

WEBSITE

Alles Enterprises

INVOICE

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

13-August-2023
Invoice #AE/LKO/008/2023/10024

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.

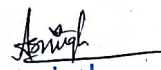
Many thanks,
Girish Arora

#	Item Description	Quantity	Unit price	Total
1	Certificate Work additional	1	30000.00	30000.00
2				-
3				-
4				-
5				-
6				-
7				-
8				30000.00
	Subtotal			5400.00
	GST (18%)			35400.00
	Total			


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


Principal
Lucknow Public College of Professional Studies
Vinamra Khand, Gantipagar Lucknow

This is computer generated no signature required.

Forwarded to
Director Harshit Sir

18/10/23

WEBSITE

Alles Enterprises

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Aliganj, Lucknow, U.P. State Code :-09
GST:09ANRPA5919L1ZG

13-August-2023
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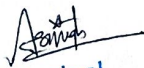
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2	lpcps.org.in Domain Renewal 2 Year (06-May-2023 to 06-May-2025)	1	1298.00	1298.00
3	AMC of lpcps.org.in Website (17 May 2023 to 17 May 2024)	1	33630.00	33630.00
4	AMC of LPCPS ERP (Admin Module+MCQ Module+Placement/Training Module)	1	15930.00	15930.00
5				-
6				-
7				-
8				-
Subtotal				52157.00
GST (18%)				9388.26
Total				61545.26


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

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

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Principal
Lucknow Public College of Professional Studies
Vinamra Khand, Gomtinagar, Lucknow

Forwarded to
director Harshit Sir

18/10/23

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2	Managed Services Gen4 VPS	1	29536.00	29536.00
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4	Site Back and Restore Just Rs 529.00/mo for 50 GB (optional)	1	6348.00	6348.00
5	Server Maintenance Charges (2200.00 /mo)	1	26400.00	26400.00
6				-
7				-
8				-
	Subtotal			170931.00
	GST (18%)			30767.58
	Total			201698.58

Arora
Principal
Lucknow Public College of Professional Studies
Vinamra Khand, Lucknow

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
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A/C No.: 201001304405
IFSC CODE-INDB0000543

This is computer generated no signature required.

Forwarded to
Director Harshit Sir
25/08/23

30/08/23 201698.58

ERP

Elphabit Solutions

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

Tax Invoice
November

INV-ES23-0044

Balance Due
55,000.00

Bill To

Lucknow Public College of Professional Studies
Vinamra Khand, Gomti Nagar
Lucknow
226010 Uttar Pradesh
India

Date : 14/11/2023
Terms : Due on Receipt
Due Date : 14/11/2023

#	Item & Description	Qty	Rate	Amount
1	AMC For LPCPS (July'23 to Sept'23)	1.00	55,000.00	55,000.00
	Sub Total			55,000.00
	Total			55,000.00
	Balance Due			55,000.00

Total In Words: **Rupees Fifty-Five Thousand Only**

Notes

Thanks for your business.

Notes

1) RTGS/ NEFT Payment -

Account Details: Bank of Barodra

Name: Elphabit Solutions

Account Number: 86390200000241, IFSC Code: BARB0LUCAL1

Bank of Barodra, Alliganj, 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.

Note: Quarterly Payment to be paid for AMC
LPCPS AMC Start from July'23 to June'24

Total Amount Rs. 55000
T.D.S.@2%Rs. 1100
Total Amount Paid Rs. 53900
Cash Cheque No.dtd.....

Principal
Lucknow Public College of Professional Studies
Vinamra Khand, Gominagar, Lucknow

Elphabit Solutions

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

Tax Invoice
November

INV-ES23-0044

Balance Due
55,000.00

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Sub-Total				55,000.00
Total				55,000.00
Balance Due				55,000.00

Total In Words: **Rupees Fifty-Five Thousand Only**



Notes


Thanks for your business.
 Notes
 1) RTGS/ NEFT Payment -
 Account Details: Bank of Barodra
 Name: Elphabit Solutions
 Account Number: 86390200000241, IFSC Code: BARB0LUCAL1
 Bank of Barodra, Alliganj, Lucknow
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 # LPCPS AMC Start from July'23 to June'24.

Total Amount **Rs. 55000**
 T.D.S. @ 2% Rs. 1100
 Total Amount Paid Rs. 53900
 Cash Cheque No. dtd


Principal
 Lucknow Public College of Professional Studies
 Vinamra Khand, Gomatnagar, Lucknow



Scan & Pay



BHIM UPI

Lucknow Public Educational Society
 Lucknow Public Educational Society, Lucknow Public
 College Of Professional Studies,
 Vinamra Khand Gomti Nagar Vinamra Khand Gomti
 Nagar Near Kathauta
 Lucknow, Lucknow

Account Number : 410162661183
 Statement No. : 519500043522
 Statement Date : 02-Jul-2023
 Statement Due Date : 18-Jul-2023
 Statement Time : 18:27:13

Summary Account Payable Statement

JioBusiness

Statement as on 02-Jul-2023

Particulars	Invoice Number	Amount (₹)
Current Payable for Connectivity Services (a)	C09E232400071094	1,063.13
Current Month Payable		1,063.13

LPC P3 1

Account Summary

Particulars	Amount (₹)
Previous Balance in Account (b)	0.19
Net Payable (a+b)	1,063.32

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/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

Principal
Principal
 Lucknow Public College of Professional Studies,
 Vinamra Khand, Gomtinagar, Lucknow

Registered Office: RELIANCE RETAIL LIMITED
 3rd Floor, Court House, Lokmanya Tilak Marg, Dhobi Talao, Mumbai
 400002 Phone: CIN: UO1100MH1999PLC120563

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Principal
Lucknow Public College of Professional Studies
Vinamra Khand, Gomti Nagar, Lucknow

This is computer generated no signature required.

Forwarded to
Director Harshit Sir

18/10/23

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GS
25/08/23

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30/8/2023 201698.58

WEBSITE

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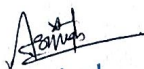
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Principal
Lucknow Public College of Professional Studies
Vinamra Khand, Gomtinagar, Lucknow

Forwarded to
director Harshit Sir

18/10/23



S.M.SERVICE

TAX INVOICE
INV-23-24 -000036-23
OVERDUE - PAY INVOICE

Muzztech Management Services
652/3 Inambagh, Sector- 10, Vikas Nagar
Lucknow Uttar Pradesh
India 226022
GSTIN Number: 09BWUPS0514A1ZI


Bill To:
Lucknow Public college of Professional Studies
Vinamra Khand Gomti Nagar Lucknow.

Lucknow Uttar Pradesh
IN 226010

Client GSTIN No.: 0

Invoice Date: 2023-05-01
Due Date: 2023-05-16
Account Manager: varsha Yadav

#	Item	HSN/SAC	Qty	Rate	Tax	Amount
1	Transactional SMS Bulk SMS Services	998429	1000000	0.120	CGST 9% SGST 9%	120,000


Principal
Lucknow Public College of Professional Studies
Vinamra Khand, Gomtinagar, Lucknow

Sub Total ₹120,000
CGST (9%) ₹10,800
SGST (9%) ₹10,800
Total ₹141,600
Amount Due ₹141,600

With words: One Lakh Forty One Thousand Six Hundred

Note:

Account Details:



ICICI Bank Account :
MUZZTECH MANAGEMENT SERVICES
A / C NUMBER : 126405000368
IFSC CODE : ICIC0001264
BRANCH NAME : FAIZABAD ROAD, LUCKNOW

PAN No. : BWUPS0514A

GSTIN No. : 09BWUPS0514A1ZI

Terms & Conditions:

1. Tax not payable under RCM.

L.M.S. KOHA.

INFORMATICS
A Passage to Knowledge

INFORMATICS PUBLISHING LIMITED
No.194, R.V.Road, Basavanagudi,
P.B.No.400, Bangalore - 560 004
WEBSITE : www.informaticsglobal.com

TEL: 91-080-40387777
FAX: 91-080-4038600

RECEIPT No.: 1468

DATE: 7-Nov-23

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-AXOIC33117583823-UTIB0001550-LUCKNOW PUBLIC COLLEGE OF PROFESSIO-IPL-SO-2024-01214

Cheque/DD No. : NEFT
Dated : 7-Nov-23
Drawn On : ♦ Not Applicable
Payable At :
Total Amount : 59,000.00
Product : Koha - AMC
(Rupees Fifty Nine Thousand Only.)

For INFORMATICS PUBLISHING LIMITED

Revenue Stamps Not Affixed
Due to Non Availability

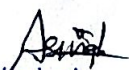
Authorized Signatory



(Cheques are subject to Realisation)

A PASSAGE TO KNOWLEDGE

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


Principal
Lucknow Public College of Professional Studies
Vinamra Khand, Gomtinagar, Lucknow

KOHA-AMC

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 : BC23-24-0548	Invoice Date : 16-11-2023
PO No : Email	PO Date : 08-11-2023
SO No : IPL-SO-2024-01214	SO Date : 08-11-2023
Place of Supply : 09-Uttar Pradesh	Payment Terms: Received
Customer Name : Lucknow Public College of Professional Studies Billing Address : Kathauta 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 : Kathauta 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) AMC Period : August 2023 to July 2024	998313	Nos 1.0	₹ 50,000.00	₹ 50,000.00
	Total			1.0		50,000.00

Total ₹ 50,000.00

IGST Output @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

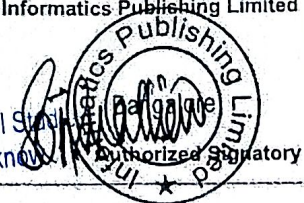
Payment details : 07-Nov-23 NEFT Cr-AXOIC33117583823-UTIB0001550-LUCKNOW PUBLIC COLLEGE OF PROFESSIO- 59,000.00

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

Asmita
Principal
Lucknow Public College of Professional Studies
Vinamra Khand, Gomtinagar, Lucknow



Authorized Signatory

Disclaimer: The above signature is executed solely against the specified SALES INVOICE (i.e BC23-24-0548) and is not intended for any other use or purpose.