



**DELNET- Developing Library Network**

Jawaharlal Nehru University Campus  
Nelson Mandela Road, Vasant Kunj  
New Delhi-110070

State Name : Delhi, Code : 07

E-Mail : [hkkaul@gmail.com](mailto:hkkaul@gmail.com)

**R e c e i p t**

Received with thanks from : **VIGNAN'S FOUNDATION FOR SCI., TECH. & RES.  
(DEEMED TO BE UNIVERSITY)  
VADLAMUDI, GUNTUR  
(DELNET MEMBERSHIP NO. IM-907)**

The sum of : **Indian Rupees Thirteen Thousand Five Hundred Seventy Only**

By : VIGNAN'S FOUNDATION FOR SCI., TECH. & RES.; UCO Bank (India)  
Inter Bank Transfer

SA4219081611, 10-Jun-2020 **13,570.00**

Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES  
FOR THE PERIOD 22-06-2020 TO 21-06-2021**

**\*\*₹ 13,570.00/-**

**\*\*Subject to Realisation**

Au:  atory

**VIGNAN'S**

Foundation for Science, Technology &amp; Research

(Deemed to be UNIVERSITY)

-Estd. u/s 3 of UGC Act 1956

**PURCHASE ORDER****P.O. No: VFSTR/REG/A8/AMC/02/2020****Date: 10.07.2020****To****Turnitin India Education Private Limited,  
B-116, Second Floor, Sector – 67,  
Noida – 201301, Uttar Pradesh (State)**

Sir,

**Sub: Purchase Order for renewal of Turnitin Plagiarism Check Software for the year 2020-21 — Terms and Conditions — Regarding.****Ref: Your email dated 17.06.2020 to Dr. K.V.K.Kishore, Dean, Lib & IT Services.**

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With reference to your quotation and final discussions, we hereby place a purchase order for the renewal of "Turnitin Plagiarism Check Software" for the year 2020-21 for a period of one year from 16.06.2020 to 15.06.2021 as per details given below :-

Ser.No.	Service description	Amount in USD
a)	<b>Turnitin Feedback Studio (TFS)</b> : Under this single — campus Enterprise Growth subscription solution, VFSTR University will have the provision to activate up to a maximum of 2195 End User Licenses (EULs) for Academic Staff/Faculty Members, Research Scholars/Ph.D., P.G. & U.G. students.	7,107 00
	GST @ 18%	1,279.26
	<b>Total (USD)</b>	<b>8,386.26</b>

**Terms & Conditions:**

- a) Payment : 100% payment against invoice  
b) Taxes : GST @ 18% is included in the above total price.

**Copy to:****The Finance Officer  
The Dean, Lib & IT Services**  
**REGISTRAR****VIGNAN'S FOUNDATION  
FOR SCIENCE, TECHNOLOGY AND RESEARCH  
(Deemed to be University)  
VADLAMUDI-522 213  
GUNTUR (DISTRICT), A.P. INDIA**



TurnitIndia Education Pvt. Ltd.  
Max Towers, 16th Floor  
Spaces Suites #1603-05, 1608, 1610  
Sector 16-B, NOIDA - 201301  
Uttar Pradesh, India  
1-510-764-7600  
GSTIN: 09AAGCT1132P1Z1  
PAN: AAGCT1132P

Date: Jul 31, 2020  
Invoice No.: IND12001027A  
Purchase Order No.: wire  
Sales Order No.: SO943212  
Due Date: Aug 15, 2020  
Payment Terms: Net 15  
Service Start: Jun 16, 2020  
Service End: Jun 15, 2021

TAX INVOICE

Bill To	Billing Contact	Account Manager
GSTIN 37AABTV1315Q1Z3 Vignans Foundation for Science, Technology and Research University Vadlamudi, Chebrolu (M) Guntur District, Andhra Pradesh 522213 India  Our Ref: CN-174099 99768	Kishore, Prof K.V.Krishna kishorekvk_1@yahoo.com e: kishorekvk_1@yahoo.com t: (949) 064-7678 f:	Avinash Kumar e: avkumar@turnitin.com f: 1-510-764-7612

Product Name	Product Description	Amount
Turnitin Feedback Studio	Turnitin Feedback Studio Academic HE Growth Subscription Plan	INR 539,776.65
	Subtotal	INR 539,776.65
	CGST - 0%	INR 0.00
	SGST - 0%	INR 0.00
	IGST - IN 18%	INR 97,159.80
	UTGST - 0%	INR 0.00
	Total	INR 636,936.00

USD\$ : 8,386.26 = INR 636,936.00

Exchange Rate US \$1.00 = INR 75.95

SAC code 998439

Please refer to the quote and/or proforma invoice for details of quantity and descriptions of services provided.

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 Pvt. Ltd. Max Towers, 16th Floor Spaces Suites #1603-05, 1608, 1610 Sector 16-B, NOIDA - 201301 Uttar Pradesh, India
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**UCO BANK**  
COUNTER FOIL

From NEFT  RTGS

Branch: Vadlamudi

Date: 17.07.2020

UGBAH20199073726

By Cash/Cheque/Transfer for RTGS/ NEFT  
remittance favouring

TurnitIndia Education Private limited

Beneficiary A/c No: 0714093002

Bank Name & Branch: CITIBANK N.A, NEW  
DELHI

IFS Code: CITI0000002

Account Type: CA

Account Rs: 5,82,958/-

Charges Rs:

Total Amount Rs: 5,82,958/-

Total Amount in words Rs.: Five Lakhs Eighty  
Two Thousand Nine Hundred and Fifty Eight only

Remitter Name: VESTR PAYMENTS

Remitter A/c No: 21890210000236

Address:

C/o VIGNAN UNIVERSITY , VADLAMUDI

VESTRA PAYMENTS

REGISTRAR FINANCE OFFICER

Seal/Signature of Customer/Remitter

Mobile/Landline No.: 7013452135

PAN : AABTV1315Q

( Refer terms of remittance overleaf.)

Seal

Branch

Signature of Authorised Signatory