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देव संस्कृति विश्वविद्यालय  
**DEV SANSKRITI VISHWAVIDYALAYA**

Gayatrikunj - Shantikunj, Haridwar -249411 (India)  
email: [info@dsvv.ac.in](mailto:info@dsvv.ac.in) • web: [www.dsvv.ac.in](http://www.dsvv.ac.in)

## Criteria 6

**6.2.2: Institution implements e-governance in its operations. e-governance is implemented covering the following areas of operations:**

**Institutional expenditure statements for the budget heads of e-governance implementation ERP Document**



GI Code : GL-00473 SUNDRY CREDITORS

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

You. No	You 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, UDAPUR		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/BP660	22/10/2020	IFW TECHNO CREATIONS PVT.LTD,CH.NO.000492 Dt.22-OCT-20 ADVANCE P/A NO.20-21/40101/52 DL 22-OCT-20-HDFC BANK LTD, 1941-b 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 NO21210498670179 Dt.21-JAN-21 ADVANCE P/A NO.20-21/40101/80 DL 21-JAN-21-YES BANK DSVV 0337-BILL PAYMENT - bill no - 4870 dt 05.01.2021 - ifw techno creations pvt ltd,neft NO21210498670179	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	
		<b>Total</b>	<b>7,47,250.00</b>	<b>7,47,250.00</b>	

R 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/-

वृत्तिसी द्वारा अधिष्ठित प्राज्ञ. संस्कृत प्रकाशन एवं व्याख्यान परिषद द्वारा प्रकाशित एवं आरंभित 10 भागों में प्रकाशित किया गया है।





**Milestones for Payments**

1 <sup>st</sup> Payment	Advance	2,50,000
2 <sup>nd</sup> Payment	After 2 Months of Subscription's Ac. Activation (1 <sup>st</sup> nd instalment)	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

पुस्तिका जारी की प्रती प्रमाण पत्र  
 (Certificate of Issue)

यदि इस प्रमाणपत्र पर किसी भी प्रकार का अशुद्धि या त्रुटि 2016 द्वारा निर्धारित  
 आदेशों के अन्तर्गत है तो इसे ठीक करने के लिए (If any error or defect is found in this certificate as per the instructions issued in 2016)

प्रमाणपत्र जारी करने की तिथि (Date of Issue of Certificate)



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**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/DSV/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(1Ind Installment)  1,70,000/- : After 2 Months of 1Ind Installment(Final Installment)	211,864.00
<b>Sub Total</b>		<b>211,864.00</b>
CGST @ 0.00%		0.00
SGST/UTGST @ 0.00%		0.00
IGST @ 18.00%		38,135.52
Rounded Off		0.48
<b>Grand Total</b>		<b>250,000.00</b>

In Words : Two Lacs Fifty Thousand Rupees Only.

**Terms & Conditions :**

- \*If any kind 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 court 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.
- \*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. : 05AABC18498LLZ5

RTGS/NEFT IFSC Code : ICIC0000045  
Branch : Madhuban, Udaipur, Rajasthan  
PAN No. : AABC18498L  
Corporate Identity No. : U72200RJ2008PTC025975 (2007-2008)



*Prashant Soni*  
13/Aug/20

*[Signature]*  
13/8

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IFW Techno Creations Pvt. Ltd.  
Nahar Tower, Kirala Street, Near Andhra Bank,  
Shakti Nagar, Udaipur (Raj) | INDIA - 313001  
P: +91 294 2417331 | M: +91 93144 09691/0/2/3  
W: www.ifwworld.com | E: sales@ifwworld.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(1<sup>st</sup> Installment)

1,70,000/- After 2 Months of 1<sup>st</sup> Installment(Final Installment)

110FC 0000102  
chg 27-8-20  
1,53,250/-

Prashant Soni  
27/8/20

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
<b>Grand Total</b>	<b>170,000.00</b>

In Words : One Lacs Seventy Thousand Rupees Only.

Terms & Conditions

- \* If any kinds of details or software are added in any project specifications after the installation of the software, extra charges will apply as per the status of work.
- \* In any legal dispute, the jurisdiction of the competent court shall be one, Udaipur (Raj)
- \* All payments should be released within 15 days from the date of the invoice.
- \* Invoicing are subjected to realization only.
- \* A charge of returned Rs. 1000/- will be charged each.
- \* Payment 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 his data backup on their side.
- \* Support, if any should be logged within 7 days from the billing date.
- \* NO E

Issued on behalf of

IFW Techno Creations Pvt. Ltd.

Yes - 27/8  
Dr 26/8/20  
1,53,250/-

IFW Details:

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

RTOGS/NEFT IFSC Code : ICIC0009045  
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 of sebl.



www.ifwworld.com

401 विभागा  
14/09/20  
20-10-20



**IFW Techno Creations Pvt. Ltd.**

328-E, Sector 5, Hiran Magd,  
Vasant Vihar, Near Goyal Hospital,  
Udaipur, Rajasthan 313002 India  
GSTIN 08AABC18498L1Z3  
W: www.ifwworld.com E: sales@ifwworld.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 Sori**  
**Email : prashantsori@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 <sup>st</sup> Instalment(Final Instalment)	1,44,068.00	18%	25,932.24	1,44,068.00

**Total in Words**  
**Rupees One Lakh Seventy Thousand Only**

Sub Total	1,44,068.00
IGST 18 (18%)	25,932.24
Rounding	-0.24
<b>Total</b>	<b>1,70,000.00</b>

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

**IFW Bank Detail:**  
**Account No. : [REDACTED]**  
**Branch : Madhuban, Udaipur, Rajasthan**  
**PAN No. : AABC18498L**  
**Corporate Identity No. : U72200RJ2006PTC025979 (2007-2008)**

*[Handwritten Signature]*  
  
**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

*Handwritten note in a circle:*  
 Yes - TTD  
 Dr 21-01-21  
 R 1,70,000/-



*Handwritten signature*



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### IFW Techno Creations Pvt. Ltd.

328-E, Sector 5, Hiran Magri,  
Vasant Viher, Near Goyal Hospital,  
Udaipur, Rajasthan 313002 India  
GSTIN 08AABC18498L1ZS  
W: www.ifwworld.com E: sales@ifwworld.com  
Mobile No. 9314408691, 9314408690

## 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@devv.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
	<b>Total</b>	<b>94,400.00</b>

\*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/-

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 court 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

Amey Yadav  
Amey

सेवा विभाग  
प्रक्रमा. 3178/17.02.22  
दिनांक 31/7/2022

Dev Sanskriti Vishwavidyalaya  
VC OFFICE  
16 FEB 2022  
Shantikunj, Haridwar

Dev Sanskriti Vishwavidyalaya  
Accounts  
Shantikunj, Haridwar





# DEV SANSKRITI VISHWAVIDYALAYA

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

2-5-4

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Adarniya Pro VC Sir,

03-Feb-2022

Subject: AMC payment for IFW ERP.

Saadar Pranam Bhaiya,

Our ERP AMC (annual maintenance) is due on 1<sup>st</sup> 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,  
B. provide your comment.

94,400/-  
5266/2.2022

*Prashant*

Thanks & Regards

Prashant Soni

ERP Cell Team

*[Signature]*  
सुधीर शर्मा

*[Signature]*  
डॉ. टी पी शर्मा

*[Signature]*  
डॉ. पारिवी शर्मा

*[Signature]*  
श्री. राधेश्याम सोनी

ERP Team - Internals

इस हिसाब (2022) के लिए AMC कराही जा सकही है साथ ही Day-to-day के Development के लिए एक टीम बनाही जा सकही है इसी कारण से अगुआर आगे की योजना है कि के फुलफुं मह कार्य को. यदि सभी की समस्याओं को समाधान दे सका

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

15-02-23 11:03 AM

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

Page 1 of 1

G/ Code : GL-00473 SUNDRY CREDITORS

A/C Head : VENDH010178 IFW TECHNO CREATIONS PVT.LTD  
Address :

You. No	You 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 - 9868-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	
		<b>Total</b>	<b>94,400.00</b>	<b>94,400.00</b>	

