

4.3.4

11/11/22



DIGITAL LIFE

RITNAND BALVED EDUCATION FOUNDATION
 Bhind Road, Maharajpura,
 Gwalior, Opp Potato Research Center,
 Gwalior, Gwalior,
 Madhya Pradesh-474001, India

Original for Recipient

Account Number : 900670171106
 GST Bill Number : C23E222300022456
 Document Number : 554000099112
 Invoice Date : 01-JUL-2022
 IRN Date : 01-JUL-2022
 Due Date : 18-JUL-2022

Place of Supply: 23 Madhya Pradesh

GST Registration Number: 23AAATR7314Q1Z6
 Organisation PAN : AAATR7314Q

Invoice Reference Number : 3e0cd117636329a8500064f14b5c24bc043fcb70bfa3c0b428407d9d3e93fa2f

Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
291,060.00	26,950.04	0.00	0.00	339,250.02	339,250.02

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	287,500.02
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
2 Other Periodic Charges	0.00
3 Other Charges	0.00
4 One Time Charges	0.00
5 Total Value of Charges	0.00
6 Current Month Discount / Credit / Debit	0.00
7 Current Taxable Charges	287,500.02
8 Taxes	
CGST (9%)	25,875.00
SGST (9%)	25,875.00
9 Bill Discount Including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waiver	0.00
Current Month Charges (7+8+9+10+11+12)	339,250.02

Recommended for Payment

For Rs. 3,39,250/-

Air Cmde DK Singh
 Senior General Manager
 (Purchase), Noida

Prof. JS Sodhi
 Professor & Senior Vice President & Group CIO
 Ritnand Balved Education Foundation (Amity Group)
 AKG Data Systems Pvt Ltd (AKG Group of Companies)

Payment Options



JioPay

Register with JioPay and get uninterrupted services.*

JioAutoPay



e-NACH (Debit Card)

To set e-NACH mandate on your bank account visit www.jio.com/business/



Standing Instructions (Credit Card)

Set JioAutoPay on your Credit Card. To register visit www.jio.com/business/ and click on Register for autopay of invoice by credit card.

JioDigiPay



Selfcare Portal

Pay bills using credit/debit card/netbanking/ e-wallets/UPI on www.jio.com/business/

NEFT/RTGS

You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIL900670171106, IFSC Code YES000MSNOO

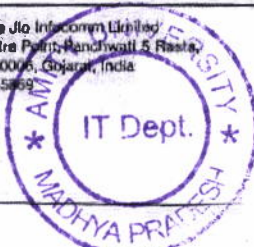


GSTIN: 23AAABC1003012R PAN: AABC100301G

Registered Office: Reliance Jio Infocomm Limited
 Office-101, Saffron, Nr. Centre Point, Ranchwadi 5 Flats,
 Ambawadi, Ahmedabad-380005, Gujarat, India
 CIN: U72900GJ2007PLC105169

State Office: Reliance Jio Infocomm Limited
 Dhan Trident, Block no B-2,
 PU-4, Commercial Scheme-54,
 Opp Satya Sai School, Bombay Hospital road,
 Indore 452010 Madhya Pradesh

Get Registered Office: Company
 Mp Nagar
 3rd Floor Office Block No.1 Dd City Mall, Anra Hills
 Pincode: 462018 Bhopal



Amity University Madhya Pradesh
 Gwalior

Handwritten signature and date: 11-07-22 JEEPAK



DIGITAL LIFE

RITNAND BALVED EDUCATION FOUNDATION

Document Number: 654000099112

Invoice Date: 01-JUL-2022

Terms and Conditions

Tariff & Plans

- There will be no increase in any tariff from the agreed contract Period. Thereafter, Reliance Jio Infocomm Limited reserves the right to revise the terms & conditions applicable to tariff plans.
- RJIL reserves the right to vary the penal charge rates periodically, as well as take recourse to any other action available and considered appropriate, subject to TRAI regulations.
- No charge will be levied for any service without your explicit consent.
- For periodic charges, the calculation has been done as follows: Annual Rate/12* No. of Months.
- For Fractional months in a quarterly bill cycle, the calculation has been done as follows: (Annual Rate/4)* (Days of Service in Quarter/Total No. of days in Quarter).

Complaints & Service Requests

Visit www.jio.com, login with your Jio ID and password; click on "Service Request" option under Profile menu to raise a complaint. To track the status of your existing complaint, use your unique Service Request number. You can also call 193 (toll-free) from your Jio number or 1800 899 9444 from other networks to register your service request / complaint.

JioPay

1. JioAutoPay

- JioAutoPay debit will be on 22nd day following the date of bill.
- Click to view the process www.jio.com/enterprise/autopay/

Appellate Authority

In case you are unsatisfied with the response on a complaint, you can contact the regional appellate authority with your complaint docket number.

Email: appellate.mp@jio.com, Telephone number: 1800-899-3999, Fax: 1800-899-1211

Address: Reliance Jio Infocomm Limited, 4th Floor, Dhan Trident, Near Satya Sai Square, Vjay Nagar, Indore 452010 Madhya Pradesh (Working hours: Mon-Fri, 10:30 am to 6:00 pm)

Other Information

- The Invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
- Reliance Jio Infocomm Limited reserves the right to change, from time to time, the terms and conditions of the contract by giving notice of the change.
- In the event of non-payment, part payment or late payment of the outstanding amount by the due date, or in the case of bounced cheques, Reliance Jio Infocomm Limited reserves the right to disconnect services. The customer shall continue to be liable for the charges during the period of suspension.
- In case of permanent disconnection, your security deposit will be refunded within 60 days of disconnection, failing which you shall be paid interest @10% p.a. following adjustment of dues.
- We request you to log disconnection request through online portal. Please login to www.jio.com/enterprise with your login id and password and click on New Service Request. Alternatively, you may also log disconnection at enterpriseservices@jio.com. Upon receipt of mail, a Service Request no. will be provided to you within 48 Hrs. Please note that in absence of SR number, no credit adjustments shall be made for the delay in disconnection and the customer shall be liable to pay for the charges.
- Goods and Service Tax (GST) and other indirect taxes, as may be applicable will be charged and shown separately over and above the billed amount. Further, any increase/addition/ introduction in taxes and/or levy of any taxes, levies, duties or any other statutory charges etc. (present/future) shall be charged to the Customer without any notice and shall at all-time be deemed to be payable.
- E-Bills will be sent to the Customer to his e-mail address as mentioned in EAF. For any change in e-mail address, Customer shall intimate Enterprise customer care about new email address at least 15 days prior to the commencement of the next billing cycle. Customer is responsible to pay his bills by the prescribed date. It is incumbent on the Customer to enquire his/her balance and settle the same even in case of non-receipt of monthly bill for any reason whatsoever.
- The payment shall be made in favour of RJIL800870171108.
- RJIL reserve its right to reserve or notify payment institution as part of terms and conditions of invoice or bills whenever applicable.
- No cheque payment will be accepted against wireless services.

Service Accounting Codes (SAC)

SAC Code : Services	SAC Code : Services
998412 : Fixed Line Charges	998431 : Digital VAS Charges
998413 : Mobile Charges	998432 : Online Music Charges
998419 : VAS Charges	998433 : Online Video Charges
998422 : Data Charges	998439 : Online Content Charges
998414 : ILL	

6 Months Balance

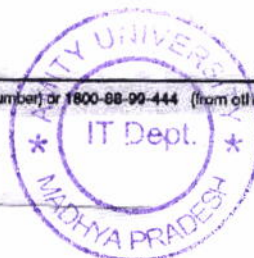
Sr. No.	Bill Number	Bill Date	Charges (₹)	Adjustments (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1	517000115088	2022-04-01	318,010.04	0.00	318,010.04	0.00	0.00
2	528000114721	2022-01-01	339,249.99	0.00	339,249.99	0.00	0.00
3	528500076722	2021-10-01	554,824.45	0.00	554,824.45	0.00	0.00
4	521500066663	2021-07-01	-51,997.07	0.00	-51,997.07	0.00	0.00
5	520500051770	2021-05-01	343,018.25	0.00	343,018.25	0.00	0.00
Total							0.00

Payments Received

Sr. No.	Bill Number	Payment Date	Transaction Mode	Balance Amount (₹)
1		2022-05-19	NEFT	291,060.00
Total				291,060.00

Reach Us

Call 193 (from a Jio number) or 1800-88-99-444 (from other networks) | Write to enterpriseservices@jio.com | Manage your world of Jio with MyJio app | Visit www.jio.com



Amity University Madhya Pradesh Gwalior



DIGITAL LIFE

RITNAND BALVED EDUCATION FOUNDATION

Document Number: 554009099112

Invoice Date: 01-JUL-2022

Product: ILL

Periodic Charges for the Billing Period - Existing Circuit

Per Site Recurring Charges for the Period - 01-Jul-2022 to 30-Sep-2022

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	200 Mbps	287,500.02	0.00	0.00	0.00	0.00	0.00	287,500.02
Sub Total			287,500.02	0.00	0.00	0.00	0.00	0.00	287,500.02

Periodic Charges for the Billing Period - All Circuit

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	200 Mbps	287,500.02	0.00	0.00	0.00	0.00	0.00	287,500.02
Total			287,500.02	0.00	0.00	0.00	0.00	0.00	287,500.02



Signature
 Registrar
 Amity University Madhya Pradesh
 Gwalior



RITNAND BALVED EDUCATION FOUNDATION GWALIOR
AMITY UNIVERSITY MADHYA PRADESH
GWALIOR , MADHYA PRADESH , INDIA

WORK ORDER

PO Date : 28-01-2022

Status: Approved

PO Number : SOCIETY RBEF GWALIOR/PO/2021-22/02441

Vendor Address : Reliance Jio Infocom Limited (Ggn)
 Building No. 4., R.K. Four Square, DLF Cyber City, Phase II., Gurgaon, Haryana,
 Gurugram - 122002

Site Address RITNAND BALVED EDUCATION FOUNDATION GWALIOR
 AMITY UNIVERSITY MADHYA PRADESH
 GWALIOR , MADHYA PRADESH , INDIA

Haryana , India
 Email Id : mukul.bihari@amity.com
 Contact Person : Mr. Mukul Bihari
 Contact : 9934953111
 VAT No. :

TIN No. :
 GSTIN : 06AABC16363G1ZN

Contact Name :
 Contact Email :
 Contact No :
 Cost Center : Others

GSTN : Z3AAATR7314Q1Z6
 PAN No. :

Billing Address : RITNAND BALVED EDUCATION FOUNDATION GWALIOR
 AMITY UNIVERSITY MADHYA PRADESH, GWALIOR, MADHYA PRADESH, INDIA

Sr.No.	Service Description	Service Date	Service End Date	Specification	Service Qty	Service Amount	Tax	Charge	Discount	Service Cost
1	SER004973-Upgrade from 50 Mbps to 200 Mbps.	28-01-2022	27-01-2023		1.00	11,50,000.00	2,07,000.00	0.00	0.00	13,57,000.00
Total					1.00		2,07,000.00	0.00	0.00	13,57,000.00

Tax Details	
IGST-PAYABLE 18%	2,07,000.00
Grand Total :	Rupee Thirteen Lakh Fifty Seven Thousand Only
	13,57,000.00 INR

Grand Total (Base Currency):	Rupee Thirteen Lakh Fifty Seven Thousand Only
	13,57,000.00 INR

- Purchase Clauses**
- Please attached order copy with all invoices and submit to the user department
 - Attached duly signed delivery / installation report alongwith invoice for payment processing
 - Purchase order number and date must appear on all related correspondence , shipping papers and invoices
 - Confirmation and supply of material under this purchase order shall be deemed to be acceptance of the terms and conditions specified under this purchase order
 - Packing should be strong enough to avoid and damage / pilferage during transit.Enough precautions to be taken during packing.
 - Proper labelling to be done
 - All taxes applicable to respective state of delivery E.g Entry tax , octroi etc to be paid by you
 - Upon Duly and satisfactorily Deliver ,Tested and installed in working conditions of Ordered items, It is mandatory for you to immediately inform through mail to us with a copy by default to mmudgal(at)amity.edu , failing to Duly and satisfactorily Deliver ,Tested and installed in working conditions on time mail information, penalty of 0.5% per week or a maximum of 2% of total PO value, will be imposed.
 - Upon Delivery of Ordered Items, It is mandatory for you to immediately inform us through mail, with a copy by default to Purchase Dept. Late delivery will attract penalty of 0.5% per week or part thereof on the basic value, up to a maximum of 2% of total Basic value

Additional Information

1. Email ID	
2. Contact Number	
3. Recipient	
4. Approved By	C5
5. PR NO	
6. CIF_CIP_FOB	
7. PR DATE	2022-01-28 00:00:00
8. Delivery Date	0000-00-00 00:00:00



Ophtain
 Amity University Madhya Pradesh
 Gwalior



RITNAND BALVED EDUCATION FOUNDATION GWALIOR
AMITY UNIVERSITY MADHYA PRADESH
GWALIOR , MADHYA PRADESH , INDIA

Vendor : Reliance Jio Infocom Limited (Ggn)

PO Number : SOCIETY RBEF GWALIOR/PQ/2021-22/02441

Comments

: GST Inclusive.
Payments: Quarterly advance for recurring charges, against Invoice.
Contact Person: Dr.J.S.Sodhi (Mob No:9810845395)
Indent # : 28.1.22 Approval : C S Sir dtd,28.1.22
Delivery : urgently required For the Bandwidth up gradation period from 28.1.22 from 50 Mbps to 200 Mbps .
1. upgrade starts from 28.1.22 .
2. Amity can downgrade in case of any further lock down or campus close.

Created By
Mahesh Mudgal

Acknowledged By
Sirish Suresh


Authorised Signature and Date
Sirish Suresh

Visit <https://www.fcaion.com/vendorportal/> to view online the Purchase Order details of all ION Customers serviced by you.

Page 2 of 3

Printed On: 28-01-2022 11:09:18




Amity University Madhya Pradesh
Gwalior

12/14-19/5



Sify Technologies Limited

F-2, Madhya Chaitanya, 2nd Floor, S. Lal, Chennai - 600113 India. Regd. Office: Bhopal, MP, Madhya Pradesh, 492011.

TAX INVOICE

Original for Recipient
GSTIN: 23AAACS9032R122

Gartner

Sify is a Niche Player In Gartner's MQ for Managed Network Services Global 2021



Recognized as a Major Player in the IDC MarketScape Managed Cloud Services APEJ 2021



Sify Gen 3 Hyperscale Data Centers



Awarded with TIA-942 Rated 3 Design Certification for four Data Centers located in Mumbai, Hyderabad, and Noida

View Certificate: <https://bit.ly/3JuBS4C>

488f2c22a87dd177984b7c9a3986f0a4a7e790ba121c78f2c68aa01eb4d987b6 - 162313239020402 - 2023-01-25 23:47:00

BILL TO AMITY UNIVERSITY AMITY UNIVERSITY GWALIOR MAHARAJ PURA, OPPOSITE POTATO RESEARCH FARM GWALIOR, MADHYA PRADESH - 474020 Gwalior Madhya Pradesh 474020 State Code: 23	SHIP TO Place of Supply AMITY UNIVERSITY Amity University Gwalior Gwalior Madhya Pradesh 474005 GSTIN: 23AAATR7314Q1Z8 PAN NUMBER: AAATR7314Q State Code: 23	Customer Code : 414745/10 Inv Num/Date : INMP223528 / 25-JAN-23 Due Date : 24-FEB-23 Currency : INR Customer PO.No : AU GWALIOR/PO/2022-23/02573 Customer PO.Date : 12-OCT-22
------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Basic Amount	Tax Amount	Invoice Amount
194,794.52	35,063.02	229,857.54

Amount (in Words): Rupees Two Lakh Twenty Nine Thousand Eight Hundred And Fifty Seven And Fifty Four Paise Only ***

229857.54
Net Payable = Rs. 56187/-

Description	Amount	
CGST 9%	17,531.51	
SGST/UGST 9%	17,531.51	
Total	35,063.02	

Signed By: AISHAN GANESH SR MGR-BUSINESS PROCESS SIFY TECHNOLOGIES LIMITED Signatory
22:18:14 IST

PAN No: AAACS9032R

- Supply:
- Whether Tax is Payable on Reverse Charge Basis (Yes/No) - No
- RTGS Information: You can make your payment through electronic transfer / RTGS as per given details, with a mail copy to sify.com@amitycorp.com with remittance details
- LUT Number: AD2303220090522
- LUT Validity: 2023/03/31

Beneficiary Name	Sify Technologies Limited	Bank Name	HDFC Bank Limited	
Company Address	2nd Floor, Tidel Park, No.4, Rajiv Gandhi Salai, Taramani, Chennai 600113, India.	Bank Address	R K Salai, Chennai	
Account Type	Cash Credit	Bank Account #	SIFYTECH414745	
Currency	INR	IFSC Code	HDFC0000004	

Terms and Conditions

- Payments: Cheques/Demand Drafts/Wire Transfers to be issued in favour of "Sify Technologies Limited" quoting Invoice No. INMP223528 in your payment advice.
- Payment should be made as per the terms and conditions of the Purchase Order. Interest @ 24% will be charged on payment received after due date.
- For Period Charges, the calculation has been done as follows: (Annual Rate / 365) X (Number of days of service)
- Any dispute relating to the order shall be deemed to have arisen in Chennai and all litigation there shall be subject to Jurisdiction of Courts at Chennai, only.
- Invoices will be deemed to have been accepted if no query is raised within 7 Days of receipt of invoices. For any billing query email, us.billing_support@sifycorp.com

Recommended for Payment

For Rs. 56,187/-

Air Cmde DK Singh
Senior General Manager
(Purchase), Noida

Prof (Dr) JS Sodhi
Professor & Senior Vice President & Group CIO
Grand Balvaid Education Foundation (Amity Group)
Data Systems Pvt Ltd (AKC Group of Companies)

12-04
DEEPA

REGD. OFFICE
2nd Floor, Tidel Park, No.4, Rajiv Gandhi Salai, Taramani, Chennai - 600113 India
T +91 44 22540770 / 22540777 F +91 44 22540778
CIN : U72200TN1995PLC050603

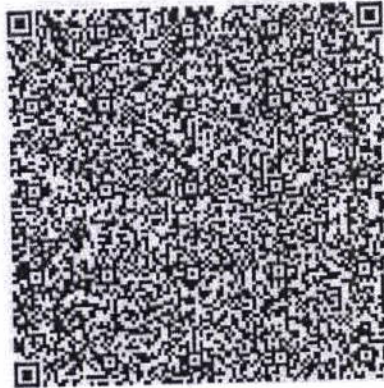
For Service Disconnections email us:
sify.creditcontrol@sifycorp.com
(This Invoice is electronically generated and is digitally signed)



Air Cmde DK Singh
Senior General Manager
Amity University Madhya Pradesh
Gwalior

Invoice Line Details

S.No.	Service/s	HSN Code	Location	Basic Amount
1	EXPRESS CONNECT INTERNET Primary Port Rental Charges 150-MBPS-BSO Wireline LINK ID :5313590816 PERIOD :01-JAN-23 To 31-MAR-23	998419	AMITY UNIVERSITY- GWALIOR	194,794.52
			Total	194,794.52



End of Invoice

Gartner

Sify is a Niche Player in Gartner's MQ for Managed Network Services Global 2021



Recognized as a Major Player in the IDC MarketScape Managed Cloud Services APeJ 2021



Sify Gen 3 Hyperscale Data Centers



Awarded with TIA-942 Rated 3 Design Certification for four Data Centers located in Mumbai, Hyderabad, and Noida
 View Certificate <https://bit.ly/3heB30C>

REGD. OFFICE
 2nd Floor, Tidel Park, No.4, Rajiv Gandhi Salai, Chennai - 600113 India.
 T +91 44 22540770 / 22540772 C +91 44 22540771
 CIN : U72200TN1995PLC056009

For Service Disconnections email us: sify.creditcontrol@sifycorp.com
 [This invoice is electronically generated and is digitally signed]

[Handwritten signature]



[Handwritten signature]
 Registrar
 Amity University Madhya Pradesh
 Gwalior

sify

Sify Technologies Limited

F-2, Madhu Chambers, 62, Zone II, M.P. Nagar, Bhopal, MP, Madhya Pradesh, 320.

GSTIN: 23AAACS9032R1ZZ

a0f9a52ed3d4b04991d8adaaa18eed8c97db03c44b8970347c8d871d7e1a5bfb - 162313239059574 - 2023-01-26 00:32:00

CREDIT NOTE

BILL TO AMITY UNIVERSITY AMITY UNIVERSITY GWALIOR MAHARAJPURA, OPPOSITE POTATO RESEARCH FARM Gwalior, Madhya Pradesh 474020 State Code: 23		SHIP TO Place of Supply AMITY UNIVERSITY Amity University Gwalior Gwalior, Madhya Pradesh 474005 GSTIN No : 23AAATR7314Q1Z6 UIN No: State Code: 23	CREDIT NOTE NO. CNMP221458
			DATE 25-JAN-23
			CUSTOMER CODE 414745
			CURRENCY INR
S.No.	Description	HSN Code	Amount
1	AMOUNT ADJUSTED AGAINST	998419	-147,178.08
	INVOICE NO/ DATE: LINK ID:		
	REASON: Primary Port Rental Charges: 10-MAR-22 to 09-MAR-23		
	LOCATION: AMITY UNIVERSITY-GWALIOR		
	PERIOD: 2023/01/01 To 2023/03/09		
Total			-147,178.08
			-13,246.03
CGST 9%			-13,246.03
SGST 9%			
Credit Memo Total			-173,670.14
Rounded Off			-173,670

Amount (in Words) : Rupees One Lakh Seventy Three Thousand Six Hundred and Seventy Only ***
Whether Tax is Payable on Reverse Charge Basis (Yes/No) - No Supply:

E-Invoice QR Code



Signed By: ASOKAN
GANESAN
SR MGR-BUSINESS
PROCESS
SIFY TECHNOLOGIES
LIMITED
Signed On: 2023-01-26
17:59:29 IST

[This Credit Note is electronically generated and is digitally signed]

REGD. OFFICE

2nd Floor, Tidel Park, No.4, Rajiv Gandhi Salai, Taramani, Chennai - 600113 India.

T +91 44 22540770 / 22540777 F +91 44 22540771 CIN : U72200TN1995PLC050809 Website : sifytechnologies.com

sify



Data Center-Centric Services | Network Centric Services
Digital Services | Technology Integration Services
www.sifytechnologies.com

Amity University Madhya Pradesh
Gwalior



AMITY UNIVERSITY GWALIOR
MAHARAJPURA ,OPPOSITE POTATO RESEARCH FARM GWALIOR - 474020 , MADHYA PRADESH , INDIA

WORK ORDER

PO Number : AU GWALIOR/PO/2022-23/02573

PO Date : 12-10-2022

Status: Approved

Vendor Address : Sify Technologies Limited II Floor, Tidel Park, No.4, Rajiv Gandhi Salai Taramani Chennai - 600113 , Tamil Nadu , India Email Id : virendra.pralap@sifycorp.com Contact Person : Mr. Virendra Pralap Singh Raizada Contact : 9899947834 VAT No. : TIN No. : GSTIN : 33AAAC5002R1ZY	Site Address : AMITY UNIVERSITY GWALIOR MAHARAJPURA ,OPPOSITE POTATO RESEARCH FARM GWALIOR - 474020 , MADHYA PRADESH , INDIA Contact Name : Contact Email : Contact No : Cost Center : Others	GSTIN : 23AAATR7314C1ZB PAN No. : AAATR7314Q
Billing Address : AMITY UNIVERSITY GWALIOR MAHARAJPURA ,OPPOSITE POTATO RESEARCH FARM, GWALIOR - 474020, MADHYA PRADESH, INDIA		

Sl. No.	Service Description	Service Date	Service End Date	Specification	Service Qty	Service Amount	Tax	Charge	Discount	Service Cost
1	SER006910-Upgrade from 100 Mbps to 150 Mbps,	12-10-2022	11-10-2023	link id 531359018	1.00	7,90,000.00	1,42,200.00	0.00	0.00	9,32,200.00
Total					1.00		1,42,200.00	0.00	0.00	9,32,200.00

Tax Details	
CGST-Recoverable 9 %	71,100.00
SGST-Recoverable 9 %	71,100.00
Grand Total :	Rupee Nine Lakh Thirty Two Thousand Two Hundred Only
	9,32,200.00 INR

Grand Total (Base Currency):	Rupee Nine Lakh Thirty Two Thousand Two Hundred Only	9,32,200.00 INR
-------------------------------------	-------------------------------------------------------------	------------------------

- Purchase Clauses**
- Please attached order copy with all invoices and submit to the user department
 - Attached duly signed delivery / installation report alongwith invoice for payment processing
 - Purchase order number and date must appear on all related correspondence , shipping papers and invoices
 - Confirmation and supply of material under this purchase order shall be deemed to be acceptance of the terms and conditions specified under this purchase order
 - Packing should be strong enough to avoid and damage / pilferage during transit. Enough precautions to be taken during packing.
 - Proper labelling to be done
 - All taxes applicable to respective state of delivery E.g Entry tax , control etc to be paid by you
 - Upon Duly and satisfactorily Deliver ,Tested and installed in working conditions of Ordered items, It is mandatory for you to immediately inform through mail to us with a copy by default to mmudgal(at)amity.edu , failing to Duly and satisfactorily Deliver ,Tested and installed in working conditions on time: mail information, penalty of 0.5% per week or a maximum of 2% of total PO value, will be imposed.
 - Upon Delivery of Ordered items, It is mandatory for you to immediately inform us through mail, with a copy by default to Purchase dept. Late delivery will attract penalty of 0.5% per week or part thereof on the basis value, up to a maximum of 2% of total Basis value

Additional Information

1. Email ID	
2. Contact Number	
3. Recipient	
4. Approved By	CS
5. PR NO	965
6. CIF_OIP_FOB	
7. PR DATE	2022-10-10 00:00:00
8. Delivery Date	0000-00-00 00:00:00



Registrar
 Amity University Madhya Pradesh
 Gwalior



AMITY UNIVERSITY GWALIOR
MAHARAJPURA ,OPPOSITE POTATO RESEARCH FARM GWALIOR - 474020 , MADHYA PRADESH , INDIA

PO Number : AU GWALIOR/PO/2022-23/02573

Vendor : Sify Technologies Limited

Comments

: Price Basis : F.O.R. duly delivered at site
 Taxes : GST INCLUSIVE
 Payments : Quarterly advance for recurring charges, against Invoice, duly verified by user / Site.
 Contact Person :Dr.I S Sodhi (Mob No:9810845395)
 Incent # : 10102022/955 & vendor mail dt:11.10.22
 Approval : C S Sr
 Delivery : urgently required
 Services will be considered from the date of our acceptance of same. ISP need to inform us the date.

Created By
 Maheesh Mudgal

Acknowledged By
 Dilip Singh


 Authorised Signature and Date
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