



YENEPOYA

(DEEMED TO BE UNIVERSITY)

Recognized under Sec 3(A) of the UGC Act 1956

Accredited by NAAC with 'A' Grade

6.2.3 The University has implemented E-Governance in the following areas of operation

1. Planning and Development
2. Administration (Including Hospital Administration and Medical Records)
3. Finance and Accounts
4. Student Admission and Support
5. Examination

**Any other relevant
information**

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ATTESTED

Dr. Gangadhara Somayaji K S
Registrar
Yenepoya (Deemed to be University)
University Road, Deralakatte
Mangalore-575 018, Karnataka

DMS



Informatics Publishing Limited

No. 194, R.V. Road, P.B. No. 400
Basavanagudi, Bangalore-560 004, India
Tel : +91-80-40387777
Fax : +91-80-40387600
Email : info@informaticsglobal.com

CIN : U72200KA2006PLC040165 / GSTIN : 29AACCT4896Q1Z8

www.informaticsglobal.com

MSME-UAN : KR03E0010619 / PAN : AACCT4896Q
Tax Invoice

| | |
|---|--|
| Invoice No : IPL-TX20-21-1390 | Invoice Date : 25-03-2021 |
| PO No : YMCH/2019/4371 | PO Date : 24-08-2019 |
| SO No : IPL-SO-2020-00713 | SO Date : 27-08-2019 |
| Place of Supply : 29-Karnataka | Payment Terms: Immediately |
| Customer Name : Yenepoya University Billing Address : University Road Deralakatte Mangalore Karnataka, State Code: 29 PIN: 575018 India Email: library@yenepoya.edu.in GSTIN: 29AAATY1645F1ZC | Customer Name : Yenepoya University Shipping Address : University Road Deralakatte Mangalore Karnataka, State Code: 29 PIN: 575018 India Email: library@yenepoya.edu.in GSTIN: 29AAATY1645F1ZC |

| Sr | Item | Description | HSN | Quantity | Rate | Amount |
|----|----------------------------------|-------------------------------------|-----|------------|--------------|-------------------|
| 1 | Document Management System (DMS) | Document Management System (DMS) | | Nos 1.0 | ₹ 300,000.00 | ₹ 300,000.00 |
| 2 | Workflow Development | Development of Customized Workflow. | | Nos 1.0 | ₹ 30,000.00 | ₹ 30,000.00 |
| | Total | | | 2.0 | | 330,000.00 |

Total ₹ 330,000.00

SGST @ 9% ₹ 29,700.00

CGST @ 9% ₹ 29,700.00

Grand Total ₹ 389,400.00

In Words : INR Three Lakh, Eighty Nine Thousand, Four Hundred only.

Bank Details:

A/c Name: Informatics Publishing Ltd, Bank & Branch: Canara Bank, South End Road Branch, Bangalore, A/c Number:1173257000988, IFSC Code: CNRB0001173.

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

ATTESTED

Dr. Gangadharra Somayaji K S
Registrar
Yenepoya (Deemed to be University)
University Road, Deralakatte
Mangalore 575 018, Karnataka.

Informatics Publishing Limited

Authorized Signatory

Backbone

Aosta Software Technologies India Limited
Exceeding Expectations...



INVOICE

Aosta Software Technologies India Limited
No.940/1A & B, 5th Floor, Koval Estate,
Kalapatti Road, Coimbatore - 641048
Tamil Nadu.
GSTIN No: 33AACCA4748E1Z0

6125

| | | |
|--|---------------------|------------------|
| To Yenepoya Medical University C/O YENEPOYA UNIVERSITY University Road, Deralakatte, Mangalore - 575018, Karnataka. GSTIN No : 29AAATY1645F1ZC | Invoice No | 18-19/090 |
| | Invoice Date | 15-December-2018 |

| Description of Services | SAC | Amount |
|---|---------------|--------------------|
| BackBone Laboratory Equipment Integration - 50% Advance payment | 998314 | 1,06,875.42 |
| | Less Discount | 0.00 |
| | Net Amount | 1,06,875.42 |
| | IGST @ 18% | 19,237.58 |
| | Rounded Off | 0.00 |
| | Total | 1,26,113.00 |

One Lakh Twenty Six Thousand One Hundred Thirteen Only

EFT:
Indian Bank, Branch: KMCH-Goldwins, Account No: 479290239, IFSC Code: IDIB000K169

Cheque/DD:
Payments to be made in favor of "Aosta Software Technologies India Limited", payable at Coimbatore, India.

Existing Service Tax No: AACCA4748EST001
Company's PAN: AACCA4748E
CIN: U72200TZ2000PLC009237

For Aosta Software Technologies India Limited
Authorized Signatory

RAJESH K. WARKERA
Deputy Director
Technology

SN: 9818
Date: 10/11/19

Corporate Office: No.940/1A & B, 5th Floor, Koval Estate, Kalapatti Road, Coimbatore - 641048, India, Telephone: +91 422 4302500
email: info@oastatech.com Website: www.aostasoftware.com

ATTESTED

Dr. Gangadhara Somayaji K S
Registrar
Yenepoya (Deemed to be University)
University Road, Deralakatte
Mangalore 575 018, Karnataka, India.

Deputy Manager - Purchase
Yenepoya (Deemed to be University)
Deralakatte, Mangaluru



Aosta Software Technologies India Limited

Exceeding Expectations...

Proforma Invoice

| | |
|--|--|
| BILLER NAME & ADDRESS: Aosta Software Technologies India Limited SF No 287/3A, Kovai Hills, Kalapatti Road, Coimbatore 641035. Ph: +91-422-4302500 Email: info@aostasoftware.com | INVOICE NO : 117 INVOICE DATE: 29/06/2012 |
|--|--|

| |
|--|
| CLIENT NAME & ADDRESS: M/S Yenepoya Medical University University Road,, Deralakatte, Mangalore - 575018 Kind attn : Mr. Rajesh Karkera, IT- Head |
|--|

| SERVICE DESCRIPTION | AMOUNT (₹) |
|---|------------|
| • BACKBONE-15% of Payment against User Acceptance Testing ✓ | 2,49,600/- |
| • BACKBONE-15% of Payment against Dry Run ✓ | 2,49,600/- |
| • BACKBONE-10% of Payment against Implementation ✓ | 1,35,000/- |

| | |
|------------------|--|
| NET Total | 6,34,200/-* (Six Lakh Thirty Four Thousand and Two Hundred Only) |
|------------------|--|

| | |
|--|---|
| Payment Term : | <p><i>All above mentioned items have been completed. Payment may be provided</i></p> <p>RAJESH K. KARKERA Deputy Director Information Technology Yenepoya University, Mangalore-57</p> <p><i>Advance paid Rs. 5,00,000/-</i></p> |
| <ul style="list-style-type: none"> 100% Payment- Immediate All payments should be in favor of "Aosta Software Technologies India Limited", payable at Coimbatore, India. | |

| | |
|--|--|
| SERVICE TAX NO: AACCA4748EST001 PAN Card No : AACCA4748E ATTESTED | <p>FOR AOSTA SOFTWARE TECHNOLOGIES INDIA LIMITED</p> <p>Coimbatore 641048</p> <p>29/06/2012</p> <p>AUTHORIZED SIGNATORY</p> |
|--|--|

Dr. Gangadhara Somayaji K S
Registrar



Aosta Software Technologies India Limited

Exceeding Expectations...

18th March 2015

To

Mr. Farhad Yenepoya
The Managing Director
M/s Yenepoya University
University Road, Deralakatte,
Mangalore - 575018.

Subject: BackBone HMS Payment Invoice

Dear Sir,

Greetings from **AOSTA SOFTWARE TECHNOLOGIES INDIA LTD!**

Please find attached Invoice No. 261 for the payment of ₹1,96,000 received from you on 26-February-2015 towards BackBone HMS for the order value of ₹9,00,000.

Warm Regards,



Aravindan. S

Vice President - Marketing

Signature

ATTESTED



Dr. Gangadhara Somayaji K S
Registrar
Yenepoya (Deemed to be University)
University Road, Deralakatte
Mangalore 575 018, Karnataka.

Due to Aosta - 140,000 -
old order 634000
203400

BACKBONE HMS INVOICE

INVOICE NO : 261
INVOICE DATE : 18/03/2015

CLIENT NAME & ADDRESS:

Mr. Farhad Yenepoya
The Managing Director
M/s Yenepoya University
University Road, Deralakatte,
Mangalore - 575018.

| S No | Description | Payment (₹) | Status |
|------|------------------------------------|-------------|--------|
| 1 | BackBone HMS Order balance payment | 1,96,000 | Paid |

Amount in words: One Lakh Ninety Six Thousand Only

Payment Term :

- 7 Days from the date of invoice.
- **EFT:** 100% Payment - Can be Electronically Transferred to Account No: 479290239, Indian Bank, KMCH-Goldwins Branch, IFSC Code: IDIB000K169.
- **Cheque/DD:** All payments should be in favor of "Aosta Software Technologies India Limited", payable at Coimbatore, India.

SERVICE TAX NO : AACCA4748EST001
PAN Card No : AACCA4748E

FOR AOSTA SOFTWARE TECHNOLOGIES INDIA
LIMITED


AUTHORIZED SIGNATORY

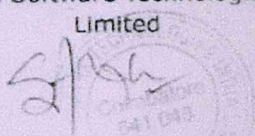
ATTESTED


Dr. Gangadhara Somayaji K S
Registrar
Yenepoya (Deemed to be University)
University Road, Deralakatte
Mangalore 575 018, Karnataka.

DMR



Aosta Software Technologies India Limited
Exceeding Expectations..

| INVOICE | | |
|--|---|--------------------|
| Aosta Software Technologies India Limited No.940/1A & B, 5 th Floor, Kovai Estate, Kalapatti Road, Coimbatore - 641048 Tamil Nadu. GSTIN No: 33AACCA4748E1Z0 | | |
| To Yenepoya Medical University C/O YENEPOYA UNIVERSITY University Road, Deralakatte, Mangalore - 575018, Karnataka. GSTIN No : 29AAATY1645F1ZC | Invoice No | 18-19/093 |
| | Invoice Date | 22-December-2018 |
| Description of Services | SAC | Amount |
| BackBone DMR Module Balance 50% Payment | 998314 | 1,07,627.12 |
| | Less Discount | 0.00 |
| | Net Amount | 1,07,627.12 |
| | IGST @ 18% | 19,372.88 |
| | Rounded Off | 0.00 |
| | Total | 1,27,000.00 |
| One Lakh Twenty Seven Thousand Only | | |
| EFT: Indian Bank, Branch: KMCH-Goldwins, Account No: 479290239, IFSC Code: IDIB000K169 | | |
| Cheque/DD: Payments to be made in favor of "Aosta Software Technologies India Limited", payable at Coimbatore, India. | | |
| Existing Service Tax No: AACCA4748EST001 Company's PAN: AACCA4748E CIN: U72200TZ2000PLC009237 | For Aosta Software Technologies India Limited  Authorized Signatory | |

GRN 9920
DATE 11/01/19

ATTESTED

Performa Invoice

To,
The Principal
YENENOYA AYURVEDA MEDICAL COLLEGE AND HOSPITAL
Mangaluru

Ref: : mbs/Inv/04_19/006

Date: 12/04/2019

GSTNO: 29AAMFM2593E2ZX

| SI No | Item | Qty | Price/Unit (Rs) | Total |
|--|---|-----|--------------------|-----------------|
| 1 | AMC For Ayurvedic Hospital Management Software For the Year 2019-2020 | 1 | 15000.00 | 15000.00 |
| | | | Total | 15000.00 |
| | | | CGST@9% | 1350.00 |
| | | | SGST@9% | 1350.00 |
| | | | Grand Total | 17700.00 |
| In Words(Seventeen Thousand Seven Hundred Only) | | | | |

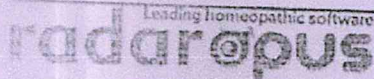
Thanking You
Yours Sincerly

For MicroB software
Bheemaasimha
Sd/-

Dean
Yenepoya Ayurveda Medical College & Hospital

ATTESTED

Dr. Gangadhara Somayaji K S
Registrar
Yenepoya (Deemed to be University)
University Road, Deralakatte
Mangalore 575 018, Karnataka.



INVOICE

| | |
|--------------------------|------------------------------------|
| <input type="checkbox"/> | Original for Recipient |
| <input type="checkbox"/> | Duplicate for Supplier/Transporter |
| <input type="checkbox"/> | Triplicate for Supplier |

Exporter:
BJAIN Rx LLP
 D - 157, Sector-63, Noida, 201307, UP (India)
 Tel:- +91-120-49 33 333
 E-Mail:- radar@bjainrx.com
 GST No.:- 09AAUFD9640D1Z3
 LLP No.:- AAP-3727

| | | | |
|-----------------|---------------|----------------------|--------------------|
| Invoice No: | RX/1920/272 | Transportation Mode: | |
| Invoice Date: | 2020-03-03 | Vehicle Number: | |
| Reverse Charge: | | Date of Supply: | 2020-03-03 |
| State: | Uttar Pradesh | Place of Supply: | Karnataka |
| State Code: | 09 | State Code: | 29 |
| Payment Mode: | Advance | Payment Method: | NEFT BY ICICI BANK |

Details of Receiver | Billed to:

Yenepoya Homoeopathic Medical College & Hospital
 Address:- University Road, Deralakatte
 City:- Mangalore
 Pincode:- 575018
 State:- Karnataka (India)
 Contact:- 9901166555
 Phone:-
 Email:- yhmch@yenepoya.edu.in
 GST Number:-

Details of Consignee | Shipped to:

Yenepoya Homoeopathic Medical College & Hospital
 Address:- University Road, Deralakatte
 City:- Mangalore
 Pincode:- 575018
 State:- Karnataka (India)
 Contact:- 9901166555
 Phone:-
 Email:- yhmch@yenepoya.edu.in
 GST Number:-

| S No | Name of Product/Service | License No | HCN ACS | UOM | Qty | Rate |
|------|---|------------|----------|-----|-----|----------------|
| 1 | RadarOpus Superior with Software Protection | 121011 | 85238020 | pc | 1 | Rs. 101,695.00 |

GRN: 14462
 Date: 07/03/2020

[Signature]
Dean / Principal
Yenepoya Homoeopathic
Medical College & Hospital
Karnataka - 575 018

[Signature]
RAJESH K. KARKERA
Deputy Director

| | |
|--------------------------------|----------------------|
| Total Amount Before Tax: | Rs. 101,695.0 |
| Add CGST (9%): | Rs. 0.0 |
| Add SGST (9%): | Rs. 0.0 |
| Add IGST (18%): | Rs. 18,305.1 |
| Total Amount After Tax: | Rs. 120,000.0 |
| GST Payable on Reverse Charge: | N. |

Remark: Payment received through online NEFT at ICICI Bank Rs.120000/- 20-Feb-2020,

Terms and Condition:

Manufacture Warranty:
 The Dongle (Hardware Lock) which is the part of partial of this software is under free replacement one year from the date of purchase for any manufacturing defect, except normal wear and tear/damage or lose.

Declaration:
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Certified that the particulars given above are true and correct.

For, B. JAIN Rx LLP

RECEIVED
 10/3/20
 Yenepoya Ayurveda Medical
 College & Hospital
 Naringana

ATTESTED

Authorized Signature
[Signature]
Dr. Gangadhara Venkateshji KS
 Registrar
 Yenepoya (Deemed to be University)
 University Road, Deralakatte
 Mangalore 575 018, Karnataka.

Darwinbox

GST Invoice



Date : July 13, 2020
 Due Period : 7 Days
 Due Date : July 20, 2020
 Invoice # : DB-21070056

Bill To:
 Yenepoya Deemed to be University
 YMDC Campus, University Road,
 Deralakatte, Mangalore,
 Karnataka.

 GSTN # : 29AAATY1645F1ZC
 State Code : 29

Darwinbox Digital Solutions Private Limited
 Plot No. 17, Madhapur Road, Kawari Hills,
 Hyderabad, Telangana - 500033
 PAN : AAFCD5265L
 GSTN # : 36AAFCD5265L1ZB
 SAC # : 998313
 CIN # : U74900TG2015PTC101793
 State Code : 36

| Description | Line Total (In Rs) |
|---|--------------------|
| Integration Service | |
| Integration fee for Biometric - 2 Mandays | 24,000.00 |
| Subscription Service | |
| Subscription Fee for the period Jul 2020 to Sep 2020 | |
| White Collar Employees | |
| Jul 2020 to Sep 2020 - PEPM Charge of INR 80 for 1318 employees | 316,320.00 |
| Blue Collar Employees | |
| Jul 2020 to Sep 2020 - PEPM Charge of INR 35 for 1852 employees | 194,460.00 |
| Discount | |
| Discount @12% | (61,296.00) |

Special Notes and Instructions
 1) Payment through Netbanking
 Account No: 082007022001
 Bank: HSBC Bank
 IFSC Code: HSBC0500002
 2) If you are paying by cheque, all cheques to be made payable to - 'Darwinbox Digital Solutions Private Limited'
 3) Payment is due 7 Days from the date of Invoice

| | |
|-------------------------|-------------------|
| Subtotal | 473,484.00 |
| IGST @18% | 85,227.48 |
| CGST @9% | |
| SGST @9% | |
| Total Tax Amount | 85,227.48 |
| Total | 558,711.48 |

SANDEEP Digitally signed by
ALLAMRAJU SANDEEP ALLAMRAJU
 Date: 2020.07.15
 14:50:49 +05'30'
 For Darwinbox Digital Solutions Pvt Ltd
 Sandeep Allamraju
 Authorized Signatory
 E-Mail : sandeep@darwinbox.in

Handwritten notes:
 558713
 (-) TDS 1.5%
 7102
 473486
 551611

HR Software

DMS APPROVED
 Date: 20/07/2020

[Signature]
Deputy Manager - Purchase
Yenepoya (Deemed to be University)
Deralakatte, Mangaluru

ATTESTED

Dr. Gangadhara Somayaji KS
 Registrar
 Yenepoya (Deemed to be University)
 University Road, Deralakatte
 Mangalore 575 018, Karnataka.

| | | |
|---|----------------------------|-----------------------|
| Automation 19-20 SANTHRUPTHI , SHOP NO 2 2ND CROSS MANGALANAGAR MANGALADEVI MANGALORE- 575001 TELEPHONE - 0824- 2416761 GSTIN/UIN: 29AAQFA6633F1Z7 State Name : Karnataka, Code : 29 Buyer YENEPOYA UNIVERSITY DERALAKATTE MANGALORE GSTIN/UIN : 29AAATY1645F1ZC State Name : Karnataka, Code : 29 | Invoice No. e-Way Bill No. | Dated |
| | AT-12-1920-S1477 | 31-Mar-2020 |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref. | Other Reference(s) |
| | Buyer's Order No. | Dated |
| | YMCH/2020/11695 | 14-Mar-2020 |
| Despatch Document No. | Delivery Note Date | |
| Despatched through | Destination | |
| Terms of Delivery IT DEPT | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount | |
|-------------------------|--|---------|----------|-----------|-----|---------|--------------|--------------------|
| 1 | ELICENSE ETIME TRACKLITE FOR WEB APPLICATION WITH SUPPORTING SQL DATABASE | 9973 | 1 nos | 15,000.00 | nos | | 15,000.00 | |
| 2 | INSTALLATION CHARGES AND CONFIGURE CHARGES | 998733 | 1 nos | 1,500.00 | nos | | 1,500.00 | |
| | | | | | | | 16,500.00 | |
| | | | | | 9 % | | 1,485.00 | |
| | | | | | 9 % | | 1,485.00 | |
| OUTPUT CGST @ 9% | | | | | | | | |
| OUTPUT SGST @ 9% | | | | | | | | |
| Total | | | | | | | 2 nos | ₹ 19,470.00 |

Amount Chargeable (in words) E. & O.E
Indian Rupees Nineteen Thousand Four Hundred Seventy Only

| Taxable Value | Central Tax | | State Tax | | Total |
|-------------------------|-------------|-----------------|-----------|-----------------|-----------------|
| | Rate | Amount | Rate | Amount | Tax Amount |
| 16,500.00 | 9% | 1,485.00 | 9% | 1,485.00 | 2,970.00 |
| Total: 16,500.00 | | 1,485.00 | | 1,485.00 | 2,970.00 |

Tax Amount (in words) : **Indian Rupees Two Thousand Nine Hundred Seventy Only**

Date & Time : 31-Mar-2020 at 10:02
 Company's Bank Details
 Bank Name : **Bank of Baroda 0289**
 A/c No. : **73810200000289**
 Branch & IFS Code: **JEPPU,MARNAMIKAT,MANGALORE & BARBOVJJEPP**
 for Automation 19-20

Company's VAT TIN : 29300864699 Dated : 24/10/09
 Company's Service Tax No. : AAQFA6633FSD001
 Company's PAN : AAQFA6633F

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

This is a Computer Generated Invoice

ATTESTED

(Signature)

Dr. Gangadhara Somayaji K S
 Registrar
 Yenepoya (Deemed to be University)
 University Road, Deralakatte
 Mangalore 575 018, Karnataka.

SILICON TECHNOLOGIES

Authorised Dealer - Relyon Sofitech Ltd

72, Mahendra Arcade 3rd Floor, K R R Rd,
 Karangalpadu, MANGALORE,
 Tel: 2491061 Mob: 9663095411 - 575003
 KARNATAKA
 Phone : 0824-4274337
 Mail : india840@yahoo.com

ST Regn.No. :

Invoice

Bill No. : 49

Date : 25/May/2016

YENEPOYA UNIVERSITY

Deralakatte
 Mangalore -
 KARNATAKA

With Reference to the Software Installations and Licence given to you by us as per the detail given below, we request you to send us the payment at an early date.

| Sl.No. | Nature of Service | Year Reference | Amount (₹) |
|--------------------------------------|-----------------------------------|----------------|-----------------------------|
| 1 | Saral ESign [Discount Rs.1000] | | 9,000.00 |
| Gross Taxable Amount | | | 0.00 |
| Gross Non Taxable Amount | | | 9,000 |
| Total Amount | | | 9,000 |
| Service Tax @ 0.00 % | | | 0.00 |
| Amount in words : Nine Thousand Only | | | Grand Total 9,000 |
| | | | Net Amount Receivable 9,000 |

E. & O. E.

For SILICON TECHNOLOGIES

Notes : Please find below Bank details for NEFT/RTGS Payment
 Bank Name: SCDCC Bank, Janatha Bazar, Kodialbail Branch,
 Mangalore.
 A/C No: 00113510000879
 IFSC Code: IBKL078SCDC

**ATTESTED**

ly
Dr. Gangadhara Somayaji K S
 Registrar
 Yenepoya (Deemed to be University)
 University Road, Deralakatte
 Mangalore 575 018, Karnataka

Tax Invoice

| | | |
|---|-------------------------|-----------------------|
| TALLY COMPUTERS 2nd Floor, Nethravathi Building Balmatta, Mangalore GSTIN/UID: 29AOVPS8151F1Z5 State Name : Karnataka, Code : 29 Contact : 0824-2441714,4267560,4261452,9448451714 E-Mail : tallycomputers@gmail.com | Invoice No. e-Sugam No. | Dated |
| | 881 | 16-Nov-2017 |
| Buyer Yenepoya University Derlakatte Mangalore State Name : Karnataka, Code : 29 | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref. | Other Reference(s) |
| | 881 | |
| | Buyer's Order No. | Dated |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| Terms of Delivery | | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------|---|---------|----------|-----------|-----|-------------|-------------|
| 1 | Tally Software Services Tss GOLD 721026522 | 998313 | 1 nos | 10,800.00 | nos | | 10,800.00 |
| | | | | | | CGST 9 % | 972.00 |
| | | | | | | SGST 9 % | 972.00 |
| Total | | | 1 nos | | | | ₹ 12,744.00 |

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twelve Thousand Seven Hundred Forty Four Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---------|---------------|-------------|--------|-----------|--------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 998313 | 10,800.00 | 9% | 972.00 | 9% | 972.00 | 1,944.00 |
| Total | 10,800.00 | | 972.00 | | 972.00 | 1,944.00 |

Tax Amount (in words) : Indian Rupees One Thousand Nine Hundred Forty Four Only

Company's VAT TIN : 29660123324
 Company's Service Tax No. : AOVPS8151FSD001
 Company's PAN : AOVPS8151F

Company's Bank Details
 Bank Name : Dena Bank
 A/c No. : 115713001001
 Branch & IFS Code : KANKANADY & BKDN0611157

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for TALLY COMPUTERS

Authorised Signatory

This is a Computer Generated Invoice

ATTESTED

Dr. Gangadhara Somayaji K S
 Registrar
 Yenepoya (Deemed to be University)
 University Road, Deralakatte
 Mangalore 575 018, Karnataka.

Tax Invoice

GLOWTOUCH TECHNOLOGIES PVT.LTD
 Near Kings Park Layout
 Maruthi, Kuvor, Mangalore
 Registered Office: 41/19, Kripasankar Street,
 Westambalam, Chennai
 Tamilnadu- 600033
 GSTIN/UIN: 29AACCG8803A1ZV
 State Name : Karnataka, Code : 29
 CIN : U72900TN2007PTC062000

Invoice No
 2017-18/095

Dated
 31-Mar-2018

Buyer

Yenapoya University
 No. 1, University Road
 Nithya Nanda Nagar
 Deralakatte
 Mangalore

GSTIN/UIN : 29AAATY1645F1ZC
 State Name : Karnataka, Code : 29

| Description of Goods | HSN/SAC | Amount |
|-----------------------------|-------------|-------------|
| E-Portfolio Web Application | 998314 | 1,97,288.00 |
| | CGST | 16,855.92 |
| | SGST | 16,855.92 |
| | Rounded Off | 0.16 |

Total 2,21,000.00

Amount Chargeable (in words)

Indian Rupees Two Lakh Twenty One Thousand Only

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total |
|---------|---------------|------------------|--------------------|----------------|------------------|-----------|
| 998314 | 1,97,288.00 | 8.5% | 16,855.92 | 8.5% | 16,855.92 | 33,711.84 |
| Total | 1,97,288.00 | | 16,855.92 | | 16,855.92 | 33,711.84 |

Tax Amount (in words) : Indian Rupees Thirty Three Thousand Seven Hundred Eleven and Eighty Four paise Only

Remarks

IT Service Charges for Digitalization - Medical Records as per order No. YMCH/2017/2048 dated 16.08.2017

Company's PAN : AACCG8803A

for GLOWTOUCH TECHNOLOGIES PVT.LTD

Authorized Signatory

ATTESTED

Dr. Gangadhara Somayaji K S
 Registrar
 Yenapoya (Deemed to be University)
 University Road, Deralakatte
 Mangalore 575 018, Karnataka.

Yenapoya (Deemed to be University)
 Deralakatte, Mangaluru

Invoice



| | | | | | |
|--------------------------------------|---------------------------------|------------------------|---------------------------------|------------------|--|
| STC-AAFCM0210JST001 TIN: 29840758284 | | No. MD/PI/VT/001/16-17 | | Date: 04/06/2016 | |
| PAN : AAFCM0210J | | | | | |
| Customer Information | | | Site Details | | |
| Name | Mr. Rajesh - Deputy Director | Name | Mr. Rajesh - Deputy Director | | |
| Company | Yenepoya University | Company | Yenepoya University | | |
| Address | University Road, Deralakatte. | Address | University Road, Deralakatte. | | |
| City, State, Pincode | Mangalore, Karnataka 575018 | City, State, Pincode | Mangalore, Karnataka 575018 | | |
| Country | India | Country | India | | |
| Tel | +91 824 2204668 / 2204665 | Tel | +91 824 2204668 / 2204665 | | |
| Mobile : | 09901166555 | Mobile : | 09901166555 | | |
| Email | purchase.stores@yenepoya.edu.in | Email | purchase.stores@yenepoya.edu.in | | |

| Sl.No | QUANTITY | ITEM DESCRIPTION | CURRENCY | UNIT PRICE | AMOUNT |
|-------|----------|--|----------|------------|--------------|
| | | Ref: Ref : PO4546/2015-16 dtd : 04/02/2016 | | | |
| 1 | 1 | Enterprise PACS central server software for Yenepoya Medical College Hospital | | | 15,00,000.00 |
| | | Warranty : 2 years | | | |
| | | AMC has to be paid after the warranty period is over and AMC charges is 8 % of the total cost with 5% escalation year. | | | |
| | | Note : Please release the 20% payment of Rs.3,16,500 (Total Order value : Rs. 15,82,500) | | | |

Rupees fifteen lakhs eighty two thousand five hundred only

| | | |
|---------------|-----|--------------|
| Total | INR | 15,00,000.00 |
| VAT @ 5.5% : | INR | 82,500.00 |
| Grand Total : | INR | 15,82,500.00 |

For Meddiff Technologies Pvt. Ltd.

Signatory 

Date: 06/04/2016

Note: Any bank charges / fee to be borne by the customer

Cheque/DD Details
Cheque/DD should be made in favour of 'Meddiff Technologies Pvt. Ltd.'


ATTESTED

GRN: 7943
Date: 06/04/2016


Dr. Gangadhara Somaiah
Registrar
Yenepoya (Deemed to be University)
University Road, Deralakatte
Mangalore 575 018, Karnataka.

~~5018~~
~~11/11/19~~

PACS


Deputy Manager - Purchase
Yenepoya (Deemed to be University)
Deralakatte, Mangaluru

TAX INVOICE

| | |
|--|---|
|  <p>IDS NEXT Business Solutions Pvt Ltd (formerly IDS Softwares Pvt. Ltd.) #490, RT Nagar Main Road Bangalore 560 032, INDIA Tel: 080-4646-3000 e-mail: creditcontrol@idsnext.com Website: www.idsnext.com GST No : 29AAACI3832R1Z1</p> | <p>Bill / Delivery To : Yenepoya Institute Of Arts Science Commerce And Ma Yenepoya Complex Balmatta, Mangalore Mangalore, Karnataka India, Pin 575 002 Tel : 0824 2212382/ 4267173 State Code:29 Place Of Supply:Karnataka GST No:29AAATY1645F1ZC Property Code: 7479</p> |
| <p>NO: IN/19-20/08-0192 DATE: 22-Aug-2019</p> | |
| DESCRIPTION OF SERVICES | AMOUNT IN INR |
| License Fee Towards FortuneNEXT 6.5 Professional Software | 76,500.00 |
| Service Accounting Code(SAC) : 997311 | |
| CGST @ 9% | 6885.00 |
| SGST @ 9% | 6885.00 |
| <p>Payment Terms: As Per SLA TDS applicable for this invoice is 10%</p> | |
| <p>NEFT/RTGS in favour of IDS NEXT Business Solutions Pvt Ltd A/C #: 510101001132627 Account Name: IDS Next Business Solutions Private Limited Bank Name & Address: Corporation Bank RT Nagar BranchNo.656,Bangalore - 560032 IFSC Code: CORP0000656</p> | |
| TOTAL : INR Ninety Thousand Two Hundred Seventy Only. | 90,270.00 |

CONFIDENTIAL

IDS/CREDIT/INVOICE/1.0

TAN # BLRI00364A
 PAN # AAACI 3832R
 (Subject to Bangalore Jurisdiction)



Dr. Gangadhara Somayaji K S
 Registrar
 Yenepoya (Deemed to be University)
 University Road, Dera Akatte
 Mangalore 575 002, Karnataka.

(Signature)
 Authorised Signatory

TAX INVOICE

| | | | | |
|---|---|--|---------------------------------|------------------------------|
| MERITTRAC SERVICES PVT LTD #12/5,4th flr, Market Square,Kaikondarahalli, Sarjapur Main Rd,B'lore- 560035 GST No : 29AACCM3521D1ZU PAN No : AACCM3521D | Original for Recipient | | Invoice No. - KA/18/12/00073 | Invoice Date - 22-03-2019 |
| | | | Mode of payment Online | Payment Terms |
| | Customer PAN | AAATY1645F | | Customer POC |
| Bill To : Yenepoya University University Road Deralakatte Mangaluru 575018 GST No : 29AAATY1645F1ZC Place of Supply : Karnataka | Ship To : Yenepoya University University Road Deralakatte Mangaluru 575018 GST No : 29AAATY1645F1ZC | | PO/Contract Ref # | YU/COE/DE/001/2018 |
| | | | PO/Contract Date | 27.01.2018 |
| Company Contact details | | | | |
| HSN/SAC | Description | Qty | UQC | Amount |
| 9992 | Scripts Evaluated for Drive 6-1st Level | 1,517 | Numbers | 78,884.00 |
| 9992 | Scripts Evaluated for Drive 6-2nd Level | 1,517 | Numbers | 45,510.00 |
| 9992 | Scripts Evaluated for Drive 6-3rd Level | 284 | Numbers | 8,520.00 |
| 9992 | Scripts Evaluated for Drive 6-4th Level | 6 | Numbers | 180.00 |
| Grand Total | | | | 1,33,094.00 |
| RUPEES ONE LAKH THIRTY THREE THOUSAND NINETY FOUR ONLY | | | | |
| Payment Instruction | | | | |
| Bank Name: Yes Bank Limited Account Name: MERITTRAC SERVICES PVT.LTD Account Type: CURRENT ACCOUNT Account No: 002281400000402 RTGS/IFSC Code: YESB0000022 Swift/MICR Code : YESB0000022 Branch: Kasturba Road, Bangalore | | For MERITTRAC SERVICES PVT LTD  Authorised Signatory | | |
| The services are not subject to reverse charge. | | | | |



Cheques/DD's to be drawn in favor of "MeritTrac Services Private Limited"

Dr. Gangadhara Somayaji K S
 Registrar
 Yenepoya (Deemed to be University)
 University Road, Deralakatte
 Mangalore, 575 018, Karnataka
 CIN: U74140KA2000PTCO27573

MeritTrac Services Private Limited

Market Square, #12/5, 4th Floor, Kaikondrahalli, Varthur Hobli, Sarjapura Main Road, Bengaluru - 560035.

Tel: +91-80 - 71819100 | Fax: +91 - 80 - 71819400 | http://www.merittrac.com

| | | |
|--|-------------------------|-----------------------|
| AUTOMATION TECHNOLOGIES SANTHRUPTHI , SHOP NO 2 2ND CROSS MANGALANAGAR MANGALADEVI MANGALORE- 575001 TELEPHONE - 0824- 2416761 | Invoice No. e-Sugam No. | Dated |
| | AT-09-16-17-1175 | 2-Dec-2016 |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref. | Other Reference(s) |
| Buyer YENEPOYA UNIVERSITY DERALAKATTE MANGALORE | Buyer's Order No. | Dated |
| | PO.1743/2016-17 | 28-Jul-2016 |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| Terms of Delivery | | |

| SI No. | Description of Goods | Quantity | Rate | per | Amount |
|--------|--|----------|------------------|--------|---------------|
| 1 | WIN SVRSTD 2012R2 SNGL OLP NL ACDMC 2 PROC | 6 nos | 13,200.00 | nos | 79,200.00 |
| 2 | WIN SVR CAL 2012 SNGL OLP NL ACDMC DVC CAL | 50 nos | 430.00 | nos | 21,500.00 |
| 3 | Warranty Pack AMC for x 3620 M2 - Servers for 1 Year (Only Based on Confirmation of Availability From OEM Vendor at the Time of Order) | 2 nos | 32,700.00 | nos | 65,400.00 |
| 4 | Open KVM Virtualization With Unlimited VM Capability Platform (Restricted to the Max VM Capability Of the X3650M5 Per Server. Unlimited VMs Unlimited Physical Servers. 3 Year Onsite Free Support. Annual Renewable (Total Number of VM Configuration Depends on Hardware Capability) | 1 nos | 5,42,000.00 | nos | 5,42,000.00 |
| | | | | | 7,08,100.00 |
| | | | Output Vat @5.5% | 5.50 % | 5,538.50 |
| | | | Service Tax @14% | 14 % | 99,909.39 |
| | | | SB Cess @0.5% | 0.50 % | 4,067.74 |
| | | | KKC @ 0.5% | 0.50 % | 4,088.08 |
| | | | Roundoff | | 0.50 |
| Total | | 59 nos | | | ₹ 8,21,704.21 |

Amount Chargeable (in words)

**Indian Rupees Eight Lakh Twenty One Thousand Seven
Hundred Four and Twenty One paise Only**

E. & O.E

Company's VAT TIN : 29300864699 Dated : 24/10/09
 Company's Service Tax No. : AAQFA6633FSD001
 Company's PAN : AAQFA6633F

Date & Time : 2-Dec-2016 at 12:38

Declaration
 We declare that this invoice shows the actual price of the goods
 described and that all particulars are true and correct.

for AUTOMATION TECHNOLOGIES

Authorised Signatory

This is a Computer Generated Invoice

ATTESTED


Dr. Gangadhara Somayaji K S
 Registrar
 Yenepoya (Deemed to be University)
 University Road, Deralakatte
 Mangalore 575 018, Karnataka.



ESSENTIAL DENTAL PRODUCTS

A-428, Defence Colony
New Delhi - 110024
PH : 41551160, 41551131
E-MAIL : Info@edp-Dental.Com
Drug License No : S (0719) 12-W
GSTIN/UIN: 07AAUPS0022J171
State Name : Delhi, Code : 07

Invoice No.

IR2384

Delivery Note

Dated

21-Oct-2019

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer

Yenepoya Dental College

Yenepoya University, University Road,
Deralakatte, Mangalore, Karnataka 575018
State Name : Karnataka, Code : 29

| SI No | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate per | Disc % | Amount |
|-------|--|----------|----------|----------|-----------|--------|-----------|
| 1 | Annual Support Renewal Charges (Dolphin) (15.10.2019 Upto 15.10.2020) | 85243111 | 18 % | 1 pcs. | 75,000.00 | | 75,000.00 |

IGST

13,500.00

Total

1 pcs.

₹ 88,500.00

Amount Chargeable (in words)

Indian Rupees Eighty Eight Thousand Five Hundred Only

HSN/SAC

85243111

Taxable Value

75,000.00

Integrated Tax Rate

18%

Amount

13,500.00

Total Tax Amount

13,500.00

Total

75,000.00

13,500.00

13,500.00

Tax Amount (in words) : Indian Rupees Thirteen Thousand Five Hundred Only

Dolphin

Company's Bank Details

Bank Name : BANK OF BARODA

A/c No. : 09150200000366

Branch & IFS Code : SAFDARJUNG & BARB0SAFDAR

for ESSENTIAL DENTAL PRODUCTS

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

Note: Enquired to Dr Sandeep Shetty
for approval of Dolphin Software
He told to keep pending

ATTESTED

Dr. Gangadhara Somayaji K S
Registrar
Yenepoya (Deemed to be University)
University Road, Deralakatte
Mangalore 575 018, Karnataka.

13/06/2020

Deputy Manager - Purchase
Yenepoya (Deemed to be University)
Deralakatte, Mangaluru

AMANGIRRBACH

Handwritten notes and stamps including "E-170" and "from 31.10.2014".

AMANGIRRBACH GmbH, Industrieweg 1, 69142 Heidelberg, Austria

Yenepoya University
Deralakatte
575018 Mangalore
INDIA

INVOICE
No. 111509
Page 1

Registrator
Yenepoya University

Order dated 22.09.2014
Order Yenepoya University
Incoterm CIP - ab Auslieferungslager Deutschland
Shipment Forwarder LLS Team

Customer No. : 201366
Our ref. : Daniela Vetter
Telefon: +43 5523 62333 114 Fax: +435523623335119
E-Mail: daniela.vetter@amangirrbach.com

Außendienst Judith Lenna-Zwenger

Ordered by
DENTSPRO INDIA PVT LTD
560070 Bangalore

3355/1 K.R.ROAD

| Pos No. | Description | Quantity | Em | Unit price EUR | Total price EUR |
|--|--|-------------------------------|------------|----------------|-----------------|
| Order No | A14-67545 | from | 22.09.2014 | | |
| Order | Yenepoya University | from | 22.09.2014 | | |
| Credil No: 1132FLCIS140001 Applicants IE CODE is 0708025575 | | | | | |
| Delivery note No.99144 | | Tag der Lieferung: 31.10.2014 | | | |
| 10 | 179017 Ceramill Inhouse Digi 400 M2 Set CustomRateNo: 90184990 Country of Origin: EUROPEAN UNION | 1 | PCS | 49.745,60 | 49.745,60 |
| 20 | 178600 Ceramill Airstream 230V CustomRateNo: 90184990 Country of Origin: CANADA Serial No.: 36389 | 1 | PCS | 1.650,00 | 1.650,00 |
| 30 | 178350 Ceramill Therm II CustomRateNo: 85141080 Country of Origin: UNITED KINGDOM Serial No.: 21-401667 | 1 | PCS | 3.405,00 | 3.405,00 |
| 40 | 30732-FB power cord EU for Ceramill Therm CustomRateNo: 85444290 Country of Origin: AUSTRIA | 1 | PCS | 0,00 | 0,00 |
| 50 | 178700 Ceramill Argotherm CustomRateNo: 85141080 Country of Origin: GERMANY Serial No.: 300735 | 1 | PCS | 12.350,00 | 12.350,00 |

ATTESTED

Dr. Gangadhar S. [Signature]
Registrator
Yenepoya (Deemed to be University)
University Road, Deralakatte
Mangalore 575 018, Karnataka.

| Pos No. | Description | Quantity | Em | Unit price | EUR | Total price |
|---------------|---|----------|-----|------------|-----|-------------|
| Sum carr over | | | | | | 57 |
| 60 178706 | pressure reducer GB/SG for Argotherm CustomRateNo: 84811099 Country of Origin: GERMANY | 1 | PCS | 0.00 | | |
| 70 178710 | Ceramill Argovent CustomRateNo: 90184990 Country of Origin: AUSTRIA | 1 | PCS | 0.00 | | |
| 80 178630 | Ceramill Coolstream CustomRateNo: 90184990 Country of Origin: AUSTRIA Serial No. AAB75621 | 1 | PCS | 4.190.00 | | 4.1 |
| 90 178361 | pliers for sintering shell, stackable CustomRateNo: 82032000 Country of Origin: GERMANY | 1 | PCS | 45.00 | | |
| 100 179115 | Ceramill Multi-Cap CustomRateNo: 90184990 Country of Origin: AUSTRIA | 1 | PCS | 500.00 | | 5 |
| 110 760012 | Ceramill Motion starter set CustomRateNo: 90184990 Country of Origin: AUSTRIA | 1 | PCS | 1.039.00 | | 1.0 |
| 120 760013 | Ceramill ZOLID starter kit CustomRateNo: 90184990 Country of Origin: EUROPEAN UNION | 1 | PCS | 2.017.40 | | 2.0 |
| 130 760017 | Ceramill Sintron Starterkit for CM2 CustomRateNo: 90184990 Country of Origin: EUROPEAN UNION | 1 | PCS | 633.00 | | 6 |
| | Batch: 1407000 | | | 1,000 | | |
| 140 760050 | starterkit glass ceramic for Motion2 CustomRateNo: 90184990 Country of Origin: EUROPEAN UNION | 1 | PCS | 850.00 | | 8 |
| | Batch: 1408000 | | | 1,000 | | |
| 150 179152 | Ceramill M-plant (upgrade Ceramill Mind) CustomRateNo: 85234945 Country of Origin: GERMANY | 1 | PCS | 1.650.00 | | 1.6 |
| 160 179166 | Ceramill M-Bars CustomRateNo: 85234945 Country of Origin: GERMANY | 1 | PCS | 1.650.00 | | 1.6 |
| 170 179154 | C mindforms by K.M.-virt replicas+book CustomRateNo: 49111090 Country of Origin: AUSTRIA | 1 | PCS | 250.00 | | 2 |
| 180 920150 | Book Zahnformen Knut Miller CustomRateNo: 49111090 Country of Origin: AUSTRIA | 1 | PCS | 0.00 | | |
| 190 999501 | Protection Plan Mind | 4 | PCS | 0.00 | | |

ATTESTED


Dr. Gangadhara Somayaji K S
Registrar
Yenepoya (Deemed to be University)
Mangalore 575 018, Karnataka.



AMANNGIRRBACH

INVOICE

No. 111509

Page 3

from 31.10.2014

| Pos No. | Description | Quantity Em | Unit price EUR | Total price EUI |
|----------------------|-------------------------|-------------|------------------------|--------------------|
| | Sum carr over | | | 79.975,00 |
| 200 999503 | Protection Plan Match 2 | 4 PCS | 0,00 | 0,00 |
| | Value of goods | | | 79.975,00 |
| Tax Code Desc | Net value | VAT | Value added tax | Gross value |
| Full VAT | 79.975,00 | 0,00 % | 0,00 | 79.975,00 |

Sales tax number

Our VAT number: ATU56880888 / DE189582756

Due on 30.11.2014 net

ATTESTED

Dr. Gangadhara Somayaji K S
Registrar

Yenepoya (Deemed to be University)
University Road, Yenepoya
Mangalore 575 018, Karnataka.

Sämtliche Lieferungen erfolgen aufgrund unserer Lieferungs- und Zahlungsbedingungen.

Amann Girschbach AG, Herrschaftswiesen 1, AT-5842 Koblach

Dr. Gangadhara Somayaji K S

YENEPOYA DENTAL COLLEGE

(A CONSTITUENT COLLEGE OF YENEPOYA UNIVERSITY, Recognised under Sec 3(A) of the UGC Act, 1956)
University Road, Deralakatte, Mangalore - 575 018.

FITNESS CERTIFICATE

1. Name of the Equipment : CERAMILL IN-HOUSE Asset Code :
DIGITAL MUSET WITH ACCESSORIES
2. Quantity : 01 set
3. Details of Supplier : M/s. Deutspiro India Pvt Ltd,
4. Manufacturer/Make : Aman Gyrnbach
5. Date of Delivery : 31/10/2014 24-11-2014
6. Bill No. & Date : 111509 dtd. 31/10/2014
7. Amount : R. 63,18,025/- (Rs. Sixty three ^{Lac} eighteen-
thousand twenty five only)
8. Installation Date :
→ ~~22/01/2015~~ 13/01/2015
9. Installation Details :
a. Location : Prosthodontic (-1 Floor)
b. Department : CAD CAM LAB
10. Serial No. : AAB 74643, 30-20099, 02-14-186, 21-401667, 300731
36389
11. Model No. : Ceramill motion 2, Ceramill map 400, Ceramill therm,
Ceramill 440 thermo, Air stream.
12. Warranty : 1 Year
13. Details Of GRN Entry :

| | |
|------|------------|
| GRN | 5398 |
| Date | 22/01/2015 |
14. Remarks : Installed in prosthodontic department CAD
CAM LAB, working satisfactorily.

Anura
BME-224-15
Sr. D.C. Tech/Bio-Medical Engineer

Store Incharge

HEAD OF DEPARTMENT
PROSTHODONTICS
HOD Date

Dr. Sham S. Bhat, MDS
Vice Principal
YENEPOYA DENTAL COLLEGE & HOSPITAL
MANGALORE-575 018

Dr. ...
Dean/Principal
Yenepoya Dental College
Yenepoya University
Deralakatte, Mangalore-575 018

Dr. Gangadhara Somayaji KS
Registrar
Yenepoya (Deemed to be University)
University Road, Deralakatte
Mangalore 575 018

18.12.2013

Controller

Jaana Viitanen

| | | | | |
|---|---|--------|--------------------------------------|--------------------------|
| Invoicing address | 31487 | VAT ID | Consignee | VAT ID |
| Yenepoya University University Road Deralakatte Mangalore 575 018 INDIA | | | | |
| Delivery address | Yenepoya University University Road Deralakatte Mangalore 575 018 INDIA | | Country of origin | Dispatch date |
| | | | Finland | |
| | | | Delivery terms | Country of destination |
| | | | CIP Bangalore Airport Incoterms 2010 | India |
| | | | Mode of Transport | Interest on overdue p.a. |
| | | | By air freight | |
| Carriage by/via | From/via | | Terms of payment | Due date |
| DHL GF | Helsinki Airport, Finland | | L/C at 60 days from AWB date | |
| Place of discharge | Final destination | | | |
| Bangalore Airport, India | Bangalore | | | |

Documentary Credit No 0087113IM0000040 dated 131130

| Marks | Description | CN/HS | Gross weight, kg | Dimensions cm | | | |
|--|---|--------------------|------------------|-----------------------|------------|----------|--------------|
| TO093028 | | | 300.00 | | | | |
| | | Pack quantity | Net weight, kg | Volume m ³ | | | |
| | | 3 | 173.00 | 2.201 | | | |
| Item | Quantity | Unit | Origin | CN/HS | Unit price | Discount | Total amount |
| | | | | | EUR | | EUR |
| Order | EXPI16475 | Seller's reference | | Delivery No | TO093028 | | |
| Customer order No. | Krish 19.11.13 | Buyer's reference | | | | | |
| 10032016 | PLANMECA PROMAX 3D MID CONEBEAM COMPUTED TOMOGRAPHY PANORAMIC XRAY MACHINE | 1 pcs | 90221300 | | 91 880,00 | | 91 880,00 |
| Serialnumbers: NTP670638 | | | | | | | |
| VAT 0% Export of goods outside the European Union | | | | | | | |
| | | | | | | EUR | 91 880,00 |

Documentary Credit No 0087113IM0000040

Date of issue 131130

Description of goods

PLANMECA PROMAX 3D MID CONEBEAM COMPUTED TOMOGRAPHY PANORAMIC XRAY MACHINE
INCOTERMS CIP
CONTRACT REFERENCE P0 NO NIL DTD 14.11.2013

Importers and Exporters code No 0708025595 dated 16.02.2009.

We hereby state that the import is covered under import licence no para I chapter V of exim policy 2009-2014.

The 3D products contain components that are subject to export control laws and regulations of United States and the product cannot be exported or transferred to any country subject to United States trade embargo or to any purchaser restricted or prohibited by export control laws and regulations of United States without proper licensing [or otherwise against any applicable export control laws and regulations].

| | | | |
|-------------------------|-----------------|-----------------------------|------------------------|
| Planmecca Oy | Address | Telephone | Telefax |
| BI-code 0112773-2 | Asentejankatu 6 | Phone1: +358 20 7795 500 | Fax1: +358 20 7795 555 |
| Domicile Helsinki | 00880 HELSINKI | Phone2: | Fax2: |
| Trade Reg. No: | FINLAND | Phone3: | Fax3: |
| VAT no.: FI01127732 | | Internet: www.planmecca.com | |
| VAT reg. | | | |
| Bank | Account | IBAN | Swift-code |
| Nordea Bank Finland Plc | 212218-62512 | FI83 2122 1800 0625 12 | NDEAFIHH |
| Sampo Bank Plc | 800016-387972 | FI89 8000 1600 3879 72 | DABAFIHH |
| | | | Notes |

ATTESTED

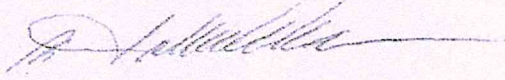
Dr. Gangadhara Somayaji KS
Registrar
Yenepoya (Deemed to be University)
University Road, Deralakatte
Mangalore 575 018, Karnataka.

Jouko Viikari
Invoicing address

| Item | Quantity | Unit | Origin | CNHS | Unit price | Discount | Total amount |
|------|----------|------|--------|------|------------|----------|--------------|
| | | | | | EUR | | EUR |

The Planmeca Oy Standard Terms and Conditions of Sale - January 2004 apply.

PLANMECA OY



| | | | | |
|--|--|--|--|-------|
| Planmeca Oy | Address | Telephone | Telefax | |
| BI-ccode 0112773-2 Domicile: Helsinki Trade Reg. No.: VAT no.: FI01127732 VAT reg. | Asentejankatu 6 00880 HELSINKI FINLAND | Phone1: +358 20 7795 500 Phone2: Phone3: Internet: www.planmeca.com | Fax1: +358 20 7795 666 Fax2: Fax3: | |
| Bank | Account | IBAN | Swift-code | Notes |
| Nordea Bank Finland Plc Sampo Bank Plc | 212218-62512 900016-387972 | FI63 2122 1800 0625 12 FI69 8000 1600 3879 72 | NDEAFIHH DABAFIHH | |

ATTESTED


Dr. Gangadhara Somayaji K S
Registrar
Yenepoya (Deemed to be University)
University Road, Deralakatte
Mangalore 575 018, Karnataka.

YENEPOYA MEDICAL COLLEGE HOSPITAL
University Road, Deralakatte-MANGALORE

5398 / 22-1-15
 H#509

BACK

Goods Receipt Note

PO GRN Details:

| | | | |
|--|---------------------------------|---|-------------------------------|
| GRN No: 4688 | GRN Date: 11-01-2014 | PO No: 2651 | PO Date: 09-11-2013 |
| Supplier: VIRGO SOLUTION INC 210/19-1 10TH MAIN NAGENDRA BLOCK BSK 1 ST STAGE | | | |
| Invoice No: FI 2913 | Invoice Date: 18-12-2013 | DC No: | DC Date: |
| GIR No: | GIR Date: | Payment Terms: 100% L/C AT SIGHT | |
| Location: None | GRN Type: None | Freight: 0.00 | AddonAmt: 0.00 |
| | | Total Discount: Rs. 0 | GRNAmt: Rs. 7889344.00 |

User Details

| | | | |
|-------------------------|-----------------------------|----------------------------------|-------------------|
| Rec By: VILASINI | Checked By: VILASINI | Received Date: 11-01-2014 | User Dept: |
|-------------------------|-----------------------------|----------------------------------|-------------------|

Remarks: Euro price is 91880.00. calculated at the time of OFFER Rs. 85.00. Required for Oral Medicine & Radiology department.

Total number of Items: 1 **Free Item :** ***

| S No | PO No | Particulars | POQty | GRNQty | FreeQty | CostPrice | Discount | SellingPrice | Amount |
|------|-------------------|---|-------|--------|---------|------------|----------|--------------|------------------|
| 1 | 2651 / 09-11-2013 | CONE BEAM COMPUTED TOMOGRAPHY 2D PLANMECA PROMAX 3D SET (CONE3.SET) | 1.00 | 1.00 | 0.00 | 7889344.00 | 0.00 | 7889344.00 | 7889344.00000000 |

Date : 29-09-2021 02:47 PM

Page: 1 of 1

ATTESTED

(Signature)
Dr. Gangadhara Somayaji K S
 Registrar
 Yenepoya (Deemed to be University)
 University Road, Deralakatte
 Mangalore 575 018, Karnataka.

SPSS

SPSS SOUTH ASIA PVT. LTD.,
3/3/1-4, "Dolphin", 4th Floor
Hennur Main Road
Karacharakannahalli
Bangalore-560043
CIN: U72200KA1999PTC025869
E-Mail: spssfinance@vsnl.net
Consignee

Yenepoya University
University Road
Deralkatte
MANGALORE - 575 018
Tel: 0824 - 2204 668 / 69 / 70

Buyer (if other than consignee)
Yenepoya University
University Road
Deralkatte
MANGALORE - 575 018
Tel: 0824 - 2204 668 / 69 / 70

TAX INVOICE

Invoice No.
ITS/73/14-15
Supplier's Ref

Dated
21-Oct-2014
Other Reference(s)

Buyer's Order No.
YMCH/2014/1587

Dated
19-Jul-2014



Handwritten:
Total Bill - 267842
Paid - 134000
267842 - 134000 = 133842
TDS 2% = 2677
133842 - 2677 = 131165

| Description of Goods | Quantity | Rate | per | Amount |
|---|----------|-------------|-----|-------------|
| IBM SPSS STATISTICS BASE - 22.0 <i>Ten Users</i> | 1 nos | 1,07,671.00 | nos | 1,07,671.00 |
| IBM SPSS ADVANCED STATISTICS <i>Ten Users</i> | 1 nos | 59,791.00 | nos | 59,791.00 |
| IBM SPSS REGRESSION <i>Ten Users</i> | 1 nos | 59,791.00 | nos | 59,791.00 |
| | | | | 2,27,253.00 |

| | | |
|-------------------------------------|--------|-----------|
| Service Tax | 12 % | 27,271.00 |
| Education Cess | 2 % | 546.00 |
| Secondary and Higher Education Cess | 1 % | 273.00 |
| Output - VAT - 5.50% | 5.50 % | 12,499.00 |

Total 3 nos ₹ 2,67,842.00

Amount Chargeable (in words)
Rupees Two Lakh Sixty Seven Thousand Eight Hundred Forty Two Only
VAT Amount (in words)
Rupees Twelve Thousand Four Hundred Ninety Nine Only (₹ 12,499.00)
Service Tax Payable (in words)
Rupees Twenty Eight Thousand Ninety Only

| VAT % | Assessable Value | VAT Amount |
|--------|------------------|------------|
| 5.50 % | 2,27,253.00 | 12,499.00 |

Remarks:
Please download the software from our website www.download.spss.co.in. Manuals are integrated in electronic help system within SPSS software.
Company's VAT TIN: 29260346169
Company's CST No: 01567378
Company's Service Tax No: AADCS8134MST001
Company's PAN: AADCS8134M
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Handwritten:
Installation is complete and working.
Payment receipt enclosed.

for SPSS SOUTH ASIA PVT. LTD.

Signature
Authorised Signatory

ATTESTED

Dr. Gangadhara Somayaji K S
Registrar
Yenepoya (Deemed to be University)
University Road, Deralkatte
Mangalore 575 018, Karnataka.

Easylib Software Private Limited

No. 1147/B, 1st Floor, 18th 'B' Main Road,
Behind National Public School, 5th Block, Rajajinagar,
Bangalore-560 010. INDIA
Ph: + 91-80-6559 1051, 2012 3420. Telefax : + 91-80-2315 3279.

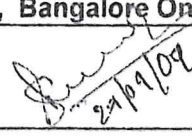


Bringing Knowledge & People Closer

info@easylibsoft.com

www.easylibsoft.com

www.easylib.net

| INVOICE | | | | |
|--|--|-----------------|-------------------------------|--------------------|
| Easylib Software Pvt. Ltd No 1147/B, 18th B Main Road, 5th Block, Rajajinagar BANGALORE-560 010 Ph: 080- 6559 1051, 2012 3420 | Invoice No. ESPL/11072/2009-10 | | Dated 29-Sep-09 | |
| | Buyer's Order No. 2693 | | Dated 29-Aug-09 | |
| | | | | |
| CUSTOMER: The Purchase Officer Yenepoya University University Road, Deralakatte Managalore - 575 018 | Delivery Mode By Courier | | Destination Managalore | |
| Particular | Description/Part No. | Quantity | Unit Cost | Amount(Rs.) |
| 1. Easylib Software | 4 User Licence Pack | 1 | 62,500.00 | 62,500.00 |
| | | | | |
| | | | Sub Total | 62500.00 |
| | | | VAT @ 4 % | 2500.00 |
| | | | Total | 65000.00 |
| Amount receivable (in Words) Sixty Five Thousand rupees Only. | Remarks: | | | |
| Please issue the DD in favour of Easylib Software Pvt. Ltd., Bangalore Only. | | | | |
| TIN: 29100349933 KST NO.91118347 CST NO.91168340 | Signature & Date  29/09/09 | | | |

GRH... 2827
 Date... 1/10/09

ATTESTED

Dr. Gangadhara Somayaji K S
 Registrar
 Yenepoya (Deemed to be University)
 University Road, Deralakatte
 Mangalore 575 018, Karnataka.

Tax Invoice



Inpods India Private Limited
 Formerly Know As : Cognesta Consultancy Pvt.Ltd.
 Reg. Off : Flat No 2
 Shanti Apt. ITI Road
 Anand Park, Pune
 GSTIN/UIN: 27AADCC5563G1ZM
 State Name : Maharashtra, Code : 27
 CIN: U74900PN2006PTC133144
 E-Mail : ajay@inpods.com

Invoice No
 inpods19201019
 Delivery Note

Dated
 24-Aug-2019
 Mode/Terms of Payment

Supplier's Ref
 YMCH/2019/4280
 Buyer's Order No
 YMCH/2019/4280
 Despatch Document No

Other Reference(s)
 1/21-03-2019
 Dated
 21-Aug-2019
 Delivery Note Date

Buyer
Yenepoya (Deemed to Be University)
 University Road Deralakatta Mangaluru
 GSTIN/UIN : 29AAATY1645F1ZC
 State Name : Karnataka, Code : 29

Despatched through Destination

Terms of Delivery

| Sl No. | Particulars | HSN/SAC | Rate | per | Amount |
|--------|---|---------|------|-----|----------------|
| 1 | Subscription Charges Implementing Cloud - Based OBE and QBMS Platform Inpods (Information Technology Software Service) | 998313 | | | 10,00,000.00 |
| 2 | Bill Details: New Ref Inpods19201019 | IGST | | | 1,80,000.00 |
| | | | | | 11,80,000.00 |
| Total | | | | | ₹ 11,80,000.00 |

Amount Chargeable (in words)

₹ 11,80,000.00

E & O F

INR Eleven Lakh Eighty Thousand Only

| HSN/SAC | Taxable Value | Integrated Tax Rate | Integrated Tax Amount | Total Tax Amount |
|---------|---------------|---------------------|-----------------------|------------------|
| 998313 | 10,00,000.00 | 18% | 1,80,000.00 | 1,80,000.00 |
| | Total | | 1,80,000.00 | 1,80,000.00 |

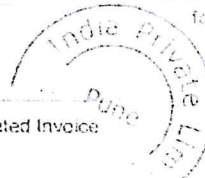
Tax Amount (in words) : INR One Lakh Eighty Thousand Only

Company's PAN : AADCC5563G

Company's Bank Details

Declaration
 I/We hereby certify that our Goods and Service tax registration is in force on the date of this Invoice is made by me/us and that the transaction covered by this invoice has been effected by me/us and shall be accounted for in the turnover of sale while filling return and due tax on this sale has been paid or shall be paid by me/us.

Bank Name : NDFC BANK LTD
 A/C No : 00871320094077
 Branch & IFSC Code : Shantivanar Road Pune 5 NDFC COOP
 for Inpods India Private Limited



Authorized Signatory

This is a Computer Generated Invoice

ATTESTED

Dr. Gangadhara Somayaji K S
 Registrar
 Yenepoya (Deemed to be University)
 University Road, Deralakatte
 Mangalore 575 018, Karnataka.

Deputy Manager - Purchase
 Yenepoya (Deemed to be University)
 Deralakatte, Mangaluru