

B-7

# LPS - FEE SOFTWARE

## Alles Enterprises

EV/312 SECTOR M,  
Aliganj,  
Lucknow

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

## INVOICE

28 August 2016  
Invoice #AE/LKO/008/2016/10002

Lucknow Public College Of Professional  
Studies

Dear Sir/Ma'am,

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,  
Your Girish Arora

#	Item Description	Quantity	Unit price	Total
1	Alles College Management System (LPS FEE Software)	1	68000.00	68000.00
2				
3				
4				
5	Total Amount Rs. 68,000.00			
6	T.D.S. @ 1.0% Rs. 680.00			
7	Total Amount Paid Rs. 61,200.00			
8	Cash Cheque No. 128278 dated 22/09/2016			
Subtotal				68000.00
Sales Tax (0%)				0.00
Total				68000.00

*[Handwritten Signature]*  
14/9/16

Many thanks for your custom! I look forward to doing business with you again in due course.  
Payment terms: to be received within 60 days.  
This is computer generated no signature required.



**Elphabit Solutions**

Udyog Aadhaar Number: UP50D00008807  
H NO 643/154 /6 Shankarpur Colony, Near Eldeco Eternia,  
Madiyaon  
Lucknow Uttar Pradesh 226021  
India

# Tax Invoice

# INV-000004

Balance Due  
**0.00**

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

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
			Payment Made	(IN) 2,10,000.00
			Balance Due	0.00

Total In Words: **Rupees Two Lakh Ten  
Thousand Only**

**Notes**

Thanks for your business.

**Notes**

1) RTGS/ NEFT Payment -

Account Details: Dena Bank

Name: Elphabit Solutions

Account Number: 119011024103, IFSC Code: BKDN0721190

Dena Bank, Aliganj, Lucknow

2) Cheque Payment: To be prepared in the name of "Elphabit Solutions"

**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.

# Alles Enterprises

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

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allesenterprises16@gmail.com

# INVOICE

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

**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				-
	<b>Subtotal</b>			<b>649.00</b>
	<b>Tax (18%)</b>			<b>116.82</b>
	<b>Total</b>			<b>765.82</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  
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  
GST: 09ANRPA5919L1ZG

17-May-2022

Invoice #AE/LKO/05/2022/1006

+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 Website (17 May 2022-17 May 2023)	1	190000.00	190000.00
2				-
3				-
4				-
5				-
6				-
7				-
8				-
	<b>Subtotal</b>			190000.00
	<b>Tax (18%)</b>			34200.00
	<b>Total</b>			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

**Lucknow Public College Of Professional  
Studies**

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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	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>			<b>649.00</b>
	<b>Tax (18%)</b>			<b>116.82</b>
	<b>Total</b>			<b>765.82</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

Our Banker : Indusind Bank

A/C No.: 201001304405

IFSC CODE-INDB0000543

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# Alles Enterprises

EIV/312 SECTOR M,  
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# 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 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
				177731.00
	Subtotal			31991.58
	Tax (18%)			209722.58
	Total			

Payment on Date 05Sep2022 - 1,77,731.58  
Balance Amount to be Paid :- 31,991.58

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