Tel. : 8953204848 email : lucknowdigital@gmail.com

Invoice No. : AE22230082
Date of Invoice : 12-08-2022
Place of Supply : Uttar Pradesh (09)
Reverse Charge : N

Billed to :
Lucknow Public College of Professional Studies
Vinamra Khand, Gomti Nagar, Lucknow

Shipped to :
Lucknow Public College of Professional Studies
Vinamra Khand, Gomti Nagar, Lucknow

STIN / UIN : GSTIN / UIN :

| N. | Description of Goods | HSN/SAC Code | Qty. | Unit | Price | CGST Rate | CGST Amount | SGST Rate | SGST Amount | Amount() |
|--------------------------------|---|--------------|-------|-------|----------|-----------|-------------|-----------|-------------|--------------------|
| 1. | D LINK CAT 6 305 MTR | 8544 | 3.00 | Pcs. | 7,800.00 | 9.00 % | 2,106.00 | 9.00 % | 2,106.00 | 27,612.00 |
| 2. | D LINK RJ 45 CONNECTER | 85367000 | 30.00 | Pcs. | 10.00 | 9.00 % | 27.00 | 9.00 % | 27.00 | 354.00 |
| 3. | 2 U RACK | 8538 | 9.00 | Pcs. | 1,500.00 | 9.00 % | 1,215.00 | 9.00 % | 1,215.00 | 15,930.00 |
| 4. | Installation CAMERA | | 25.00 | Units | 500.00 | 9.00 % | 1,125.00 | 9.00 % | 1,125.00 | 14,750.00 |
| 5. | HDMI CABLE 5 METER | 85441190 | 1.00 | Pcs. | 400.00 | 9.00 % | 36.00 | 9.00 % | 36.00 | 472.00 |
| 6. | FINGERS USB MOUSE | 84716060 | 1.00 | Pcs. | 300.00 | 9.00 % | 27.00 | 9.00 % | 27.00 | 354.00 |
| 7. | USB WIFI T/B | 84733099 | 1.00 | Pcs. | 400.00 | 9.00 % | 36.00 | 9.00 % | 36.00 | 472.00 |
| 8. | POE SWITCH 8 PORT | 85177090 | 1.00 | Pcs. | 3,800.00 | 9.00 % | 342.00 | 9.00 % | 342.00 | 4,484.00 |
| 9. | POE SWITCH 4 PORT | 85177090 | 1.00 | Pcs. | 2,700.00 | 9.00 % | 243.00 | 9.00 % | 243.00 | 3,186.00 |
| 10. | ADOPTER CISCO LG TV | 8504 | 1.00 | Pcs. | 800.00 | 9.00 % | 72.00 | 9.00 % | 72.00 | 944.00 |
| 11. | REPAIR CHARGE | | 20.00 | Units | 2,000.00 | 9.00 % | 3,600.00 | 9.00 % | 3,600.00 | 47,200.00 |
| 12. | GI Hollow Pipe With Complete Hard Flexible Pipe 2" Bundle, 2" Clip Pack | 7306 | 1.00 | Pcs. | 1,200.00 | 9.00 % | 108.00 | 9.00 % | 108.00 | 1,416.00 |
| Grand Total 94.00 Units | | | | | | | | | | 1,17,174.00 |

| Rate | Taxable Amt. | CGST | SGST | Total Tax |
|------|--------------|----------|----------|-----------|
| % | 99,300.00 | 8,937.00 | 8,937.00 | 17,874.00 |

Amount in words: **One Lakh Seventeen Thousand One Hundred Seventy Four Only**

Bank Details : BANK OF BARODA, Branch: Jankipuram, Lucknow
Current A/C No. 31880400000128, IFSC Code: BARBOJANKIP

Terms & Conditions
O.E.
Goods once sold will not be taken back.
Interest @ 18% p.a. will be charged if the payment is not made within the 15 Days. We don't take any warranty or replacement from there service centre only.
Subject to 'Lucknow' Jurisdiction only.

Receiver's Signature :

For ATOM ENTERPRISES
[Signature]
Authorised Signatory

CCTV

09BBYPK3143A1ZM

Original Copy

TAX INVOICE

ATOM ENTERPRISES

C-1/347, SECTOR - G, JANKIPURAM, Lucknow
Tel. : 8953204848 email : lucknowdigital@gmail.comInvoice No. : AE222300143
Date of Invoice : 20-12-2022Place of Supply : Uttar Pradesh (09)
Reverse Charge : N**Billed to :**
Lucknow Public College of Professional
Studies, Vinamra Khand, Gomti Nagar,
Lucknow**Shipped to :**
Lucknow Public College of Professional
Studies, Vinamra Khand, Gomti Nagar,
Lucknow

GSTIN / UIN :

GSTIN / UIN :

| S.N. | Description of Goods | HSN/SAC Code | Qty. | Unit | Price | CGST Rate | CGST Amount | SGST Rate | SGST Amount | Amount(₹) |
|------|----------------------------------|--------------|--------|-------|-----------|-----------|-------------|-----------|-------------|-----------|
| 1. | GODREJ 2MP IP BULLET CAMERA | 8525 | 2.00 | Pcs. | 3,000.00 | 9.00 % | 540.00 | 9.00 % | 540.00 | 7,080.00 |
| 2. | ERD ADOPTER SMPS 12V 2AMP | 8504 | 1.00 | Pcs. | 250.00 | 9.00 % | 22.50 | 9.00 % | 22.50 | 295.00 |
| 3. | RACK 4U NETWORKING | 84715000 | 2.00 | Pcs. | 1,500.00 | 9.00 % | 270.00 | 9.00 % | 270.00 | 3,540.00 |
| 4. | POE SWITCH 4 PORT | 85177090 | 1.00 | Pcs. | 2,000.00 | 9.00 % | 180.00 | 9.00 % | 180.00 | 2,360.00 |
| 5. | D LINK RJ 45 CONNECTER | 85367000 | 500.00 | Pcs. | 10.00 | 9.00 % | 450.00 | 9.00 % | 450.00 | 5,900.00 |
| 6. | DLINK CAT6 CABLE | 85444992 | 978.00 | Metre | 25.00 | 9.00 % | 2,200.50 | 9.00 % | 2,200.50 | 28,851.00 |
| 7. | 2 U RACK | 8538 | 7.00 | Pcs. | 1,000.00 | 9.00 % | 630.00 | 9.00 % | 630.00 | 8,260.00 |
| 8. | CMOS BATTERY | 8544 | 80.00 | Pcs. | 10.00 | 9.00 % | 72.00 | 9.00 % | 72.00 | 944.00 |
| 9. | SMPS | 8504 | 20.00 | Pcs. | 475.00 | 9.00 % | 855.00 | 9.00 % | 855.00 | 11,210.00 |
| 10. | BLOWER | | 1.00 | Pcs. | 700.00 | 9.00 % | 63.00 | 9.00 % | 63.00 | 826.00 |
| 11. | POE 8+2 PORT GIGABIT | 8517 | 2.00 | Pcs. | 3,200.00 | 9.00 % | 576.00 | 9.00 % | 576.00 | 7,552.00 |
| 12. | POWER CABLE | 8544 | 15.00 | Pcs. | 150.00 | 9.00 % | 202.50 | 9.00 % | 202.50 | 2,655.00 |
| 13. | HP K/B + MOUSE 2500 | 84716040 | 15.00 | Pcs. | 650.00 | 9.00 % | 877.50 | 9.00 % | 877.50 | 11,505.00 |
| 14. | RELICELL UPS BATTERY | 85072000 | 1.00 | Pcs. | 600.00 | 14.00 % | 84.00 | 14.00 % | 84.00 | 768.00 |
| 15. | Installation Networking | | 52.00 | Units | 250.00 | 9.00 % | 1,170.00 | 9.00 % | 1,170.00 | 15,340.00 |
| 16. | REPAIR CHARGE Wiring & Camera | | 1.00 | Units | 20,000.00 | 9.00 % | 1,800.00 | 9.00 % | 1,800.00 | 2,600.00 |
| 17. | HIKVISION 2MP IP BULLET CAMERA | 8525 | 2.00 | Pcs. | 3,200.00 | 9.00 % | 576.00 | 9.00 % | 576.00 | 7,552.00 |
| 18. | DLINK 8 PORT GIGA SWITCH | 85176290 | 3.00 | Pcs. | 1,779.66 | 9.00 % | 480.51 | 9.00 % | 480.51 | 6,300.00 |
| 19. | DLINK 16 PORT GIGA SWITCH | 85176290 | 5.00 | Pcs. | 6,200.00 | 9.00 % | 2,790.00 | 9.00 % | 2,790.00 | 36,580.00 |

Grand Total 1,688.00 Units

₹ 1,81,118.00

| x Rate | Taxable Amt. | CGST | SGST | Total Tax |
|---------------|--------------------|------------------|------------------|------------------|
| % | 1,52,838.98 | 13,755.51 | 13,755.51 | 27,511.02 |
| % | 600.00 | 84.00 | 84.00 | 168.00 |
| Totals | 1,53,438.98 | 13,839.51 | 13,839.51 | 27,679.02 |

Bank Details : BANK OF BARODA, Branch: Jankipuram, Lucknow
Current A/C No. 31880400000128, IFSC Code: BARBOJANKIP**Terms & Conditions**

O.E.

Goods once sold will not be taken back.
Interest @ 18% p.a. will be charged if the payment
is not made within the 15 Days. We don't take any warranty
or replacement from there service centre only.
Subject to 'Lucknow' Jurisdiction only.

Receiver's Signature :

For ATOM ENTERPRISES
For ATOM ENTERPRISES

Authorised Signatory

INTERNET

Reliance Retail Limited

Eldeco Corporate Chamber 2, Lucknow, Uttar Pradesh, 226010

(Original for Recipient)

Payment Receipt

Payment Receipt No : A9R23P0012705608

Account Number :

Order Ref No : E0000000U00D

Date : 07 May, 2022, 15:46:28 IST

GST No. : 09AABCR1718E1ZN

Product : JioBusiness

Company Name : Lucknow Public Educational Society

GST No. :

PAN No. : AAATL2637C

Place of supply : Uttar Pradesh

Company Address : LUCKNOW PUBLIC COLLAGE OF PROFESSIONAL STUDIES, Lucknow, 226010

| Sr. No | Item Name | Qty | Price/Unit (₹) | Value (₹) |
|--------------|---------------|-----|----------------|-----------------|
| 1 | Total Charges | 1 | 3,063.18 | 3,063.18 |
| Total | | | | 3,063.18 |

Declaration: Certified that all the particulars given above are true and correct.

This is a computer generated payment receipt, hence does not require signature.

Registered office : Reliance Retail Limited 3rd Floor, Court House Lokmanya Tilak Marg, Dhobi Talao, Mumbai Mumbai 400002

CIN: U01100MH1999PLC120563

www.relianceretail.com

Reliance Retail Limited

Ekdeco Corporate Chamber 2, Lucknow, Uttar Pradesh, 226010

(Original for Recipient)

Payment Receipt

Payment Receipt No : A9R23P0012700763

Account Number :

Order Ref No : E0000000UNZT

Date : 07 May, 2022, 15:32:41 IST

GST No. : 09AABCR171BE1ZN

Product : JioBusiness

Company Name : Lucknow Public Educational Society

GST No. :

PAN No. : AAATL2637C

Place of supply : Uttar Pradesh

Company Address : LUCKNOW PUBLIC COLLEGE OF GENERAL STUDIES,
Lucknow, 226010

| Sr. No | Item Name | Qty | Price/Unit (₹) | Value |
|--------------|---------------|-----|----------------|-----------------|
| 1 | Total Charges | 1 | 3,063.18 | 3,063.18 |
| Total | | | | 3,063.18 |

Declaration: Certified that all the particulars given above are true and correct.

This is a computer generated payment receipt, hence does not require signature.

Registered office : Reliance Retail Limited 3rd Floor, Court House Lokmanya Tilak Marg, Dhobi Talao, Mumbai Mumbai 400002

CIN: U01100MH1999PLC120563

www.relianceretail.com

22, 1:10 PM

Business SMB

MOBILITY (JAVASGRIPT:VOID(0))

JIOFIBER (JAVASGRIPT:VOID(0))

BUSINESS (JAVASGRIPT:VOID(0))

 Jio Business

CONTACT US (JAVASGRIPT:VOID(0))

 LOGIN(JAVASGRIPT:VOID(0))

 Thank you.

Your payment of ₹ 3063.18 is processed successfully

Your Jio ID has been created and sent to your E-mail ID.

ORN No.: E0000000UMQD

Activate your Jio Account by following the steps mentioned below

1. To sign up, click on the activation link sent to your E-mail ID
2. Set up your password to log in to your Jio account
3. Upload business documents for verification [Checklist of required documents \(JavaScript:void\(0\)\)](#)
4. Book an appointment for our installation engineer to visit you

Connect with us:



(JavaScript:void(0))

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DIGITAL LIFE

...w Public Educational Society
...ock, Rajajipuram,
...namra Khand Chinhath Village Null Lucknow Public
College
Lucknow, Lucknow
Uttar Pradesh-226010, IN

Scan & Pay



Account Number : 410161797780
Statement No. : 523000008565
Statement Date : 02-May-2022
Statement Due Date : 18-May-2022
Statement Time : 16:25:32

Summary Account Payable Statement

Account Payable Statement from 01-Apr-2022 to 30-Apr-2022

JioBusiness

| Particulars | Invoice Number | Amount (₹) |
|---|-------------------|------------|
| Current Payable for Platform Services (a) | C09E222300002130 | 283.44 |
| Current Payable for Connectivity Services (b) | C09E2223000021915 | 1,133.74 |
| Current Month Payable (a+b) | | 1,417.18 |

Account Summary

| Particulars | Amount (₹) |
|---------------------------------|------------|
| Previous Balance in Account (c) | 2,880.08 |
| Net Payable (a+b+c) | 4,297.26 |

Paid
737284
14-5-2022

[Signature]

Payment Options

JioAutoPay



JioPay

Register with JioPay and get uninterrupted services*

*Details under Important Information
JioPay

PAN : AAECJ6878N



ACH - (Direct Debit)

To set ACH mandate on your bank account get in touch with Jio representative.



Standing Instructions (Credit Card)

Set JioAutoPay on your Credit Card.
To register visit www.jio.com/business and scroll down on the home page and click on Register for autopay of Invoice by credit card.

JioDigiPay



Selfcare Portal

Pay bills using credit/debit card/netbanking/ e-wallets/UP. Log on www.jio.com/business.



NEFT/RTGS

You can do NEFT/RTGS payments/transfers by using Virtual A/C Code JIOE410161797780, IFSC Code YESB0CMSNOC

Biya

Registered Office: RELIANCE RETAIL LIMITED
3rd Floor, Court House, Lokmanya Tilak Marg, Dhobi Talao, Mumbai
400002 Phone: CIN: U01100MH1999PLC120563



DIGITAL LIFE

Public Educational Society
Lucknow Public Educational Society-LUCKNOW
Lucknow

Lucknow Public Educational Society, Lucknow Public
COLLEGE OF PROFESSIONAL STUDIES,
VINAMRA KHAND, GOMTI NAGAR, Vinamra Khand, GOMTI
NAGAR, NEAR KATHAUTA,
Lucknow, Lucknow,

Place of Supply: 09 Uttar Pradesh

GST Registration Number: Not Available
Organisation PAN : AAATL2637C



BHIM UPI

Original for Recipient

Account Number : 900440433248
GST Bill Number : C09E222300047689
Document Number : 554000102021
Invoice Date : 01-Jul-2022
Due Date : 18-Jul-2022
Security Deposit : ₹ 1,000.00

Your Connectivity Services Bill from 01-Jun-2022 to 30-Jun-2022

Refer following pages for details of charges

| Payment Received (₹) | TDS Deducted / Reversed (₹) | Previous Adjustment (₹) | Previous Balance (₹) | Current Month Charges (₹) | Total Dues (₹) |
|----------------------|-----------------------------|-------------------------|----------------------|---------------------------|----------------|
| -720.21 | 0.00 | 0.00 | 0.00 | 1,063.18 | 1,063.18 |

| | Amount(₹) |
|---|-----------------|
| 1 Periodic Charges | 901.00 |
| 2 Usage Charges | |
| Premium / ISD | 0.00 |
| DATA | 0.00 |
| VAS | 0.00 |
| 3 Other Periodic Charges | 0.00 |
| 4 One Time Charges | 0.00 |
| 5 Current Month Discount / Credit / Debit | 0.00 |
| 6 Total Value of Charges | 0.00 |
| 7 Current Taxable Charges | 901.00 |
| 8 Taxes | |
| CGST (9%) | 81.09 |
| SGST (9%) | 81.09 |
| 9 Bill Discount including Tax | 0.00 |
| 10 Security Deposit Charged | 0.00 |
| 11 Security Deposit Returned | 0.00 |
| 12 Waivers | 0.00 |
| Current Month Charges (7+8+9+10+11+12) | 1,063.18 |

*Axis -737284
8-7-2022*

Payment Options



JioPay

Register with JioPay and get additional benefits.*

*Details under Important Information JioPay

We also accept Cash / Credit / Debit card at the Jio Store.

GSTIN: 09AABC16363G1ZH PAN: AABC16363G

JioAutoPay



ACH - (Direct Debit)

To set ACH mandate on your bank account get in touch with Jio representative.



Standing Instructions (Credit Card)

Set JioAutoPay on your Credit Card. To register visit www.jio.com/Enterprise/Mobility/ and scroll down on the home page and click on Register for autopay of invoice by credit card.

JioDigiPay



Selfcare Portal

Pay bills using credit/debit card/netbanking/ e-wallets/UPI on www.jio.com/business



NEFT/RTGS

You can do NEFT/RTGS payments/transfers by using Virtual A/C Code JIOE410162661183, IFSC Code YESB0CMSNOC



Registered Office: Reliance Jio Infocomm Limited
Office-101, Saffron, Nr. Centre Point, Panchwati 5 Rasta,
Ambawadi, Ahmedabad-380006, Gujarat, India
CIN: U72900GJ2007PLC105869

State Office: Reliance Jio Infocomm Limited
4th floor, Abhikram Complex,
2 - 7, Kunj, Civil lines
Meerut 250001 Uttar Pradesh

Get Registered Office:
Vibhuti Khand, gomti Nagar
8th And 9th Floor Plot No Tc 58v And 59v Eldeco
Corporate Chamber 2 Phase 1
Pincode: 226010 Lucknow

ERP

B-5

Alles Enterprises

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

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

INVOICE

12-Oct-2020
Invoice #AE/LKO/010/2020/10006

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 | 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 | | | | - |
| Subtotal | | | | 90000.00 |
| GST (18%) | | | | 16200.00 |
| Total | | | | 106200.00 |

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
IFSC CODE-INDB0000543

As generated no signature required.

Elphabit Solutions

Udyog Aadhaar Number: UP50D00008807
H NO 643/154 /6 Shankarpur Colony, Near Eldeco Iternla,
Madiyaon
Lucknow Uttar Pradesh
India

Invoice

INV-000004

Balance Due
2,10,000.00

Bill To

Lucknow Public of Professional Studies
Near Kathauta Lake, Vinamra Khand, Gomti Nagar
Lucknow
226010 Uttar Pradesh
India

Proforma Date: 07/11/2020
Terms: Due on Receipt
Due Date: 07/11/2020

| Item & Description | Qty | Rate | Amount |
|----------------------------------|------|-----------|-----------|
| 1 Academic Module(Branch Access) | 1.00 | 40,000.00 | 40,000.00 |
| 2 Finance(Branch Access) | 1.00 | 50,000.00 | 50,000.00 |
| 3 Fee Management | 1.00 | 80,000.00 | 80,000.00 |
| 4 Reports | 1.00 | 40,000.00 | 40,000.00 |

Sub Total 2,10,000.00

Total 2,10,000.00

Balance Due **2,10,000.00**

Total In Words: Rupees Two Lakh Ten Thousand Only

Notes

Thanks for your business.

Notes

BTGS/ NEFT Payment -

Account Details: Dena Bank

Account Name: Elphabit Solutions

Account Number: 119011024103, IFSC Code: BKDN0721190

Branch: Bank, Aliganj, Lucknow

Triquet Payment: To be prepared in the name of "Elphabit Solutions"

ELPHABIT SOLUTIONS

Proprietor

Terms & Conditions

We declare that this invoice shows the actual price of the goods the services described and that all particulars are true and correct. All disputes are subject to Lucknow jurisdiction.

LMS - KOHA

INFORMATICS
A Passage to Knowledge

Informatics Publishing Limited

No. 194, R.V. Road, Basavanagudi,
Bangalore - 560 004, India

Tel : +91-80-40387777 | Fax : +91-80-40387600

CIN: U72200KA2006PLC040165 / GSTIN : 29AACCT4896Q1Z8

MSME/UDYAM : UDYAM-KR-03-0179417/ PAN : AACCT4896Q

www.informaticsglobal.com

SALES INVOICE

| | |
|---|--|
| Invoice No : IPL-BC22-23-0412 | Invoice Date : 24-11-2022 |
| PO No : NEFT | PO Date : 23-11-2022 |
| SO No : IPL-SO-2023-01228 | SO Date : 23-11-2022 |
| Place of Supply : 09-Uttar Pradesh | Payment Terms: Received |
| Customer Name : Lucknow Public College of Professional Studies Billing Address : Kathaula Lake, Vinamra Khand Near, Gomti Nagar Lucknow Uttar Pradesh, State Code: 09 PIN: 226010 India GSTIN: URD | Customer Name : Lucknow Public College of Professional Studies Shipping Address : Kathaula Lake, Vinamra Khand Near, Gomti Nagar Lucknow Uttar Pradesh, State Code: 09 PIN: 226010 India GSTIN: URD |

| Sr | Item | Description | HSN | Quantity | Rate | Amount |
|----|----------|---|--------|------------|-------------|-------------|
| 1 | Koha_AMC | Koha Annual Maintenance Charges AMC Period: August 2022 to July 2023 | 998313 | Nos 1.0 | ₹ 50,000.00 | ₹ 50,000.00 |
| | Total | | | 1.0 | | 50,000.00 |

Total ₹ 50,000.00

IGST @ 18% ₹ 9,000.00

Grand Total ₹ 59,000.00

In Words : INR Fifty Nine Thousand only.

Bank Details:

A/c Name: Informatics Publishing Ltd, Bank & Branch: Canara Bank, South End Road Branch, Bangalore, A/c Number: 1173257000988, IFSC Code: CNRB0001173.

Payment Details: NEFT Cr-AXIC223273216617-UTIB0001550-LUCKNOW PUBLIC COLLEGE OF PROFESSI-null.

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Informatics Publishing Limited



INFORMATICS PUBLISHING LIMITED

No.194, R.V.Road, Basavanagudi,
P.B.No.400, Bangalore - 560 004

WEBSITE : www.informaticsglobal.com

INFORMATICS

TEL: 91-080-40387777
FAX: 91-080-40386600

RECEIPT No.: 1409

DATE: 23-Nov-2022

Lucknow Public College of Professional Studies
Vinamra Khand
Gomti Nagar
Lucknow
Pincode - 226010

We acknowledge with thanks the receipt of your payment towards

NEFT Cr-AXIC223273216617-UTIB0001550-LUCKNOW PUBLIC COLLEGE OF PROFESSI-null

For INFORMATICS PUBLISHING LIMITED

Cheque/DD No. : NEFT UTIB0001550

Dated : 23-Nov-2022

Drawn On : Not Applicable

Payable At :

Total Amount : 1,13,162.00

Product : Koha/IBI

(Rupees One Lakh Thirteen Thousand One Hundred Sixty Two Only.)

Revenue Stamps Not Affixed
Due to Non Availability



(Cheques are subject to Realisation)

Note: This is computer generated Receipt. No Signature is required.

A PASSAGE TO KNOWLEDGE

TUR NITIN

To

CATALYST

Account No: 50200050575794

IFSC Code: HDFC0001903

From

LUCKNOW PUBLIC
COLLEGE OF
PROFESSIONAL
STUDIES

GOMTI NAGAR

PAYMENT ADVICE

Beneficiary Name: CATALYST

Beneficiary Nickname: CATALYST

Payment Date: 16-02-2023

Beneficiary Account No.: 50200050575794

Beneficiary IFSC Code: HDFC0001903

Amount: 16300.00

Company Name:

Reference No: 711430210

Remarks: CATALYST

Dear Sir / Madam,

We have initiated your payment through Fund Transfer on 16-02-2023 for an amount of INR 16300.00. In case of any clarification regarding this transaction please get in touch with corporate.ib@axisbank.com.