



ORIENTAL UNIVERSITY, INDORE

"A Smart University"

First Self Financed University Estd. at Indore by Legislative Assembly under section of 2f of UGC, 1956 Act.

Tax Invoice

Oriental University Indore
Opp. Revati Range, Gate No. 1, Sanwer Road, Jakhya, Indore,
Madhya Pradesh, 453551

cfao@orientaluniversity.in

Place of Supply: Madhya Pradesh

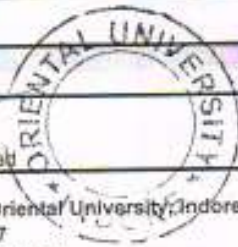
Salasar Conserve LLP
407, Princess Business Sky Park,
PU - 3 Commercials,
AB Road, Vijay nagar, Indore (M.P.)

INVOICE # ACC20181912001
Invoice Date: 31st December 2018
Bank of Baroda
Promotional Exam &
Software Engineering
Industrial Practice
Assessment Name Certification & TCS ION
Qualifier Common
Corporate Qualifier Test
Exam
Assessment Date 30th December 2018

Attention
Email finance@cpay-solutions.com

Description	HSN/SAC Code	TOTAL (INR)
Expenses towards conducting Bank of Baroda Promotional & Software Engineering Industrial Practice Certification & TCS ION Qualifier Common Corporate Qualifier Test exam on 30th Dec 2018	998599	7,492.00
Total		7,492.00
CGST@9%		674.28
SGST@9%		674.28
TOTAL		8,840.56

Signature of Center Head
PAN: AAATO3730B
Beneficiary Name: Oriental University, Indore
IFSC : ORBC0101697
Account #: 07881131000847
Bank Name & Branch :- Oriental Bank of Commerce, Jakhya
GSTIN : 23AAATO3730B128



Signature of ROM
Salasar PAN #: ADJFS9371G
Salasar GST #: 23ADJFS9371G1ZR

Shubham Dixit
Shubham

88786-66281



WORK ORDER

TC Code-740

20-12-2018

Oriental University Indore
Opp. Revati Range, Gate No. 1, Sanwer Road, Jakhya, Indore,
Madhya Pradesh, 453551

740MP3012

Dear Sirs,

We are pleased to release a Work Order for the item/s as given in Annexure A below.

This Work Order shall be governed by Facilities Agreement dated 01 August 2018 Tata Consultancy Services Ltd. and Oriental University Indore ("Agreement").

Assessment Name, Date & Hour	Bank of Baroda Promotional Exam 30 th Dec 2018 & Software Engineering Industrial Practice Certification Exam 30 th Dec 2018 & TCS ION Qualifier Common Corporate Qualifier Test Exam 30 th Dec 2018 Shift 1: 02:30 PM to 5:30 PM Shift 1: 02:00 PM to 05:00 PM Shift 1: 02:00 PM to 03:30 PM
Usage Period	Bank of Baroda Promotional Exam 30 th Dec 2018 & Software Engineering Industrial Practice Certification Exam 30 th Dec 2018 & TCS ION Qualifier Common Corporate Qualifier Test Exam 30 th Dec 2018 Shift 1: 02:30 PM to 5:30 PM Shift 1: 02:00 PM to 05:00 PM Shift 1: 02:00 PM to 03:30 PM
Project Address	TC Code: 740 Oriental University Indore Opp. Revati Range, Gate No. 1, Sanwer Road, Jakhya, Indore, Madhya Pradesh, 453551
Invoice Address	Salasar Conserve LLP 407, Princess Business Sky Park PU-3 Commercials, AB road, Vijay Nagar, Indore, Madhya Pradesh
Payment	100% payment within 30 days of receipt of invoice or as agreed under the Agreement
Email for communication	on.assessment@tcs.com

* LISP facilities are for TCS use exclusively. During the usage period LISP agrees to not conduct any other online assessment(s).

Please mention Work Order 740MP3012 and all your future correspondence for easy reference and payment facilitation.

Request you to kindly acknowledge and accept this Work Order.
Thanking you.

Oriental University Indore



For Tata Consultancy Services

<Signatory>

Shubham Dixit

Shubham

88786-66281

WORK ORDER

Dear Sir/Mam,

We are pleased to release a work order for the item/s as given in Annexure A below.

This work order shall be governed by MoU dated May 2018 signed between Mudgil Networks & Allied Services, Indore & ORIENTAL UNIVERSITY, Indore ("MoU")

Assessment Name	VMMC-2018
Usage Period (Date & Hour)	One Shift – 07 October 2018 10:30 AM-12:30 AM
Project address	ORIENTAL UNIVERSITY, Indore ("MoU")
No. of Nodes/Shift	430 Nodes
Candidate Reporting Time	8:30 AM
Expected time for college staff to report at exam center on Exam day	8:00 AM
Invoice address	Mudgil Networks & Allied Services (GSTIN:23AUVPM9104C1ZM) 405-A, SS Tower, Bicholi Mardana Road, Indore (M.P.)-452016
Email	mudgilnetworks@gmail.com , sachinmudgil1984@gmail.com

Request you to kindly acknowledge and accept this Work order. Thanking You.

For ORIENTAL UNIVERSITY, Indore



For Mudgil Networks & Allied Services, Indore

Manoj Kulkarni

7692845358

(Signatory)

Kulkarni

*Note - In case the No. of days and/or no. of nodes specified above increases or decreases, billing is agreed on pro Rata bases.



ORIENTAL UNIVERSITY, INDORE

"A Smart University"

First Self Financed University Estd. at Indore by Legislative Assembly under section of 2f of UGC, 1956 Act.

Tax Invoice

Oriental University Indore
Opp. Revati Range, Gate No. 1, Sanwer Road, Jakhya, Indore, Madhya Pradesh, 453551

cfao@orientaluniversity.in

Place of Supply: Indore, Madhya Pradesh

Arceus Infotech Pvt. Ltd.
Plot No. 162, Modi Height Zone II,
MP Nagar, Bhopal-462011

GSTN: - 23AACCI3968E1ZP

Invoice #:	OUAC20181910001
Invoice Date:	04-Oct-18
Assessment Name	PEB JDRT-2018
Work Order No	PO UST CBE 0012
Assessment Dates	30-09-2018 (2 Shift)
	01-10-2018 (2 Shift)
	03-10-2018 (2 Shift)
	04-10-2018 (1 Shift)

Description of Online Examination	Quantity	UDM	No of days	PRICE	TOTAL (INR)
Expenses Towards Conducting PEB-JDRT-2018 Two Shifts - 30-Sep-2018, 01, & 03 Oct. 2018 09:00 -11:00 AM, 02:00 to 04:00 PM, One Shift - 04 Oct. 2018 09:00 -11:00 AM	440	Node	3	130	1,71,600.00
DG Charge For 30-Sep-2018	5	Hours	1	850	4,250.00
DG Charge For 01-Oct-2018	2	Hours	1	850	1,700.00
DG Charge For 03-Oct-2018	2	Hours	1	850	1,700.00
Refreshment		Days	3	2000	6,000.00
Total					2,24,850.00
CGST 9%					20,236.50
SGST 9%					20,236.50
TOTAL					2,65,323.00

In words Rs. Two Lac Sixtyfive Thousands Three Hundred Twenty Three Only

PAN:AAATO3730B

Beneficiary Name: ORIENTAL UNIVERSITY, INDORE

IFSC: ORBC0101697

Account #: 07881131000847

GST #23AAATO3730B1Z8

Signature of Center Head



WST. Mayur Makode
7692845358
Makode

WORK ORDER

Dear Sir/Mam,

We are pleased to release a work order for the Item/s as given in Annexure A below.

This work order shall be governed by MoU dated December 2015 signed between US Technology Pvt. Ltd. & Oriental University, Indore ("MoU")

Assessment Name	PEB_JDRT-2018
Usage Period (Date & Hour)	Two Shifts – 30 Sep., 01, & 03 Oct. 2018 09:00 -11:00 AM, 02:00 to 04:00 PM, One Shift – 04 Oct. 2018 09:00 -11:00 AM
Project address	Oriental University, Indore ("MoU")
Invoice address	Arceus Infotech Pvt. Ltd. 162 Modi Height Zone-2 MP Nagar ,Bhopal (M.P.)
Email	anupdhanuka@ust-global.com , indore.ust@gmail.com
No. of Nodes/Shift	440 Node/Shift
Expected time for college staff to report at exam center on Exam day	6:30 AM

* LISP facilities are for UST use exclusively. During the usage period LISP agrees to not conduct any Other online assessment(s).

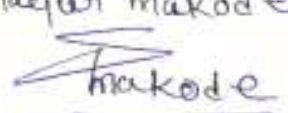
Please mention work order reference no. PO_UST_CBE_0012 in all your future correspondence for Easy reference and payment facilitation.

Request you to kindly acknowledge and accept this Work order. Thanking You.

For Oriental University, Indore



For US Technology International Pvt. Ltd.

Majumdar Makode

 Makode 04/10/2018
 (Signatory) 7692845358

*Note - In case the No. of days and/or no. of nodes specified above increases or decreases, billing is agreed on pro Rata bases.

Annexure A

• For 30 Sep., 01 & 03 Oct. 2018

S. No	Item Description	Quantity	No. of Days	Unit Rate	Total
1	Nodes*	440	3	130	Rs. 171600
Total					Rs. 171600

• For 04 Oct. 2018

S. No	Item Description	Quantity	No. of Days	Unit Rate	Total
1	Nodes*	440	1	90	Rs. 39600
Total					Rs. 39600
Grand Total					Rs. 211200

Terms and Conditions

- Prices inclusive of all applicable taxes.
- Exam Centre need to provide all necessary IT Manpower (@1:50 Seat) required for the conduct of the mocks / dry-runs / pilot tests without any additional charges.
- There shall be no charges payable for Infra Audit / Venue Compliance Checks done at the venue, Pilot/ Mock Tests/ Dry Runs before actual exams scheduled for Certifying the Venue.
- CCTV recording cost included.
- Extra 10 % of booked nodes to be provided for Buffer & Registration.
- 1 Invigilator will be used on minimum 25 Nodes.
- 1 no. IT assistant will be used on minimum 150 Nodes.
- 1 no. Volunteers will be used on minimum 50 Nodes.
- 1 no. Support Staff will be used on minimum 100 Nodes.
- Invigilator should be Teaching staff like Asst. Prof., Prof. or Lecturer or Librarian
- Registration should be done by only IT staff & Volunteers.
- Lab Registration should be done by only deputed Invigilator of respective lab.
- Frisking of all candidate is mandatory & will be done by male & female guard. If frisking will not be done then company will not pay for security guard.
- DG charges 850 Rs per hour will be paid for maximum 5 Hrs. for Two Shift Exam & 2 Hrs. for one Shift Exam if exam run on DG
- Refreshment charges 2000 Rs/ Day will be paid extra for Two Shift Exam. Refreshment charges will not be paid for single shift exam.

For Oriental University, Indore

For US Technology International Pvt. Ltd.



Mayur Makode
Makode
(Signatory)
76 92845358



ORIENTAL UNIVERSITY, INDORE

"A Smart University"

First Self Financed University Estd. at Indore by Legislative Assembly under section of 2f of UGC, 1956 Act.

Tax Invoice

Oriental University Indore
Opp. Revati Range, Gate No. 1, Sanwer Road, Jakhya, Indore, Madhya Pradesh, 453551

cfao@orientaluniversity.in

Place of Supply: Madhya Pradesh

Salasar Conserve LLP
407, Princess Business Sky Park,
PU - 3 Commercial,

AB Road, Vijay nagar, Indore (M.P.)

Attention
Email finance@cpay-solutions.com

Invoice #: OUAC20181909004
Invoice Date: 01-Oct-18
Assessment Name IBPS NABARD
EXAM
Assessment Date 29-Sep-18

Description	HSN/SAC Code	TOTAL (INR)
Expenses towards conducting IBPS NABARD EXAM on 29 September 2018	998599	29,026.50
Total		29,026.50
CGST@9%		2,612.39
SGST@9%		2,612.39
TOTAL		34,251.27

Signature of Center Head

Signature of ROM

PAN: AAATO3730B
Beneficiary Name: ORIENTAL UNIVERSITY, INDORE
IFSC: ORBC0101697
Account #: 07881131000847
GST #23AAATO3730B1Z8

Salasar PAN #: ADJFS9371G
Salasar GST #: 23ADJFS9371G1ZR



Received by:
Shubham Dixit
Shubham
2878666281

Annexure

Oriental University Indore
Opp. Revati Range, Gate No. 1, Sanwer Road, Jakhya, Indore, Madhya Pradesh, 453551

cfao@orientaluniversity.in

Place of Supply: Madhya Pradesh

Salasar Conserve LLP
407, Princess Business Sky Park,
PU - 3 Commercials,

AB Road, Vijay nagar, Indore (M.P.)

Reference Invoice #:
Reference Invoice Date:

OUAC20181909004
01-Oct-18
IBPS NABARD
EXAM
29-Sep-18

Assessment Name
Assessment Date

Attention
Email finance@cpay-solutions.com

Description	HSN/SAC Code	QUANTITY	PRICE PER UNIT	TOTAL (INR)
Expenses towards conducting IBPS NABARD EXAM on 29 September 2018				
Nodes (count)	998599	258	50	12,800.00
TCA	998599	1	1125	1,125.00
IT Manager	998599	1	1125	1,125.00
Invigilator	998599	9	750	6,750.00
Support Staff	998599	3	450	1,350.00
Genset	998599	511	7.5	3,832.50
Food	998599	511	3	1,533.00
Printing	998599	511	1	511.00
TOTAL				29,026.50

Signature of Center Head

Signature of ROM

PAN:AAATO3730B

Beneficiary Name: ORIENTAL UNIVERSITY, INDORE

IFSC: ORBC0101697

Account #: 07881131000847

GST #23AAATO3730B1Z8

Salasar PAN #: ADJFS9371G

Salasar GST #: 23ADJFS9371G1ZR



Received by:
Shubham Dixit
Shubham

8878666281



WORK ORDER TEMPLATE

TC Code-740

14-09-2018

740NAB2909

Oriental University Indore
Opp. Revati Range, Gate No. 1, Sanwer Road, Jakhya, Indore,
Madhya Pradesh, 453551

Dear Sir,

We are pleased to release a Work Order for the item/s as given in Annexure A below.

This Work Order shall be governed by Facilities Agreement dated 01 August 2018 Tata Consultancy Services Ltd. and Oriental University Indore ("Agreement").

Assessment Name, Date & Hour	IBPS NABARD Exam Exam Date 29 September 2018 (2 Shifts/day) Shift 1: 10:00 AM to 11:00 AM Shift 2: 12:30 PM to 01:30 PM
Usage Period	29 September 2018 (2 Shifts/day) Shift 1: 10:00 AM to 11:00 AM Shift 2: 12:30 PM to 01:30 PM
Project Address	Oriental University Indore Opp. Revati Range, Gate No. 1, Sanwer Road, Jakhya, Indore, Madhya Pradesh, 453551
Invoice Address	Salasar Conserve LLP 407, Princess Business Sky Park PU-3 Commercial, AB road, Vijay Nagar, Indore, Madhya Pradesh
Payment	100% payment within 30 days of receipt of invoice or as agreed under the Agreement
Email for communication	lon.assessment@tcs.com

* LISP facilities are for TCS use exclusively. During the usage period LISP agrees to not conduct any other online assessment(s).

Please mention Work Order 740NAB2909 in all your future correspondence for easy reference and payment facilitation.

Request you to kindly acknowledge and accept this Work Order.
Thanking you.

Oriental University Indore

<Signatory>



For Tata Consultancy Services

<Signatory>

Received by:
Shubham Dixit
Shubham
8878666281

Annexure "A"

Item Description	Quantity	Unit Rate	Amount
Nodes	256	50	12800
Genset	511	7.5	3832.5
Food and Refreshment	511	3	1533
Printing and Stationery	511	1	511
TCA (Two Shifts)	1	1125	1125
IT Manager	1	1125	1125
Invigilator	9	750	6750
Support Staff	3	450	1350
Total			29026.5

<Signatory>



<Signatory>

Received by:
Shubham Dixit
Shubham
8878666281



ORIENTAL UNIVERSITY, INDORE

"A Smart University"

First Self Financed University Estd. at Indore by Legislative Assembly under section of 2f of UGC, 1956 Act

TAX INVOICE

Sai Educare Pvt. Ltd. # 30 Patel Nagar, Namdev Colony, Sanganer, Jaipur - 302018 GSTIN: - 08AA5C54854K1ZJ		Invoice No. : OUAC20181909005	Invoice Date : 29/Sep/2018	Assessment Dates : 22/May/2018	Assessment Name : DAVV CET EXAM MAY 2018
Description:- Expenses towards conducting Examination (DAVV CET EXAM MAY 2018) ON 22-MAY-2018		QUANTITY	PRICE PER UOM	TOTAL (INR)	
Nodes Rent		450	110.00	49,500.00	
Surveillance		450	10.00	4,500.00	
Refreshment		450	3.00	1,350.00	
Genset (Per Hrs)		4	850.00	3,400.00	
Printing Charges		450	1.00	450.00	
Total				59,200.00	
IGST 18%				10,656.00	
SGST 9%					
CGST 9%					
ROUND OFF					
TOTAL:				69,856.00	
In Words (Rupees): PAN: AAATO3730B Beneficiary Name: Oriental University, Indore IFSC: ORBC0101697 Account #: 07881131000847 Bank Name & Branch :- Oriental Bank of Commerce, Jakhiya GSTIN : 23AAATO3730B128		Sixty Nine thousand nine eight hundred fifty six only/-			



ORIENTAL UNIVERSITY, INDORE

"A Smart University"

First Self Financed University Estd. at Indore by Legislative Assembly under section of 2f of UGC, 1956 Act.

Tax Invoice

Oriental University Indore
Opp. Revati Range, Gate No. 1, Sanwer Road, Jakhya, Indore,
Madhya Pradesh, 453551

Email Accounts@orientaluniversity.in

Place of Supply: Madhya Pradesh

Salasar Conserve LLP
407, Princess Business Sky Park,
PU - 3 Commercials,

AB Road, Vijay nagar, Indore (M.P.)

Attention
Email finance@cpay-solutions.com

Invoice #: OUAC201912003
Invoice Date: 21. Dec. 2019
MPOL -
CERTIFICATION
Assessment Name COURSE
Assessment Date 10. Dec. 2019

Description	HSN/SAC Code	TOTAL (INR)
Expenses towards conducting MPOL - CERTIFICATION COURSE on 10 December 2019	998599	52,039.50
Total		52,039.50
CGST@9%		4,683.56
SGST@9%		4,683.56
TOTAL		61,406.61

Signature of Center Head

PAN: AAATO3730B

Beneficiary Name: ORIENTAL UNIVERSITY, INDORE

IFSC: ORBC0101697

Account #: 07881131000847

GST #: 23AAATO3730B1Z8

Signature of ROM

Salasar PAN #: ADJFS9371G

Salasar GST #: 23ADJFS9371G1ZR



Shubham Dixit

Received By:
Shubham Dixit
Shubham

88786-66281

Annexure

Oriental University Indore
 Opp. Ravati Range, Gate No. 1, Sarwar Road, Jabhya, Indore,
 Madhya Pradesh, 453551
 Email: Accounts@orientaluniversity.in

Name of Supplier: Madhya Pradesh
 Company: Consarve LLP
 407, Princess Business Sky Park,
 PU-3, Commercial,
 407 Road, Vijay Nagar, Indore (M.P.)

Reference Invoice #: QUAC201912003
 Reference Invoice Date: 21, Dec, 2019
 MPOC -
 CERTIFICATION
 COURSE
 Assessment Name: Assessment Data
 Assessment Date: 10, Dec, 2019

Description	HSN/SAC Code	QUANTITY	PRICE PER UNIT	TOTAL (INR)
Expenditure towards conducting MPOC - CERTIFICATION COURSE on 10 December 2019	986699	201	96	19,440.00
Notes Issued on 10 December 2019	999199	1173	7.2	8,478.00
Cancel on 10 December 2019				
Food & Refreshment on 10 December 2019	993599	1973	3	5,919.00
Printing on 10 December 2019	993599	4173	1	4,173.00
TCA (Three Sheds) on 10 December 2019	980209	1	1500	1,500.00
IT Manager	980999	1	1500	1,500.00
Invigilator	999199	13	900	11,700.00
Support Staff	993599	5	600	3,000.00
TOTAL				62,918.00

Signature of RCM
 Signature of Centre Head
 PAN: AAATG3729
 Branch Name: ORIENTAL UNIVERSITY, INDORE
 P/NO: ORDC0201097
 Account #: 078813100047
 GST #: 22AAATG3729B1Z8

Sales Tax PAN #: ADRF50715
 Sales Tax GST #: 22AD.F99271C1Z8



Handwritten signature



WORK ORDER

TC Code: 740
 Oriental University Indore
 Opp. Ravati Range, Gate No. 1, Sarwar Road, Jabhya, Indore,
 Madhya Pradesh, 453551

07-12-2019
 740MPOC1012

Dear Sir,
 We are pleased to receive a Work Order for the works as given in Annexure A below.

This Work Order shall be governed by Facilities Agreement dated 01 August 2018 (Tata Consultancy Services Ltd and Oriental University Indore ("Agreement"))

Assessment Name	Date & Hour	MPOC - CERTIFICATION COURSE
Usage Period	10 December 2019	Shift 1: 09:00 AM to 11:00 AM Shift 2: 12:30 PM to 02:30 PM Shift 3: 04:30 PM to 06:00 PM
	10 December 2019	Shift 1: 09:00 AM to 11:00 AM Shift 2: 12:30 PM to 02:30 PM Shift 3: 04:00 PM to 06:00 PM
	10 December 2019	Shift 1: 09:00 AM to 11:00 AM Shift 2: 12:30 PM to 02:30 PM Shift 3: 04:00 PM to 06:00 PM
Project Address	Oriental University Indore Opp. Ravati Range, Gate No. 1, Sarwar Road, Jabhya, Indore, Madhya Pradesh, 453551	
Invoice Address	Consarve LLP 407, Princess Business Sky Park PU-3, Commercial, All road, Vijay Nagar, Indore, Madhya Pradesh	
Payment	100% payment within 30 days of receipt of invoice or as agreed under the Agreement	
Email for communication	[mailto:assessments@tcs.com]	

* LISP facilities are for TCS use exclusively. During the usage period LISP agrees to set conduct any other future assessments!

Please mention Work Order 740MPOC1012 in all your future correspondence for easy reference and payment facilitation.

Request you to kindly acknowledge and accept this Work Order. Thanking you!



Handwritten signature

For Tata Consultancy Services

<Signature>

Received By:
 Shubham Dixit
 Shubham
 8878666281



Item Description	Quantity	Unit Rate	Amount
Nodes on 10 December 2019	301	50	15050
Printing on 10 December 2019	1173	1	1173
Refreshment on 10 December 2019	1173	3	3519
Grant on 10 December 2019	1173	7.5	8797.5
TCA (Three Staff) on 10 December 2019	1	1500	1500
IT Manager	1	1500	1500
Investigator	13	1000	13000
Support Staff	5	4000	20000
Total			52939.5



Shubham Dixit

<Signature>

Received By:

Shubham Dixit

Shubham

88786-66281



ORIENTAL UNIVERSITY, INDORE

"A Smart University"

First Self Financed University Estd. at Indore by Legislative Assembly under section of 2f of UGC, 1956 Act.

Tax Invoice

Oriental University Indore
Opp. Revati Range, Gate No. 1, Sanwer Road, Jakhya, Indore,
Madhya Pradesh, 453551

Email Accounts@orientaluniversity.in

Place of Supply: Madhya Pradesh

Salasar Conserve LLP
407, Princess Business Sky Park,
PU - 3 Commercials,
AB Road, Vijay nagar, Indore (M.P.)

Invoice #: OUAC201912002
Invoice Date: 21. Dec. 2019
Assessment Name CAT Exam
Assessment Date 24. Nov. 2019

Attention
Email finance@cpay-solutions.com

Description	HSN/SAC Code	TOTAL (INR)
Expenses towards conducting CAT Exam on 24 November 2019	998599	50,724.00
Total		50,724.00
CGST@9%		4,565.16
SGST@9%		4,565.16
TOTAL		59,854.32

Signature of Center Head

Signature of ROM

PAN: AAATO3730B
Beneficiary Name: ORIENTAL UNIVERSITY, INDORE
IFSC: ORBC0101697
Account #: 07881131000847
GST #: 23AAATO3730B1Z8

Salasar PAN #: ADJFS9371G
Salasar GST #: 23ADJFS9371G1ZR



Savitri Singh

Received By:

Shubham Dixit

8878666281

Shubham



WORK ORDER

11-31-2019
740CAT2419

TE Code-740
Oriental University Indore
Opp. Revati Range Gate No. 1, Sanwer Road, Jabhya, Indore,
Madhya Pradesh, 453551

Dear Sir,
We are pleased to release a Work Order for the term's as given in Annexure A below.

This Work Order shall be governed by Facilities Agreement dated 01 August 2018 TATA Consultancy Services Ltd. and Oriental University Indore ("Agreement").

Assessment Name, Unit & Hour	CAT EXAM
Exam Date 24 November 2019 Shift 1: 09:00 AM to 12 Noon Shift 2: 02:30 PM to 05:30 PM	CAT EXAM
Usage Period	Exam Date 24 November 2019 Shift 1: 09:00 AM to 12 Noon Shift 2: 02:30 PM to 05:30 PM
Project Address	Oriental University Indore Opp. Revati Range Gate No. 1, Sanwer Road, Jabhya, Indore, Madhya Pradesh, 453551
Invoice Address	Salasar Conserve LLP 407, Princess Business Sky Park PUB-3 Commercial, AB Road, Vijay Nagar, Indore, Madhya Pradesh
Payment	100% payment within 30 days of receipt of invoice or as agreed under the Agreement
Email for communication	for assessments@tcs.com

* LISP facilities are for TCS use exclusively. During the usage period LISP agrees to not conduct any other online assessment(s).

Please mention Work Order 740CAT2419 in all your future correspondence for easy reference and payment facilitation.

Request you to kindly acknowledge and accept this Work Order. Thanking you.

Oriental University Indore For TATA Consultancy Services

Sulvi Singh
Signature
Oriental University Indore Accounts
Signature

Annexure				Reference Invoice #	TOTAL (INR)
Oriental University Indore Opp. Revati Range Gate No. 1, Sanwer Road, Jabhya, Indore, Madhya Pradesh, 453551				QUAC201912022	16,400.00
Email Accounts@orientaluniversity.in				Date: 21, Dec 2019	4,923.00
Place of Supply: Madhya Pradesh				Assessment Name	
Salasar Conserve LLP				Assessment Date	
407, Princess Business Sky Park, Indore - 3 Commercial, AB Road, Vijay Nagar, Indore (M.P.)					
Description	HSN/SAC Code	QUANTITY	PRICE PER UNIT		TOTAL (INR)
Expenditure towards conducting CAT Exam on 24 November 2019	996599	320	50		16,400.00
Notes (round) on 24 November 2019	996599	656	7.5		4,923.00
Guest on 24 November 2019	996599	626	3		1,878.00
Food & Refreshment on 24 November 2019	996599	626	3		1,878.00
Printing on 24 November 2019	996599	626	3		1,878.00
Surveillance on 24 November 2019	996599	328	10		3,280.00
Presiding Officer (Two Shifts) on 24 November 2019	996599	1	2550		2,550.00
TCA (Two Shifts) on 24 November 2019	996599	1	1125		1,125.00
IT Manager (Two Shifts) on 24 November 2019	996599	1	1125		1,125.00
Invigilators (Two Shifts) on 24 November 2019	996599	16	750		12,000.00
Volunteer as Registration Manager (Two Shifts) on 24 November 2019	996599	11	450		4,950.00
Volunteer (Two Shifts) on 24 November 2019	996599	4	450		1,800.00
TOTAL					60,724.00

Signature of RDM

Signature of Center Head
PRJ0001037200
Beneficiary Name: ORIENTAL UNIVERSITY, INDORE
FSC: 09600591037
Account #: 07981131002847
GST #: 23AAAAT037200103

Salasar PAN #: A0JF89317G
Salasar GST #: 23ADJF39071012R



Received by:
Shubham Dixit
Shubham
2878666281



Annexure "A"

Item Description	Quantity	Unit Rate	Amount
Nodes on 24 November 2019	328	50	16400
Genset on 24 November 2019	656	7.5	4920
Food and Refreshment on 24 November 2019	656	3	1968
Printing on 24 November 2019	656	1	656
Surveillance on 24 November 2019	328	10	3280
Presiding Officer on 24 November 2019	1	2500	2500
TCA (Single Shift) on 24 November 2019	1	1125	1125
IT Manager on 24 November 2019	1	1125	1125
Invigilator on 24 November 2019	16	750	12000
Volunteer as Registration Manager on 24 November 2019	11	450	4950
Volunteer on 24 November 2019	4	450	1800
Total			50724

<Signatory>



Dr. Sushil Singh

<Signatory>

Received By:
Shubham Dixit
Shubham
8878666281



ORIENTAL UNIVERSITY, INDORE

"A Smart University"

First Self Financed University Estd. at Indore by Legislative Assembly under section of 2f of UGC, 1956 Act.

Tax Invoice

Oriental University Indore
Opp. Revati Range, Gate No. 1, Sanwer Road, Jakhya, Indore,
Madhya Pradesh, 453551
cfo@orientaluniversity.in

Place of Supply: Madhya Pradesh
Salasar Conserve LLP
407, Princess Business Sky Park,
PU - 3 Commercials,
AB Road, Vijay nagar, Indore (M.P.)

Invoice #:	OUAC201907007
Invoice Date:	4. Oct. 2019
Assessment Name	NHM Exam
Assessment Date	1. Oct. 2019

Attention
Email finance@cpay-solutions.com

Description	HSN/SAC Code	TOTAL (INR)
Expenses towards conducting NHM Exam on 1 October 2019	998599	35,645.50
Total		35,645.50
CGST@9%		3,208.10
SGST@9%		3,208.10
TOTAL		42,061.69



Signature of Vendor/Head

PAN: AAATG3730B

Beneficiary Name: ORIENTAL UNIVERSITY

IFSC: ORBC0101697

Account #: 07881131000847

GST #23AAATO3730B1Z8

Signature of ROM

Salasar PAN #: ADJFS9371G

Salasar GST #: 23ADJFS9371G1ZR

Received by:
Shubham Dixit
Shubham
8878666281

Annexure

Annexure

Oriental University Indore
Opp. Revati Range, Gate No. 1, Sanwer Road, Jakhya, Indore,
Madhya Pradesh, 453551

cfao@orientaluniversity.in

Place of Supply: Madhya Pradesh

Salasar Conserve LLP
407, Princess Business Sky Park,
PU - 3 Commercials,
AB Road, Vijay nagar, Indore (M.P.)

Reference Invoice #:	OUAC201907007
Reference Invoice	
Date:	4. Oct. 2019
Assessment Name	NHM Exam
Assessment Date	1. Oct. 2019

Attention
Email finance@cpay-solutions.com

Description	HSN/SAC Code	QUANTITY	PRICE PER UNIT	TOTAL (INR)
Expenses towards conducting NHM Exam on 1 October 2019				
Nodes (count) on 1 October 2019	998599	417	50	20,850.00
Genset on 1 October 2019	998599	417	7.5	3,127.50
Food & Refreshment on 1 October 2019	998599	417	3	1,251.00
Printing on 1 October 2019	998599	417	1	417.00
TCA (Single Shift) on 1 October 2019	998599	1	750	750.00
IT Manager (Single Shift) on 1 October 2019	998599	1	750	750.00
Invigilators (Single Shift) on 1 October 2019	998599	14	500	7,000.00
Support Staff (Single Shift) on 1 October 2019	998599	5	300	1,500.00
		TOTAL		35,645.50

Signature of Center Head

Signature of ROM

PAN: AAATO3730B

Beneficiary Name: ORIENTAL UNIVERSITY

IFSC: ORBC0101697

Account #: 07881131000847

GST #23AAATO3730B1Z8

Salasar PAN #: ADJFS9371G

Salasar GST #: 23ADJFS9371G1ZR

Shubham



WORK ORDER

TC Code-740
Oriental University Indore
Opp. Revati Range, Gate No. 1, Sanwer Road, Jakhya, Indore,
Madhya Pradesh, 453551

27-09-2019
740NHM0110

Dear Sir,

We are pleased to release a Work Order for the item/s as given in Annexure A below.

This Work Order shall be governed by **Facilities Agreement** dated 01 August 2018 Tata Consultancy Services Ltd. and Oriental University Indore ("Agreement").

Assessment Name, Date & Hour	NHM EXAM Exam Date 01 October 2019 Shift 1: 02:00 PM to 04:00 PM
Usage Period	NHM EXAM Exam Date 01 October 2019 Shift 1: 02:00 PM to 04:00 PM
Project Address	Oriental University Indore Opp. Revati Range, Gate No. 1, Sanwer Road, Jakhya, Indore, Madhya Pradesh, 453551
Invoice Address	Salasar Conserve LLP 407 , Princess Business Sky Park PU-3 Commercials , AB road , Vijay Nagar , Indore , Madhya Pradesh
Payment	100% payment within 30 days of receipt of invoice or as agreed under the Agreement
Email for communication	lon.assessment@tcs.com

* LISP facilities are for TCS use exclusively. During the usage period LISP agrees to not conduct any other online assessment(s).

Please mention Work Order **740NHM0110** in all your future correspondence for easy reference and payment facilitation.

Request you to kindly acknowledge and accept this Work Order.
Thanking you.

Oriental University Indore



For Tata Consultancy Services

<Signatory>

Shubham



Annexure "A"

Item Description	Quantity	Unit Rate	Amount
Nodes on 01 October 2019	417	50	20850
Genset on 01 October 2019	417	7.5	3127.5
Food and Refreshment on 01 October 2019	417	3	1251
Printing on 01 October 2019	417	1	417
TCA (Single Shift) on 01 October 2019	1	750	750
IT Manager on 01 October 2019	1	750	750
Invigilator on 01 October 2019	14	500	7000
Support Staff on 01 October 2019	5	300	1500
Total			35645.5



<Signatory>

Shubham

ORIENTAL UNIVERSITY, INDORE

"A Smart University"

First Self Financed University Estd. at Indore by Legislative Assembly under section of 2f of UGC, 1956 Act.

Tax Invoice

Oriental University Indore
Opp. Revati Range, Gate No. 1, Sanwer Road, Jakhya, Indore,
Madhya Pradesh, 453551

accounts@orientaluniversity.in

Place of Supply: Madhya Pradesh
Salasar Conserve LLP
407, Princess Business Sky Park,
PU - 3 Commercials,
AB Road, Vijay nagar, Indore (M.P.)

Invoice #:
Invoice Date:
Assessment Name
Assessment Date

OUAC201907003
11. Jul. 2019
ICAR Exam
1. Jul. 2019

Attention
Email finance@cpay-solutions.com

Description	HSN/SAC Code	TOTAL (INR)
Expenses towards conducting ICAR Exam on 1 July 2019	998599	33,525.00
Total		33,525.00
CGST@9%		3,017.25
SGST@9%		3,017.25
TOTAL		39,559.50

Signature of ROM

Signature of Center Head

PAN: AAATO3730B
Beneficiary Name: ORIENTAL UNIVERSITY, INDORE
IFSC: ORBC0101697
Account #: 07881131000847
GST # 23AAATO3730B1Z8

Salasar PAN #: ADJFS9371G
Salasar GST #: 23ADJFS9371G1ZR



Received by:
Shubham Dixit
Shubham
8878666281

ORIENTAL UNIVERSITY, INDORE

"A Smart University"

First Self Financed University Estd. at Indore by Legislative Assembly under section of 2f of UGC, 1956 Act.

Annexure

Oriental University Indore
Opp. Revati Range, Gate No. 1, Sanwer Road, Jakhya, Indore,
Madhya Pradesh, 453551

accounts@orientaluniversity.in

Place of Supply: Madhya Pradesh

Salasar Conserve LLP

407, Princess Business Sky Park,

PU - 3 Commercials,

AB Road, Vijay nagar, Indore (M.P.)

Reference Invoice #:

OUAC201907003

Reference Invoice

Date:

11. Jul. 2019

Assessment Name

ICAR Exam

Assessment Date

1. Jul. 2019

Attention

Email finance@cpay-solutions.com

Description	HSN/SAC Code	QUANTITY	PRICE PER UNIT	TOTAL (INR)
Expenses towards conducting ICAR Exam on 1 July 2019				
Nodes (count) on 1 July 2019	998599	350	50	17,500.00
Genset on 1 July 2019	998599	350	7.5	2,625.00
Food & Refreshment on 1 July 2019	998599	350	3	1,050.00
Printing on 1 July 2019	998599	350	1	350.00
TCA (Single Shift) on 1 July 2019	998599	1	750	750.00
IT Manager (Single Shift) on 1 July 2019	998599	1	750	750.00
Invigilators (Single Shift) on 1 July 2019	998599	12	500	6,000.00
Support Staff (Single Shift) on 1 July 2019	998599	4	300	1,200.00
Volunteer as security staff (Single Shift) on 1 July 2019	998599	4	300	1,200.00
Volunteer as Peons (Single Shift) on 1 July 2019	998599	7	300	2,100.00
TOTAL				33,525.00

Signature of Center Head

Signature of ROM

PAN: AAATO3730B

Beneficiary Name: ORIENTAL UNIVERSITY, INDORE

IFSC: ORBC0101697

Account #: 07881131000847

GST # 23AAATO3730B1ZB

Salasar PAN #: ADJFS9371G

Salasar GST #: 23ADJFS9371G1ZR



Received by:
Shubham Dixit
Shubham



WORK ORDER

TC Code-740

Oriental University Indore

Opp. Revati Range, Gate No. 1, Sanwer Road, Jakhya, Indore,
Madhya Pradesh, 453551

26-06-2019

740ICAR0107

Dear Sir,

We are pleased to release a Work Order for the item/s as given in Annexure A below.

This Work Order shall be governed by **Facilities Agreement** dated 01 August 2018 Tata Consultancy Services Ltd. and Oriental University Indore ("Agreement").

Assessment Name, Date & Hour	ICAR Exam Exam Date 01 July 2019 Shift 1: 09:30 AM to 12:00 Noon
Usage Period	ICAR Exam Exam Date 01 July 2019 Shift 1: 09:30 AM to 12:00 Noon
Project Address	Oriental University Indore Opp. Revati Range, Gate No. 1, Sanwer Road, Jakhya, Indore, Madhya Pradesh, 453551
Invoice Address	Salasar Conserve LLP 407, Princess Business Sky Park PU-3 Commercials, AB road, Vijay Nagar, Indore, Madhya Pradesh
Payment	100% payment within 30 days of receipt of invoice or as agreed under the Agreement
Email for communication	lon.assessment@tcs.com

* LISP facilities are for TCS use exclusively. During the usage period LISP agrees to not conduct any other online assessment(s).

Please mention Work Order **740ICAR0107** in all your future correspondence for easy reference and payment facilitation.

Request you to kindly acknowledge and accept this Work Order.
Thanking you.

Oriental University Indore



For Tata Consultancy Services

<Signatory>

Received by:
Shubham Dixit
Shubham.

8878666281

Annexure "A"

Item Description	Quantity	Unit Rate	Amount
Nodes	350	50	17500
Genset	350	7.5	2625
Food and Refreshment	350	3	1050
Printing and Stationery	350	1	350
TCA	1	750	750
IT Manager	1	750	750
Invigilator	12	500	6000
Support Staff	4	300	1200
Volunteer as security staff	4	300	1200
Volunteer as Peons	7	300	2100
Total			33525



A handwritten signature in black ink.

<Signatory>

Received by:
Shubham Dixit

Shubham

8878666281



ORIENTAL UNIVERSITY, INDORE

"A Smart University"

First Self Financed University Estd. at Indore by Legislative Assembly under section of 2f of UGC, 1956 A

TAX INVOICE

Arcus Infotech Pvt Ltd Plot No. 152, Modi Height Zone II, M.P. Nagar, Bhopal - 462011 GSTN:- 23AAAC03968E1ZP		Invoice No. : QUAC201907001 Invoice Date : 1/Jul/2019 Assessment Dates : 29/6/2019 Assessment Name : PEB_PAT-2019 Work order Ref. No. PO_UST_CBE_0012				
Description:- Expenses towards conducting Examination PEB_PAT-2019, Two Shifts - 29 June 2019 09:00 -12:00 AM, 02:00 to 05:00 PM		QUANTITY	UDM	No. of Days	PRICE PER UDM	TOTAL (INR)
Nodes Rent		365	NODE	1	130	47,450.00
DG Charges		4	Hours	1	650	2,600.00
Refreshment		365	Days	1	5	1,825.00
Total						51,875.00
SGST 9%						4,668.75
CGST 9%						4,668.75
R/off						0.50
TOTAL						61,213.00
In Words (Rupees): Sixty one thousand two hundred thirteen only. PAN: AAATD1730B Beneficiary Name: Oriental University, Indore IFSC : ORSC0101697 Account #: 07881131000847 Bank Name & Branch :- Oriental Bank of Commerce, Jakhya GSTIN : 23AAAT037308128		 Stamp and Signature				

Received

M. Jain

1-7-19
(Halk Jain)
9098244437

WORK ORDER

Dear Sir/Mam,

We are pleased to release a work order for the item/s as given in Annexure A below.

This work order shall be governed by MoU dated December 2015 signed between US Technology Pvt. Ltd. & Oriental University, Indore ("MoU")

Assessment Name	PEB_PAT-2019
Usage Period (Date & Hour)	Two Shifts – 29 June 2019 09:00 -12:00 Noon, 02:00 to 05:00 PM
Project address	Oriental University, Indore ("MoU")
Invoice address	Arceus Infotech Pvt. Ltd. 162 Modi Height Zone-2 MP Nagar ,Bhopal (M.P.)
Email	anupdhanuka@ust-global.com , indore.ust@gmail.com
No. of Nodes/Shift	430 in Shift-1 & 300 in Shift-2
Expected time for college staff to report at exam center on Exam day	6:30 AM

* LISP facilities are for UST use exclusively. During the usage period LISP agrees to not conduct any Other online assessment(s).

Please mention work order reference no. PO_UST_CBE_0012 in all your future correspondence for Easy reference and payment facilitation.

Request you to kindly acknowledge and accept this Work order. Thanking You.

For Oriental University, Indore

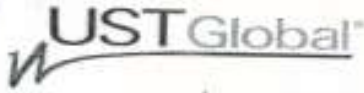
For US Technology International Pvt. Ltd.



(Signatory)

*Note - In case the No. of days and/or no. of nodes specified above increases or decreases, billing is agreed on pro Rata bases.

Received
(Signature)
1-7-19
(Mark Jain)
909824457



Annexure A

• For 28 June 2019

S. No	Item Description	Quantity	No. of Days	Unit Rate	Total
1	Nodes*	365	1	130	Rs. 47450
Total					Rs. 47450

Terms and Conditions

- Prices inclusive of all applicable taxes.
- Exam Centre need to provide all necessary IT Manpower (@1:50 Seat) required for the conduct of the mocks / dry-runs / pilot tests without any additional charges.
- There shall be no charges payable for Infra Audit / Venue Compliance Checks done at the venue, Pilot/ Mock Tests/ Dry Runs before actual exams scheduled for Certifying the Venue.
- CCTV recording cost included.
- Extra 10 % of booked nodes to be provided for Buffer & Registration.
- 1 Invigilator will be used on minimum 25 Nodes.
- 1 no. IT assistant will be used on minimum 150 Nodes.
- 1 no. Volunteers will be used on minimum 50 Nodes.
- 1 no. Support Staff will be used on minimum 100 Nodes.
- Invigilator should be Teaching staff like Asst. Prof., Prof. or Lecturer or Librarian
- Registration should be done by only IT staff & Volunteers.
- Lab Registration should be done by only deputed invigilator of respective lab.
- Frisking of all candidate is mandatory & will be done by male & female guard, if frisking will not be done then company will not pay for security guard.
- DG charges 650 Rs per hour will be paid for maximum 6 Hrs. for Two Shift Exam if exam run on DG
- Refreshment charges 5 Rs per node per day will be paid for Two Shift Exam.

For Oriental University, Indore

For US Technology International Pvt. Ltd.



(Signatory)



ORIENTAL UNIVERSITY, INDORI

"A Smart University"

First Self Financed University Estd. at Indore by Legislative Assembly under section of 2f of UGC, 1956 A

Tax Invoice

Oriental University Indore
Opp. Revati Range, Gate No. 1, Sanwer Road, Jakhya, Indore,
Madhya Pradesh, 453551

accounts@orientaluniversity.in

Place of Supply: Madhya Pradesh

Salasar Conserve LLP

407, Princess Business Sky Park,
PU - 3 Commercials,

AB Road, Vijay nagar, Indore (M.P.)

Attention

Email finance@cpay-solutions.com

Invoice #:

OUAC201906003

Invoice Date:

3. Jun. 2019

Assessment Name

IIT JEE Advanced
2019 Exam

Assessment Date

27. May. 2019

Description	HSN/SAC Code	TOTAL (INR)
Expenses towards conducting IIT JEE Advanced 2019 Exam on 27 May 2019	998599	50,575.00
Total		50,575.00
CGST@9%		4,551.75
SGST@9%		4,551.75
TOTAL		59,678.50

Signature of Center Head

PAN: AAATO3730B

Beneficiary Name: ORIENTAL UNIVERSITY, INDORE

IFSC: ORBC0101697

Account #: 07881131000847

GST # 23AAATO3730B1Z8

Signature of ROM

Salasar PAN #: ADJFS9371G

Salasar GST #: 23ADJFS9371G1ZR



Shubham
Shubham Dixit
8878666281
24/06/19

Annexure

Oriental University Indore
Opp. Revati Range, Gate No. 1, Sanwer Road, Jakhya, Indore,
Madhya Pradesh, 453551

accounts@orientaluniversity.in

Place of Supply: Madhya Pradesh

Salasar Conserve LLP

407, Princess Business Sky Park,

PU - 3 Commercials,

AB Road, Vijay nagar, Indore (M.P.)

Reference Invoice #:
Reference Invoice
Date:

OUAC201906003

3. Jun. 2019

Assessment Name
Assessment Date

IIT JEE Advanced
2019 Exam
27. May. 2019

Attention

Email finance@cpay-solutions.com

Description	HSN/SAC Code	QUANTITY	PRICE PER UNIT	TOTAL (INR)
Expenses towards conducting IIT JEE Advanced 2019 Exam on 27 May 2019				
Nodes (count) on 27 May 2019	998599	400	50	20,000.00
Genset on 27 May 2019	998599	800	7.5	6,000.00
Food & Refreshment on 27 May 2019	998599	800	3	2,400.00
Printing on 27 May 2019	998599	800	1	800.00
Presiding Officer (Two Shifts) on 27 May 2019	998599	1	1125	1,125.00
Deputy Presiding Officer (Two Shifts) on 27 May 2019	998599	1	1125	1,125.00
IT Manager (Two Shifts) on 27 May 2019	998599	1	1125	1,125.00
IT Assistant (Two Shifts) on 27 May 2019	998599	2	600	1,200.00
Invigilator (Two Shifts) on 27 May 2019	998599	17	750	12,750.00
Support Staff (Two Shifts) on 27 May 2019	998599	5	450	2,250.00
Volunteer as security staff (Two Shifts) on 27 May 2019	998599	4	450	1,800.00
TOTAL				50,575.00

Signature of Center Head

Signature of ROM

PAN: AAATO3730B

Beneficiary Name: ORIENTAL UNIVERSITY, INDORE

IFSC: ORBC0101697

Account #: 07881131000847

GST # 23AAATO3730B1Z8



Salasar PAN #: ADJFS9371G

Salasar GST #: 23ADJFS9371G1ZR

Shubham
Shubham Dixit
8878666 281
24/06/19



WORK ORDER

TC Code-740
Oriental University Indore
Opp. Revati Range, Gate No. 1, Sanwer Road, Jakhya, Indore,
Madhya Pradesh, 453551

13-05-2019
740JEE2705

Dear Sir,

We are pleased to release a Work Order for the item/s as given in Annexure A below.

This Work Order shall be governed by Facilities Agreement dated 01 August 2018 Tata Consultancy Services Ltd. and Oriental University Indore ("Agreement").

Assessment Name, Date & Hour	IIT JEE Advanced 2019 Exam Exam Date 27 May 2019 Shift 1: 09:00 AM to 12:00 Noon Shift 2: 02:00 PM to 05:00 PM
Usage Period	IIT JEE Advanced 2019 Exam Exam Date 27 May 2019 Shift 1: 09:00 AM to 12:00 Noon Shift 2: 02:00 PM to 05:00 PM
Project Address	Oriental University Indore Opp. Revati Range, Gate No. 1, Sanwer Road, Jakhya, Indore, Madhya Pradesh, 453551
Invoice Address	Salasar Conserve LLP 407, Princess Business Sky Park PU-3 Commercial, AB road, Vijay Nagar, Indore, Madhya Pradesh
Payment	100% payment within 30 days of receipt of invoice or as agreed under the Agreement
Email for communication	lon.assessment@tcs.com

* LISP facilities are for TCS use exclusively. During the usage period LISP agrees to not conduct any other online assessment(s).

Please mention Work Order 740JEE2705 in all your future correspondence for easy reference and payment facilitation.

Request you to kindly acknowledge and accept this Work Order.

Thanking you

Oriental University Indore



For Tata Consultancy Services

<Signatory>

Shubham
Shubham Dixit
88 786 66 281
24/06/2019



Annexure "A"

Item Description	Quantity	Unit Rate	Amount
Nodes	400	50	20000
Genset	800	7.5	6000
Food and Refreshment	800	3	2400
Printing and Stationery	800	1	800
PO	1	1125	1125
DPO	1	1125	1125
IT Manager	1	1125	1125
IT Assistant	2	600	1200
Invigilator	17	750	12750
Volunteer	5	450	2250
Volunteer as security staff	4	450	1800
			50575



<Signatory>

Shubham
Shubham Dixit
8878666287
24/06/19

"MOU"
Oriental University, Indore
 and
TCS - 2018

3001
 Sonam

7-2
 740

FACILITIES AGREEMENT

THIS FACILITIES AGREEMENT ("this Agreement") 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, hereinafter referred as "TCS" (which expression shall include its successors and assigns) and the Party specified in the Schedule 1 to this Agreement hereinafter referred as a "LISP" (which expressions shall, unless the context requires otherwise, includes its successors and permitted assigns) for end to end infrastructural support for work as defined in the Scope of Services below. In this Agreement, TCS and LISP are collectively referred as "Parties" and individually as a "Party".

WHEREAS:

- a) TCS has certain shared software applications ("TCS Application System") which will be accessed/used by its customers ("Services");
- b) TCS needs certain infrastructure and facilities for delivering the Services to its Customer(s) effectively and LISP agreed to provide such infrastructure and Facilities ("Facilities").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. Definitions:

"Authorized Personnel" means only those individuals (working for and on behalf of TCS), who have a bona fide need to have access to Facilities in connection with the use of Services by Customer under this Agreement.

"Confidential Information" shall mean 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 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.

"Customer" shall mean the customer or customers of TCS to whom TCS is required to render Services from or using the Facilities.

"Facilities" shall mean the facilities as set out in Clause 1 on Schedule 2.

"LISP" shall mean Local Infrastructure Service Provider.

"Location" shall mean the locations or places of the LISP as specified in Schedule 1 where the Facilities shall be made available to TCS.

"LISP Hardware" shall mean the hardware listed in Clause 2 in Schedule 2 and made available by the LISP to TCS for use during the Usage Period communicated by TCS.

"Term" shall mean the term as set out in the Schedule 1.

"Usage Period" - For LISP Hardware, it is the period when TCS shall utilize the Facilities for its business requirement which shall be notified under the relevant Work Order by TCS to the LISP. In case of a change in the Usage Period, such revised Usage Period shall be notified by TCS from time to time through a written notice to the LISP.

Scope of Services-TCS requires an end to end infrastructural support to use the Facilities as set out in Clause 1 of Schedule 2 during the Usage Period for the Term of this Agreement. This Agreement is to ensure outsourcing of the work for conduct of the exam however the consideration for the same is being determined on usage basis of the facilities used as per Clause 3 in Schedule 2. From time to time TCS shall notify the LISP of its requirement to use the Facilities prior to the commencement of the Usage Period. This will be done by TCS by issuing specific Work Orders. Facilities shall be made available for exclusive use of TCS during the Usage Period as communicated by TCS. TCS has the right to postpone the Usage Period which shall be notified to the LISP as stated in this Agreement. LISP understands and agrees that time is of the essence of this Agreement and in the event of non-availability of the Facilities during Usage Period, TCS and its Customers would incur irreparable loss and damage both financial and reputational. LISP acknowledges that LISP shall make good such loss suffered by TCS and its Customers.

2. Term and Renewal:-This Agreement is effective during the Term as set out in Schedule 1 unless terminated earlier in accordance with the provisions of this Agreement.

3. Obligations of the LISP: - LISP shall make available the Facilities in working condition to TCS for the Usage Period throughout the Term. LISP shall allow free access to the Locations and the Facilities to TCS and its Customers and shall assist and co-operate with TCS to enable TCS to render Services to its Customers. LISP shall also ensure that Location is free of disturbance while TCS is using the same. In the event, the LISP has agreed to provide personnel as part of Facilities, the LISP shall ensure that such personnel have necessary expertise as required by TCS. LISP shall ensure that the power supply and its back up in form of diesel generator is available and is in working condition along with availability of fuel, back up electrical cables, electrician, as stated in Schedule 2 of this Agreement. LISP shall ensure that all nodes are networked and network connectivity is available at all times as mentioned in Schedule 3. LISP shall, at all times, comply with all applicable Facilities and/or Location related statutory laws, rules, regulations or policies including confidentiality and other obligations under this Agreement. LISP shall also procure and maintain all required approvals, permission and consent throughout the term of this Agreement. LISP shall also obtain written consent from TCS before undertaking any maintenance activity with respect to Facilities which may jeopardize the timelines as stated in the Work Order issued by TCS to the LISP. LISP shall also on regular intervals and/or when required by TCS or by applicable statutory authorities provide proof for compliance with all applicable laws, regulations or policies and any such approvals, permission, consents. LISP shall maintain the Facilities for exclusive use by TCS during the Usage Period.

4. Fees: - TCS shall pay Fees to LISP as per Clause 3 in Schedule 2 after deduction of applicable tax at source (TDS) and provide LISP certificate in prescribed format for such deduction. All Fees payable under this Agreement shall be exclusive of applicable indirect taxes.

5. Representation and Warranties:- 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 country and shall comply with all applicable Laws; (ii) it has the full right and authority to enter into this Agreement and to perform all the obligations (including providing Facilities) under this Agreement and that this Agreement shall constitute a legal, valid and binding obligation; and (iii) its execution 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. Further, LISP warrants that all the Facilities provided as per Schedule 2 are in working condition throughout the Term and in the event they are not in working condition, LISP shall get it repaired at its own cost. LISP warrants that it has paid all applicable fees, charges, taxes etc. with respect to Facilities provided to TCS and shall be liable to pay any such applicable fees, charges, taxes etc. during the term of this Agreement. LISP shall indemnify, defend and hold harmless TCS and the Customer from and against all third party liabilities, damages, claims, fines, penalties, and expenses of whatever nature arising or resulting from breach of the aforesaid warranties or from the violation of any laws, rules, regulations or statutory requirements.

6. Limitation of Liability: - TCS shall not be liable to the LISP for any special, indirect, incidental, consequential (including loss of

TCS Proprietary and Confidential



Received by:
 Shubham Dixit
 +91-88 78666 281
 Shubham

H.D.F. C Bank 17/01/17, Fort Branch
 Marathi House Building,
 Mohanrao Marg, Mumbai-400 025
 42834
 105991
 JUN 02 2018
 Version 01

revenue and/or profit), exemplary or punitive damages, whether in contract, tort or other theories of law, even if TCS has been advised of the possibility of such damages. The total cumulative liability of TCS under this Agreement shall not exceed in aggregate the amount paid by TCS to the LISP under this Agreement.

7. Confidential Information: - Each Party receiving the Confidential Information (the "Receiving Party") acknowledges and agrees to maintain the confidentiality of Confidential Information 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. The provisions of this Clause with respect to Confidential Information shall not apply 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.

8. Intellectual Property Rights: LISP agrees that TCS Application System, deliverables and work products created or developed by TCS or its employees, representatives etc. using TCS Application System and/or Facilities under this Agreement, together with any associated copyright and other intellectual property rights, shall be the sole and exclusive property of TCS. TCS is allowed to use the name and address of the LISP which may be necessary to render the Services to its Customers.

9. Termination - (9.1) Termination for convenience by TCS: TCS is entitled to terminate this Agreement by giving fifteen (15) days prior written notice to the LISP. It is acknowledged and agreed between the Parties that LISP does not have right to terminate this Agreement for convenience. In the event if LISP terminates this agreement for convenience, the same shall be construed as material breach of this Agreement and TCS shall have the right to claim appropriate damages under the Law and this contract.

(9.2) Termination for Material Breach: Either Party may terminate this Agreement immediately by a written notice to the other Party in the event of a material breach which is not cured within thirty days of the receipt of the said notice period. Failure of LISP to abide by the Service Levels and

Denial of access by LISP to TCS on the Facilities shall be termed as material breach and the Agreement shall immediately be terminated by TCS.

(9.3) Effect of termination: Either party shall return to other party any of other party's confidential and proprietary information and material in its possession. LISP agrees that in the event of expiry or termination of this Agreement for any reason, any accepted and unexecuted Work Order shall be executed by the LISP and all the obligations under such Work Order shall be performed by the LISP.

10. Miscellaneous: - (10.1) Independent Contractors and Assignment: LISP shall not assign or transfer this Agreement or any obligations hereunder to any third party, without the prior written consent of TCS.

(10.2) Change Request: Any changes to this Agreement shall be in the form of change order ("Change Request") as attached in Schedule 4 and shall be signed by both Parties.

(10.3) Governing Law, Dispute Resolution and Jurisdiction: This Agreement shall be governed by and interpreted in accordance with the laws of India. All disputes arising between the Parties, out of this Agreement shall be referred for arbitration to a sole Arbitrator to be mutually agreed upon and proceedings shall be governed by the Arbitration and Conciliation Act 1996. The venue and seat of arbitration shall be Mumbai. Subject to arbitration, the courts in Mumbai shall have exclusive jurisdiction.

(10.4) TCS Supplier Code of Conduct: The business engagement of TCS with the LISP is regulated by the TCS Supplier Code of Conduct. All agencies dealing with TCS like the LISP herein are also bound by the said TCS Supplier Code of Conduct. The LISP agrees to at all times abide by the said Code and shall promptly inform TCS of any breach or threatened breach of the Code by any person by informing to the Local Ethics Counselor or the Principal Ethics Counselor or the CEO of TCS. TCS, in turn, undertakes that it will maintain confidentiality of such communication received. Violations and concerns can be reported confidentially via email to corporate.ethics@tcs.com. The TCS Supplier Code of Conduct can be viewed at [HTTP://WWW.TCS.COM/SITECOLLECTIONDOCUMENTS/ABOUT%20TCS/TCS_SERVICE_PROVIDER_CODE_CONDUCT_07_2011.PDF](http://www.tcs.com/sitecollectiondocuments/about%20TCS/TCS_SERVICE_PROVIDER_CODE_CONDUCT_07_2011.PDF).

(10.5) Entire Agreement: This Agreement sets forth the entire understanding of the Parties and supersedes all prior agreements and understandings between the Parties, with respect to the subject matter hereof.

(10.6) Notice: Any notice in connection with this Agreement shall be in writing in English and delivered by hand, facsimile, email (as specified in the Work Order) registered post or courier of international repute to the address mentioned in the introduction clause or any other address as may be informed to each other in writing by the Parties.

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed by their duly authorized representatives

ORIENTAL UNIVERSITY INDORE

By: 

Name: Dr. Dhruv Ghai

Title: Dean



TCS Proprietary and Confidential

TATA Consultancy Services Ltd.

By: 

Name: Mr. Venguswamy Ramaswamy

Title: Global Head - TCS ION

SCHEDULE 1
TERMS OF AGREEMENT

<u>LISP Name</u>	<u>Invoicing Entity</u>	<u>Registered office address</u>	<u>Authorized Signatory Details</u>	<u>Details of Contact Person</u>	<u>Location Name</u>
Oriental University Indore	Oriental University	Opp. Revati Range, Gate No. 1, Sanwer Road, Jakhya, Indore, MP, India. 453555	Dr. Dhruv Ghal-Dean	Mr. Anil Kumar HOD CS Department onlineexam@orientaluniversity.in 9334905003	Indore

<u>Contract Term</u>	<u>Effective Date</u>
3 years from Effective Date	01.08.2018



SCHEDULE 2

1. Facilities: Facilities shall be inclusive but not limited to the following listed:

a. General Facilities

- i. Furnished IT lab/s with furniture,
- ii. Air-conditioned server & UPS room
- iii. First Aid
- iv. Fire Extinguishers
- v. Drinking water
- vi. Cafeteria
- vii. Rest Rooms and Toilets
- viii. Housekeeping staff (including but not limited to Sweepers, Peons, Security Guards, Electricians, Lab Technicians, etc.)

b. Diesel Generator Facilities

- i. Dedicated Diesel Generator (DG) supply to the Facilities of a standard make which is supported by valid AMC and service certificate at all times

c. Assessment Support:

- i. As per TCS requirement, LISP will arrange for required assessment support by designating personnel in the role of Administrator, Invigilators, Lab technicians, Security Guards, etc. as derived and determined by TCS. TCS and/or its Authorized Personnel shall validate and pay for such invigilation /supervision service as per rates specified in point 3 (c) of Schedule 2. The LISP shall share the details of such personnel providing the invigilation/supervision service with TCS and/or its Authorized Personnel as and when required.
- ii. LISP will provide furnished IT lab with furniture, air-conditioned server room & UPS room, dedicated DG supply.

2. LISP Hardware:

Based on requirements of TCS, as per Work Order, including but not limited to the following as applicable:

- a. Computer Nodes (Per Node Contracted and Used Per Session)
- b. LAN Facility
- c. Surveillance Camera facility to record a session based on TCS requirement-
- d. Recording media (CD/ DVD)
- e. Webcam for registration based on TCS requirement
- f. Internet Connectivity (with at least broadband connectivity)
- g. Laser / Ink Jet Printer (Per Unit)
- h. Printer with printing paper
- i. UPS
- j. Generator back up

3. Fees:

- a. TCS shall pay Fees only for LISP Hardware for nodes at Rs. 50 per node per day for the highest number of nodes used by TCS on the particular day. In case LISP centre is not available as per the requirement of TCS, TCS reserves the right to proportionately reduce the node rate basis the number of hours for which LISP has made the nodes available.
- b. During Usage Period for personnel engaged and if the cost of the same is not included as per above defined rates then LISP shall be entitled to charge TCS for actual number of personnel engaged at the following agreed rates:

Sr. No.	Personnel Description	Single Shift Price	Two Shift Price	Three Shifts Price	Four+ Shifts Price
1	Test centre Administrator	Rs.750 per shift	Rs.1125 per day	Rs.1500 per day	Rs.1650 per day
2	IT Managers	Rs.750 per shift	Rs.1125 per day	Rs.1500 per day	Rs.1650 per day
3	IT Assistants	Rs.400 per shift	Rs.600 per day	Rs.800 per day	Rs. 900 per day
4	Invigilators	Rs.500 per shift	Rs.750 per day	Rs.1000 per day	Rs. 1100 per day
5	Support	Rs.300 per shift	Rs.450 per day	Rs.600 per day	Rs. 650 per day

TCS/ its Service Provider shall pay the aforesaid charges basis actual invoice received from the LISP.



- c. Other Reimbursements - Basis of actual utilization LISP is entitled to charge TCS for reimbursements of expenses on actual spend as defined below:

#	Description	Price
1	Surveillance Camera facility to record a session	Rs. 10 per node per day
2	Print Per Sheet	Rs. 1 per sheet

- TCS shall pay food expenses to LISP maximum upto Rs. 4 per candidate as per exam specific guidelines for providing food to TCS &/or LISP staff and Observers from examination conducting body on the day of the examination.
 - TCS shall pay maximum upto Rs. 2 per candidate as per exam specific guidelines to the LISP towards miscellaneous expenses incurred during the day of the examination.
- d. Diesel Generator Cost: LISP will charge TCS for reimbursement of diesel expenses for the DG usage- at rates specified below:

Sr. No.	Description	Rate
1	Diesel Cost	Rs. 7.5 per candidate

Number of Shift	Single Shift	Double Shift	3 or More Shift
Minimum Amount	Rs. 800	Rs. 1,500	Rs. 2,200

LISP shall be eligible for payout basis actual utilization (Diesel Cost per candidate * Number of registered candidates scheduled) or Minimum Amount whichever is higher.

On the day of the examination in case diesel generator fails and TCS is required to arrange for alternate diesel generator, LISP shall pay the actual expense incurred as follows:

- In case LISP has a valid invoice for which payment is due from TCS, LISP can raise a credit note against the valid invoice
- In case LISP does not have a valid invoice, LISP shall raise a credit note along with cheque for the actual expense.

4. Miscellaneous:

- TCS will raise a Work order whenever TCS wants to use LISP hardware and LISP shall raise an undisputed invoice after the Usage Period within 60 days from the date of examination. LISP shall attach a copy of the Work Order and supporting documents along with the invoice. TCS shall verify the invoice and pay a validated invoice within thirty (30) days from the date of receipt of original hard copy of the invoice on best effort basis.
- In case TCS does not receive undisputed invoice within 60 days from the date of examination, TCS shall not be liable to make payment to the LISP.

SCHEDULE - 3 SERVICE LEVEL CREDITS

- LISP shall provide confirmation of center within 24 hours of receiving Work Order from TCS personnel
- LISP shall ensure that the details of personnel providing invigilation/supervision service are shared with TCS personnel 10 days prior to the period specified in Work Order
- LISP shall ensure that the invoices are dispatched immediately after completion of the project as stated in Work Order.



SCHEDULE 4
CHANGE REQUEST

No change to any Scope of Services shall be binding on the Parties unless the Change Request to the Facilities Agreement dated _____
(“Facilities Agreement”) has been signed by authorized representatives of each party.

Change Request
No.: _____

Date Initiated: _____ Initiated by - _____

The following changes to the schedules to the Facilities Agreement are hereby approved by both the parties.

Description of Change:

Following are the changes/additions agreed to:

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

Approved

Tata Consultancy Services Limited

Authorized Signatory

Date

LISP

Bhai
Authorized Signatory

Date



MANPOWER ALLOWANCES

Dates	Role	Single Session		Double/Multiple Session		Total Amount
		Allowance	No of Resource	Allowance	No of Resource	
11-12-2020 & 24-12-2020 No of Session 02	Venue SPOC	-	-	850	13	11,050
	Invigilators	-	-	700	156	10,9200
	IT Administrator	-	-	600	78	46,800
	Security Guard	-	-	300	39	11,700
	House Keeper	-	-	300	39	11,700
	Electrician / Generator Operator	-	-	300	13	3,900
B - Taxable Amount						1,94,350/-
C.G.S.T.						9 % 17491.50/-
S.G.S.T.						9 % 17491.50/-
U.T.G.S.T.						% -
I.G.S.T.						% -
B - Total Amount						2,29,333/-
HSN /SAC Code:						

GENERATOR USAGE CHARGES

Dates	No of Seats	Rate / Hour	No of Hrs Used	Total Amount
11-12-2020	300	500	4	2000
12-12-2020	300	500	4	2000
13-12-2020	300	500	4	2000
14-12-2020	300	500	4	2000
15-12-2020	300	500	4	2000
16-12-2020	300	500	4	2000
18-12-2020	300	500	4	2000
19-12-2020	300	500	4	2000
20-12-2020	300	500	4	2000
21-12-2020	300	500	4	2000
22-12-2020	300	500	4	2000
23-12-2020	300	500	4	2000
24-12-2020	300	500	4	2000
D - Taxable Amount				26,000/-
C.G.S.T.				9 % 2,340/-
S.G.S.T.				9 % 2,340/-
U.T.G.S.T.				% -
I.G.S.T.				% -
D - Total Amount				30,680/-
HSN /SAC Code:				



Dr. Sushil Singh

MANPOWER ALLOWANCES

Dates	Role	Single Session		Double/Multiple Session		Total Amount
		Allowance	No of Resource	Allowance	No of Resource	
11-12-2020 & 24-12-2020 No of Session 02	Venue SPOC	-	-	850	13	11,050
	Invigilators	-	-	700	156	10,9200
	IT Administrator	-	-	600	78	46,800
	Security Guard	-	-	300	39	11,700
	House Keeper	-	-	300	39	11,700
	Electrician / Generator Operator	-	-	300	13	3,900

B - Taxable Amount		1,94,350/-
C.G.S.T.	9 %	17491.50/-
S.G.S.T.	9 %	17491.50/-
U.T.G.S.T.	%	-
I.G.S.T.	%	-
B - Total Amount		2,29,333/-
HSN /SAC Code:		

GENERATOR USAGE CHARGES

Dates	No of Seats	Rate / Hour	No of Hrs Used	Total Amount
11-12-2020	300	500	4	2000
12-12-2020	300	500	4	2000
13-12-2020	300	500	4	2000
14-12-2020	300	500	4	2000
15-12-2020	300	500	4	2000
16-12-2020	300	500	4	2000
18-12-2020	300	500	4	2000
19-12-2020	300	500	4	2000
20-12-2020	300	500	4	2000
21-12-2020	300	500	4	2000
22-12-2020	300	500	4	2000
23-12-2020	300	500	4	2000
24-12-2020	300	500	4	2000

D - Taxable Amount		26,000/-
C.G.S.T.	9 %	2,340/-
S.G.S.T.	9 %	2,340/-
U.T.G.S.T.	%	-
I.G.S.T.	%	-
D - Total Amount		30,680/-
HSN /SAC Code:		



Dr. Suresh Singh

STATIONARY USAGE CHARGES

Dates	Desc	Quantity	Rate	Total Amount
11-12-2020	Printing	300	1	300
12-12-2020	Printing	300	1	300
13-12-2020	Printing	300	1	300
14-12-2020	Printing	300	1	300
15-12-2020	Printing	300	1	300
16-12-2020	Printing	300	1	300
18-12-2020	Printing	300	1	300
19-12-2020	Printing	300	1	300
20-12-2020	Printing	300	1	300
21-12-2020	Printing	300	1	300
22-12-2020	Printing	300	1	300
23-12-2020	Printing	300	1	300
24-12-2020	Printing	300	1	300
E - Taxable Amount:				3,900/-
C.G.S.T. 9 %				351/-
S.G.S.T. 9 %				351/-
U.T.G.S.T. %				
I.G.S.T. %				
E - Total Amount				4,602/-
HSN /SAC Code:				



Sudhakar Singh

CCTV CAMERA CHARGES

Dates	Desc	Seats Used	Rate	Total Amount
11-12-2020		300	5	1500
12-12-2020		300	5	1500
13-12-2020		300	5	1500
14-12-2020		300	5	1500
15-12-2020		300	5	1500
16-12-2020		300	5	1500
18-12-2020		300	5	1500
19-12-2020		300	5	1500
20-12-2020		300	5	1500
21-12-2020		300	5	1500
22-12-2020		300	5	1500
23-12-2020		300	5	1500
24-12-2020		300	5	1500
F - Taxable Amount				19,500/-
			C.G.S.T. 9 %	1755/-
			S.G.S.T. 9 %	1755/-
			U.T.G.S.T. %	
			I.G.S.T. %	
F - Total Amount				23,010/-
HSN /SAC Code:				

Total Invoice Value (A+B+C+D+E+F)	6,32,775/-
Advance Amount %	
Balance Payable	6,32,775/-



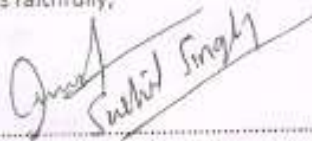
Sachin Singh
Sachin Singh

PS : The invoice for infrastructure, manpower and generator usage needs to be accompanied with the report duly signed by the Chief Proctor & Test Venue Head.

If GST is claimed, copy of your GST certificate needs to be attached with the invoice.

(Rupees :-..... Six Lacs Thirty Two Thousand Seven hundred Seventy Five Only.....)

Yours faithfully,





(Authorised Signatory Name, Signature & Seal) *

Account Name: Oriental University

Account No.: 07881131000847

Bank Name: Punjab National Bank

IFCI Code: PUNB0169710

PAN No.: AAATO37308

Enclosure required: Vendor Registration Form, Cancelled Cheque & Pan Card copy, GST Certificate copy if being charged, (The document required for first time invoice submission only), Attendance Report, DG Usage Report.

For Payment information through SMS and E-mail, please give following details

Venue Head's Name: Sushil Kumar Singh

Mobile No.: 92296-56540


Venue Authorized email ID for payment information: Sushil@orientaluniversity.in

Chief Proctor's Name: Manoj Gupta

Mobile No.: 98267-59680

Email ID: Manojg@nseit.com





Updated:- Till Jan 2021

TAX INVOICE

INVOICE NO.: OUAC202011001

DATE: 26-11-2020


Ref: Agreement signed dated 13-10-2020 regarding hiring of Test Venue Infrastructure for Online Exams

Invoice To: NSEIT Limited 2nd Floor, Plot # 61, E-6, Arera Colony, Landmark - Above IDBI Bank at Sai Board bus Stop, Bhopal - 462016, Madhya Pradesh	Invoice From : ORIENTAL UNIVERSITY, INDORE Sanwer Road Village Jakhiya Opp. Raveti Range Gate No. 1
NSEIT State GST No. 23AABCN0159P1ZD	Vendor GST No. 23AAATO3730B1Z8

INFRASTRUCTURE HIRING CHARGES

Dates	Activity	Seats Used	Session Rate / Day Rate / Hiring Charges	No. of Sessions	Total
05-11-2020	MP-PEB EXAM	200	75	2	15000
06-11-2020	MP-PEB EXAM	200	75	2	15000
07-11-2020	MP-PEB EXAM	250	45	1	11250
A - Taxable Amount					41250
C.G.S.T. 9 %					3712.5
S.G.S.T. 9 %					3712.5
U.T.G.S.T. %					-
I.G.S.T. %					-
A - Total Amount					48675/-
HSN /SAC Code:					

2.5.

Sudhir Singh


MANPOWER ALLOWANCES						
Dates	Role	Single Session		Double/Multiple Session		Total Amount
		Allowance	No of Resource	Allowance	No of Resource	
05-11-2020 & 06-11-2020 No of Session 02	Venue SPOC	-	-	850	2	1700
	Invigilators	-	-	700	16	11200
	IT Administrator	-	-	600	8	4800
	Security Guard	-	-	300	4	1200
	House Keeper	-	-	300	4	1200
	Electrician / Generator Operator	-	-	300	2	600
B - Taxable Amount						20700
C.G.S.T.						9 % 1863
S.G.S.T.						9 % 1863
U.T.G.S.T.						% -
I.G.S.T.						% -
B - Total Amount						24426/-
HSN /SAC Code:						

25

MANPOWER ALLOWANCES						
Dates	Role	Single Session		Double/Multiple Session		Total Amount
		Allowance	No of Resource	Allowance	No of Resource	
07-11-2020 Single session 01	Venue SPOC	700	1	-	-	700
	Invigilators	600	10	-	-	6000
	IT Administrator	450	5	-	-	2250
	Security Guard	200	3	-	-	600
	House Keeper	200	3	-	-	600
	Electrician / Generator Operator	200	1	-	-	200
C - Taxable Amount						10350
C.G.S.T.						9 % 931.50
S.G.S.T.						9 % 931.50
U.T.G.S.T.						%
I.G.S.T.						%
C - Total Amount						12213/-
HSN /SAC Code:						

25

Subil Singh



GENERATOR USAGE CHARGES				
Dates	No of Seats	Rate / Hour	No of Hrs Used	Total Amount
05-11-2020	200	500	4	2000
06-11-2020	200	500	4	2000
07-11-2020	250	500	2	1000
D - Taxable Amount				5000
C.G.S.T.				9 % 450
S.G.S.T.				9 % 450
U.T.G.S.T.				%
I.G.S.T.				%
D - Total Amount				5900/-
HSN /SAC Code:				

7.5

STATIONARY USAGE CHARGES				
Dates	Desc	Quantity	Rate	Total Amount
05-11-2020	Printing	200	1	200
06-11-2020	Printing	200	1	200
07-11-2020	Printing	100	1	100
E - Taxable Amount				500
C.G.S.T.				9 % 45
S.G.S.T.				9 % 45
U.T.G.S.T.				%
I.G.S.T.				%
E - Total Amount				590/-
HSN /SAC Code:				

7.5

CCTV CAMERA CHARGES				
Dates	Desc	Seats Used	Rate	Total Amount
05-11-2020		200	5	1000
06-11-2020		200	5	1000
07-11-2020		250	5	1250
F - Taxable Amount				3250
C.G.S.T.				9 % 292.5
S.G.S.T.				9 % 292.5
U.T.G.S.T.				%
I.G.S.T.				%
F - Total Amount				3835/-
HSN /SAC Code:				

7.5

Total Invoice Value (A+B+C+D+E+F)	95,639/-
Advance Amount %	
Balance Payable	95,639/-

Sushil Singh




PS : The invoice for infrastructure, manpower and generator usage needs to be accompanied with the report duly signed by the Chief Proctor & Test Venue Head.

If GSTs claimed, copy of your GTS certificate needs to be attached with the invoice.

(Rupees :-..... Ninety Five Thousand Six Hundred Thirty Nine Only.....)

Yours faithfully,


Sushil Kumar Singh
(Authorised Signatory Name, Signature & Seal)



Account Name: Oriental University

Account No.: 07881131000847

Bank Name: Punjab National Bank

IFCI Code: PUN80169710

PAN No.: AAAT03730B

Enclosure required: Vendor Registration Form, Cancelled Cheque & Pan Card copy, GST Certificate copy if being charged, (The document required for first time invoice submission only), Attendance Report, DG Usage Report.

For Payment Information through SMS and E-mail, please give following details

Venue Head's Name: Sushil Kumar Singh

Mobile No.: 92296-56540

Venue Authorized email ID for payment information: Sushil@orientaluniversity.in

Chief Proctor's Name: Manoj Gupta

Mobile No.: 98267-59680

Email ID: Manojg@nseit.com







ORIENTAL UNIVERSITY, INDORE

"A Smart University"

First Self Financed University Estd. at Indore by Legislative Assembly under section of 2f of UGC, 1956 Act.

Tax Invoice

Oriental University Indore
Opp. Revati Range, Gate No. 1, Sanwer Road, Jakhya, Indore,
Madhya Pradesh, 453551

Email: accounts@orientaluniversity.in

Place of Supply: Madhya Pradesh

Salasar Conserve LLP
407, Princess Business Sky Park,
PU - 3 Commercials,
AB Road, Vijay nagar, Indore (M.P.)

Invoice #: QUAC202010003
Invoice Date: 20, October, 2020
Assessment Name: UGC NET Exam

Assessment Date: 30, September, 2020

Attention
Email: finance@cpay-solutions.com

Description	HSN/SAC Code	TOTAL (INR)
Expenses towards conducting UGC NET Exam on 30 September 2020	998599	24,600.00
Total		24,600.00
CGST@9%		2,214.00
SGST@9%		2,214.00
TOTAL		29,028.00

Signature of Center Head

Signature of ROM

PAN: AAATO3730B
Beneficiary Name: Oriental University
IFSC: ORBC0101697
Account #: 07881131000847
GST #: 23AAATO3730B1Z8

Salasar PAN #: ADJFS9371G
Salasar GST #: 23ADJFS9371G1ZR



Shubham Dixit
Shubham

Annexure

Oriental University Indore
Opp. Revati Range, Gate No. 1, Sanwer Road, Jakhya, Indore,
Madhya Pradesh, 453551

Email: accounts@orientaluniversity.in

Place of Supply: Madhya Pradesh

Salasar Comserve LLP
407, Princess Business Sky Park,

PU - 3 Commercials,
AB Road, Vijay nagar, Indore (M.P.)

Reference Invoice #: OJAC202010003
Reference Invoice
Date: 20. October. 2020
Assessment Name UGC NET Exam
Assessment Date 30. September. 2020

Attention:
Email finance@cpay-solutions.com

Description	HSN/SAC Code	QUANTITY	PRICE PER UNIT	TOTAL (INR)
Expenses towards conducting UGC NET Exam on 30 September 2020				
Nodes (count) on 30 September 2020	998599	200	60	10,000.00
Genset on 30 September 2020	998599	200	7.5	1,500.00
Food & Refreshment on 30 September 2020	998599	200	3	600.00
Printing on 30 September 2020	998599	200	1	200.00
TCA (Single Shift) on 30 September 2020	998599	1	750	750.00
IT Manager (Single Shift) on 30 September 2020	998599	1	750	750.00
Invigilators (Single Shift) on 30 September 2020	998599	12	500	6,000.00
Volunteer as Security & Frisking (Single Shift) on 30 September 2020	998599	2	300	600.00
Support Staff (Single Shift) on 30 September 2020	998599	2	300	600.00
Volunteer as Peons (Single Shift) on 30 September 2020	998599	4	300	1,200.00
Volunteer for sanitizing workstations (Single Shift) on 30 September 2020	998599	3	300	900.00
Volunteer with Thermo Gun (Single Shift) on 30 September 2020	998599	1	300	300.00
Volunteer for Crowd Management outside Gate (Single Shift) on 30 September 2020	998599	2	300	600.00
Volunteer with Bargun (Single Shift) on 30 September 2020	998599	2	300	600.00
		TOTAL		24,600.00

Signature of Center Head

Signature of ROM

PAN: AAAA03730B

Beneficiary Name: Oriental University

IFSC: ORBC0101697

Account #: 07881131000847

GST # 22AAA03730B1ZB

Salasar PAN #: ADJFS9371G

Salasar GST #: 23ADJFS9371G1ZR



[Handwritten Signature]

Shubham Dixit

[Handwritten Signature]



Annexure "A"

Item Description	Quantity	Unit Rate	Amount
Nodes	200	50	10000
Printing	200	1	200
Refreshment	200	3	600
Genset	200	7.5	1500
TCA (Single Shift)	1	750	750
IT Manager	1	750	750
Invigilator	12	500	6000
Volunteer as Security & Frisking	2	300	600
Support Staff	2	300	600
Volunteer as Peons	4	300	1200
Volunteer for sanitizing workstations	3	300	900
Volunteer with Thermo Gun	1	300	300
Volunteer for Crowd Management outside Gate	2	300	600
Volunteer with Bargun	1	300	300
Total			24600/-



[Handwritten signature]

<Signatory>

Shubham Dixit

Shubham



WORK ORDER

TC Code-740
Oriental University Indore
Opp. Revati Range, Gate No. 1, Sanwer Road, Jakhya, Indore,
Madhya Pradesh, 453551

29-09-2020
740NET1109

Dear Sir,

We are pleased to release a Work Order for the item/s as given in Annexure A below.

This Work Order shall be governed by Facilities Agreement dated 01 August 2018 Tata Consultancy Services Ltd. and Oriental University Indore ("Agreement").

Assessment Name, Date & Hour	UGC NET 2020 Exam 30 September 2020 Shift 1: 09:00 AM to 12:00 PM
Usage Period	UGC NET 2020 Exam 30 September 2020 Shift 1: 09:00 AM to 12:00 PM
Project Address	Oriental University Indore Opp. Revati Range, Gate No. 1, Sanwer Road, Jakhya, Indore, Madhya Pradesh, 453551
Invoice Address	Salasar Conserve LLP 407, Princess Business Sky Park PU-3 Commercial, AB road, Vijay Nagar, Indore, Madhya Pradesh
Payment	100% payment within 30 days of receipt of invoice or as agreed under the Agreement
Email for communication	lon.assessment@tcs.com

* LISP facilities are for TCS use exclusively. During the usage period LISP agrees to not conduct any other online assessment(s)

Please mention Work Order 740NET1109 in all your future correspondence for easy reference and payment facilitation

Request you to kindly acknowledge and accept this Work Order.
Thanking you

Oriental University Indore



For Tata Consultancy Services

<Signatory>

Shubham Dixit



ORIENTAL UNIVERSITY, INDORE

"A Smart University"

First Self Financed University Estd. at Indore by Legislative Assembly under section of 2f of UGC, 1956 Act

Tax Invoice

Oriental University Indore
Opp. Revati Range, Gate No. 1, Sanwer Road, Jakhya, Indore,
Madhya Pradesh, 453551

Email accounts@orientaluniversity.in

Place of Supply: Madhya Pradesh

Salasar Comserve LLP
407, Princess Business Sky Park,
PU - 3 Commercials,

Invoice #: OUAC202010004

Invoice Date: 20. October. 2020

AB Road, Vijay nagar, Indore (M.P.)

Assessment Name BHU Entrance Exam

Assessment Date 11. September. 2020

Attention

Email finance@cpay-solutions.com

Description	HSN/SAC Code	TOTAL (INR)
Expenses towards conducting BHU Entrance Exam on 11 September 2020	998599	25,715.00
Total		25,715.00
CGST@9%		2,314.35
SGST@9%		2,314.35
TOTAL		30,343.70

Signature of Center Head

PAN: AAATO3730B

Beneficiary Name: Oriental University

IFSC: ORBC0101697

Account #: 07881131000847

GST # 23AAATO3730B1Z8

Signature of ROM

Salasar PAN #: ADJFS9371G

Salasar GST #: 23ADJFS9371G1ZR



[Handwritten Signature]

Shubham Dixit

[Handwritten Signature]

Annexure

Oriental University Indore
Opp. Revati Range, Gate No. 1, Sanwer Road, Jakhya, Indore,
Madhya Pradesh, 453551

Email accounts@orientaluniversity.in

Place of Supply: Madhya Pradesh

Salasar Conserve LLP
407, Princess Business Sky Park,

PU - 3 Commercials,

AB Road, Vijay nagar, Indore (M.P.)

Attention

Email finance@cpay-solutions.com

Reference Invoice #: OUAC202010004
Reference Invoice
Date: 20. October. 2020
BHU Entrance
Assessment Name Exam
11. September.
Assessment Date 2020

Description	HSN/SAC Code	QUANTITY	PRICE PER UNIT	TOTAL (INR)
Expenses towards conducting BHU Entrance Exam on 11 September 2020				
Nodes (count) on 11 September 2020	998599	210	50	10,500.00
Genset on 11 September 2020	998599	210	7.5	1,575.00
Food & Refreshment on 11 September 2020	998599	210	3	630.00
Printing on 11 September 2020	998599	210	1	210.00
Surveillance on 11 September 2020	998599	210	10	2,100.00
TCA (Single Shift) on 11 September 2020	998599	1	750	750.00
IT Manager (Single Shift) on 11 September 2020	998599	1	750	750.00
Invigilators (Single Shift) on 11 September 2020	998599	7	500	3,500.00
Registration Manager (Single Shift) on 11 September 2020	998599	7	300	2,100.00
Volunteer SD 50 Model (Single Shift) on 11 September 2020	998599	12	300	3,600.00
		TOTAL		25,715.00

Signature of Center Head

Signature of ROM

PAN: AAATO3730B

Beneficiary Name: Oriental University

IFSC: ORBC0101697

Account #: 07881131000847

GST # 23AAATO3730B1Z8

Salasar PAN #: ADJFS9371G

Salasar GST #: 23ADJFS9371G1ZR



[Handwritten Signature]

Shubham Dixit
[Handwritten Signature]



WORK ORDER

TC Code-740
Oriental University Indore
Opp. Revati Range, Gate No. 1, Sanwer Road, Jakhya, Indore,
Madhya Pradesh, 453551

09-09-2020
740BHU1109

Dear Sir,

We are pleased to release a Work Order for the item/s as given in Annexure A below

- * This Work Order shall be governed by **Facilities Agreement** dated 01 August 2018 Tata Consultancy Services Ltd. and Oriental University Indore ("Agreement").

Assessment Name, Date & Hour	BHU Entrance Exam 11 September 2020 Shift 1: 04:00 PM to 06.00 PM
Usage Period	BHU Entrance Exam 11 September 2020 Shift 1: 04:00 PM to 06.00 PM
Project Address	Oriental University Indore Opp. Revati Range, Gate No. 1, Sanwer Road, Jakhya, Indore, Madhya Pradesh, 453551
Invoice Address	Salasar Comserve LLP 407, Princess Business Sky Park PU-3 Commercial, AB road, Vijay Nagar, Indore, Madhya Pradesh
Payment	100% payment within 30 days of receipt of invoice or as agreed under the Agreement
Email for communication	lori.assessment@tcs.com

* LISP facilities are for TCS use exclusively. During the usage period LISP agrees to not conduct any other online assessment(s).

Please mention Work Order 740BHU1109 in all your future correspondence for easy reference and payment facilitation.

Request you to kindly acknowledge and accept this Work Order.
Thanking you.

Oriental University Indore



For Tata Consultancy Services

<Signatory>

Shubham Dixit
Shubham



Annexure "A"

Item Description	Quantity	Unit Rate	Amount
Nodes	210	50	10500
Printing	210	1	210
Refreshment	210	3	630
Genset	210	7.5	1575
TCA (Single Shift)	1	750	750
IT Manager	1	750	750
Invigilator	7	500	3500
Registration Manager	7	300	2100
Volunteer SD 50 Model	12	300	3600
Surveillance	210	10	2100
Total			25715/-

<Signatory>



<Signatory>

Shubham Dixit
Shubham



ORIENTAL UNIVERSITY, INDORE

"A Smart University"

First Self Financed University Estd. at Indore by Legislative Assembly under section of 2f of UGC, 1956 Act.

Tax Invoice

Oriental University Indore
Opp. Revati Range, Gate No. 1, Sanwer Road, Jakhya, Indore,
Madhya Pradesh, 453551

Email:- Accounts@orientaluniversity.in

Place of Supply: Madhya Pradesh

Salasar Conserve LLP
407, Princess Business Sky Park,
PU - 3 Commercials,
AB Road, Vijay nagar, Indore (M.P.)

Invoice #: OUAC202010002
Invoice Date: 20, October, 2020
Assessment Name: JEE Mains Exam
2,3,4,5 September
Assessment Date: 2020

Attention
Email finance@cpay-solutions.com

Description	HSN/SAC Code	TOTAL (INR)
Expenses towards conducting JEE Mains Exam on 2,3,4,5 September 2020	990599	111,952.00
Total		111,952.00
CGST@9%		10,075.68
SGST@9%		10,075.68
TOTAL		132,103.36

Signature of Center Head

Signature of ROM

PAN: AAATO3730B
Beneficiary Name: Oriental University
IFSC: ORBC0101697
Account #: 07881131000847
GST # 23AAATO3730B1Z8

Salasar PAN #: ADJFS9371G
Salasar GST #: 23ADJFS9371G1ZR



Shubham Dixit
Shubham

Annexure

Oriental University Indore
Opp. Revati Range, Gate No. 1, Sanwer Road, Jakhya, Indore,
Madhya Pradesh, 453551

Email:- Accounts@orientaluniversity.in

Place of Supply: Madhya Pradesh

Salasar Comserve LLP

407, Princess Business Sky Park,

PU - 3 Commercials,

AB Road, Vijay nagar, Indore (M.P.)

Attention

Email finance@cpay-solutions.com

Reference Invoice #: OUAC202010002

Reference Invoice

Date: 20. October. 2020

Assessment Name JEE Mains Exam

Assessment Date 2,3,4,5 September 2020

Description	HSN/SAC Code	QUANTITY	PRICE PER UNIT	TOTAL (INR)
Expenses towards conducting JEE Mains Exam on 2,3,4,5 September 2020				
Nodes (count) on 2 September 2020	998599	143	50	7,150.00
Nodes (count) on 3 September 2020	998599	143	50	7,150.00
Nodes (count) on 4 September 2020	998599	143	50	7,150.00
Nodes (count) on 5 September 2020	998599	143	50	7,150.00
Genset on 2 September 2020	998599	286	7.5	2,145.00
Genset on 3 September 2020	998599	286	7.5	2,145.00
Genset on 4 September 2020	998599	286	7.5	2,145.00
Genset on 5 September 2020	998599	286	7.5	2,145.00
Food & Refreshment on 2,3,4,5 September 2020	998599	1144	3	3,432.00
Printing on 2,3,4,5 September 2020	998599	1144	1	1,144.00
TCA (Two Shifts) on 2,3,4,5 September 2020	998599	4	1125	4,500.00
IT Manager (Two Shifts) on 2,3,4,5 September 2020	998599	4	1125	4,500.00
Invigilators (Two Shifts) on 2,3,4,5 September 2020	998599	40	750	30,000.00
Support Staff (Two Shifts) on 2,3,4,5 September 2020	998599	8	450	3,600.00
Peons (Two Shifts) on 2,3,4,5 September 2020	998599	12	450	5,400.00
Additional Cleaning Staff for Sanitizing workstations before & after the shift (Two Shifts) on 2,3,4,5 September 2020	998599	12	450	5,400.00
Volunteer with Thermo Gun at Entry Gate (Two Shifts) on 2,3,4,5 September 2020	998599	8	450	3,600.00
Volunteer for Security & Frisking (Two Shifts) on 2,3,4,5 September 2020	998599	8	450	3,600.00

Contd-2

Shubham Dixit

Shubham

Volunteer with / without Bar Gun at Entry Gate for sharing candidate Lab No. (Two Shifts) on 2,3,4,5 September 2020	998599	8	450	3,600.00
Social Distancing Consumable Items procured:-				
Black plastic bag to dispose off on 2,3,4,5 September 2020	998599	56	11	616.00
Dispenser bottle liquid soap and sanitizer on 2,3,4,5 September 2020	998599	8	70	560.00
Spray bottle on 2,3,4,5 September 2020	998599	8	70	560.00
Card board box on 2,3,4,5 September 2020	998599	60	21	1,260.00
Mop to clean floor on 2,3,4,5 September 2020	998599	4	250	1,000.00
Face Shield on 2,3,4,5 September 2020	998599	20	100	2,000.00
		TOTAL		111,952.00
Signature of Center Head			Signature of ROM	
PAN: AAATO3730B			Salasar PAN #: ADJFS9371G	
Beneficiary Name: Oriental University			Salasar GST #: 23ADJFS9371G1ZR	
IFSC: ORBC0101697				
Account #: 07881131000847				
GST # 23AAATO3730B1Z8				



[Handwritten signature]

Shubham Dixit
[Handwritten signature]



WORK ORDER

TC Code-740

Oriental University Indore
Opp. Revati Range, Gate No. 1, Sanwer Road, Jakhya, Indore,
Madhya Pradesh, 453551

24-08-2020
740JEE0209

Dear Sir,

We are pleased to release a Work Order for the item/s as given in Annexure A below.

This Work Order shall be governed by Facilities Agreement dated 01 August 2018 Tata Consultancy Services Ltd. and Oriental University Indore ("Agreement")

Assessment Name, Date & Hour	JEE Mains Exam 2,3,4,5 September 2020 Shift 1: 09:00 AM to 12:00 PM Shift 2: 02:30 PM to 05:30 PM
Usage Period	JEE Mains Exam 2,3,4,5 September 2020 Shift 1: 09:00 AM to 12:00 PM Shift 2: 02:30 PM to 05:30 PM
Project Address	Oriental University Indore Opp. Revati Range, Gate No. 1, Sanwer Road, Jakhya, Indore, Madhya Pradesh, 453551
Invoice Address	Salasar Conserve LLP 407, Princess Business Sky Park PU-3 Commercials, AB road, Vijay Nagar, Indore, Madhya Pradesh
Payment	100% payment within 30 days of receipt of invoice or as agreed under the Agreement
Email for communication	lon.assessment@tcs.com

* LISP facilities are for TCS use exclusively. During the usage period LISP agrees to not conduct any other online assessment(s).

Please mention Work Order 740JEE0209 in all your future correspondence for easy reference and payment facilitation.

Request you to kindly acknowledge and accept this Work Order.
Thanking you

Oriental University Indore



For Tata Consultancy Services

<Signatory>

Shubham Dixit
Shubham



Annexure "A"

Item Description	Quantity	Unit Rate	Amount
Nodes on 2 September 2020	143	50	7150
Nodes on 3 September 2020	143	50	7150
Nodes on 4 September 2020	143	50	7150
Nodes on 5 September 2020	143	50	7150
Printing on 2,3,4,5 September 2020	1144	1	1144
Refreshment on 2,3,4,5 September 2020	1144	3	3432
Genset on 2 September 2020	286	7.5	2145
Genset on 3 September 2020	286	7.5	2145
Genset on 4 September 2020	286	7.5	2145
Genset on 5 September 2020	286	7.5	2145
TCA (Two Shifts) on 2,3,4,5 September 2020	4	1125	4500
IT Manager on 2,3,4,5 September 2020	4	1125	4500
Invigilators on 2,3,4,5 September 2020	40	750	30000
Support Staff on 2,3,4,5 September 2020	8	450	3600
Peons on 2,3,4,5 September 2020	12	450	5400
Additional Cleaning Staff for Sanitizing workstations before & after the shift on 2,3,4,5 September 2020	12	450	5400
Volunteer with Thermo Gun at Entry Gate on 2,3,4,5 September 2020	8	450	3600
Volunteer for Security & Frisking on 2,3,4,5 September 2020	8	450	3600
Volunteer with / without Bar Gun at Entry Gate for sharing candidate Lab No. on 2,3,4,5 September 2020	8	450	3600
Social Distancing Items Procured:- Black plastic bag to dispose off on 2,3,4,5 September 2020	56	11	616
Dispenser bottle liquid soap and sanitizer on 2,3,4,5 September 2020	8	70	560
Spray bottle on 2,3,4,5 September 2020	8	70	560
Card board box on 2,3,4,5 September 2020	60	21	1260
Mop to clean floor on 2,3,4,5 September 2020	4	250	1000
Face Shield on 2,3,4,5 September 2020	20	100	2000
Total			111952/-

Oriental University Indore

For Tata Consultancy Services
<Signatory>

Shubham Dixit



ORIENTAL UNIVERSITY, INDORE

"A Smart University"

First Self Financed University Estd. at Indore by Legislative Assembly under section of 2f of UGC, 1956 Act.

Tax Invoice

Oriental University Indore
Opp. Revati Range, Gate No. 1, Sanwer Road, Jakhya, Indore,
Madhya Pradesh, 453551

Email Accounts@orientaluniversity.in

Place of Supply: Madhya Pradesh

Salasar Conserve LLP
407, Princess Business Sky Park,
PU - 3 Commercials,

AB Road, Vijay nagar, Indore (M.P.)

Invoice #: OUAC202010001
Invoice Date: 05. October. 2020

Assessment Name JEE Advanced Exam

Assessment Date 27. September. 2020

Attention
Email finance@cpay-solutions.com

Description	HSN/SAC Code	TOTAL (INR)
Expenses towards conducting JEE Advanced Exam on 27 September 2020	999599	32,405.00
Total		32,405.00
CGST@9%		2,916.45
SGST@9%		2,916.45
TOTAL		38,237.90

Signature of Center Head

PAN: AAATO3730B
Beneficiary Name: Oriental University
IFSC: ORBC0101697
Account #: 07881131060847
GST #: 23AAATO3730B1Z8

Signature of ROM

Salasar PAN #: ADJFS9371G
Salasar GST #: 23ADJFS9371G1ZR



Shubham Dixit
Shubham

Annexure

Oriental University Indore
Opp. Revati Range, Gate No. 1, Sanwer Road, Jakhya, Indore,
Madhya Pradesh, 453551

Email Accounts@orientaluniversity.in

Place of Supply: Madhya Pradesh

Salasar Conserve LLP
407, Princess Business Sky Park,

PU - 3 Commercials,
AB Road, Vijay nagar, Indore (M.P.)

Attention
Email finance@cpay-solutions.com

Reference Invoice #: OUAC202010001
Reference Invoice
Date: 05. October. 2020
Assessment Name: JEE Advanced Exam
Assessment Date: 27. September. 2020

Description	HSN/SAC Code	QUANTITY	PRICE PER UNIT	TOTAL (INR)
Expenses towards conducting JEE Advanced Exam on 27 September 2020				
Nodes (count) on 27 September 2020	998599	205	50	10,250.00
Genset on 27 September 2020	998599	410	7.5	3,075.00
Food & Refreshment on 27 September 2020	998599	410	2	820.00
Printing on 27 September 2020	998599	410	1	410.00
TCA (Two Shifts) on 27 September 2020	998599	1	1125	1,125.00
IT Manager (Two Shifts) on 27 September 2020	998599	1	1125	1,125.00
Invigilators (Two Shifts) on 27 September 2020	998599	7	750	5,250.00
Registration Manager (Two Shifts) on 27 September 2020	998599	7	450	3,150.00
Support Staff (Two Shifts) on 27 September 2020	998599	2	450	900.00
Peon (Two Shifts) on 27 September 2020	998599	4	450	1,800.00
Additional Cleaning Staff for Sanitizing workstations before & after the shift (Two Shifts) on 27 September 2020	998599	4	450	1,800.00
Volunteer with Thermo Gun at Entry Gate (Two Shifts) on 27 September 2020	998599	2	450	900.00
Volunteer for Security & Frisking (Two Shifts) on 27 September 2020	998599	2	450	900.00
Volunteer with / without Bar Gun at Entry Gate for sharing candidate Lab No. (Two Shifts) on 27 September 2020	998599	2	450	900.00
TOTAL				32,405.00

Signature of Center Head

Signature of ROM

PAN: AAAT03730B

Beneficiary Name: Oriental University

IFSC: ORBC0101097

Account #: 07881131000847

GST #: 23AAAT03730B1Z8

Salasar PAN #: ADJFS9371G

Salasar GST #: 23ADJFS9371G1ZR



Signature

Shubham Dixit

Shubham

Annexure "A"

Item Description	Quantity	Unit Rate	Amount
Notes	205	50	10250
Printbug	410	1	410
Food & Refreshment	410	2	820
Genset	410	7.5	3075
TCA (Two Shifts)	1	1125	1125
IT Manager (Two Shifts)	1	1125	1125
Invigilator (Two Shifts)	7	750	5250
Registration Manager (Two Shifts)	7	450	3150
Support Staff (Two Shifts)	2	450	900
Peon (Two Shifts)	4	450	1800
Additional Cleaning Staff for Sanitizing workstations before & after the shift (Two Shifts)	4	450	1800
Volunteer with Thermo Gun at Entry Gate (Two Shifts)	2	450	900
Volunteer for Security & Frisking (Two Shifts)	2	450	900
Volunteer with / without Bar Gun at Entry Gate for sharing candidate Lab No. (Two Shifts)	2	450	900
			32400
Total			

<Signature>

<Signature>

Shubham Dixit
Shubham



WORK ORDER

TC Code-740
Oriental University Indore
Opp. Revati Range, Gate No. 1, Sanwer Road, Jakhya, Indore,
Madhya Pradesh, 453551

22-09-2020
740JEE2709

Dear Sir,

We are pleased to release a Work Order for the item/s as given in Annexure A below.

This Work Order shall be governed by **Facilities Agreement** dated 01 August 2018 Tata Consultancy Services Ltd. and Oriental University Indore ("Agreement")

Assessment Name, Date & Hour	JEE Advanced Exam 27 September 2020 Shift 1: 09:00 AM to 12:00 Noon Shift 2: 02:30 PM to 05:30 PM
Usage Period	JEE Advanced Exam 27 September 2020 Shift 1: 09:00 AM to 12:00 Noon Shift 2: 02:30 PM to 05:30 PM
Project Address	Oriental University Indore Opp. Revati Range, Gate No. 1, Sanwer Road, Jakhya, Indore, Madhya Pradesh, 453551
Invoice Address	Salasar Conserve LLP 407, Princess Business Sky Park PU-3 Commercial, AB road, Vijay Nagar, Indore, Madhya Pradesh
Payment	100% payment within 30 days of receipt of invoice or as agreed under the Agreement
Email for communication	lon.assessment@tcs.com

* LISP facilities are for TCS use exclusively. During the usage period LISP agrees to not conduct any other online assessment(s).

Please mention Work Order **740JEE2709** in all your future correspondence for easy reference and payment facilitation.

Request you to kindly acknowledge and accept this Work Order
Thanking you.

Oriental University Indore

<Signatory>



For Tata Consultancy Services

<Signatory>

Shubham Dixit



ORIENTAL UNIVERSITY, INDORE

"A Smart University"

First Self Financed University Estd. at Indore by Legislative Assembly under section of 2f of UGC, 1956 Act.

Tax Invoice

Oriental University Indore Opp. Revati Range, Gate No. 1, Sanwer Road, Jakhya, Indore, Madhya Pradesh, 453551 onlineexam@orientaluniversity.in																				
Place of Supply: Madhya Pradesh																				
Salasar Conserve LLP 407, Princess Business Sky Park, PU - 3 Commercials, AB Road, Vijay nagar, Indore (M.P.) Attention Email finance@cpay-solutions.com	Invoice #:	OUAC202109005																		
	Invoice Date:	23. Sep. 2021																		
	Assessment Name	IBPS CRP RRB OA Preliminary Rect. Exam																		
	Assessment Date	8,14 Aug 2021																		
<table border="1"><thead><tr><th>Description</th><th>HSN/SAC Code</th><th>TOTAL (INR)</th></tr></thead><tbody><tr><td>Expenses towards conducting IBPS CRP RRB OA Preliminary Rect. Exam on 8,14 Aug 2021</td><td>998599</td><td>151,769.00</td></tr><tr><td></td><td></td><td>151,769.00</td></tr><tr><td></td><td></td><td>13,659.21</td></tr><tr><td></td><td></td><td>13,659.21</td></tr><tr><td></td><td>TOTAL</td><td>179,087.42</td></tr></tbody></table>			Description	HSN/SAC Code	TOTAL (INR)	Expenses towards conducting IBPS CRP RRB OA Preliminary Rect. Exam on 8,14 Aug 2021	998599	151,769.00			151,769.00			13,659.21			13,659.21		TOTAL	179,087.42
Description	HSN/SAC Code	TOTAL (INR)																		
Expenses towards conducting IBPS CRP RRB OA Preliminary Rect. Exam on 8,14 Aug 2021	998599	151,769.00																		
		151,769.00																		
		13,659.21																		
		13,659.21																		
	TOTAL	179,087.42																		
Signature of Center Head		Signature of ROM																		
PAN: AAATO3730B Beneficiary Name: Oriental University, Indore IFSC: PUNB0169710 Account #: 07881131000847 GST #: 23AAATO3730B1Z8		Salasar PAN #: ADJFS9371G Salasar GST #: 23ADJFS9371G1ZR																		



[Handwritten Signature]

Annexure

Oriental University Indore Opp. Revati Range, Gate No. 1, Sanwer Road, Jakhya, Indore, Madhya Pradesh, 453551 onlineexam@orientaluniversity.in				
Place of Supply: Madhya Pradesh				
Sahasr Comserve LLP 407, Princess Business Sky Park, PU - 3 Commercials, AB Road, Vijay nagar, Indore (M.P.) Attention Email finance@cpay-solutions.com			Reference Invoice #: Reference Invoice Assessment Name Assessment Date	OUAC202109005 23. Sep. 2021 IBPS CRP RRB OA Preliminary Rect. Exam 8,14 Aug 2021
Description	HSN/SAC Code	QUANTITY	PRICE PER UNIT	TOTAL (INR)
Expenses towards conducting IBPS CRP RRB OA Preliminary Rect. Exam on 8,14 Aug 2021				
Nodes on 8 Aug 2021	998599	358	50	17,900.00
Nodes on 14 Aug 2021	998599	358	50	17,900.00
Food and Refreshment on 8 & 14 Aug 2021	998599	2506	3	7,518.00
Printing on 8 & 14 Aug 2021	998599	2506	1	2,506.00
Genset on 8 Aug 2021	998599	1074	7.5	8,055.00
Genset on 14 Aug 2021	998599	1432	7.5	10,740.00
TCA (Three Shifts) on 8 Aug 2021	998599	1	1500	1,500.00
IT Manager on 8 Aug 2021	998599	2	1500	3,000.00
Invigilators on 8 Aug 2021	998599	12	1000	12,000.00
Registration Manager on 8 Aug 2021	998599	12	600	7,200.00
Security & Frisking Staff on 8 Aug 2021	998599	3	600	1,800.00
Support Staff on 8 Aug 2021	998599	3	600	1,800.00
Peons on 8 Aug 2021	998599	7	600	4,200.00
Additional Cleaning Staff for Sanitizing workstations before & after the shift on 8 Aug 2021- 8, Volunteer with Thermo Gun at Entry Gate on 8 Aug 2021 - 2, Volunteer for Crowd Management outside the Gate on 8 Aug 2021- 5, Volunteer with / without Bar Gun at Entry Gate for sharing candidate Lab No. on 8 Aug 2021- 2	998599	17	600	10,200.00
TCA (Four Shifts) on 14 Aug 2021	998599	1	1650	1,650.00
IT Manager on 14 Aug 2021	998599	2	1650	3,300.00
Invigilator on 14 Aug 2021	998599	12	1100	13,200.00
Registration Manager on 14 Aug 2021	998599	12	650	7,800.00
Security & Frisking Staff on 14 Aug 2021	998599	3	650	1,950.00
Support Staff on 14 Aug 2021	998599	3	650	1,950.00
Peons on 14 Aug 2021	998599	7	650	4,550.00



Description	HSN/SAC Code	QUANTITY	PRICE PER UNIT	TOTAL (INR)
Expenses towards conducting IBPS CRP RRB OA Preliminary Rect. Exam on 8,14 Aug 2021				
Additional Cleaning Staff for Sanitizing workstations before & after the shift on 14 Aug 2021- 3, Volunteer with Thermo Gun at Entry Gate on 14 Aug 2021 - 2, Volunteer for Crowd Management outside the Gate on 14 Aug 2021- 5, Volunteer with / without Bar Gun at Entry Gate for sharing candidate Lab No. on 14 Aug 2021- 2	998599	17	650	11,050.00
TOTAL				151,769.00



Signature of Center Head

Signature of ROM

PAN:AAATO3730B

Beneficiary Name: Oriental University, Indore

IFSC: PUNB0169710

Account #: 07881131000847

GST #: 23AAATO3730B1Z8

Salasar PAN #: ADJFS9371G

Salasar GST #: 23ADJFS9371G1ZR

ORIENTAL UNIVERSITY, INDORE

"A Professional University"

First Self Financed University Estd., at Indore by M.P. Legislative Assembly under section of 2f of UGC. 1956 Act.

Tax Invoice

Oriental University Indore
Opp. Revati Range, Gate No. 1, Sanwer Road, Jakhya, Indore,
Madhya Pradesh, 453551

onlineexam@orientaluniversity.in

Place of Supply: Madhya Pradesh

Salasar Conserve LLP
407, Princess Business Sky Park,
PU - 3 Commercials,

AB Road, Vijay nagar, Indore (M.P.)

Invoice #: OUAC202110004
Invoice Date: 14.Oct.2021
MPOL STAFF
Assessment Name NURSE EXAM
Assessment Date 29. Aug. 2021

Attention
Email finance@cpay-solutions.com

Description	HSN/SAC Code	TOTAL (INR)
Expenses towards conducting MPOL STAFF NURSE Exam on 29 Aug 2021	998599	39,255.00
Total		39,255.00
CGST@9%		3,532.95
SGST@9%		3,532.95
TOTAL		46,320.90

Signature of Center Head

PAN: AAATO3730B
Beneficiary Name: Oriental University, Indore
IFSC: PUNB0169710
Account #: 07881131000847
GST #: 23AAATO3730B1Z8

Signature of ROM

Salasar PAN #: ADJFS9371G
Salasar GST #: 23ADJFS9371G1ZR



Annexure

Oriental University Indore
Opp. Revati Range, Gate No. 1, Sanwer Road, Jakhya, Indore,
Madhya Pradesh, 453551

onlineexam@orientaluniversity.in

Place of Supply: Madhya Pradesh

Salasar Conserve LLP
407, Princess Business Sky Park,
PU - 3 Commercials,

AB Road, Vijay nagar, Indore (M.P.)

Attention
Email finance@cpay-solutions.com

Reference Invoice #: OUAC202110004
Reference Invoice Date: 14.Oct.2021
Assessment Name: MPOL STAFF NURSE EXAM
Assessment Date: 29. Aug. 2021

Description	HSN/SAC Code	QUANTITY	PRICE PER UNIT	TOTAL (INR)
Expenses towards conducting MPOL STAFF NURSE Exam on 29 Aug 2021				
Nodes (count)	998599	370	50	18,500.00
Genset	998599	370	7.5	2,775.00
Food & Refreshment	998599	370	3	1,110.00
Printing	998599	370	1	370.00
TCA	998599	1	750	750.00
IT Manager	998599	1	750	750.00
Invigilators	998599	12	500	6,000.00
Security & Frisking Staff	998599	4	300	1,200.00
Support Staff	998599	5	300	1,500.00
Additional Cleaning Staff for Sanitizing workstations before & after the shift	998599	9	300	2,700.00
Volunteer with Thermo Gun at Entry Gate	998599	3	300	900.00
Volunteer for Crowd Management outside the Gate	998599	6	300	1,800.00
Volunteer with/ without Bar Gun at Entry Gate for sharing candidate Lab No.	998599	3	300	900.00
		TOTAL		39,255.00

Signature of Center Head

PAN: AAATO3730B

Beneficiary Name: Oriental University, Indore

IFSC: PUNB0169710

Account # 07881131000847

GST # 23AAATO3730B1Z8

Signature of ROM

Salasar PAN #: ADJFS9371G

Salasar GST #: 23ADJFS9371G1ZR



[Handwritten Signature]

ORIENTAL UNIVERSITY, INDORE

"A Professional University"

First Self Financed University Estd., at Indore by M.P. Legislative Assembly under section of 2f of UGC. 1956 Act.

Tax Invoice

Oriental University Indore
Opp. Revati Range, Gate No. 1, Sanwer Road, Jakhya, Indore,
Madhya Pradesh, 453551

onlineexam@orientaluniversity.in

Place of Supply: Madhya Pradesh

Salasar Conserve LLP
407, Princess Business Sky Park,
PU - 3 Commercials,
AB Road, Vijay nagar, Indore (M.P.)

Attention
Email finance@cpay-solutions.com

Invoice #: OUAC202110005
Invoice Date: 20. Oct. 2021
Assessment Name: NTA JEE MAINS
Exam
Assessment Date: 26,27,31 Aug & 1
Sep. 2021

Description	HSN/SAC Code	TOTAL (INR)
Expenses towards conducting NTA JEE MAINS Exam on . 26,27,31 Aug & 1 Sep 2021	998599	135,965.50
Total		135,965.50
CGST@9%		12,236.90
SGST@9%		12,236.90
TOTAL		160,439.29

Signature of Center Head

Signature of ROM

PAN: AAATO3730B

Beneficiary Name: Oriental University, Indore

IFSC: PUNB0169710

Account #: 07881131000847

GST #: 23AAATO3730B1Z8

Salasar PAN #: ADJFS9371G

Salasar GST #: 23ADJFS9371G1ZR



Annexure

Oriental University Indore
Opp. Revatl Range, Gate No. 1, Sanwer Road, Jakhya, Indore,
Madhya Pradesh, 453551

onlineexam@orientaluniversity.in

Place of Supply: Madhya Pradesh

Salasar Conserve LLP
407, Princess Business Sky Park,
PU - 3 Commercials,
AB Road, Vijay nagar, Indore (M.P.)

Reference Invoice #: OUAC202110005
Reference Invoice: 20. Oct. 2021
Assessment Name: NTA JEE MAINS
Exam
Assessment Date: 26,27,31 Aug & 1
Sep. 2021

Attention
Email finance@cpay-solutions.com

Description	HSN/SAC Code	QUANTITY	PRICE PER UNIT	No. of Days	TOTAL (INR)
Expenses towards conducting NTA JEE MAINS Exam on 26,27,31 Aug & 1 Sep 2021					
Nodes (count) on 26 & 27 Aug 2021	998599	207	50	2	20,700.00
Nodes (count) on 31 Aug 2021	998599	206	50	1	10,300.00
Nodes (count) on 1 Sep 2021	998599	202	50	1	10,100.00
Genset	998599	1397	7.5	1	10,477.50
Food & Refreshment	998599	1397	3	1	4,191.00
Printing	998599	1397	1	1	1,397.00
TCA (Two Shifts) on 26,27,31 Aug	998599	1	1125	1	3,375.00
IT Manager (Two Shifts) on 26,27,31 Aug 2021	998599	1	1125	3	3,375.00
Invigilators (Two Shifts) on 26 & 27 Aug 2021	998599	14	750	2	21,000.00
Invigilators (Both Shifts) on 31 Aug 2021	998599	12	750	1	9,000.00
Invigilators (Only first shift) on 31 Aug 2021	998599	2	500	1	1,000.00
Peons on 26,27,31 Aug 2021	998599	4	450	3	5,400.00
Security & Frisking Staff on 26,27,31 Aug 2021	998599	2	450	3	2,700.00
Support Staff on 26,27,31 Aug 2021	998599	2	450	3	2,700.00
Volunteer SD 50 Model on 31 Aug 2021	998599	11	450	1	4,950.00
Sanitizing Staff - 4, Thermogun -2, Bargun - 2, Crowd Management -3 Volunteer SD 50 Model on 26,27 Aug 2021	998599	12	450	2	10,800.00
Sanitizing Staff - 5, Thermogun -2, Bargun - 2, Crowd Management -3 TCA on 1 Sep 2021	998599	1	750	1	750.00
IT Manager on 1 Sep 2021	998599	1	750	1	750.00
Invigilator on 1 Sep 2021	998599	14	500	1	7,000.00
Peons on 1 Sep 2021	998599	4	300	1	1,200.00



Description	HSN/SAC Code	QUANTITY	PRICE PER UNIT	No. of Days	TOTAL (INR)
Security & Frisking Staff on 1 Sep 2021	998599	2	300	1	600.00
Support Staff on 1 Sep 2021	998599	2	300	1	600.00
Volunteer SD 50 Model on 1 Sep 2021	998599	12	300	1	3,600.00
Sanitizing Staff - 5, Thermogun -2, Bargun - 2, Crowd Management -3					
		TOTAL			135,965.50

Signature of Center Head

Signature of ROM

PAN: AAATO3730B

Beneficiary Name: Oriental University, Indore

IFSC: PUNB0169710

Salasar PAN #: ADJFS9371G

Account #: 07881131000847

Salasar GST #: 23ADJFS9371G12

GST #: 23AAATO3730B1Z8



[Handwritten Signature]

ORIENTAL UNIVERSITY, INDORE

"A Professional University"

First Self Financed University Estd., at Indore by M.P. Legislative Assembly under section of 2f of UGC. 1956 Act.

Tax Invoice

Oriental University Indore

Opp. Revati Range, Gate No. 1, Sanwer Road, Jakhya, Indore,
Madhya Pradesh, 453551

onlineexam@orientaluniversity.in

Place of Supply: Madhya Pradesh

Salasar Comserve LLP

407, Princess Business Sky Park,
PU - 3 Commercials,
AB Road, Vijay nagar, Indore (M.P.)

Attention

Email finance@cpay-solutions.com

Invoice #:

OUAC202110003

Invoice Date:

14.Oct.2021

Assessment Name

MPHC DLAO EXAM

Assessment Date

6. Sep. 2021

Description	HSN/SAC Code	TOTAL (INR)
Expenses towards conducting MPHC DLAO Exam on 6 Sep 2021	998599	29,372.00
Total		29,372.00
<u>CGST@9%</u>		2,643.48
<u>SGST@9%</u>		2,643.48
TOTAL		34,658.96

Signature of Center Head

Signature of ROM

PAN: AAATO3730B

Beneficiary Name: Oriental University, Indore

IFSC: PUNB0169710

Account #: 07881131000847

GST #: 23AAATO3730B1Z8

Salasar PAN #: ADJFS9371G

Salasar GST #: 23ADJFS9371G1ZR



Annexure

Oriental University Indore

Opp. Revati Range, Gate No. 1, Sanwer Road, Jakhya, Indore,
Madhya Pradesh, 453551

onlineexam@orientaluniversity.in

Place of Supply: Madhya Pradesh

Salasar Comserve LLP

407, Princess Business Sky Park,
PU - 3 Commercials,

AB Road, Vijay nagar, Indore (M.P.)

Attention

Email finance@cpay-solutions.com

Reference Invoice #:
Reference Invoice
Date:

OUAC202110003

14.Oct.2021

Assessment Name
Assessment Date

MPHC DLAO
EXAM

6. Sep. 2021

Description	HSN/SAC Code	QUANTITY	PRICE PER UNIT	TOTAL (INR)
Expenses towards conducting MPHC DLAO Exam on 6 Sep 2021				
Nodes (count)	998599	208	50	10,400.00
Genset	998599	208	7.5	1,560.00
Food & Refreshment	998599	208	3	624.00
Printing	998599	208	1	208.00
Surveillance	998599	208	10	2,080.00
TCA	998599	1	750	750.00
IT Manager	998599	1	750	750.00
Invigilators	998599	14	500	7,000.00
Security & Frisking Staff	998599	2	300	600.00
Support Staff	998599	2	300	600.00
Peons	998599	4	300	1,200.00
Additional Cleaning Staff for Sanitizing workstations before & after the shift	998599	5	300	1,500.00
Volunteer with Thermo Gun at Entry Gate	998599	2	300	600.00
Volunteer for Crowd Management outside the Gate	998599	3	300	900.00
Volunteer with/ without Bar Gun at Entry Gate for sharing candidate Lab No.	998599	2	300	600.00
		TOTAL		29,372.00

Signature of Center Head

Signature of ROM

PAN: AAATO3730B

Beneficiary Name: Oriental University, Indore

IFSC: PUNB0169710

Account #: 07881131000847

GST # 23AAATO3730B1Z8

Salasar PAN #: ADJFS9371G

Salasar GST #: 23ADJFS9371G1Z8



ORIENTAL UNIVERSITY, INDORE

"A Professional University"

First Self Financed University Estd., at Indore by M.P. Legislative Assembly under section of 2f of UGC. 1956 Act.

Tax Invoice

Oriental University Indore
Opp. Revati Range, Gate No. 1, Sanwer Road, Jakhya, Indore,
Madhya Pradesh, 453551

onlineexam@orientaluniversity.in

Place of Supply: Madhya Pradesh

Salasar Conserve LLP
407, Princess Business Sky Park,
PU - 3 Commercials,
AB Road, Vijay nagar, Indore (M.P.)

Invoice #:
Invoice Date:

OUAC202110006
20. Oct. 2021
JEE Advanced 2021
Exam
3. Oct. 2021

Assessment Name
Assessment Date

Attention
Email finance@cpay-solutions.com

Description

HSN/SAC Code

TOTAL (INR)

Expenses towards conducting JEE Advanced 2021 Exam on 03
Oct. 2021

998599

53,400.00

Total
CGST@9%
SGST@9%

53,400.00
4,806.00
4,806.00
63,012.00

TOTAL

Signature of Center Head

Signature of ROM

PAN: AAATO3730B

Beneficiary Name: Oriental University, Indore

IFSC: PUNB0169710

Account #: 07881131000847

GST #: 23AAATO3730B1Z8

Salasar PAN #: ADJFS9371G

Salasar GST #: 23ADJFS9371G1ZR



Annexure

Oriental University Indore

Opp. Revati Range, Gate No. 1, Sanwer Road, Jakhya, Indore,
Madhya Pradesh, 453551

onlineexam@orientaluniversity.in

Place of Supply: Madhya Pradesh

Salasar Conserve LLP

407, Princess Business Sky Park,
PU - 3 Commercials,

AB Road, Vijay nagar, Indore (M.P.)

Attention

Email finance@cpay-solutions.com

Reference Invoice #:
Reference Invoice
Date:

OUAC202110006

20. Oct. 2021

Assessment Name
Assessment Date

JEE Advanced
2021 Exam
3. Oct. 2021

Description	HSN/SAC Code	QUANTITY	PRICE PER UNIT	TOTAL (INR)
Expenses towards conducting JEE Advanced 2021 Exam on 03 Oct. 2021				
Nodes (count)	998599	320	50	16,000.00
Genset	998599	640	7.5	4,800.00
Food & Refreshment	998599	640	4	2,560.00
Printing	998599	640	1	640.00
TCA (Two Shifts)	998599	1	1125	1,125.00
IT Manager (Two Shifts)	998599	1	1125	1,125.00
Invigilators (Two Shifts)	998599	14	750	10,500.00
Registration Manager (Two Shifts)	998599	11	450	4,950.00
Support Staff (Two Shifts)	998599	1	450	450.00
Volunteer as Peons (Two Shifts)	998599	6	450	2,700.00
Security Staff	998599	3	450	1,350.00
Additional cleaning staff for sanitizing workstations before and after shift (Two Shifts)	998599	7	450	3,150.00
Volunteer with Thermo Gun at Entry Gate (Two Shifts)	998599	2	450	900.00
Volunteer for Crowd Management outside the Gate (Two Shifts)	998599	5	450	2,250.00
Volunteer with/ without Bar Gun at Entry Gate for sharing candidate Lab No. (Two Shifts)	998599	2	450	900.00
		TOTAL		53,400.00

Signature of Center Head

Signature of ROM

PAN: AAATO3730B

Beneficiary Name: Oriental University, Indore

IFSC: PUNB0169710

Account #: 07881131000847

GST #: 23AAATO3730B1Z8

Salasar PAN #: ADJFS9371G

Salasar GST #: 23ADJFS9371G1ZR



[Handwritten Signature]



ORIENTAL UNIVERSITY, INDORE

"A Smart University"

First Self Financed University Estd. at Indore by Legislative Assembly under section of 2f of UGC, 1956 Act.

AGREEMENT WITH CENTRE

This AGREEMENT WITH CENTRE (the "AGREEMENT") is made and entered into at Bangalore on Tuesday of 08-12- 2021 by and between **EDUQUITY CAREER TECHNOLOGIES PRIVATE LIMITED**, a company incorporated under the Companies Act, 1956, having its registered office at No. 433 , 1st C Main Road , (Behind Vodafone Store), 7th Block Extension, Koramangala, Bangalore-560095 and represented by Vinod Kumar Joshi ("Eduquity") AND **Oriental University, Indore**, having its registered office at **Opp. Rewati Range Gate No. 01, Sanwer Road Village Jakhiya Indore-453555** and represented by its owner, **Mr. Pradyumn Yadav (registrar)** ("Centre").

(Eduquity and the Centre are collectively referred to herein as the "**Parties**" and individually as "**Party**")

WHEREAS

- A. Eduquity conducts online examinations, and to do so require premises, suitable to provide its services ("**Premises**"), which Premises is equipped with certain infrastructure ("**Infrastructure**"). In addition, Eduquity may require certain manpower/ personnel to be deployed at the Premises to assist Eduquity in providing its services, in the manner instructed by Eduquity ("**Personnel**"). The Premises, Infrastructure and Personnel requirements are more fully detailed under **Annexure A** hereto.
- B. The Centre hereby represents that it has a **Premises** suitable for the requirements of Eduquity and that it has a well-maintained Infrastructure and qualified Personnel.
- C. Based on such representation, Eduquity is desirous of engaging the Centre to provide its Premises, Infrastructure and Personnel (collectively referred to as the "**Requirements**"), as per the terms of this Agreement and the Centre has agreed.
- D. Parties are now entering into this Agreement, to record the terms of their agreement.

NOW THEREFORE THIS AGREEMENT WITNESSETH AS FOLLOWS



Sl. No.	Clause Title	Particulars
1.	Requirement Notice	<p>Eduquity shall provide the Centre with a written notice of its requirements, which notice shall <i>inter alia</i> include details pertaining to (i) purpose for which the Premises are required (“Activities”), (ii) specifications for the Premises, (iii) Infrastructure required, (iv) number of Personnel required, (v) qualifications of the Personnel, and (vi) required time period. Within (10) working days of receipt of a Requirement Notice, the Centre shall provide Eduquity, in writing, with the following details: (i) owner of the Premises, (ii) details of the Infrastructure available at the Premises, (iii) details of Personnel proposed to be deployed at the Premises, including but not limited to their qualification, contact information, break up between the Personnel that are employees of the Centre and Personnel who have been engaged by the Centre from third parties; (iv) background verification reports of all Personnel proposed to be deployed at the Premises by the Centre and (v) any other details as may be requested by Eduquity. For the purpose of this Agreement, it is clarified that all Personnel proposed to be deployed at the Premises, be they employees of the Centre or persons engaged by the Centre from third parties, shall be referred to as ‘Personnel’ and shall be the sole responsibility and liability of the Centre as to any acts or omissions by such Personnel.</p> <p>The Centre shall make the Requirements exclusively available for Eduquity’s use, as per the terms of this Agreement. In the event that the Centre believes that it will be unable to successfully meet any of the requirements/conditions of the said Requirements for any reason whatsoever, the Centre shall notify Eduquity 15 (fifteen) working days in advance to the date of exam, for Eduquity to arrange for alternative arrangements.</p>
2.	Obligations of the Parties	<ul style="list-style-type: none"> • The Centre shall ensure that the Premises meet all the requirements specified in the Requirement Notice for the complete duration of the period notified. • The Centre shall provide and allow Eduquity to commence utilization of the said Requirements at least 2 (two) days prior to the commencement date of Activities. • Eduquity shall have complete control over the Activities of the said Premises.



		<ul style="list-style-type: none"> • The Centre shall ensure that there will be no interference, disturbance, or interruptions in the form of noise or in any other manner during such time period when any of the Activities are in progress in the said Premises. • Centre shall ensure that all the authorized candidates having the hall tickets issued for any Activities shall be allowed to enter the said Premises without any hindrance/ interruptions and in accordance with the instructions of Eduquity. • Eduquity shall have the right to place any signboard in any manner, at its sole discretion, at any place in the said Premises. • The said Premises shall be solely run for the purposes of conducting the Activities during the time period as mentioned in the Requirement Notice. • Any public reference relating to any Activity pertaining to this Agreement at the said Premises shall be carried out in the name of Eduquity or its client and the Centre shall not avail any credit for the Activities. The Centre and its Personnel shall not make any public announcements with respect to the Activities. • Where Eduquity desires to use the said Premises for conducting any Activities pursuant to the expiration of the time period mentioned in the Requirement Notice and within the validity of this Agreement being three (3) years, it shall provide prior intimation to the Centre which may be made 15 (fifteen) days in advance. • The Centre shall provide Eduquity with documentary proof, to the satisfaction of Eduquity, of the owner of the Centre. • The Centre shall have conducted a background verification on all Personnel being provided by it to Eduquity and shall not provide any Personnel who have not satisfactorily cleared the background verification. It shall be the sole responsibility of the Centre to ensure that the Personnel strictly adhere to the requirements and instructions of Eduquity, including but not limited to the security measures imposed by Eduquity. Failure to adhere to the same shall be considered a material breach of this Agreement. • The Centre shall permit the staff of Eduquity to enter the said Premises, without restrictions. The Centre shall strictly abide by the terms/code of conduct (commercial or institutional or ethical) laid down by Eduquity during such period as mentioned in the Requirement Notice. • The Centre shall take all actions as may be necessary to ensure the integrity of the Activities at the Premises.
3.	Consideration	<ul style="list-style-type: none"> • Upon successful provisioning of the services, to the satisfaction of Eduquity, Eduquity shall pay the Centre a fee as specified under Annexure B to this Agreement (“Fees”), which Fees shall be inclusive of all applicable taxes.



		<ul style="list-style-type: none"> • The Fees shall be paid in the manner and to the persons identified under Annexure B. The Centre specifically acknowledges that the persons identified under Annexure B are authorized to collect the Fees on its behalf and it shall not raise any claim relating to the collection of the Fees by such authorized persons. • Eduquity shall not pay the Centre any amounts in addition to the Fees. It is the sole responsibility and liability of the Centre to ensure that any remuneration / statutory benefits that are due to the Personnel shall be duly paid, in the manner and within the timelines prescribed under applicable law. Eduquity shall have no obligation whatsoever to make any such payment in this regard. • On completion of the concerned Activity, the Centre shall raise an invoice for providing the Requirements. The Fees under any undisputed invoice shall be paid by Eduquity within 60 (sixty) working days from the date of receipt of such invoice. In the event, Eduquity disputes any portion of the Fees, Eduquity shall be entitled to withhold payment of such disputed amount.
4.	Representations and Warranties	<p>Each Party hereby warrants and represents to the other Party that: (i) It has the capacity to enter into this Agreement and the obligations to be performed by it under this Agreement does not conflict with the terms and conditions of any other agreement; (ii) This Agreement and the promises, obligations, undertakings and covenants provided by under this Agreement do not (i) violate any law, statute, rule, regulation, judgment, decree or award applicable to it; or (ii) violate or result in a breach of, or constitute a default under any agreement or other legal obligation to which it is a party or subject to; (iii) Parties shall at all times and at its own expense (a) strictly comply with all applicable laws, rules, regulations, governmental orders and applicable codes of practice relating to its performance of this Agreement.</p> <p>The Centre hereby warrants, represents and covenants to Eduquity that:</p> <ul style="list-style-type: none"> • All information provided by it to Eduquity, including but not limited to information relating to the owner of the Premises and information on the Personnel are true and correct. • It has conducted comprehensive and complete background verification on all the Personnel and shall ensure that the services rendered by the Personnel will be performed in a timely, reliable, honest and professional manner and shall be of high grade, nature and quality.



		<ul style="list-style-type: none"> • It shall comply with and maintain, and where the Personnel are provided by a third party shall ensure compliance and maintenance of, all registers and records required as per various labour enactments and rules framed there under and make all necessary payments to its employees or Personnel. • It shall immediately inform Eduquity if it is aware of any untoward or illegal action proposed to be undertaken, in relation to the Activities to be conducted at the Premises. <p>The Centre further represents and warrants that it, along with the Personnel either directly or indirectly:</p> <ul style="list-style-type: none"> • shall not assist or abet the candidates/students or any third party in any illegal activities which includes but not limited to cheating or breach of applicable law; • shall not provide any assistance or help or guidance to the candidates/students or any third party in relation to any of the Activities which shall be conducted in the said Premises; • Except for the purposes for which such information is provided under this Agreement, shall not misuse or circulate or distribute any confidential information for any other purposes to the candidates/students or any third party, that are provided to the Centre under this Agreement by Eduquity; • shall not breach any rules or regulations or any code of conduct provided to the Centre by Eduquity; • shall ensure that no remote desktop software or similar tools are deployed, which may result in, inter alia, screen sharing between the computer systems being utilized for the Activities and any other computer systems, whether on the Premises or elsewhere; • shall ensure that no internet connectivity is engaged, by means of a LAN or wifi or other method, in any computer systems being utilized for the Activities; • shall not utilize any remote control software tools, such as net support, or any IP schemes for the purpose of circumventing any permissions required to be taken by the computer systems or any hardware / software being utilized for the Activities, which may inter alia result in such computer system being controlled by any other system; and • Shall ensure that the hard disks being utilized for the Activities do not have any software other than the (i) operating system software approved by Eduquity, (ii) antivirus software and (iii) only the specific software installed and identified by Eduquity.
5.	Intellectual	The “ Intellectual Property ” of Eduquity’s trademarks, copyrights,



	Property	<p>patents or any the proprietary rights and interest shall remain with Eduquity.</p> <ul style="list-style-type: none"> Nothing in this Agreement will function to transfer any of either Party's Intellectual Property rights to the other Party. Each Party will retain exclusive interest in and ownership of its Intellectual Property developed before this Agreement or developed outside the scope of this Agreement.
6.	Confidential Information	<ul style="list-style-type: none"> The Centre agrees that it shall ensure that its employees and/or Personnel, hold the confidential information of Eduquity, in strict confidence including the Parties' relationship herein, the commercial understanding, any information or documents that it may receive and the terms and conditions of this Agreement. The Centre further agrees that it will not make any disclosure of the confidential information to any third party without the prior written consent of Eduquity. The Centre shall be solely liable to indemnify Eduquity for any breach of confidentiality committed by its employees/agents/Personnel. The Centre undertakes not to use, store, copy, retain and/or reverse engineer any such confidential information for its own purposes or any other purpose without the prior written consent of the Eduquity. Upon expiration or termination of this Agreement or upon a request made by Eduquity, the Centre shall immediately provide all copies of the confidential information under this Agreement to Eduquity and delete all physical or soft copies of such confidential information it received under this Agreement.
7.	Non Competition and Non Solicitation	<ul style="list-style-type: none"> The Centre shall not without Eduquity's prior written consent, either during or within one year after expiration or termination of this Agreement whichever is the later: (a.) engage employ or otherwise solicit for employment any person who was engaged and/or employed by Eduquity; (b) solicit or attempt in any manner to solicit any client/customer of Eduquity, or to persuade any person, firm or entity which is a client/customer of Eduquity to cease doing business or to reduce the agreement of business which any such client/customer has customarily done or might propose doing with Eduquity whether or not the relationship between Eduquity and such client/customer was originally established in whole or in part through its efforts; and (c) engage in any business similar to the business of Eduquity.
8.	Term and Termination	<ul style="list-style-type: none"> This Agreement shall be in force for a period of (3) three years from the date of execution, and may be renewed on the mutual consent of the Parties. Either Party shall have the right of termination of this Agreement without assigning any reason thereto on serving the other Party with 30 (thirty) days prior written notice. Either Party shall have



		<p>the right to terminate this Agreement, immediately, if the other Party commits an act of bankruptcy or becomes bankrupt or insolvent or if a winding-up order is made against the other Party, or it is voluntarily resolved that the other Party be wound up or liquidated. Eduquity shall have the right to immediately terminate this Agreement, in the event of any breach of the terms of this Agreement, which breach if not cured within 15 (fifteen) days by the Centre.</p>
9.	Consequences of Breach	<p>Any failure on part of the Centre to meeting Eduquity's requirement, as specified in the Requirement Notice shall be considered as a material breach of this Agreement by the Centre. On the occurrence of a breach, the Centre shall be liable to pay Eduquity liquidated damages equivalent to (i) any/all direct or indirect expenses incurred by Eduquity in this regard, plus (ii) an amount equivalent to 25% of the project value may, in its sole discretion, withhold or deduct such liquidated damages payable by the Centre to Eduquity from any Fees payable under this Agreement.</p> <p>These rights are in addition to the other remedies available to Eduquity. Refer Annexure C for Penalty.</p>
10	Indemnity and Limitation of Liability	<p>The Centre shall indemnify Eduquity from and against any expense, loss, damage, liability or claims made by the Centre or its employees/Personnel or any third party which Eduquity may incur as a consequence of (i) breach of the representations, warranties and covenants of the Centre and/or its Personnel; (ii) infringement of third party intellectual property rights by the Centre or the Personnel; (iii) deficiency in the services or failure to meet the requirements of Eduquity; (iv) any claims (<i>whether statutory or otherwise</i>) made by the Personnel including but not limited to the claims for making any payments due to them; (v) breach of confidentiality, intellectual property obligations by the Centre or its employees/Personnel; (vi) any liability incurred by Eduquity due to any illegal actions of the Personnel; (vii) any liability incurred by Eduquity due to malpractice at the Premises, negligence, misconduct, fraud, mismanagement or internal sabotage of the Centre or the Personnel; (viii) any breach of the security measures imposed by Eduquity, at the Premises, including but not limited to failure to comply with the rules and regulations concerning operation and conduct during the Activities,</p>



		<p>(ix) any unlawful operation of the equipment and facilities at the Premises by the Centre, its employees, agents or Personnel, (x) any unauthorized software installed / updated or present in any of the Infrastructure provided by the Centre to Eduquity, (xi) any material breach of the provisions of this Agreement and/or (xii) any other breach of the terms and conditions of this Agreement.</p> <p>In addition, the Centre shall be solely liable for any claim raised on Eduquity, in the event the Personnel (i) do not admit any candidate holding a valid hall ticket / entry pass, or (ii) admit any candidate, without verifying his / her hall ticket / entry pass.</p> <p>The Centre acknowledges that, given the nature of the Activities, it is imperative for it and the Personnel to maintain confidentiality and uphold the security measures imposed by Eduquity at the Premises. Notwithstanding the above, it is understood and agreed that monetary damages would not be a sufficient remedy for a potential or actual breach of this Agreement and that, in addition to all other rights and remedies available under applicable law, Eduquity shall be entitled to apply for specific performance and injunctive or other equitable relief as a remedy for any such potential or actual breach.</p> <p>In no event or under any circumstance shall Eduquity be liable to the Centre (or to any person claiming rights derived from the Centre rights), in contract, tort or otherwise, for indirect, special, incidental, exemplary, punitive or consequential damages of any kind whatsoever even if advised of the possibility of such damages. Notwithstanding anything to the contrary under this Agreement, Eduquity's total cumulative liability to the Centre under the Agreement shall be limited to the aggregate of the amount received by the Centre from Eduquity in respect of the month during which the liability or claims arose in the first instance only.</p>
--	--	---




11	General Provisions	<ul style="list-style-type: none"> • No failure to exercise and no delay in exercising of any rights by any of the Parties shall operate as a waiver of such rights. The rights and remedies provided in this Agreement are cumulative and not exclusive of any rights or, remedies otherwise provided by law. • Neither Party may assign its rights or obligations in whole or part hereunder to any affiliate or third Party without the prior written consent of the other Party. • Notwithstanding any provision of this Agreement that may prove to be illegal or unenforceable, the remaining provisions of this Agreement shall continue in full force and effect. • This Agreement, Requirement Notice and all annexures, if any, attached hereto, constitute the entire agreement between the Parties hereto with respect to the matters dealt with herein. No modification or amendment of this Agreement and no waiver of any of the terms or conditions hereof shall be binding unless made in writing duly executed by both Parties. • If either Party is prevented, restricted, delayed or interfered with the performance of their obligations under this Agreement by force majeure circumstances which are beyond the control of the Parties, including, government legislations/regulations, acts of government, war etc., the obligations of the Party which cannot be performed by reason of such force majeure conditions shall remain suspended. Where such suspension carries on for a continuous period of over 6 (six) months, then the other Party shall have the right to terminate the Agreement. • The relationship between the Parties under this Agreement shall be on a principal to principal basis and both the Parties on their own free will agree and state that nothing under this Agreement shall be deemed to constitute, a partnership, agency, employer-employee relationship or a joint venture between them and neither of the Parties shall be considered as a legal representative of the other for any purpose whatsoever. None of the provisions of this Agreement shall be deemed to constitute a partnership between the Parties hereto and no Party shall have any authority to bind or shall be deemed to be the agent of the other in any way. • All notices, requests, consents and other communications under this Agreement must be in writing and must be: (a) mailed by registered post; or (b) sent by recognized courier, or (c) delivered (in person, or by email) against receipt, to the address provided by the Party under this Agreement.
----	--------------------	--

IN WITNESS WHEREOF, the Parties hereto have caused this AGREEMENT to be executed as of the day and year first above written by their duly authorized representatives.



Eduquity Career Technologies Private Limited	Centre
By:	By:
Title: Head Operations	Title:
Date: 7-DEC-2021	Date: 07-DEC-2021
Signature: 	Signature: 

ANNEXURE A

The Premises:

- Reception Area for registration of candidates.
- Waiting Area for candidates
- Room for the staff
- Briefing Room,
- Drinking Water,
- Toilet facilities etc.

Infrastructure: Systems and facilities

- Dual Core / Core I3, RAM 4GB, HDD 500 GB, 15 Monitor, Keyboard, Mouse and Network interface Card.
- Windows 7 / Windows 8 / Windows 10 Operating systems and Ubuntu 14.04 LTS (32 Bit 64 Bit)/Ubuntu 15.04 LTS (32 Bit 64 Bit)/ Ubuntu 16.04 LTS (64 Bit) and Ubuntu 17.04 LTS (64 Bit).
- IE Version should be 6, 8, 9 and 11 (IE 7 will not be compatible).
- All machines should have antivirus software installed and updated.
- All systems to be connected in a single LAN
- UPS back up for all the systems for a minimum of 1 hr.
- Standby Generator for power back up.
- CCTV coverage (CCTV footage data to collected and handed over to Eduquity HO)
- Air-conditioned lab.
- Broad band Internet connection of a minimum 1 Mbps.
- Temporary / permanent Partitions between systems.
- Separate place for placing examination servers
- Printer



Personnel

- One center Manager for 250 systems
- One System Administrator for 100 systems
- Proctors @ 1 for 30 systems
- One Electrician
- Security personnel 1 for 100 systems
- One office boy for 100 systems

ANNEXURE B

Fees

Nature of Fees:

The Fees (Infrastructure and Manpower / personnel fees) may vary from project to project, and shall be agreed in writing by the Parties, within [95.....] days from the date of issuance of the Requirement Notice. The Fees so decided will be either per candidate or per machine per day for conducting the examination for a pre decided number of candidates/systems.







ORIENTAL UNIVERSITY, INDORE

"A Professional University"

First Self Financed University Estd., at Indore by M.P. Legislative Assembly under section of 2f of UGC. 1956 Act.

Tax Invoice

Oriental University Indore Opp. Revati Range, Gate No. 1, Sanwer Road, Jakhya, Indore, Madhya Pradesh, 453551 onlineexam@orientaluniversity.in Place of Supply: Madhya Pradesh		
01/3/23		
Salasar Conserve LLP 407, Princess Business Sky Park, PU - 3 Commercials, AB Road, Vijay nagar, Indore (M.P.) Attention Email finance@cpay-solutions.com	Invoice #: Invoice Date: Assessment Name Assessment Date	OUAC202302001 9. Feb. 2023 IBPS-CRP EXAM 26TH NOV. 2022
Description	HSN/SAC Code	TOTAL (INR)
Expenses towards conducting IBPS CRP EXAM on 26TH NOV. 2022	998599	32,162.50
	Total	32,162.50
	CGST@9%	2,894.63
	SGST@9%	2,894.63
	TOTAL	37,951.76
 Signature of Center Head	 Signature of ROM	
PAN: AAATO3730B		
Beneficiary Name: Oriental University, Indore		
IFSC: PUNB0169710		
Account #: 07881131000847		
GST #: 23AAATO3730B1Z8		
Salasar PAN #: ADJFS9371G		
Salasar GST #: 23ADJFS9371G1ZR		

*E Invoice
BANK ISSUE - P
CR Note Issued on
31/3/23*

Annexure

Oriental University IndoreOpp. Revati Range, Gate No. 1, Sanwer Road, Jakhya, Indore,
Madhya Pradesh, 453551

onlineexam@orientaluniversity.in

Place of Supply: Madhya Pradesh

Salasar Comserve LLP407, Princess Business Sky Park,
PU - 3 Commercial,

AB Road, Vijay nagar, Indore (M.P.)

Attention

Email finance@cpay-solutions.com

Reference Invoice #:
Reference Invoice
Date:

OUAC202302001

9. Feb. 2023

Assessment Name

IBPS-CRP EXAM

Assessment Date

26TH NOV. 2022

Description	HSN/SAC Code	QUANTITY	PRICE PER UNIT	NO. OF DAYS	TOTAL (INR)
Expenses towards conducting IBPS CRP EXAM on 26TH NOV. 2022					
Nodes	998599	245	50	1	12,250.00
Food and Refreshment	998599	245	4	1	980.00
Printing	998599	245	1	1	245.00
Genset	998599	245	7.5	1	1,837.50
Surveillance	998599	245	10	1	2,450.00
TCA	998599	1	750	1	750.00
IT Manager	998599	1	750	1	750.00
Invigilator	998599	9	500	1	4,500.00
Invigilator for scribe candidate 9	998599	9	500	1	4,500.00
Security and Frisking	998599	3	500	1	1,500.00
MultiTasking operations executive (RM)	998599	6	300	1	1,500.00
Electrician	998599	1	300	1	300.00
MTS	998599	2	300	1	600.00
TOTAL					32,162.50

Signature of Center Head

Signature of ROM

PAN: AAATO3730B

Beneficiary Name: Oriental University, Indore

IFSC: PUNB0169710

Account #: 07881131000847

GST #: 23AAATO3730B1ZB

Salasar PAN #: ADJFS9371G

Salasar GST #: 23ADJFS9371G1ZR







ORIENTAL UNIVERSITY, INDORE

"A Professional University"

First Self Financed University Estd., at Indore by M.P. Legislative Assembly under section of 2f of UGC. 1956 Act.

Tax Invoice

Oriental University Indore Opp. Revati Range, Gate No. 1, Sanwer Road, Jakhya, Indore, Madhya Pradesh, 453551 onlineexam@orientaluniversity.in Place of Supply: Madhya Pradesh		
<i>01/3/23</i>		
Salasar Comserve LLP 407, Princess Business Sky Park, PU - 3 Commercials, AB Road, Vijay nagar, Indore (M.P.) Attention Email finance@cpay-solutions.com	Invoice #: Invoice Date: Assessment Name Assessment Date	OUAC202302002 9. Feb. 2023 CAT EXAM 27TH NOV. 2022
Description	HSN/SAC Code	TOTAL (INR)
Expenses towards conducting CAT on 27TH NOV. 2022	998599	53,565.00
	Total	53,565.00
	CGST@9%	4,820.85
	SGST@9%	4,820.85
	TOTAL	63,206.70
 Signature of Center Head	 Signature of ROM	
PAN: AAATO3730B		
Beneficiary Name: Oriental University, Indore		
IFSC: PUNB0169710		
Account #: 07881131000847		
GST #: 23AAATO3730B1Z8		
Salasar PAN #: ADJFS9371G		
Salasar GST #: 23ADJFS9371G1ZR		

Cr. Note issued 31/3/23

Annexure

Oriental University Indore Opp. Revati Range, Gate No. 1, Sanwer Road, Jakhya, Indore, Madhya Pradesh, 453551					
onlineexam@orientaluniversity.in					
Place of Supply: Madhya Pradesh					
Salasar Conserve LLP 407, Princess Business Sky Park, PU - 3 Commercials, AB Road, Vijay nagar, Indore (M.P.) Attention Email finance@cpay-solutions.com				Reference Invoice #: Reference Invoice Date: Assessment Name Assessment Date	OUAC202302002 9. Feb. 2023 CAT EXAM 27TH NOV. 2022
Description	HSN/SAC Code	QUANTITY	PRICE PER UNIT	NO. OF DAYS	TOTAL (INR)
Expenses towards conducting CAT on 27TH NOV. 2022					
Nodes	998599	244	50	1	12,200.00
Food and Refreshment	998599	730	4	1	2,920.00
Printing	998599	730	1	1	730.00
Genset	998599	730	7.5	1	5,475.00
Surveillance	998599	244	10	1	2,440.00
TCA	998599	1	1500	1	1,500.00
IT Manager	998599	1	1500	1	1,500.00
Invigilator	998599	13	1000	1	13,000.00
MultiTasking operations executive (RM)	998599	8	600	1	4,800.00
Electrician	998599	1	600	1	600.00
SECURITY GUARD	998599	2	600	1	1,200.00
VOLUNTEER WITH BARGUN	998599	2	600	1	1,200.00
VOLUNTEER FOR CROWD MANAGEMENT	998599	3	600	1	1,800.00
VOLUNTEER WITH THERMOGUN	998599	2	600	1	1,200.00
ADDITIONAL CLEANING STAFF	998599	5	600	1	3,000.00
TOTAL					53,565.00
Signature of Center Head				Signature of ROM	
PAN: AAATO3730B Beneficiary Name: Oriental University, Indore IFSC: PUNB0169710 Account #: 07881131000847 GST #: 23AAATO3730B1Z8					
Salasar PAN #: ADJFS9371G Salasar GST #: 23ADJFS9371G1ZR					









ORIENTAL UNIVERSITY, INDORE

"A Professional University"

First Self Financed University Estd., at Indore by M.P. Legislative Assembly under section of 2f of UGC. 1956 Act.

Tax Invoice

Oriental University Indore Opp. Revati Range, Gate No. 1, Sanwer Road, Jakhya, Indore, Madhya Pradesh, 453551 <i>01/3/23</i>		
onlineexam@orientaluniversity.in		
Place of Supply: Madhya Pradesh		
Salasar Conserve LLP 407, Princess Business Sky Park, PU - 3 Commercials, AB Road, Vijay nagar, Indore (M.P.) Attention Email finance@cpay-solutions.com	Invoice #: Invoice Date: Assessment Name Assessment Date	OUAC202302003 9. Feb. 2023 MPBHOJ EXAM 04TH DEC.2022
Description	HSN/SAC Code	TOTAL (INR)
Expenses towards conducting MP BHOJ on 4TH DEC.2022	998599	28,075.00
	Total	28,075.00
	CGST@9%	2,526.75
	SGST@9%	2,526.75
	TOTAL	33,128.50
 Signature of Center Head	 Signature of ROM	
PAN: AAATO3730B		
Beneficiary Name: Oriental University, Indore		
IFSC: PUNB0169710		
Account #: 07881131000847		
GST #: 23AAATO3730B1Z8		
Salasar PAN #: ADJFS9371G		
Salasar GST #: 23ADJFS9371G1ZR		

Cr. Note issued 31/3/23

Annexure

Oriental University Indore Opp. Revati Range, Gate No. 1, Sanwer Road, Jakhya, Indore, Madhya Pradesh, 453551 onlineexam@orientaluniversity.in Place of Supply: Madhya Pradesh					
Salasar Conserve LLP 407, Princess Business Sky Park, PU - 3 Commercials, AB Road, Vijay nagar, Indore (M.P.) Attention Email finance@cpay-solutions.com			Reference Invoice: Reference Invoice Date: Assessment Name: Assessment Date:		OUAC202302003 9. Feb. 2023 MPBHOJ EXAM 04TH DEC.2022
Description	HSN/SAC Code	QUANTITY	PRICE PER UNIT	NO. OF DAYS	TOTAL (INR)
Expenses towards conducting MP BHOJ on 4TH DEC.2022					
Nodes as on 4 th Dec. 2022	998599	250	50	1	12,500.00
Food and Refreshment	998599	250	3	1	750.00
Printing	998599	250	1	1	250.00
Genset	998599	250	7.5	1	1,875.00
Surveillance	998599	250	10	1	2,500.00
TCA	998599	1	750	1	750.00
IT Manager	998599	1	750	1	750.00
Invigilator	998599	9	500	1	4,500.00
MultiTasking operations executive (RM)	998599	9	300	1	2,700.00
Security Guard	998599	2	300	1	600.00
Electrician	998599	1	300	1	300.00
MTS	998599	2	300	1	600.00
			TOTAL		28,075.00
Signature of Center Head			Signature of ROM		
PAN: AAATO3730B Beneficiary Name: Oriental University, Indore IFSC: PUNB0169710 Account #: 07881131000847 GST #: 23AAATO3730B1Z8			Salasar PAN #: ADJFS9371G Salasar GST #: 23ADJFS9371G1ZR		








ORIENTAL UNIVERSITY, INDORE

"A Professional University"

First Self Financed University Estd., at Indore by M.P. Legislative Assembly under section of 2f of UGC. 1956 Act.

Tax Invoice

Oriental University Indore Opp. Revati Range, Gate No. 1, Sanwer Road, Jakhya, Indore, Madhya Pradesh, 453551 onlineexam@orientaluniversity.in Place of Supply: Madhya Pradesh		
01/3/23		
Salasar Conserve LLP 407, Princess Business Sky Park, PU - 3 Commercials, AB Road, Vijay nagar, Indore (M.P.) Attention Email finance@cpay-solutions.com	Invoice #: Invoice Date: Assessment Name Assessment Date	OUAC202302004 9. Feb. 2023 FCI EXAM 10TH DEC.2022
Description	HSN/SAC Code	TOTAL (INR)
Expenses towards conducting FCI EXAM on 10TH DEC. 2022	998599	31,040.00
	Total	31,040.00
	CGST@9%	2,793.60
	SGST@9%	2,793.60
	TOTAL	36,627.20
 Signature of Center Head		 Signature of ROM
PAN: AAATO3730B Beneficiary Name: Oriental University, Indore IFSC: PUNB0169710 Account #: 07881131000847 GST #: 23AAATO3730B1Z8		Salasar PAN #: ADJFS9371G Salasar GST #: 23ADJFS9371G1ZR

Cr. Note issued 01/3/23

Annexure

Oriental University Indore Opp. Revati Range, Gate No. 1, Sanwer Road, Jakhya, Indore, Madhya Pradesh, 453551					
onlneexam@orientaluniversity.in					
Place of Supply: Madhya Pradesh					
Salasar Comserve LLP 407, Princess Business Sky Park, PU - 3 Commercials, AB Road, Vijay nagar, Indore (M.P.) Attention Email finance@cpay-solutions.com				Reference Invoice #: Reference Invoice Date: Assessment Name Assessment Date	OUAC202302004 9. Feb. 2023 FCI EXAM 10TH DEC.2022
Description	HSN/SAC Code	QUANTITY	PRICE PER UNIT	NO. OF DAYS	TOTAL (INR)
Expenses towards conducting FCI EXAM on 10TH DEC. 2022					
Nodes	998599	224	50	1	11,200.00
Food and Refreshment	998599	448	4	1	1,792.00
Printing	998599	448	1	1	448.00
Genset	998599	448	7.5	1	3,360.00
Surveillance	998599	224	10	1	2,240.00
TCA	998599	1	1125	1	1,125.00
IT Manager	998599	1	1125	1	1,125.00
Invigilator	998599	7	750	1	5,250.00
MultiTasking operations executive (RM)	998599	5	450	1	2,250.00
Security	998599	2	450	1	900.00
Electrician	998599	1	450	1	450.00
MTS	998599	2	450	1	900.00
				TOTAL	31,040.00
Signature of Center Head				Signature of ROM	
PAN: AAATO3730B Beneficiary Name: Oriental University, Indore IFSC: PUNB0169710 Account #: 07881131000847 GST #: 23AAATO3730B1Z8				Salasar PAN #: ADJFS9371G Salasar GST #: 23ADJFS9371G1ZR	





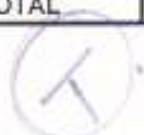



ORIENTAL UNIVERSITY, INDORE

"A Professional University"

First Self Financed University Estd., at Indore by M.P. Legislative Assembly under section of 2f of UGC. 1956 Act.

Tax Invoice

Oriental University Indore Opp. Revati Range, Gate No. 1, Sanwer Road, Jakhya, Indore, Madhya Pradesh, 453551 onlineexam@orientaluniversity.in Place of Supply: Madhya Pradesh		
01/13/23		
Salasar Comserve LLP 407, Princess Business Sky Park, PU - 3 Commercials, AB Road, Vijay nagar, Indore (M.P.) Attention Email finance@cpay-solutions.com	Invoice #: Invoice Date: Assessment Name Assessment Date	OUAC202302005 9. Feb. 2023 SSC EXAM 14,15,16 DEC.2022
Description	HSN/SAC Code	TOTAL (INR)
Expenses towards conducting SSC EXAM ON 14,15,16 DEC.2022	998599	56,365.00
	Total	56,365.00
	CGST@9%	5,072.85
	SGST@9%	5,072.85
	TOTAL	66,510.70
 Signature of Center Head	 Signature of ROM	
PAN: AAATO3730B Beneficiary Name: Oriental University, Indore IFSC: PUNB0169710 Account #: 07881131000847 GST #: 23AAATO3730B1Z8		
Salasar PAN #: ADJFS9371G Salasar GST #: 23ADJFS9371G1ZR		

Cr. Note issued 21/3/23

Annexure

Oriental University Indore

Opp. Revati Range, Gate No. 1, Sanwer Road, Jakhya, Indore,
Madhya Pradesh, 453551

onlineexam@orientaluniversity.in

Place of Supply: Madhya Pradesh

Salasar Conserve LLP

407, Princess Business Sky Park,
PU - 3 Commercials,

AB Road, Vijay nagar, Indore (M.P.)

Attention

Email finance@cpay-solutions.com

Reference Invoice #: OUAC202302005

Reference Invoice

Date: 9. Feb. 2023

Assessment Name

Assessment Date

OUAC202302005

9. Feb. 2023

SSC EXAM

14,15,16

DEC.2022

Description	HSN/SAC Code	QUANTITY	PRICE PER UNIT	NO. OF DAYS	TOTAL (INR)
Expenses towards conducting SSC EXAM ON 14,15,16 DEC.2022					
Nodes as on 14 th Dec.2022	998599	91	50	1	4,550.00
Nodes as on 15,16 Dec.2022	998599	100	50	2	10,000.00
Food and Refreshment	998599	716	4		2,864.00
Printing	998599	716	1		716.00
Genset	998599	1	2200	3	6,600.00
Surveillance	998599	291	10		2,910.00
TCA 14 th Dec.2022	998599	1	1500	1	1,500.00
IT Manager	998599	1	1500	1	1,500.00
LAB SUPERVISOR	998599	2	1000	1	2,000.00
Invigilator for 4 shift	998599	4	1000	1	4,000.00
Electrician	998599	1	600	1	600.00
MTS	998599	1	600	1	600.00
TCA on 15 th	998599	1	1125	1	1,125.00
IT Manager	998599	1	1500	1	1,500.00
LAB SUPERVISOR for 3 shift	998599	1	1000	1	1,000.00
LAB SUPERVISOR for 2 shift	998599	1	750	1	750.00
Invigilator for 3 shift	998599	2	1000	1	2,000.00
Invigilator for 2 shift	998599	2	750	1	1,500.00
Electrician	998599	1	600	1	600.00
MTS	998599	1	600	1	600.00
TCA on 16 th	998599	1	1500	1	1,500.00
IT Manager	998599	1	1500	1	1,500.00
LAB SUPERVISOR for 3 shift	998599	1	1000	1	1,000.00
LAB SUPERVISOR for 2 shift	998599	1	750	1	750.00
Invigilator for 3 shift	998599	2	1000	1	2,000.00
Invigilator for 2 shift	998599	2	750	1	1,500.00
Electrician	998599	1	600	1	600.00
MTS	998599	1	600	1	600.00
TOTAL					56,365.00

Signature of Center Head

Signature of ROM

PAN: AAATO3730B

Beneficiary Name: Oriental University, Indore

IFSC: PUNB0169710

Account #: 07881131000847

GST #: 23AAATO3730B1Z8

Salasar PAN #: ADJFS9371G

Salasar GST #: 23ADJFS9371G1ZR








ORIENTAL UNIVERSITY, INDORE

"A Professional University"

First Self Financed University Estd., at Indore by M.P. Legislative Assembly under section of 2f of UGC. 1956 Act.

Tax Invoice

Oriental University Indore Opp. Revati Range, Gate No. 1, Sanwer Road, Jakhya, Indore, Madhya Pradesh, 453551 onlineexam@orientaluniversity.in Place of Supply: Madhya Pradesh		
01/03/23		
Salasar Conserve LLP 407, Princess Business Sky Park, PU - 3 Commercials, AB Road, Vijay nagar, Indore (M.P.) Attention Email finance@cpay-solutions.com	Invoice #: Invoice Date: Assessment Name Assessment Date	OUAC202302006 9. Feb. 2023 IBPS SBI EXAM 17,19,20 DEC.2022
Description	HSN/SAC Code	TOTAL (INR)
Expenses towards conducting SBI PO EXAM ON 17,19,20TH DEC.2022	998599	126,712.50
	Total	126,712.50
	CGST@9%	11,404.13
	SGST@9%	11,404.13
	TOTAL	149,520.75
 Signature of Center Head	 Signature of ROM	
PAN: AAATO3730B Beneficiary Name: Oriental University, Indore IFSC: PUNB0169710 Account #: 07881131000847 GST #: 23AAATO3730B1Z8		Salasar PAN #: ADJFS9371G Salasar GST #: 23ADJFS9371G1ZR

Q2. Note issued 31/3/23

Annexure

Oriental University Indore

Opp. Revati Range, Gate No. 1, Sanwer Road, Jakhya, Indore,
Madhya Pradesh, 453551

onlineexam@orientaluniversity.in

Place of Supply: Madhya Pradesh

Salasar Comserve LLP

407, Princess Business Sky Park,
PU - 3 Commercials,

AB Road, Vijay nagar, Indore (M.P.)

Attention

Email finance@cpay-solutions.com

Reference Invoice #:

OUAC202302006

Reference Invoice
Date:

9. Feb. 2023

Assessment Name

IBPS SBI EXAM

Assessment Date

17,19,20
DEC.2022

Description	HSN/SAC Code	QUANTITY	PRICE PER UNIT	NO. OF DAYS	TOTAL (INR)
Expenses towards conducting SBI PO EXAM ON 17,19,20TH DEC.2022					
Nodes as on 17,19,20 th Dec.2022	998599	240	50	3	36,000.00
Food and Refreshment	998599	2293	4		9,172.00
Printing	998599	2293	1		2,293.00
Genset	998599	2293	7.5		17,197.50
Surveillance	998599	240	10	3	7,200.00
TCA as on 17 th Dec.2022	998599	1	1125	1	1,125.00
IT Manager	998599	1	1125	1	1,125.00
Invigilator for scribe 10 candidate	998599	10	500	1	5,000.00
Invigilator for single shift	998599	8	750	1	6,000.00
MultiTasking operations executive (RM) for two shift	998599	3	450	1	1,350.00
MultiTasking operations executive (RM) for single shift	998599	2	300	1	600.00
Electrician	998599	1	450	1	450.00
MTS FOR TWO SHIFT	998599	2	450	1	900.00
Security and Frisking	998599	2	450	1	900.00
TCA as on 19 Dec.2022	998599	1	1650	1	1,650.00
IT Manager	998599	1	1650	1	1,650.00
Invigilator for four shift	998599	8	1100	1	8,800.00
Invigilator for 1 shift for 1 scribe	998599	1	500	1	500.00
MultiTasking operations executive (RM) for two shift	998599	5	650	1	3,250.00
Electrician	998599	1	650	1	650.00
MTS FOR four SHIFT	998599	1	650	1	650.00
MTS FOR three SHIFT	998599	1	600	1	600.00
Security and Frisking	998599	2	650	1	1,300.00
TCA as on 20 Dec.2022	998599	1	1650	1	1,650.00
IT Manager	998599	1	1500	1	1,500.00
Invigilator for four shift	998599	8	1100	1	8,800.00
MultiTasking operations executive (RM) for 4 shift	998599	4	650	1	2,600.00
MultiTasking operations executive (RM) for 3 shift	998599	1	600	1	600.00
Electrician	998599	1	650	1	650.00
Security and Frisking for 4 shift	998599	1	650	1	650.00



[Handwritten Signature]

Description	HSN/SAC Code	QUANTITY	PRICE PER UNIT	NO. OF DAYS	TOTAL (INR)
Expenses towards conducting SBI PO EXAM ON 17,19,20TH DEC.2022					
Security and Frisking for 3 shift	998599	1	600	1	600.00
MTS FOR 4 SHIFT	998599	2	650	1	1,300.00
TOTAL					126,712.50




Signature of Center Head

Signature of ROM

PAN: AAATO3730B

Beneficiary Name: Oriental University, Indore

IFSC: PUNB0169710

Account #: 07881131000847

GST #: 23AAATO3730B1Z8

Salasar PAN #: ADJFS9371G

Salasar GST #: 23ADJFS9371G1ZR



ORIENTAL UNIVERSITY, INDORE

"A Professional University"

First Self Financed University Estd., at Indore by M.P. Legislative Assembly under section of 2f of UGC. 1956 Act.

Tax Invoice

Oriental University Indore

Opp. Revati Range, Gate No. 1, Sanwer Road, Jakhya, Indore,
Madhya Pradesh, 453551

onlineexam@orientaluniversity.in

Place of Supply: Madhya Pradesh

Salasar Conserve LLP

407, Princess Business Sky Park,
PU - 3 Commercials,
AB Road, Vijay nagar, Indore (M.P.)

Attention

Email finance@cpay-solutions.com

Invoice No:

OUAC202303001

Invoice Date:

1. Mar. 2023

Assessment Name:

SSC CGLE EXAM

Assessment Date:

1,2,3,5,6,7,8,9,12,13
DEC.2022

Description	HSN/SAC Code	TOTAL (INR)
Expenses towards conducting SSC CGLE EXAM ON 1,2,3,5,6,7,8,9,12,13 DEC.2022	998599	395,550.00
	Total	395,550.00
	CGST@9%	35,599.50
	SGST@9%	35,599.50
	TOTAL	466,749.00



T. Invoice done

Signature of Center Head

Signature of ROM

PAN: AAATO3730B

Beneficiary Name: Oriental University, Indore

IFSC: PUNB0169710

Account #: 07881131000847

GST #: 23AAATO3730B1Z8

Salasar PAN #: ADJFS9371G

Salasar GST #: 23ADJFS9371G1ZR

Annexure

Oriental University Indore
Opp. Revati Range, Gate No. 1, Sanwer Road, Jakhya, Indore,
Madhya Pradesh, 453551



onlineexam@orientaluniversity.in

Place of Supply: Madhya Pradesh

Salasar Comserve LLP
407, Princess Business Sky Park,
PU - 3 Commercials,

AB Road, Vijay nagar, Indore (M.P.)

Attention
Email finance@cpay-solutions.com

Reference Invoice:
Reference Invoice
Date:
Assessment Name
Assessment Date

OUAC202303001
1. Mar. 2023
SSC CGLE EXAM
1,2,3,5,6,7,8,9,12,13
DEC.2022

Description	HSN/SAC Code	QUANTITY	PRICE PER UNIT	NO. OF DAYS	TOTAL (INR)
Expenses towards conducting SSC CGLE EXAM ON 1,2,3,5,6,7,8,9,12,13 DEC.2022					
Nodes as on 1,2,3,5,6,7,8,9,12,13 DEC.2022	998599	185	50	10	92,500.00
Food and Refreshment	998599	7400	4		29,600.00
Printing	998599	7400	1		7,400.00
Genset	998599	7400	7.5		55,500.00
Surveillance	998599	185	10	10	18,500.00
TCA 01 Dec.2022	998599	1	1650	1	1,650.00
IT Manager	998599	1	1650	1	1,650.00
LAB SUPERVISOR	998599	3	1100	1	3,300.00
Invigilator for 4shift	998599	8	1100	1	8,800.00
Invigilator for 1 shift Scribe	998599	2	500	1	1,000.00
Electrician	998599	1	650	1	650.00
MTS	998599	2	650	1	1,300.00
TCA 5 Dec.2022	998599	1	1650	1	1,650.00
IT Manager	998599	1	1650	1	1,650.00
LAB SUPERVISOR	998599	3	1100	1	3,300.00
Invigilator for 4shift	998599	8	1100	1	8,800.00
Invigilator for 2 shift for scribe	998599	3	750	1	2,250.00
Invigilator for 1 shift for scribe	998599	1	500	1	500.00
Electrician	998599	1	650	1	650.00
MTS	998599	2	650	1	1,300.00
TCA 7 Dec.2022	998599	1	1650	1	1,650.00
IT Manager	998599	1	1650	1	1,650.00
LAB SUPERVISOR	998599	3	1100	1	3,300.00
Invigilator for 4shift	998599	8	1100	1	8,800.00
Invigilator for 2 shift for scribe	998599	3	750	1	2,250.00
Invigilator for 1 shift for scribe	998599	3	500	1	1,500.00
Electrician	998599	1	650	1	650.00
MTS	998599	2	650	1	1,300.00
TCA 8 Dec. 2022	998599	1	1650	1	1,650.00
IT Manager	998599	1	1650	1	1,650.00
LAB SUPERVISOR	998599	3	1100	1	3,300.00
Invigilator for 4shift	998599	8	1100	1	8,800.00
Invigilator for 1 shift for scribe	998599	2	500	1	1,000.00
Electrician	998599	1	650	1	650.00
MTS	998599	2	650	1	1,300.00
TCA 12 Dec.2022	998599	1	1650	1	1,650.00
IT Manager	998599	1	1650	1	1,650.00
LAB SUPERVISOR	998599	3	1100	1	3,300.00
Invigilator for 4shift	998599	8	1100	1	8,800.00

Description	HSN/SAC Code	QUANTITY	PRICE PER UNIT	NO. OF DAYS	TOTAL (INR)
Expenses towards conducting SSC CGLE EXAM ON 1,2,3,5,6,7,8,9,12,13 DEC.2022					
Invigilator for 1 shift for scribe	998599	2	500	1	1,000.00
Electrician	998599	1	650	1	650.00
MTS	998599	2	650	1	1,300.00
TCA 13 Dec.2022	998599	1	1650	1	1,650.00
IT Manager	998599	1	1650	1	1,650.00
LAB SUPERVISOR	998599	3	1100	1	3,300.00
Invigilator for 4shift	998599	8	1100	1	8,800.00
Invigilator for 2 shift for scribe	998599	2	750	1	1,500.00
Invigilator for 1 shift for scribe	998599	1	500	1	500.00
Electrician	998599	1	650	1	650.00
MTS	998599	2	650	1	1,300.00
TCA on 2 nd Dec 2022	998599	1	1500	1	1,500.00
IT Manager	998599	1	1650	1	1,650.00
LAB SUPERVISOR	998599	3	1100	1	3,300.00
Invigilator for 4shift	998599	8	1100	1	8,800.00
Invigilator for 2cshift for scribe	998599	1	750	1	750.00
Invigilator for 1 shift for scribe	998599	1	500	1	500.00
Electrician	998599	1	650	1	650.00
MTS	998599	2	650	1	1,300.00
TCA on 3 rd Dec 2022	998599	1	1500	1	1,500.00
IT Manager	998599	1	1650	1	1,650.00
LAB SUPERVISOR for 4 shift	998599	2	1100	1	2,200.00
LAB SUPERVISOR for 3 shift	998599	1	1000	1	1,000.00
Invigilator for 4shift	998599	7	1100	1	7,700.00
Invigilator for 3 shift	998599	1	1000	1	1,000.00
Invigilator for 1shift for scribe	998599	4	500	1	2,000.00
Electrician	998599	1	650	1	650.00
MTS	998599	2	650	1	1,300.00
TCA on 6th Dec 2022	998599	1	1650	1	1,650.00
IT Manager	998599	1	1650	1	1,650.00
LAB SUPERVISOR	998599	3	1100	1	3,300.00
Invigilator for 4shift	998599	8	1100	1	8,800.00
Invigilator for 1 shift for scribe	998599	7	500	1	3,500.00
Electrician	998599	1	650	1	650.00
MTS for 4 shift	998599	1	650	1	650.00
MTS for 3 shift	998599	1	600	1	600.00
TCA On 9 th Dec 2022	998599	1	1650	1	1,650.00
IT Manager	998599	1	1600	1	1,600.00
LAB SUPERVISOR	998599	3	1100	1	3,300.00
Invigilator for 4shift	998599	7	1100	1	7,700.00
Invigilator for 3 shift	998599	1	1000	1	1,000.00
Invigilator for 1 shift for scribe	998599	2	500	1	1,000.00
Electrician	998599	1	650	1	650.00
MTS	998599	2	650	1	1,300.00
TOTAL					395,550.00

Signature of Center Head

PAN: AAATO3730B

Beneficiary Name: Oriental University, Indore

IFSC: PUNB0169710

Account #: 07881131000847

GST #: 23AAATO3730B1Z8

Signature of ROM

Salasar PAN #: ADJFS9371G

Salasar GST #: 23ADJFS9371G1ZR





ORIENTAL UNIVERSITY, INDORE

"A Professional University"

First Self Financed University Estd., at Indore by M.P. Legislative Assembly under section of 2f of UGC. 1956 Act.

Tax Invoice

Oriental University Indore Opp. Revati Range, Gate No. 1, Sanwer Road, Jakhya, Indore, Madhya Pradesh, 453551		
onlineexam@orientaluniversity.in		
Place of Supply: Madhya Pradesh		
Salasar Comserve LLP 407, Princess Business Sky Park, PU - 3 Commercials, AB Road, Vijay nagar, Indore (M.P.) Attention Email finance@cpay-solutions.com	Invoice: Invoice Date: Assessment Name Assessment Date	OUAC202303002 1. Mar. 2023 FCI_IBPS 01,07,21 Jan. 2023
Description	HSN/SAC Code	TOTAL (INR)
Expenses towards conducting FCI EXAM ON 01,07 & 21 JAN.2023	998599	131,800.00
	Total	131,800.00
	CGST@9%	11,862.00
	SGST@9%	11,862.00
	TOTAL	155,524.00
   einvoice done		
Signature of Center Head		Signature of ROM
PAN: AAATO3730B		
Beneficiary Name: Oriental University, Indore		
IFSC: PUNB0169710		
Account #: 07881131000847		
GST #: 23AAATO3730B1Z8		Salasar PAN #: ADJFS9371G Salasar GST #: 23ADJFS9371G1ZR

Annexure

Oriental University Indore

Opp. Revati Range, Gate No. 1, Sanwer Road, Jakhya, Indore,
Madhya Pradesh, 453551

onlineexam@orientaluniversity.in

Place of Supply: Madhya Pradesh

Salasar Conserve LLP

407, Princess Business Sky Park,
PU - 3 Commercials,AB Road, Vijay nagar, Indore (M.P.)
Attention

Email finance@cpay-solutions.com

Reference Invoice:

OUAC202303002

Reference Invoice
Date:

1. Mar. 2023

Assessment Name
Assessment Date

FCI_IBPS

01,07,21 Jan. 2023

Description	HSN/SAC Code	QUANTITY	PRICE PER UNIT	NO. OF DAYS	TOTAL (INR)
Expenses towards conducting FCI EXAM ON 01,07 & 21 JAN.2023					
Nodes as on 01,07, 21 Jan. 2023	998599	250	50		
Food and Refreshment	998599	2856	4	3	37,500.00
Printing	998599	2856	1		11,424.00
Genset	998599	2856	7.5		2,856.00
Surveillance	998599	250	10		21,420.00
TCA On 01 Jan. 2023	998599	1	1650	3	7,500.00
IT Manager	998599	1	1650	1	1,650.00
Invigilator for 3 shift	998599	4	1000	1	1,650.00
Invigilator for 4 shift	998599	4	1100	1	4,000.00
Electrician	998599	1	650	1	4,400.00
MTS	998599	2	650	1	650.00
Security Guard	998599	2	650	1	1,300.00
TCA on 07 Jan. 2023	998599	1	1650	1	1,300.00
IT Manager	998599	1	1650	1	1,650.00
Invigilator for 4shift	998599	9	1100	1	1,650.00
Electrician	998599	1	650	1	9,900.00
MTS	998599	2	650	1	650.00
Security Guard	998599	2	650	1	1,300.00
TCA on 21 Jan. 2023	998599	1	1650	1	1,300.00
IT Manager	998599	1	1650	1	1,650.00
Invigilator for 4shift	998599	9	1100	1	1,650.00
Registration Manager	998599	5	650	1	9,900.00
Electrician	998599	1	650	1	3,250.00
MTS	998599	2	650	1	650.00
Security Guard	998599	2	650	1	1,300.00
		TOTAL			131,800.00




Signature of Center Head

Signature of ROM

PAN: AAATO3730B

Beneficiary Name: Oriental University, Indore

IFSC: PUNB0169710

Account #: 07881131000847

GST #: 23AAATO3730B128

Salasar PAN #: ADJFS9371G

Salasar GST #: 23ADJFS9371G1ZR






ORIENTAL UNIVERSITY, INDORE

"A Professional University"

First Self Financed University Estd., at Indore by M.P. Legislative Assembly under section of 2f of UGC. 1956 Act.

Tax Invoice

Oriental University Indore Opp. Revati Range, Gate No. 1, Sanwer Road, Jakhya, Indore, Madhya Pradesh, 453551 onlineexam@orientaluniversity.in Place of Supply: Madhya Pradesh		
Salasar Conserve LLP 407, Princess Business Sky Park, PU - 3 Commercials, AB Road, Vijay nagar, Indore (M.P.) Attention Email finance@cpay-solutions.com	Invoice: Invoice Date: Assessment Name Assessment Date	OUAC202303003 1. Mar. 2023 XAT Exam 08 Jan. 2023
Description	HSN/SAC Code	TOTAL (INR)
Expenses towards conducting XAT EXAM ON 08 JAN.2023	998599	27,725.00
	Total	27,725.00
	CGST@9%	2,495.25
	SGST@9%	2,495.25
	TOTAL	32,715.50
   T einvoice done		
Signature of Center Head		Signature of ROM
PAN: AAATO3730B Beneficiary Name: Oriental University, Indore IFSC: PUNB0169710 Account #: 07881131000847 GST #: 23AAATO3730B1Z8		
Salasar PAN #: ADJFS9371G Salasar GST #: 23ADJFS9371G1ZR		

Annexure

Oriental University IndoreOpp. Revati Range, Gate No. 1, Sanwer Road, Jakhya, Indore,
Madhya Pradesh, 453551

onlineexam@orientaluniversity.in

Place of Supply: Madhya Pradesh

Salasar Comserve LLP407, Princess Business Sky Park,
PU - 3 Commercials,

AB Road, Vijay nagar, Indore (M.P.)

Attention

Email finance@cpay-solutions.com

Reference Invoice:

OUAC202303003

Reference Invoice
Date:

1. Mar. 2023

Assessment Name

XAT Exam

Assessment Date

08 Jan. 2023

Description	HSN/SAC Code	QUANTITY	PRICE PER UNIT	NO. OF DAYS	TOTAL (INR)
Expenses towards conducting XAT EXAM ON 08 JAN.2023					
Nodes as on 08 Jan. 2023	998599	250	50	1	12,500.00
Food and Refreshment	998599	250	4		1,000.00
Printing	998599	250	1		250.00
Genset	998599	250	7.5		1,875.00
Surveillance	998599	250	10	1	2,500.00
TCA 08 Jan. 2023	998599	1	750	1	750.00
IT Manager	998599	1	750	1	750.00
Invigilator for 1 shift	998599	9	500	1	4,500.00
Registration Manager	998599	5	300	1	1,500.00
Volunteer	998599	4	300	1	1,200.00
Electrician	998599	1	300	1	300.00
MTS	998599	2	300	1	600.00
TOTAL					27,725.00



Signature of Center Head

Signature of ROM

PAN: AAATO3730B

Beneficiary Name: Oriental University, Indore

IFSC: PUNB0169710

Account #: 07881131000847

GST #: 23AAATO3730B1Z8

Salasar PAN #: ADJFS9371G

Salasar GST #: 23ADJFS9371G1ZR



ORIENTAL UNIVERSITY, INDORE

"A Professional University"

First Self Financed University Estd., at Indore by M.P. Legislative Assembly under section of 2f of UGC. 1956 Act.

Tax Invoice

Oriental University Indore

Opp. Revati Range, Gate No. 1, Sanwer Road, Jakhya, Indore,
Madhya Pradesh, 453551

onlineexam@orientaluniversity.in

Place of Supply: Madhya Pradesh

Salasar Conserve LLP

407, Princess Business Sky Park,
PU - 3 Commercials,
AB Road, Vijay nagar, Indore (M.P.)
Attention
Email finance@cpay-solutions.com

Invoice NO:
Invoice Date:
Assessment Name
Assessment Date

OUAC202303004
1. Mar. 2023
SIDBI EXAM
28 Jan. 2023

Description	HSN/SAC Code	TOTAL (INR)
SIDBI EXAM ON 28 JAN.2023	998599	25,775.00
	Total	25,775.00
	CGST@9%	2,319.75
	SGST@9%	2,319.75
	TOTAL	30,414.50



invoice done

Signature of Center Head

Signature of ROM

PAN: AAATO3730B

Beneficiary Name: Oriental University, Indore

IFSC: PUNB0169710

Account #: 07881131000847

GST #: 23AAATO3730B1Z8

Salasar PAN #: ADJFS9371G

Salasar GST #: 23ADJFS9371G1ZR

Annexure

Oriental University IndoreOpp. Revati Range, Gate No. 1, Sanwer Road, Jakhya, Indore,
Madhya Pradesh, 453551

onlineexam@orientaluniversity.in

Place of Supply: Madhya Pradesh

Salasar Conserve LLP407, Princess Business Sky Park,
PU - 3 Commercials,AB Road, Vijay nagar, Indore (M.P.)
Attention

Email finance@cpay-solutions.com

Reference Invoice:
Reference Invoice
Date:
Assessment Name
Assessment DateOUAC202303004
1. Mar. 2023
SIDBI EXAM
28 Jan. 2023

Description	HSN/SAC Code	QUANTITY	PRICE PER UNIT	NO. OF DAYS	TOTAL (INR)
SIDBI EXAM ON 28 JAN.2023					
Nodes as on 28 Jan. 2023	998599	230	50	1	11,500.00
Food and Refreshment	998599	230	4		920.00
Printing	998599	230	1		230.00
Genset	998599	230	7.5		1,725.00
Surveillance	998599	230	10	1	2,300.00
TCA 28 Jan. 2023	998599	1	750	1	750.00
IT Manager	998599	1	750	1	750.00
Invigilator for 1 shift	998599	8	500	1	4,000.00
Registration Manager	998599	5	300	1	1,500.00
Security Guard	998599	4	300	1	1,200.00
Electrician	998599	1	300	1	300.00
MTS	998599	2	300	1	600.00
TOTAL					25,775.00




Signature of Center Head

Signature of ROM

PAN: AAATO3730B

Beneficiary Name: Oriental University, Indore

IFSC: PUNB0169710

Account #: 07881131000847

GST #: 23AAATO3730B1Z8

Salasar PAN #: ADJFS9371G

Salasar GST #: 23ADJFS9371G1ZR



ORIENTAL UNIVERSITY, INDORE

"A Professional University"

First Self Financed University Estd., at Indore by M.P. Legislative Assembly under section of 2f of UGC. 1956 Act.

Tax Invoice

Oriental University Indore
Opp. Revati Range, Gate No. 1, Sanwer Road, Jakhya, Indore,
Madhya Pradesh, 453551

onlineexam@orientaluniversity.in

Place of Supply: Madhya Pradesh

Salasar Comserve LLP
407, Princess Business Sky Park,
PU - 3 Commercials,
AB Road, Vijay nagar, Indore (M.P.)

Invoice #:

OUAC202303005

Invoice Date:

2. Mar. 2023

Assessment Name

SSC GD Constable
EXAM

Assessment Date

10,11,12,16,17,23,24,
25,27,30, 31 Jan
2023 &
1,2,6,7,8,9,13th Feb
2023

Attention

Email finance@cpay-solutions.com

HSN/SAC Code

TOTAL (INR)

Description

Expenses towards conducting SSC GD Constable EXAM ON
10,11,12,16,17,23,24,25,27,30, 31 Jan 2023 & 1,2,6,7,8,9,13th Feb
2023

998599

831,600.00

Total

831,600.00

CGST@9%

74,844.00

SGST@9%

74,844.00

TOTAL

981,288.00



invoice done

Signature of Center Head

Signature of ROM

PAN: AAATO3730B

Beneficiary Name: Oriental University, Indore

IFSC: PUNB0169710

Account #: 07881131000847

GST #: 23AAATO3730B1Z8

Salasar PAN #: ADJFS9371G

Salasar GST #: 23ADJFS9371G1ZR

Annexure

Oriental University Indore Opp. Revati Range, Gate No. 1, Sanwer Road, Jakhya, Indore, Madhya Pradesh, 453551 onlineexam@orientaluniversity.in Place of Supply: Madhya Pradesh					
Salasar Conserve LLP 407, Princess Business Sky Park, PU - 3 Commercials, AB Road, Vijay nagar, Indore (M.P.) Attention Email finance@cpay-solutions.com			Reference Invoice: Reference Invoice Date: Assessment Name: Assessment Date:		OUAC202303005 2. Mar. 2023 SSC GD Constable EXAM 10,11,12,16,17,23,24, 25,27,30, 31 Jan 2023 & 1,2,6,7,8,9,13th Feb 2023
Description	HSN/SAC Code	QUANTITY	PRICE PER UNIT	NO. OF DAYS	TOTAL (INR)
Expenses towards conducting SSC GD Constable EXAM ON 10,11,12,16,17,23,24,25,27,30, 31 Jan 2023 & 1,2,6,7,8,9,13th Feb 2023					
Nodes as on 10,11,12,16,17,23,24,25,27,30, 31 Jan 2023 & 1,2,6,7,8,9,13th Feb 2023	998599	260	50	18	234,000.00
Food and Refreshment	998599	800	4	18	57,600.00
Printing	998599	800	1	18	14,400.00
Genset	998599	800	7.5	18	108,000.00
Surveillance	998599	260	10	18	46,800.00
TCA	998599	1	1650	18	29,700.00
IT Manager for 4 shift	998599	1	1650	18	29,700.00
IT Manager for 1 shift	998599	1	750	18	13,500.00
LAB SUPERVISOR for 4 shift	998599	3	1100	18	59,400.00
LAB SUPERVISOR for 1 shift	998599	2	500	18	18,000.00
Invigilator for 4 shift	998599	8	1100	18	158,400.00
Invigilator for 1 shift	998599	3	500	18	27,000.00
Electrician	998599	1	650	18	11,700.00
MTS	998599	2	650	18	23,400.00
		TOTAL			831,600.00
Signature of Center Head			Signature of ROM		
PAN: AAATO3730B					
Beneficiary Name: Oriental University, Indore					
IFSC: PUNB0169710			Salasar PAN #: ADJFS9371G		
Account #: 07881131000847			Salasar GST #: 23ADJFS9371G1ZR		
GST #: 23AAATO3730B1Z8					




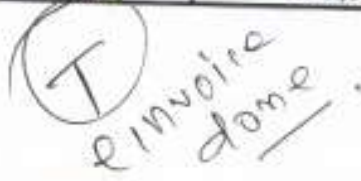


ORIENTAL UNIVERSITY, INDORE

"A Professional University"

First Self Financed University Estd., at Indore by M.P. Legislative Assembly under section of 2f of UGC. 1956 Act.

Tax Invoice

Oriental University Indore Opp. Revati Range, Gate No. 1, Sanwer Road, Jakhya, Indore, Madhya Pradesh, 453551 onlineexam@orientaluniversity.in Place of Supply: Madhya Pradesh		
Salasar Comserve LLP 407, Princess Business Sky Park, PU - 3 Commercials, AB Road, Vijay nagar, Indore (M.P.) Attention Email finance@cpay-solutions.com	Invoice: Invoice Date: Assessment Name: Assessment Date:	OUAC202303006 3. Mar. 2023 GATE_Feb_2023 04,05,11 & 12 Feb 2023
Description	HSN/SAC Code	TOTAL (INR)
Expenses towards conducting GATE-2023 on 04,05,11 & 12 Feb 2023	998599	214,021.50
	Total	214,021.50
	CGST@9%	19,261.94
	SGST@9%	19,261.94
	TOTAL	252,545.37
<p>Signature of Center Head </p> <p>Signature of ROM </p>		
PAN: AAATO3730B Beneficiary Name: Oriental University, Indore IFSC: PUNB0169710 Account #: 07881131000847 GST #: 23AAATO3730B1Z8		Salasar PAN #: ADJFS9371G Salasar GST #: 23ADJFS9371G1ZR



Annexure

Oriental University Indore

Opp. Revati Range, Gate No. 1, Sanwer Road, Jakhya, Indore,
Madhya Pradesh, 453551

onlineexam@orientaluniversity.in

Place of Supply: Madhya Pradesh

Salasar Conserve LLP

407, Princess Business Sky Park,
PU - 3 Commercials,

AB Road, Vijay nagar, Indore (M.P.)

Attention

Email finance@cpay-solutions.com

Reference Invoice:

OUAC202303006

Reference Invoice

3. Mar. 2023

Date:

Assessment Name:

GATE_Feb_2023

Assessment Date:

04,05,11 & 12 Feb
2023

Description	HSN/SAC Code	QUANTITY	PRICE PER UNIT	NO. OF DAYS	TOTAL (INR)
Expenses towards conducting GATE-2023 on 04,05,11 & 12 Feb 2023					
Nodes as on 04 Feb 2023	998599	260	50	1	13,000.00
Nodes as on 05 Feb 2023	998599	241	50	1	12,050.00
Nodes as on 11 Feb 2023	998599	235	50	1	11,750.00
Nodes as on 12 Feb 2023	998599	222	50	1	11,100.00
Printing	998599	1751	1	1	1,751.00
Genset	998599	1751	7.5	1	13,132.50
PO on 04 Feb 2023	998599	1	5556	1	7,778.00
DPO on 04 Feb 2023	998599	1	2778	1	5,556.00
IT Manager 04 Feb 2023	998599	2	2112	1	5,556.00
Invigilator for 2 shift (04 feb 2023)	998599	4	1056	1	10,560.00
Invigilator for 1 shift (04 feb 2023)	998599	1	450	1	4,224.00
Electrician	998599	1	450	1	450.00
MTS for 1 shift (04 feb 2023)	998599	2	300	1	600.00
MTS for 1 shift (04 feb 2023)	998599	2	450	1	900.00
Security Guard	998599	1	7778	1	7,778.00
PO on 05 Feb 2023	998599	1	5556	1	5,556.00
DPO on 05 Feb 2023	998599	2	2778	1	5,556.00
IT Manager 05 Feb 2023	998599	8	2112	1	16,896.00
Invigilator for 2 shift (05 feb 2023)	998599	1	1056	1	1,056.00
Invigilator for 1 shift (05 feb 2023)	998599	1	450	1	450.00
Electrician	998599	2	450	1	900.00
MTS for 1 shift (05 feb 2023)	998599	1	7778	1	7,778.00
Security Guard	998599	2	2778	1	5,556.00
PO on 11 Feb 2023	998599	2	2112	1	5,556.00
DPO on 11 Feb 2023	998599	1	1056	1	16,896.00
IT Manager 11 Feb 2023	998599	1	450	1	450.00
Invigilator for 2 shift (11 feb 2023)	998599	2	450	1	900.00
Electrician	998599	2	450	1	900.00
MTS for 1 shift (11 feb 2023)	998599	1	7778	1	7,778.00
Security Guard	998599	2	2778	1	5,556.00
PO on 12 Feb 2023	998599	1	5556	1	5,556.00
DPO on 12 Feb 2023	998599	2	2778	1	5,556.00
IT Manager 12 Feb 2023	998599	8	2112	1	16,896.00
Invigilator for 2 shift (12 feb 2023)	998599	1	450	1	450.00
Electrician	998599	2	450	1	900.00
MTS for 1 shift (12 feb 2023)	998599	2	450	1	900.00
Security Guard	998599	2	450	1	900.00
		TOTAL		1	214,021.50



Description	HSN/SAC Code	QUANTITY	PRICE PER UNIT	NO. OF DAYS	TOTAL (INR)
Expenses towards conducting GATE-2023 on 04,05,11 & 12 Feb 2023					
					
Signature of Center Head			Signature of ROM		
PAN: AAATO3730B					
Beneficiary Name: Oriental University, Indore					
IFSC: PUNB0169710			Salasar PAN #: ADJFS9371G		
Account #: 07881131000847			Salasar GST #: 23ADJFS9371G1ZR		
GST #: 23AAATO3730B1Z8					






ORIENTAL UNIVERSITY, INDORE

"A Professional University"

First Self Financed University Estd., at Indore by M.P. Legislative Assembly under section of 2f of UGC. 1956 Act.

Tax Invoice

Oriental University Indore Opp. Revati Range, Gate No. 1, Sanwer Road, Jakhya, Indore, Madhya Pradesh, 453551 onlineexam@orientaluniversity.in		
Place of Supply: Madhya Pradesh		
Salasar Comserve LLP 407, Princess Business Sky Park, PU - 3 Commercials, AB Road, Vijay nagar, Indore (M.P.) Attention Email finance@cpay-solutions.com	Invoice: Invoice Date: Assessment Name: Assessment Date:	OUAC202303007 3. Mar. 2023 SBI_IBPS 15 Jan. 2023
Description	HSN/SAC Code	TOTAL (INR)
Expenses towards conducting SBI_IBPS on 15-01-2023	998599	38,100.00
	Total -	38,100.00
	CGST@9%	3,429.00
	SGST@9%	3,429.00
	TOTAL	44,958.00
 Signature of Center Head		 Signature of ROM
PAN: AAATO3730B Beneficiary Name: Oriental University, Indore IFSC: PUNB0169710 Account #: 07881131000847 GST #: 23AAATO3730B1Z8		Salasar PAN #: ADJFS9371G Salasar GST #: 23ADJFS9371G1ZR

Annexure

Oriental University Indore

Opp. Revati Range, Gate No. 1, Sanwer Road, Jakhya, Indore,
Madhya Pradesh, 453551

onlineexam@orientaluniversity.in

Place of Supply: Madhya Pradesh

Salasar Conserve LLP

407, Princess Business Sky Park,
PU - 3 Commercials,

AB Road, Vijay nagar, Indore (M.P.)

Attention

Email finance@cpay-solutions.com

Reference Invoice:

Reference Invoice

Date:

Assessment Name

Assessment Date

OUAC202303007

3. Mar. 2023

SBI_IBPS

15 Jan. 2023

Description	HSN/SAC Code	QUANTITY	PRICE PER UNIT	NO. OF DAYS	TOTAL (INR)
Expenses towards conducting SBI_IBPS on 15-01-2023					
Nodes as on 15 Jan. 2023	998599	250	50	1	12,500.00
Food and Refreshment	998599	500	4		2,000.00
Printing	998599	500	1		500.00
Genset	998599	500	7.5		3,750.00
Surveillance	998599	250	10	1	2,500.00
TCA	998599	1	1125	1	1,125.00
IT Manager	998599	1	1125	1	1,125.00
Invigilator	998599	9	750	1	6,750.00
Invigilator for Scibe	998599	4	500	1	2,000.00
Registration Manager	998599	5	450	1	2,250.00
Security Guard	998599	2	450	1	900.00
Security Guard for Frisking	998599	3	450	1	1,350.00
Electrician	998599	1	450	1	450.00
MTS	998599	2	450	1	900.00
		TOTAL			38,100.00




Signature of Center Head

PAN: AAATO3730B

Beneficiary Name: Oriental University, Indore

IFSC: PUNB0169710

Account #: 07881131000847

GST #: 23AAATO3730B1Z8

Signature of ROM

Salasar PAN #: ADJFS9371G

Salasar GST #: 23ADJFS9371G1ZR