

GI Code : GL-00473 SUNDRY CREDITORS

A/C Head : VENDHOI0178 IFW TECHNO CREATIONS PVT.LTD
Address :

Vou. No	Vou Date	Narration	Debit	Credit	Balance
		Opening Balance			
1707/JOUR/JV110	17/07/2020	TDS/ADV FOR P/A NO. 20-21/40101/24/ 17-JUL-20 TO IFW TECHNO CREATIONS PVT.LTD	18,750.00		18,750.00 D VP DP
1707/BA54/BP185	17/07/2020	IFW TECHNO CREATIONS PVT.LTD,CH.NO.NEFT YES 337 Dt.17-JUL-20 ADVANCE P/A NO.20-21/40101/24 Dt. 17-JUL-20-YES BANK DSVV 0337-ADV - PI -3593 DT 14.07.2020-IFW TECHNO CREATIONS PVT.LTD,NEFT YES 337	2,31,250.00		2,50,000.00 D VP DP
1408/JOUR/JV150	14/08/2020	CAMPUS ERP 2.0 BILL NO - 4547 DT 21.07.2020- IFW TECHNO CREATION PVT.LTD, UDAIPUR		2,50,000.00	.00 D VP DP
2210/JOUR/JV303	22/10/2020	bill no - 4643 dt 10.09.2020 - ifw techno creations pvt.ltd		1,70,000.00	1,70,000.00 C VP DP
2210/BA17/BP650	22/10/2020	IFW TECHNO CREATIONS PVT.LTD,CH.NO.000492 Dt.22-OCT-20 ADVANCE P/A NO.20-21/40101/52 Dt 22-OCT-20-HDFC BANK LTD. 1941-bill payment- bill no - 4643 dt 10.09.2020 - ifw techno creations pvt.ltd,000492	1,57,250.00		12,750.00 C VP DP
2210/JOUR/JV304	22/10/2020	TDS/ADV FOR P/A NO. 20-21/40101/52/ 22-OCT-20 TO IFW TECHNO CREATIONS PVT.LTD	12,750.00		.00 D VP DP
2610/BA17/BR659	26/10/2020	CHQ - 000492/HDFC/22.10.20 RETURN FROM PARTY, chq-000492 return		1,57,250.00	1,57,250.00 C VP DP
2610/BA54/BP660	26/10/2020	PAYMENT OF THEIR CREDIT BALANCE - IFW TECHNO CREATIONS PVT.LTD,neft	1,57,250.00		.00 D VP DP
2101/BA54/BP1116	21/01/2021	IFW TECHNO CREATIONS PVT.LTD,CH.NO.neft N021210498670179 Dt.21-JAN-21 ADVANCE P/A NO.20-21/40101/80 Dt 21-JAN-21-YES BANK DSVV 0337-BILL PAYMENT - bill no - 4870 dt 05.01.2021 - ifw techno creations pvt ltd.,neft N021210498670179	1,59,195.00		1,59,195.00 D VP DP
2101/JOUR/JV489	21/01/2021	bill no - 4870 dt 05.01.2021 - ifw techno creations pvt ltd		1,70,000.00	10,805.00 C VP DP
2101/JOUR/JV490	21/01/2021	TDS/ADV FOR P/A NO. 20-21/40101/80/ 21-JAN-21 TO IFW TECHNO CREATIONS PVT.LTD	10,805.00		.00 D VP DP
			7,47,250.00	7,47,250.00	
		Total	7,47,250.00	7,47,250.00	

Rs 5,90,000/-





5053/DSVV/RO/PO/07/2020

Date: 12/07/2020

PURCHASE ORDER

To,

IFW Techno Creations Pvt. Ltd.

328-E, Sector 5, Hiran Magri, Udaipur, Rajasthan, India

Mob.: +91 93144 09691, +91 93144 09690

Dear Sir/Ma'am,

As per our discussion, We are pleased to place the Purchase Order for the IFW ERP software with the following terms and conditions;

Sr. No.	Particular	Amount
1	ERP With All Modules With implementation and online training.	5,00,000/-
	Total Amount (with 18% GST)	5,90,000/-

युनेसी ड्राग प्रमाणित प्राप्त. राष्ट्रीय भूतलिकायन एवं प्रत्यासन परिषद द्वारा प्रमाणित एवं आरंभिक 300 9000-2000 द्वारा प्रमाणित

भारत सरकार द्वारा प्रमाणित एवं आरंभिक 300 9000-2000 द्वारा प्रमाणित

भारत सरकार द्वारा प्रमाणित एवं आरंभिक 300 9000-2000 द्वारा प्रमाणित

भारत सरकार द्वारा प्रमाणित एवं आरंभिक 300 9000-2000 द्वारा प्रमाणित

भारत सरकार

भारत सरकार

भारत सरकार

भारत सरकार

भारत सरकार





Milestones for Payments:

1 st Payment	Advance	2,50,000
2 nd Payment	After 2 Months of Subscription's Ac. Activation(1 st nd Installment)	1,70,000
Final Payment	After 2 Months of second payment	1,70,000

Terms and Conditions:-

- 1 Customization You will customize the software as per our requirements.
- 2 Necessary training and documentation shall be provided for using the software
- 3 AMC after free service of One year.

Yours sincerely,

Authorized Signatory
Stamp and Sign

पूरी द्वारा प्रस्तावित प्राप्ति राशि
Recognized by

योजना एवं प्रत्यायन परिषद द्वारा प्रमाणित एवं आईएसओ 9001:2008 द्वारा प्रमाणित
Accredited by NAAC and Certified by ISO 9001:2008

म. देव

संस्कृत विद्यापीठ (देवसंस्कृत)



70

TAX INVOICE

Bill to M/s. : Dev Sanskriti Vishwavidyalaya
Address : Gayatrikunj - Shantikunj, Haridwar
Contact Person : Mr. Prashant Soni
Contact No. : 9258360725

Invoice No.: 4547
Date: 21-Jul-2020
PAN: AAAJD1380Q
GSTIN: N/A
State/UT Code: UT (5)

S. No.	Description	Amount(Rs.)
1	IFW Campus ERP 2.0 PO Number : 5053/DSVV/RO/PO/07/2020 PO Date : 12-07-2020 Advance Payment Proforma Invoice 2,50,000/- : Advance(1st Installment) 1,70,000/- : After 2 Months of Subscription's Ac. Activation(IInd Installment) 1,70,000/- : After 2 Months of IInd Installment(Final Installment)	211,864.00
Sub Total		211,864.00
CGST @ 0.00%		0.00
SGST/UTGST @ 0.00%		0.00
IGST @ 18.00%		38,135.52
Rounded Off		0.48
Grand Total		250,000.00

In Words : Two Lacs Fifty Thousand Rupees Only.

Terms & Conditions :

- *If any kinds of details or updates are added in any project specifications after the finalisation of the details, extra charges will applied as per the nature of work.
- *For any legal dispute, the jurisdiction of the competent course shall be only Udaipur(Ra.).
- *All payments should be released within 15 days from the date of this invoice.
- *Cheques are subjected to realization only.
- *If cheque is dishonored Rs. 1000/- will be charged extra.
- *Amount once received will not be returned under any circumstances.
- *We do not hold any liability of any kind of data loss. Client has to maintain its data backup on their own.
- *Objection, if any should be lodged within 7 days from the billing date.
- *E.&O.E.

Issued on behalf of

IFW Techno Creations Pvt. Ltd.

Amnt Paid in Adv



[Signature]
Authorized Signatory

IFW Details :

Account : IFW Techno Creations Pvt. Ltd.
Bank Name : ICICI Bank Ltd.
Bank Ac. No. : 004505007425
GSTIN No. : 08AABC18498L1Z5

RTGS/NEFT IFSC Code : ICIC0000045
Branch : Madhuban, Udaipur, Rajasthan
PAN No. : AABC18498L
Corporate Identity No. : U72200RJ2008PTC025979 (2007-2008)



*Prashant Soni
13/Aug/20*

13/8

138



IFW Techno Creations Pvt. Ltd.
Nahar Tower, Nirala Street, Near Andhra Bank,
Shakti Nagar, Udaipur (Raj.) INDIA - 313001
P: +91 294 2412331 | M: +91 93144 09691/0/2/3
W: www.ifworld.com | E: sales@ifworld.com

TAX INVOICE

Bill to M/s. : Dev Sanskriti Vishwavidyalaya
Address : Gayatrikunj - Shantikunj, Haridwar
Contact Person : Mr. Prashant Soni
Contact No. : 9258360725

Invoice No.: 4643
Date: 10-Sep-2020
PAN: AAAJD1380Q
GSTIN: N/A
State/UT Code: UT (5)

S. No.	Description	Amount(Rs.)
1	IFW Campus ERP 2.0 PO Number : 5053/DSVV/RO/PO/07/2020	144,068.00

PO Date : 12-07-2020

1,70,000/- After 2 Months of Subscription's Ac. Activation(IInd Installment)

1,70,000/- After 2 Months of IInd Installment(Final Installment)

110FC 0000102
Chg 27.0.20
1,53,200/-

Prashant Soni

Sub Total	144,068.00
CGST @ 0.00%	0.00
SGST/UTGST @ 0.00%	0.00
IGST @ 18.00%	25,932.24
Rounded Off	-0.24
Grand Total	170,000.00

In Words : One Lacs Seventy Thousand Rupees Only.

Terms & Conditions :

- *If any kinds of details or updates are added in any project specifications after the finalisation of the details, extra charges will applied as per the nature of work.
- *In any legal dispute, the jurisdiction of the competent course shall be only, Udaipur (Raj.)
- *All payments should be released within 15 days, from the date of this invoice
- *Cheques are subjected to realization only.
- *If cheque is dishonored Rs. 1000/- will be charged extra.
- *Amount once received will not be returned under any circumstances.
- *We do not hold any liability of any kind of data loss. Client has to maintain its data backup on their own.
- * objection, if any should be lodged within 7 days from the billing date
- * I & O E.

IFW Details :

Account : IFW Techno Creations Pvt. Ltd.
Bank Name : ICICI Bank Ltd.
Bank Ac. No. : 004505007425
GSTIN No. : 08AABC18498L125

RTGS/NEFT IFSC Code : ICIC0000045
Branch : Madhuban, Udaipur, Rajasthan
PAN No. : AABC18498L
Corporate Identity No. : U72200RJ2008PTC025979 (2007-2008)

*This is a computer generated invoice and does not need a signature or seal.

Issued on behalf of
IFW Techno Creations Pvt. Ltd.

IFW CampusERP
Simplifying Automation



Web Studio
www.ifwebstudio.com

1023 20-10-20



IFW Techno Creations Pvt. Ltd.

328-E, Sector 5, Hiran Magri,
Vasant Vihar, Near Goyal Hospital,
Udaipur, Rajasthan 313002 India
GSTIN 08AABC18498L1ZS
W: www.ifworld.com E: sales@ifworld.com
Mobile No. 9314409691, 9314409690

TAX INVOICE

Invoice No. : 4870	Place Of Supply : Uttarakhand (05)
Invoice Date : 05/01/2021	

Bill To:
M/s. : Dev Sanskrit Vishwavidyalaya
Contact Person : Mr. Prashant Soni
Email : prashant.soni@dsvv.ac.in Contact No. : 9258360725
Address : Gayatrikunj – Shantikunj,
Haridwar, Uttarakhand, India

S. No.	Item & Description	Amount	IGST		Amount
			%	Amt	
1	IFW Campus ERP 2.0 PO Number: 5053/DSVV/RO/PO/07/2020 PO Date: 12-07-2020 1,70,000/-: After 2 Months of 1 st Installment(Final Installment)	1,44,068.00	18%	25,932.24	1,44,068.00

Total In Words <i>Rupees One Lakh Seventy Thousand Only</i> *This is a computer generated Invoice and does not require a physical copy.	Sub Total	1,44,068.00
	IGST18 (18%)	25,932.24
	Rounding	-0.24
	Total.	1,70,000.00

IFW Bank Detail:
 A/c No. [REDACTED]
 Branch : Madhuban, Udaipur, Rajasthan
 PAN No. : AABC18498L
 Corporate Identity No. : U72200RJ2008PTC025979 (2007-2008)

Authorized Signature

Terms & Conditions
 *If any kinds of details or updates are added in any project specifications after the finalisation of the details, extra charges will applied as per the nature of work.
 *For any legal dispute, the jurisdiction of the competent course shall be only Udaipur(Raj.).
 *Cheques are subjected to realization only.
 *If cheque is dishonored Rs. 1000/- will be charged extra.
 *Amount once received will not be returned under any circumstances.
 *We do not hold any liability of any kind of data loss. Client has to maintain its data backup on their own.
 *Objection, if any should be lodged within 7 days from the billing date.
 *All invoices should be cleared within 10 days of its date. In case of delay, regular services & support will be stopped.
 *E.&O.E

Yes - TTD
 Dt 21-01-21
 R 1,70,000/-



Handwritten signature



314



IFW Techno Creations Pvt. Ltd.

328-E, Sector 5, Hiran Magri,
Vasant Vihar, Near Goyal Hospital,
Udaipur, Rajasthan 313002 India
GSTIN 08AABC18498L1ZS
W: www.ifwworld.com E: sales@ifwworld.com
Mobile No. 9314409691, 9314409690

TAX INVOICE

Invoice No. : 5766	Place Of Supply : Uttarakhand (05)
Invoice Date : 07/02/2022	

Bill To
M/s. : Dev Sanskriti Vishwavidyalaya
 Contact Person : Mr. Prashant Soni
 Email : prashant.soni@dsvv.ac.in Contact No. : 9258360725
 Address : Gayatrikunj – Shantikunj,
 Haridwar, Uttarakhand, India

S. No.	Item & Description	Amount	IGST		Amount
			%	Amt	
1	IFW Campus ERP 2.0 AMC (on-premise) Date of PO given to us: 12-07-2020 Date of final Billing: 05-01-2021 Financials: (Cost for 2200 Students) - OfflineBased Total Amount: Rs. 4,00,000/- AMC Charges: 20% of Rs. 4,00,000/- + 18% GST = Rs. 94,400/- AMC Period covered after this payment: 01/01/2022 to 31/12/2022 SAC: 998313	80,000.00	18%	14,400.00	80,000.00

Total In Words <i>Rupees Ninety-Four Thousand Four Hundred Only</i>	Sub Total	80,000.00
	IGST18 (18%)	14,400.00
	Total	94,400.00

*This is a computer generated invoice and does not require a physical copy.

IFW Bank Detail :
 Account : IFW Techno Creations Pvt. Ltd.
 Bank Name : ICICI Bank Ltd.
 Bank Ac. No. : 004505007425
 RTGS/NEFT IFSC Code : ICIC0000045
 Branch : Madhuban, Udaipur, Rajasthan
 PAN No. : AABC18498L
 Corporate Identity No. : U72200RJ2008PTC025979 (2007-2008)

ERP
AMC

SBI 458928
DR R 19-02-22
92,800/-

Amram Yadav
Amey

Authorized Signature

Terms & Conditions
 *If any kinds of details or updates are added in any project specifications after the finalisation of the details, extra charges will applied as per the nature of work.
 *For any legal dispute, the jurisdiction of the competent course shall be only Udaipur(Raj.).
 *Cheques are subjected to realization only.
 *If cheque is dishonored Rs. 1000/- will be charged extra.
 *Amount once received will not be returned under any circumstances.
 *We do not hold any liability of any kind of data loss. Client has to maintain its data backup on their own.
 *Objection, if any should be lodged within 7 days from the billing date.
 *All invoices should be cleared within 10 days of its date. In case of delay, regular services & support will be stopped.
 *E.&O.E

लेखा विभाग
 प्रकॉ. 3178/17.02.22
 अंकं. 3178/17.02.22

Prashant Soni

Dev Sanskriti Vishwavidyalaya
 VC OFFICE
 16 FEB 2022
 Shantikunj, Haridwar

Dev Sanskriti Vishwavidyalaya
 Accounts
 Shantikunj, Haridwar



DEV SANSKRITI VISHWAVIDYALAYA

Address:- Gayatrikunj – Shantikunj, Haridwar- 249411, Uttarakhand, INDIA.
Ph.: 01334-261367 (Ext-5407) E-mail: info@dsvv.ac.in, Website: www.dsvv.ac.in

2-5-4

227

Adarniya Pro VC Sir,

03-Feb-2022

Subject: AMC payment for IFW ERP.

Saadar Pranam Bhaiya,

Our ERP AMC (annual maintenance) is due on 1st Jan 2022.

Amount: - 80,000 + 14,400 (GST) = 94,400/-

We need and are getting regular support from IFW. There is few Account related issues – on which – the major 2 issues, which has audit impact, has been fixed by IFW – (a) Deleting debit entry for installment. Fix- Modification is possible. (b) Reverse vouchers created on installments. Fix – user has option not to create voucher.

|| They above issues were having major impact on their architecture but they somehow provided the workable solutions.

|| They are working on other issues which I have attached separately.

|| We were holding this invoice till now to get our major issue resolved. They are now pushing for release of payment.

Kindly provide your guidance.

via

Vyavastha Samiti,

P. provide your comment.

94,400/-
5266/2-2-22

Prashant

Thanks & Regards

Prashant Soni

ERP Cell Team

सुधीर शर्मा

डॉ. दी पी शर्मा

डॉ. पारिवी शर्मा

श्री राधेश्याम सोनी

ERP Team – Internals

इस वर्ष (2022) के लिए AMC करायी जा सकती है साथ ही Day-to-day के Development के लिए एक टीम बनायी जा सकती है प्रशासकीय के अनुभव आगे की योजना है कि केवल यह कार्य को ही नहीं सभी के समाधानों को सम्पादन हो सका

DEV SANSKRITI VISHWAVIDYALAYA
GayatriKunj, Dehradun, TEL. 9268579275 FAX:

15-02-23 11:08 AM

Statement of A/C from 01/04/21 To 31/03/22

Page 1 of 1

GI Code : GL-00473 SUNDRY CREDITORS

A/C Head : VENDHOI0178 IFW TECHNO CREATIONS PVT.LTD
Address :

Vou. No	Vou Date	Narration	Debit	Credit	Balance
		Opening Balance			
1902/B061/BP1984	19/02/2022	IFW TECHNO CREATIONS PVT.LTD,CH.NO.458928 Dt.19-FEB-22 ADVANCE P/A NO.21-22/40101/138 Dt. 19-FEB-22-SBI - HDR - D S V V - 9866-BILL PAYMENT -BILL NO - 5766 DT 07.02.2022 - IFW TECHNO CREATION PVT.LTD,458928	92,800.00		92,800.00 D VP DP
1902/JOUR/JV889	19/02/2022	TDS/ADV FOR P/A NO. 21-22/40101/138/ 19-FEB-22 TO IFW TECHNO CREATIONS PVT.LTD	1,600.00		94,400.00 D VP DP
1902/JOUR/JV888	19/02/2022	BILL NO - 5766 DT 07.02.2022 - IFW TECHNO CREATION PVT.LTD		94,400.00	.00 D VP DP
			94,400.00	94,400.00	
		Total	94,400.00	94,400.00	

