Scanning for day



#### **PAYMENT APPROVAL NOTE**

Ref: IMIB/ADMIN/2019/AUG/08

Date: 07<sup>TH</sup> AUG'2019

Sub: Approval for payment for Annual Subscription - Plagiarism Checker Software

We have received request for making payment for annual subscription for plagiarism checker software amounted Rs. 439184 to M/s. TurnitIndia Education Private Limited. The details of the bills are as follows

SI. No.	Invoice No.	Date	Total Amount (Rs.)	Remarks
1.	IND12000348	31/07/2019	Rs.439,183.71/-	Annual Subscription 🦯
ľ	Net Payable Amount (Rs	.)- Rounded	Rs.439,184/-	

The above bill has been verified & checked and found correct. It is submitted for kind approval for payment of Rs.439184/- (Rupees Four Lakh Thirty Nine Thousand One Hundred and Eighty Four Only).

Director

Enclosed: NFA and PR

Chief Manager- Administration

(Initiator)

Sr. Manager- F&A

Chief Administrative Officer

Chairperson-IT



Turnitindia Education Private Limited B - 116, Sector 67, Second Floor Noida India 201301 1-510-764-7600 GSTIN: 09AAGCT1132P1Z1

PAN: AAGCT1132P

Date:

Jul 31, 2019

Invoice No.:

IND12000348

Purchase Order No.:

IMIBH/PO/2019-20/031

Sales Order No.:

SO928314

Due Date:

Aug 15, 2019

Payment Terms:

Net 15

Service Start:

Jul 31, 2019

Service End:

Jul 30, 2020

#### TAX INVOICE

Bill To	Billing Contact	Account Manager
GSTIN 21AAATI0972K1ZT International Management Institute - CN-564839 IDCO Plot Number-1, PO- Gothapatna Dist.: Khurda Bhubaneswar, Odisha OR 751003 India	Mishra, Prasanta Ranjan Admin e: imibhinfo@imibh.edu.in t: (943) 909-9920 f:	Milon Mondal e: mkmondal@turnitin.com f: 1-510-764-7612
Our Ref: CN-564839 123822		, P

Product Name	Product Description	Amount
Feedback Studio for Faculty/Research Scholar-Full	Turnitin Feedback Studio for Faculty/Research Scholars: Originality Checking, Feedback, and Integration	
Feedback Studio for Students	Turnitin Feedback Studio for Students: Originality Checking, Feedback and Integration	INR 43,787.01
License Administration Fee	License Administration Fee	INR 218,935.05
	Subtotal	INR 372,189.59
	CGST - 0%	INR 0.00
	SGST - 0%	INR 0.00
	IGST - IN 18%	INR 66,994.13
	UTGST - 0%	INR 0.00
	Total	INR 439,183.71

Total Invoice Amount In Words: Four Hundred Thirty Nine Thousand One Hundred Eighty Three Point Seven One

USD\$: 6,379.08 = INR 439,183.71

Exchange Rate US \$1.00 = INR 68.8475

SAC code 998439

Invoice is system generated and thus does not need a signature

Make your cheque payable to: TurnitIndia Education Private Limited

Remit Cheque Payment to:

TurnitIndia Education Private Limited
B - 116, Sector 67, Second Floor
Noida
India - 201301



TurnitIndia Education Private Limited B - 116, Sector 67, Second Floor Noida

India 201301

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Jul 30, 2020

1)
BENEFICIARY BANK: Citibank N.A.
BENEFICIARY COMPANY: TurnitIndia Education Private Limited
BENEFICIARY COMPANY'S ACCOUNT #: 0714093002
BENEFICIARY BANK BRANCH IFSC CODE: CITI0000002
BENEFICIARY BANK BRANCH MICR CODE: 110037002
BENEFICIARY BANK SWIFT CODE: CITIINBX

2) Request that your originating bank reference your invalor and

 Request that your originating bank reference your invoice number. If you do not have an invoice number, please request that your originating bank reference the name of your institution and your location.

3) Email ar@turnitin.com with the confirmation that the transaction has been completed



### International Management Institute, Bhubaneswar



Shaping global leaders for tomorrow

PR No.IMIBH/PR/2019-20/061

17.07.2019

#### Note for approval and payment

As per our requirement, we need to purchase Plagiarism checker software (furnitin Feedback studio) Original checking feedback integration) (Annual Subscription Licensé 25users for faculty and 120user for students for our Computer Lab student and faculty. So we obtained proposal from M/s TURNITINDIA EDUCATION PRIVATE LTD.

SL	Item/Description	Order Qty.	Price	Total Amount with GST- 18%
01	Plagiarism checker software (Turnitin Feedback studio (Original checking feedback integration) Annual Subscription License 25users for faculty and 120user for students	25nos user for faculty and 120 users for student	5406.00 USD ⊬	6379.08 USD
	Total (Round off)			6379 USD /

CMA

**Total Cost** 

: 6379 USD (Including GST).(As on date Rs.4,40,151.00

(Rupees Four Lak forty Thousand One Hundred fifty-one only)

**Payment** 

: (After receiving Tax Invoice) >

Thus, we proposed, PO may be placed in favour of M/s TURNITINDIA EDUCATION PRIVATE LTD.

This is for your kind approval and payment

[Prasanta R Mishra]

Initiator

[Prof. S. Sharma]

Chairperson-IT

on leave

[Prof. Santanu Das]

Purchase

D age

Prof. Ramakrushna Panigrahi]

Chairman, Purchase Committee

[Pranab Ghosh]

Manager F&A

Director\_

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**19-2019** 

ount

0.00

## International Management Institute, Bhubaneswar

PURCHASE REQUISITION	N FORM (IMI-BBSR)	Date: 28/06/2019
INITIATING DEPARTMENT/IT DEPT	IMIBH/PR/IT/2019-20/061	Recurring
CAPEX - No OPEX - Yes	GL A/C No (For finance use)	Non-Recurring
Estimated Value: As mentioned below	(In Rs.)4,46,530.00	æ

**Details of purchase proposed:** 

S. No.	Item Description	Model/Size/Brand/Specifications	Qty	Unit Rate (Rs) Approx	Total Amount(Rs.) Approx
Plagiarism detection tools-(Annual Sulfee for single campus -25 user licensed 120 users for student		-25 user licensed for faculty and	25 users for faculty and 120 for Student		\$6379 or Rs.4,46,530 as on date
	Total (GST inclusive)		4,46,530.00		

### Purpose for Purchasing: -

1. Software for student and faculty

	NAME	SIGN	DATE
Originator *	Prasanta R Mishra	Procente R. Mishro	28/06/2010
CMA	Praveen Kr. Mandal	1	16/7/19
CAO	Philips Stanley	House	1979/19
Chairman IT	Sourabh Sharma	On lewe	1
Chairman, Purchase Committee	Ramakrushna Panigrahi	Ranigsal	16/7/19
Director			•

For use of Purchase (Admin) Only:

PR No.: IMIBH/PR/IT/2019-20/060

**STAMP** 

Signature -----



itact Name ione \_mail Fax PAN **GSTIN** 

International Management Institute IDCO Plot No. 1, Gothapatna PO: Malipada, Dist.: Khurda,, Bhubaneswar, Orissa 751003 Prasanta Mishra (797.) 882-0045 prasanta@imibh.edu.in

### Tax Quote

Company Name & Address

TurnitIndia Education Private Limited B - 116, Sector 67, Second Floor Noida, Uttar Pradesh 201301

PAN **GSTIN**  AAGCT1132P 09AAGCT1132P1Z1 Milon Mondal +91 9811464096

**Account Manager** Phone **Email** 

mkmondal@turnitin.com

**Quote Number** 

Q-320112-1

**Quote Date** Quote Valid Till Order Type

5/22/2019 5/31/2019 **New Business** 

Proposed Subscription Start 6/1/2019

Date

Proposed Subscription End Date

5/31/2020

Description

USD 5,406.00

Net Total

Turnitin Feedback Studio (Originality Checking, Feedback, Integration)

**Group Name** 

Annual Subscription License fees for Single Campus/ Site

(Includes License administration, bundled with minimum- 25 user licenses for faculty and 120 user licenses for Students)

Total:

USD 5,406.00

GST

18%

TOTAL

USD 6,379.08

Amount In Words: U.S. Dollars Six Thousand Three hundred Seventy Nine and Eight cents

Quote (with Tax)

Upon acceptance of this QUOTE in writing via a Purchase Order; TurnitIndia Education Private Limited will provide an INVOICE payable in equivalent Indian Rupees. The US\$ QUOTE AMOUNT will be converted to equivalent INR INVOICE AMOUNT as per the Market Exchange Rate applicable as on the Invoice Date

# PURCHASE ORDER/CONFIRMATION

PLEASE RAISE YOUR PURCHASE ORDER IN THE NAME OF TURNITINDIA EDUCATION PRIVATE LIMITED, AS FOLLOWS: TURNITINDIA EDUCATION PRIVATE LIMITED, B-116, Second Floor, Sector -67, Noida - 201301, Uttar Pradesh, India

Please send Purchase Order/Confirmation to your Account Manager or e-mail to southasia@turnitin.com

The original Purchase Order/Confirmation may be kindly be posted/mailed to :

Page 1 of 2