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देव संस्कृति विश्वविद्यालय
DEV SANSKRITI VISHWAVIDYALAYA

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

Criteria 2

2.5.3: Status of automation of Examination division along with approved Examination Manual/ ordinance

The screenshot should reflect the HEI name and the name of the module.



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

16-02-23 01:34 PM

Statement of A/C from 01/04/20 To 31/03/21

Page 1 of 1

GI Code : GL-00473 SUNDRY CREDITORS

A/C Head : VENDHO10178 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 DL 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 pvLtd | | 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 DL 22-OCT-20-HDFC BANK LTD. 1941-bill payment- bill no - 4643 dt 10.09.2020 - ifw techno creations pvLtd,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/BP1118 | 21/01/2021 | IFW TECHNO CREATIONS PVT.LTD.CH.NO.neft N021210498670179 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 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/-



Sharad
SHARAD FARDHY
Vice Chancellor
Dev Sanskriti Vishwavidyalaya
GayatriKunj, Shantikunj,
Haridwar 249411



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/- |

यूनिवर्सिटी द्वारा प्रसारित प्रामाणिक प्रतिलिपि प्रमाणित एवं प्रामाणिक एवं अविनाशक रूप में प्रमाणित है।

शरद
SHARAD FARDHY
Vice Chancellor
Dev Sanskriti Vishwavidyalaya
Gayatrikunj, Shantikunj,
Haridwar 249411





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

पूनी कायदा प्रमाणित करण
Karnataka State

पंजीकृत एवं प्रत्यापन संविधान द्वारा प्रमाणित एवं आदेशानुसार अंकित 2008-2009 देव संस्कृति विश्वविद्यालय
Accredited by UGC and Certificate No. 1973/001-200

भारत सरकार, नई दिल्ली
भारत सरकार, नई दिल्ली

SHARAD PARDHY
Vice Chancellor
Dev Sanskriti Vishwavidyalaya
Gayatrikunj, Shantikunj,
Haridwar 249411





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IFW Techno Creations Pvt. Ltd.
 Nahar Tower, Nirala Street, Near Andhra Bank,
 Shakti Nagar, Udaipur (Ra.) INDIA - 313001
 P: +91 294 2412331 | 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.: 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(1Ind Installment) 1,70,000/- : After 2 Months of 1Ind 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.

Amt Paid in Adv

Terms & Conditions :

- *If any kind of details or updates are added in any project specifications after the finalization 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(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.



[Signature]
 Authorized Signatory

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)



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SHAFAD PARDHY

Vice Chancellor

Dev Sanskriti Vishwavidyalaya
 Gayatrikunj, Shantikunj,
 Haridwar 249411

[Signature]
 Prashant Soni
 13/Aug/20



www.ifwwebstudio.com



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 09693/0/2/3
 W: www.ifworld.com | E: sales@ifworld.com

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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.: 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/DSV/RO/PO/07/2020 | 144,068.00 |

PO Date : 12-07-2020

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

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

Handwritten note:
 110FC 000192
 chg 27-8-20
 1,53,250/-

Handwritten signature:
 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 kind of delay or updates are added in any project specifications after the installation of the client, extra charges will apply as per the nature 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 is subjected to a malpractice only.
- * If cheque is dishonored Rs. 1000/- will be charged extra.
- * Without prior consent, it 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.
- * Rejection, if any should be lodged within 7 days from the billing date.
- * T & E

Handwritten note:
 Yes - 750
 or 25/8/20
 1,53,250/-

Issued on behalf of

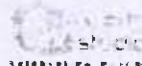
IFW Techno Creations Pvt. Ltd.

IFW Details :

Account : IFW Techno Creations Pvt. Ltd.
 Bank Name : ICICI Bank Ltd.
 Bank Ac. No. : 004505007425
 GSTIN No. : 08AABCT8498L1Z5

RTGS/NEFT IFSC Code : ICIC0000015
 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.



www.ifworldstudia.com

Handwritten signature:
 SHAFAD PARDHY
 Vice Chancellor
 Dev Sanskriti Vishwavidyalaya
 Gayatrikunj, Shantikunj,
 Haridwar 249411

110FC 000192
 chg 27-8-20
 1,53,250/-

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IFW Techno Creations Pvt. Ltd.

328-E, Sector 5, Hirji Magri,
Vasant Vihar, Near Goyal Hospital,
Udampur, Rajasthan 313002 India
GSTIN 08AABC18498L1ZS
W: www.ifworld.com E: sales@ifworld.com
Mobile No. 9314409991, 9314409890

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 |
|--------|--|-------------|------|-----------|-------------|
| | | | % | Am | |
| 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) | 1,44,088.00 | 18% | 25,932.24 | 1,44,088.00 |

Total In Words
Rupees One Lakh Seventy Thousand Only

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

| | |
|---------------|--------------------|
| Sub Total | 1,44,088.00 |
| IGST18 (18%) | 25,932.24 |
| Rounding | -0.24 |
| Total. | 1,70,000.00 |

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

[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 Udampur(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
 Dr 21-01-21
 R 1,70,000/-*



[Signature]



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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. 9314409891, 9314409690

TAX INVOICE

| | |
|---------------------------|------------------------------------|
| Invoice No. : 5788 | 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
 Rupees Ninety-Four Thousand Four Hundred Only

| | |
|--------------|------------------|
| 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 4558928
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 disputes, 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

Amey Yadav
Amey

सेखा विभाग
 प्रॉफ. 3178/17.02.22
 अंक 3178/17.02.22
 SHARAD PARDHY
 Vice Chancellor

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

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Adamiya 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 you comment.

[Handwritten signature]

सुधीर शर्मा

94,400/-
5266/2.2.22



SHAFAD PARDHY
Vice Chancellor
Dev Sanskriti Vishwavidyalaya
Gayatrikunj, Shantikunj,
Haridwar 249411

Thanks & Regards

Prashant Soni

ERP Cell Team

[Handwritten signature]

डॉ. वी.पी. शर्मा

[Handwritten signature]

डॉ. भक्ति शर्मा

[Handwritten signature]
श्री. सचिन्दा सोनी

ERP Team - Internals

इस वर्ष (2022) के लिए AMC करायी जा सकने के साथ ही Day-to-day के Development के लिए एक टीम बनायी जा सकने की उम्मीद है। अतः आगे की योजना है कि केवल यह कार्य नहो, बल्कि सभी की समस्याओं को समाप्त 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 :

| 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 - 5768 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 - 5768 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 | |



Shardha

SHARAD FARDHY
Vice Chancellor
Dev Sanskriti Vishwavidyalaya
GayatriKunj, Shantikunj,
Haridwar 249411