

Swami Vivekanand College of Engineering

(Approved by: AICTE, New Delhi
 Affiliated to RGPV, Bhopal and DAVV, Indoree Recognised by : DTE Govt. of MP)
 Campus : Khandwa Road, Indore-452020 (M.P.) Phone : +91-07324-405000
 Email : info@svceindore.ac.in
 Website : www.svce.vivekanandgroup.com

Declaration

Metric 6.2.2

I declare that all the data, pictures, reports and other information enclosed in the criteria are authentic to the best of my knowledge.

Criteria In-charge

Er. Aarti Khare

Index

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IFW Campus ERP 2.0 Login

Welcome To IFW Campus ERP 2.0 Login Area ! Here's a Software Solution to Manage your Academics & Financials. Login & Enjoy the Centralized System for All !



Password

Remember me

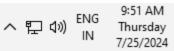
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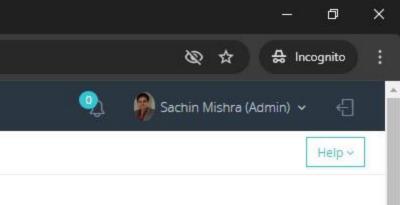
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- Auto Series Settings For Reports
- Alumni Logins
- Data Copier
- Student Shifting
- Payment Requests
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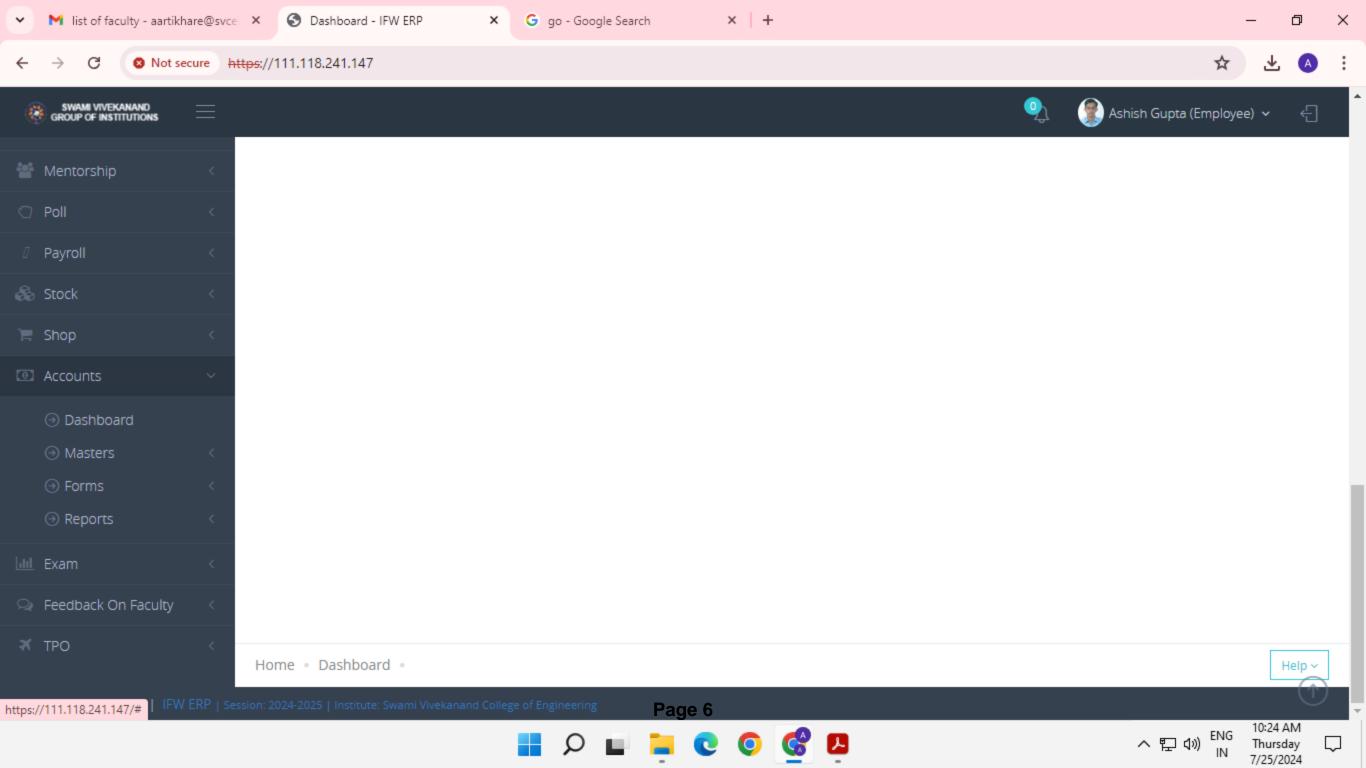
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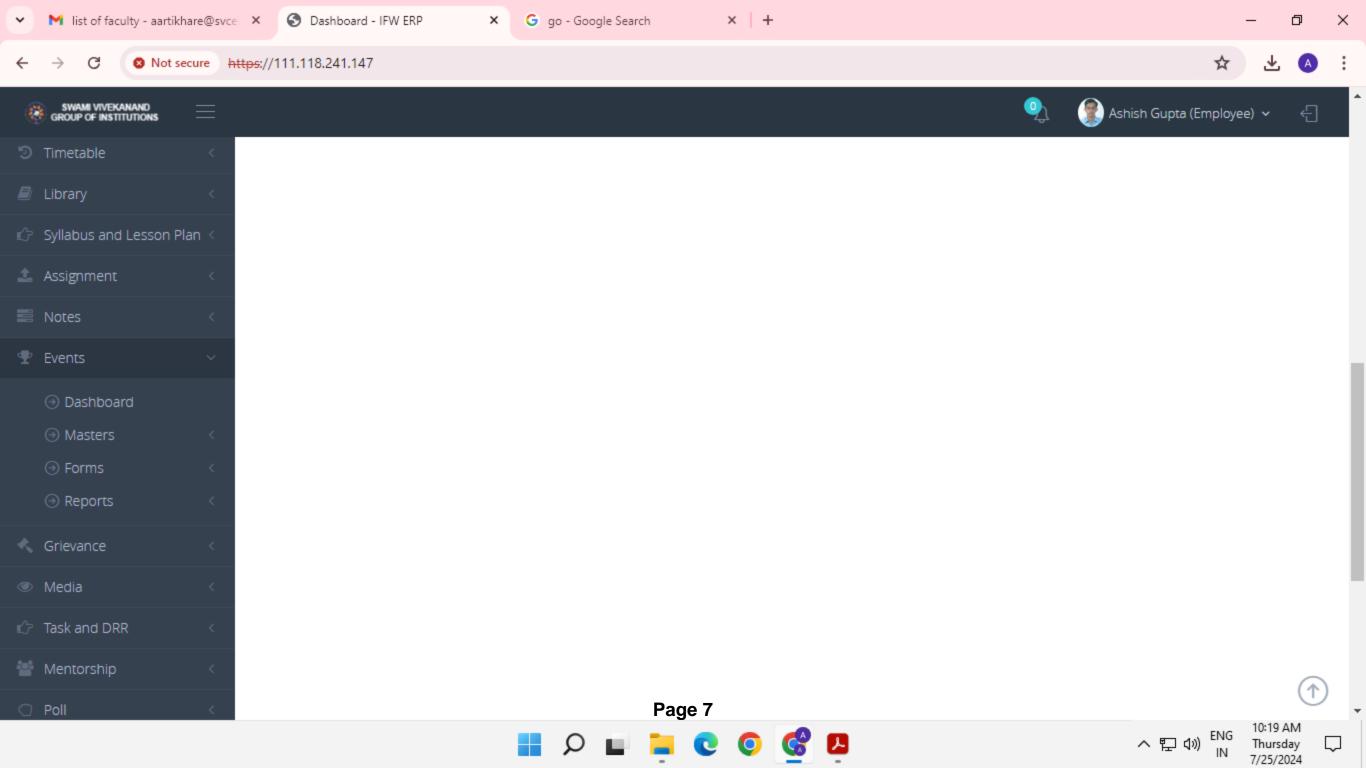
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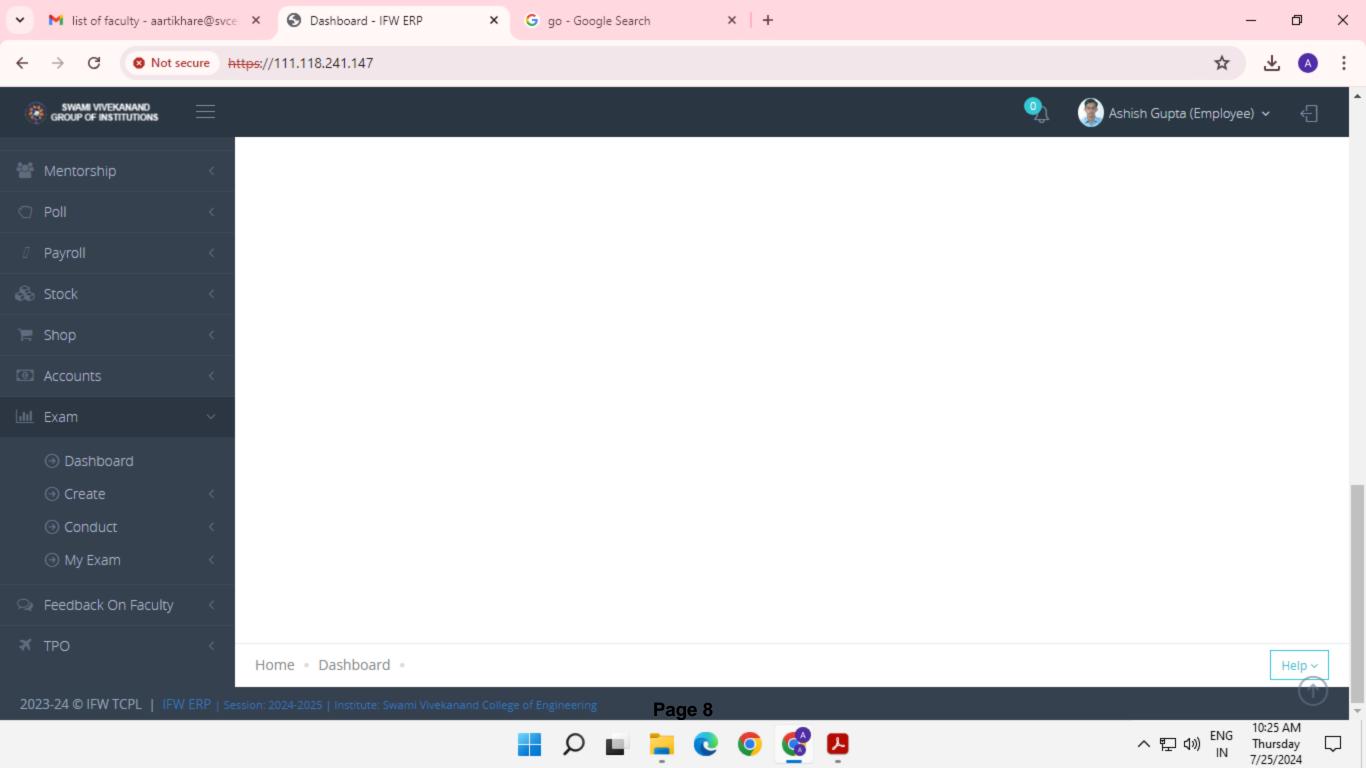
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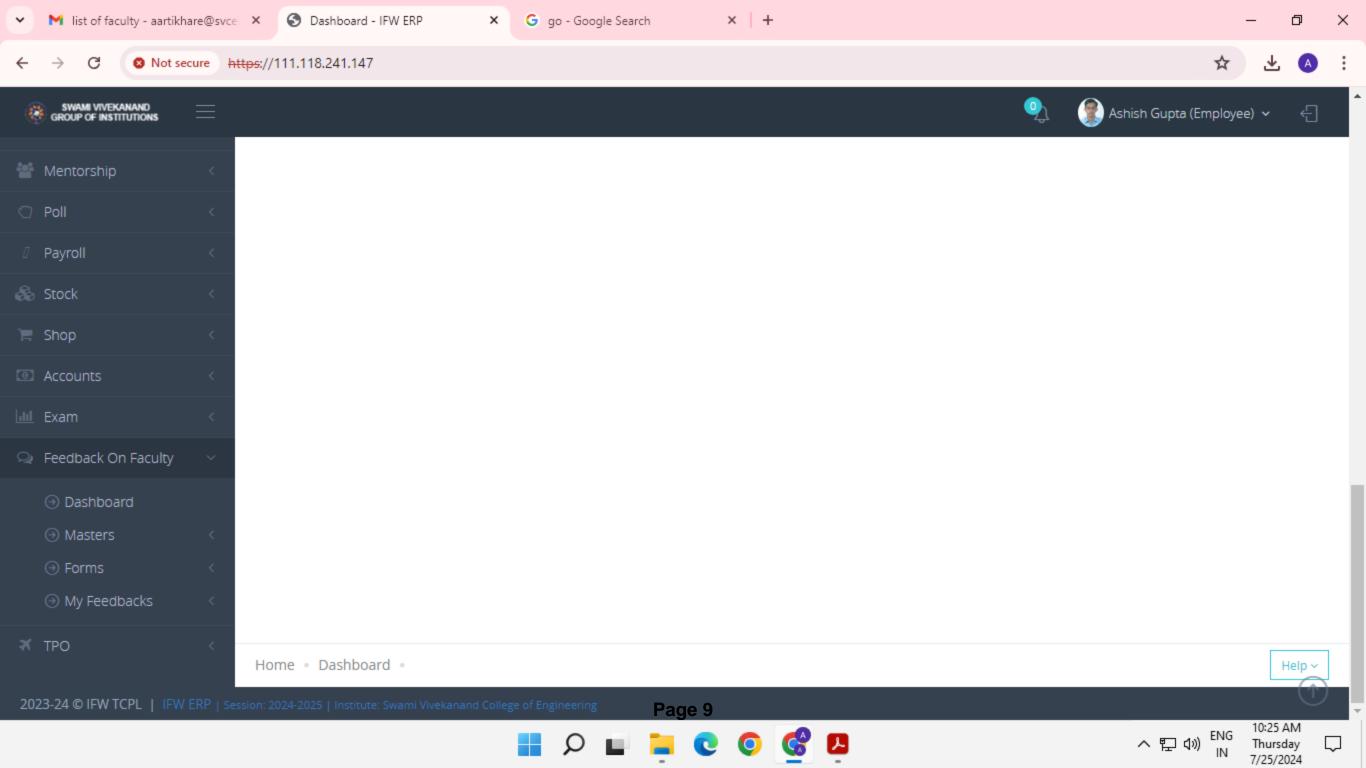
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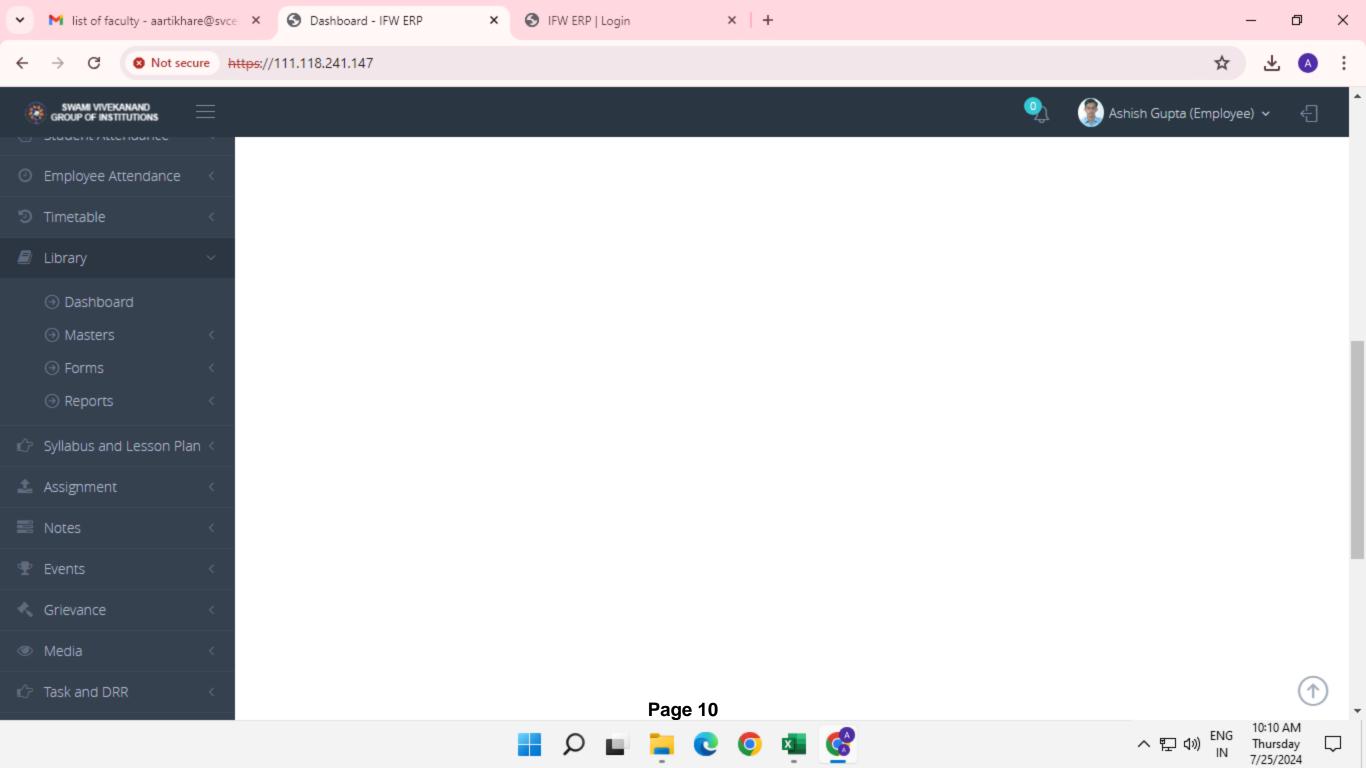
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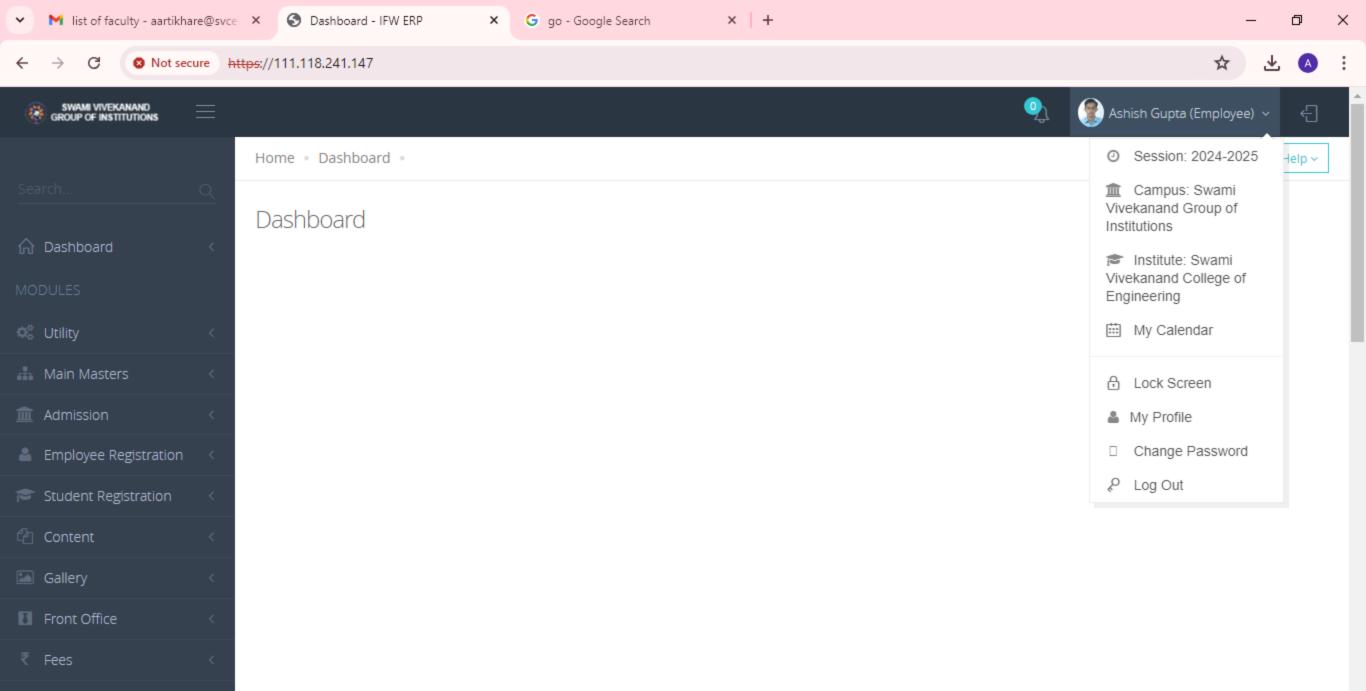












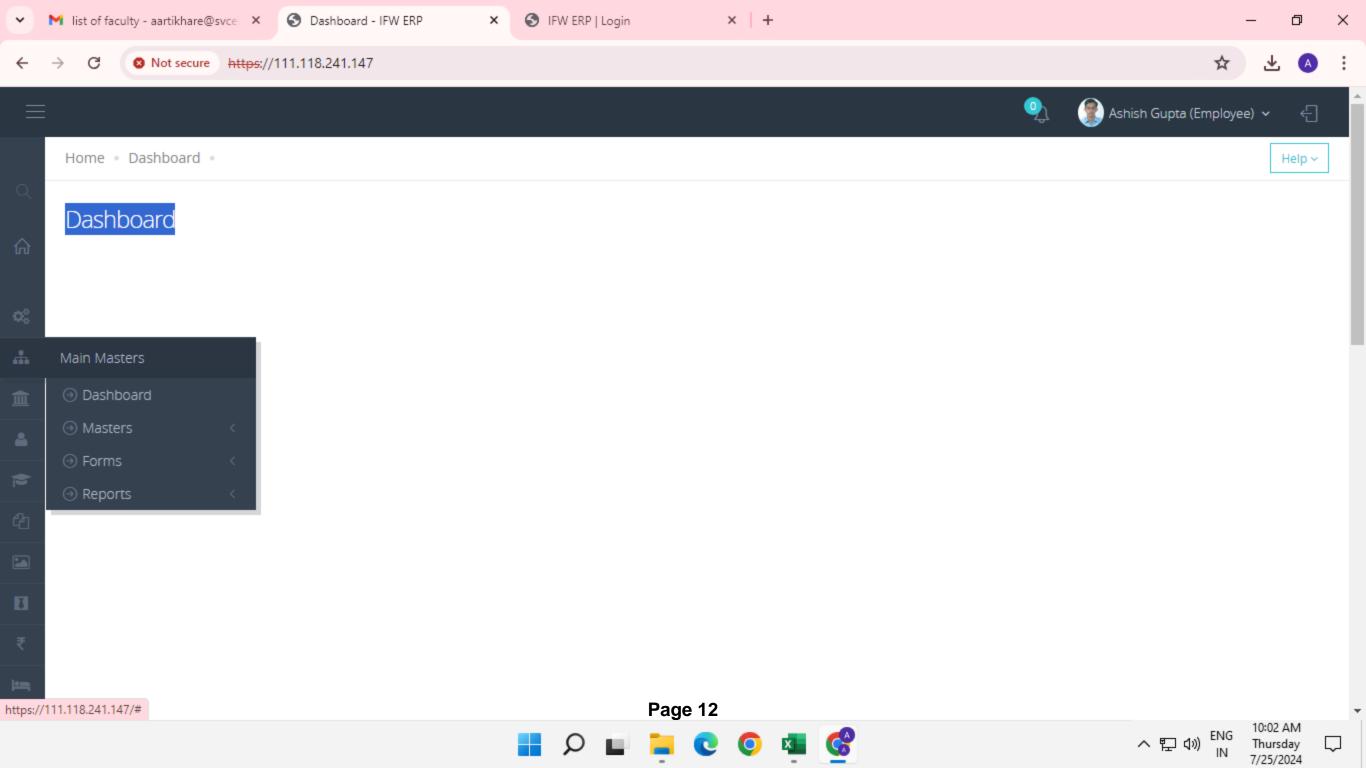


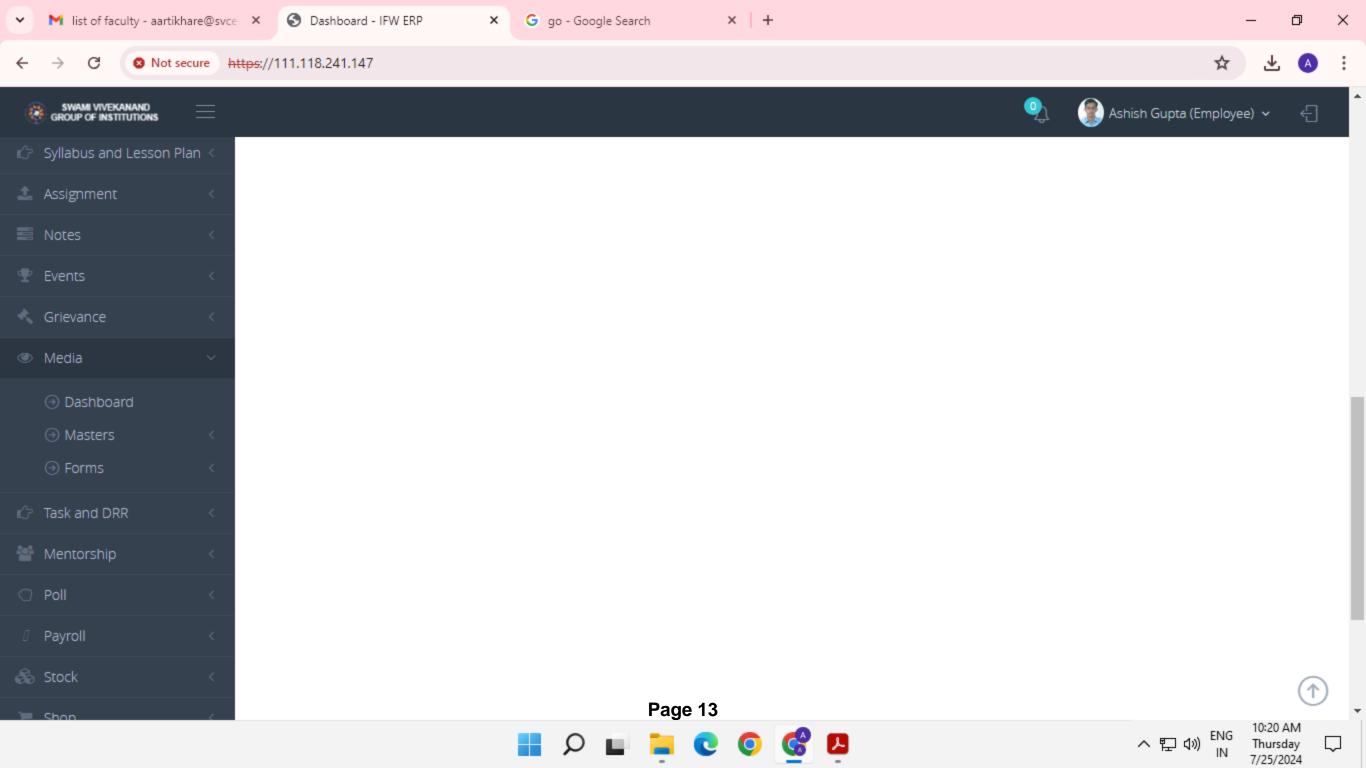
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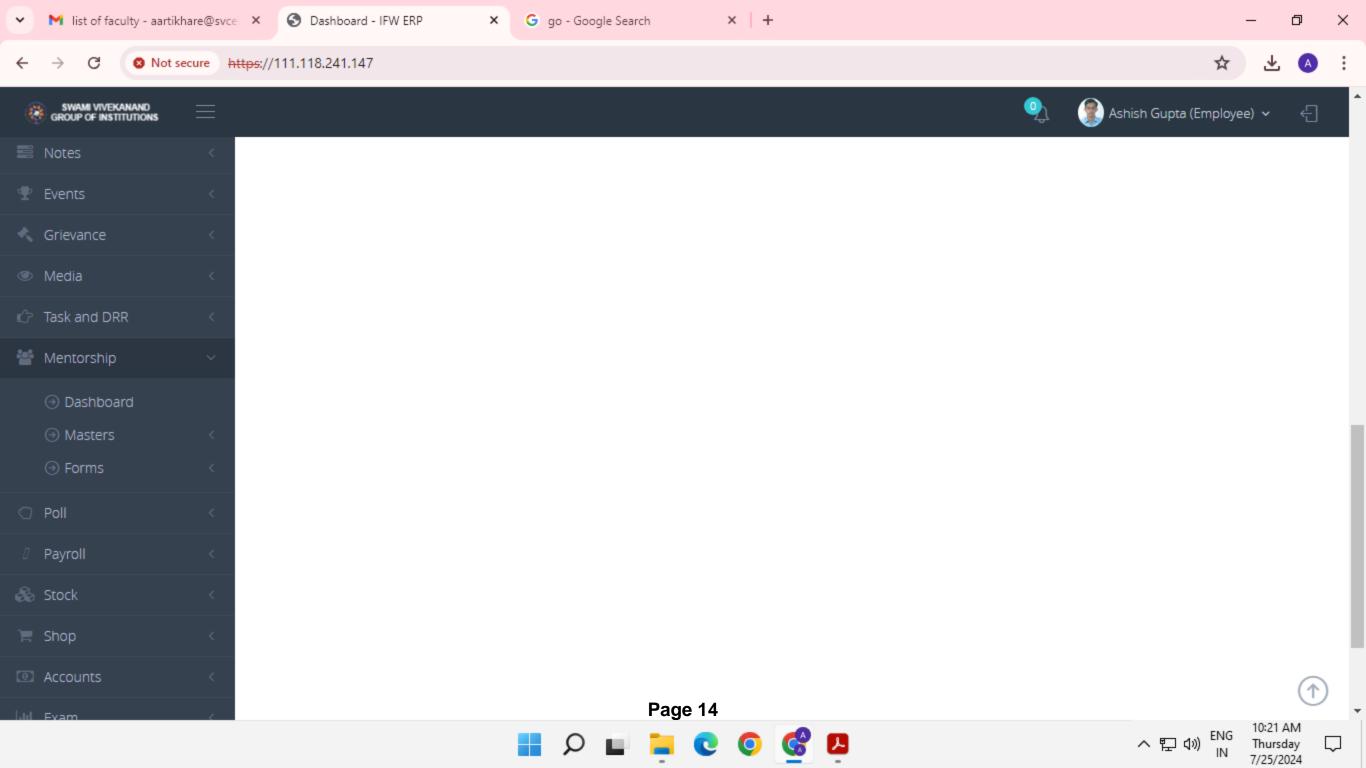
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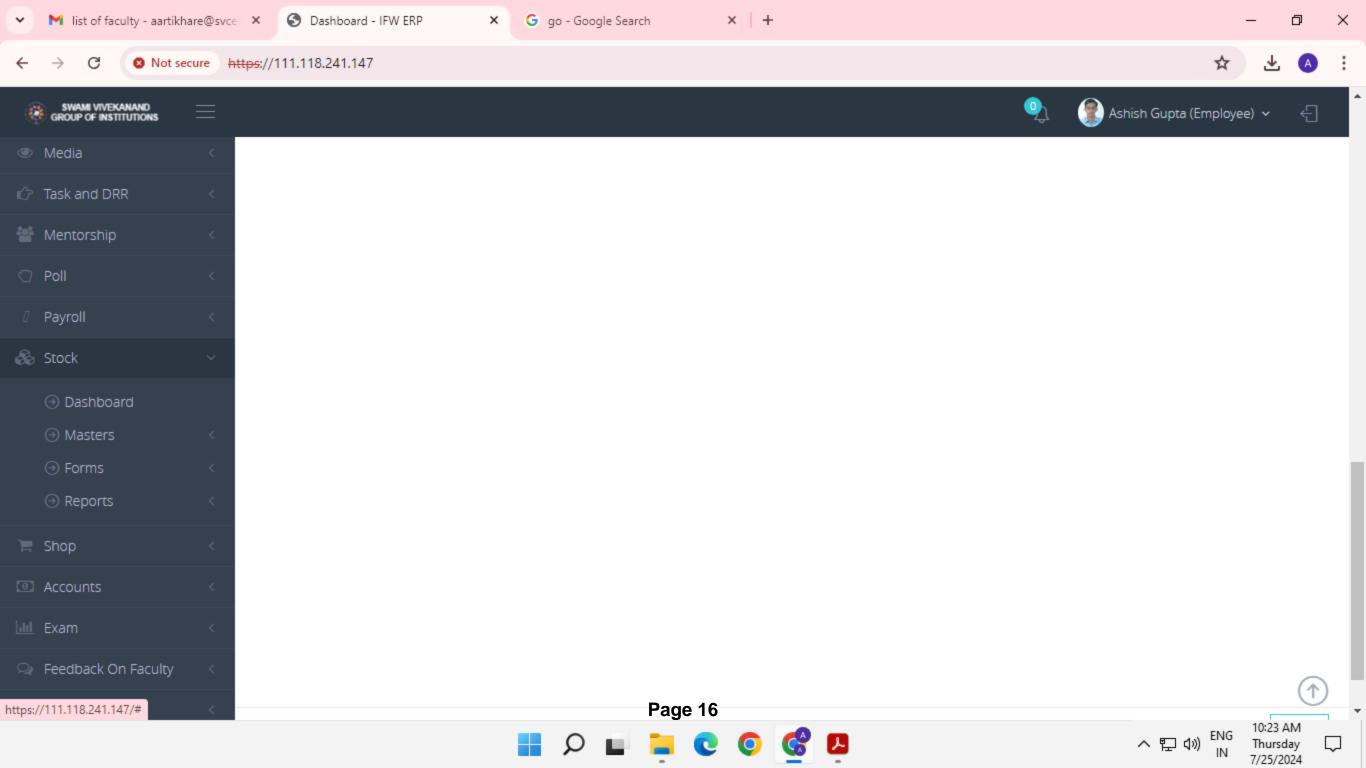


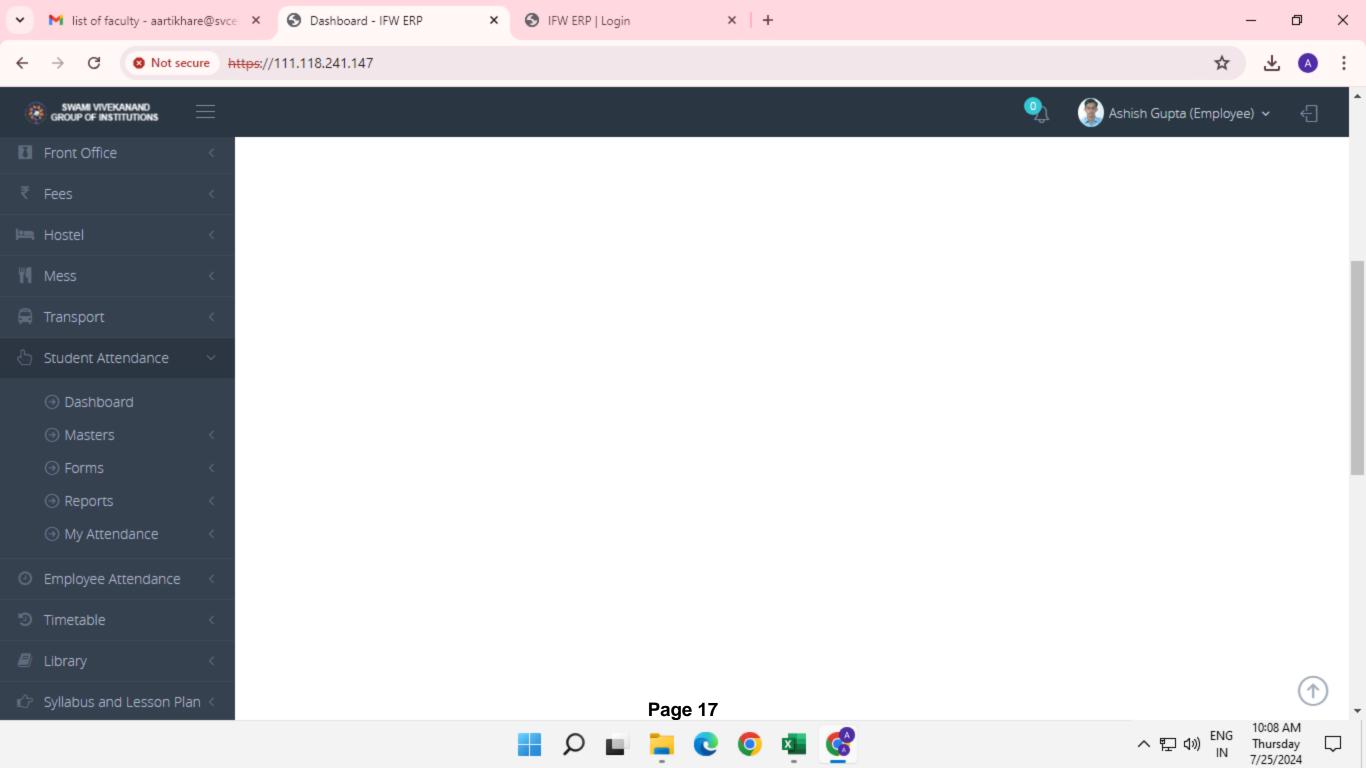


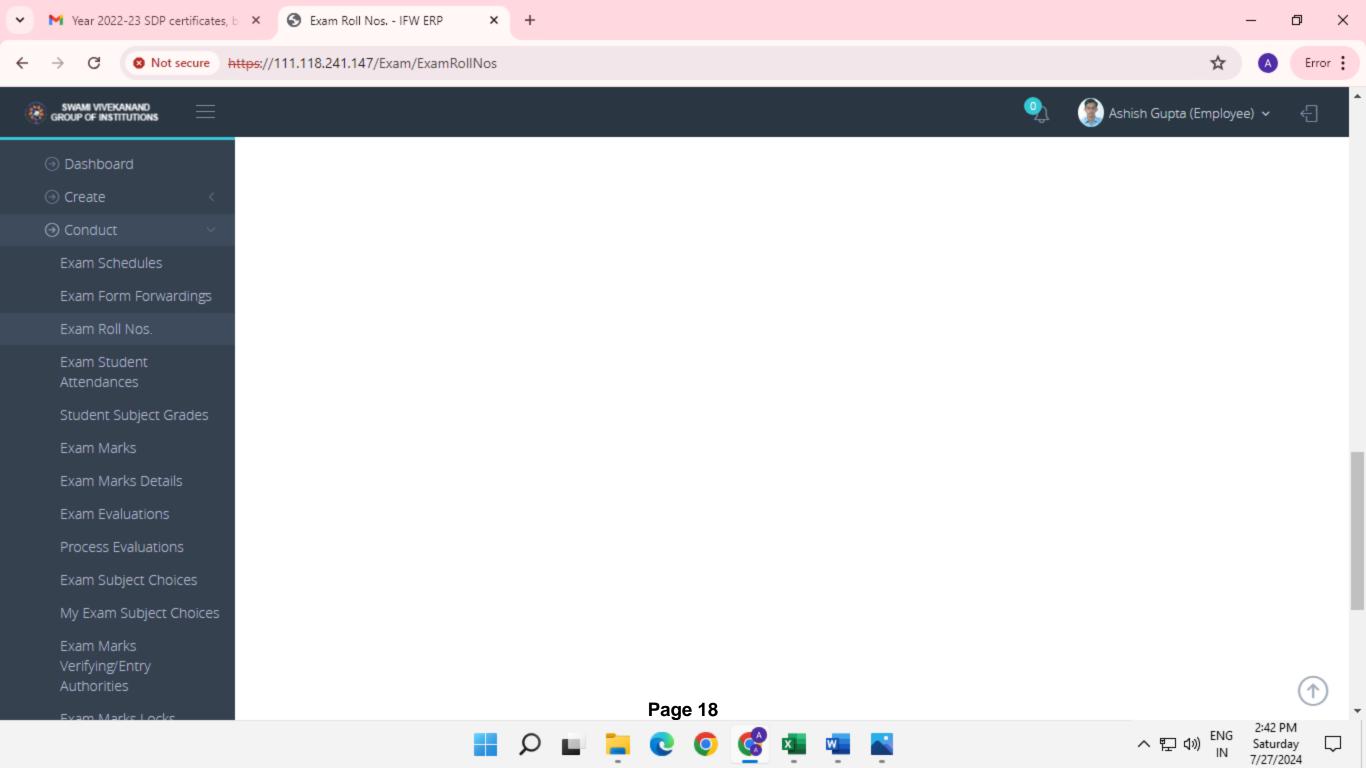




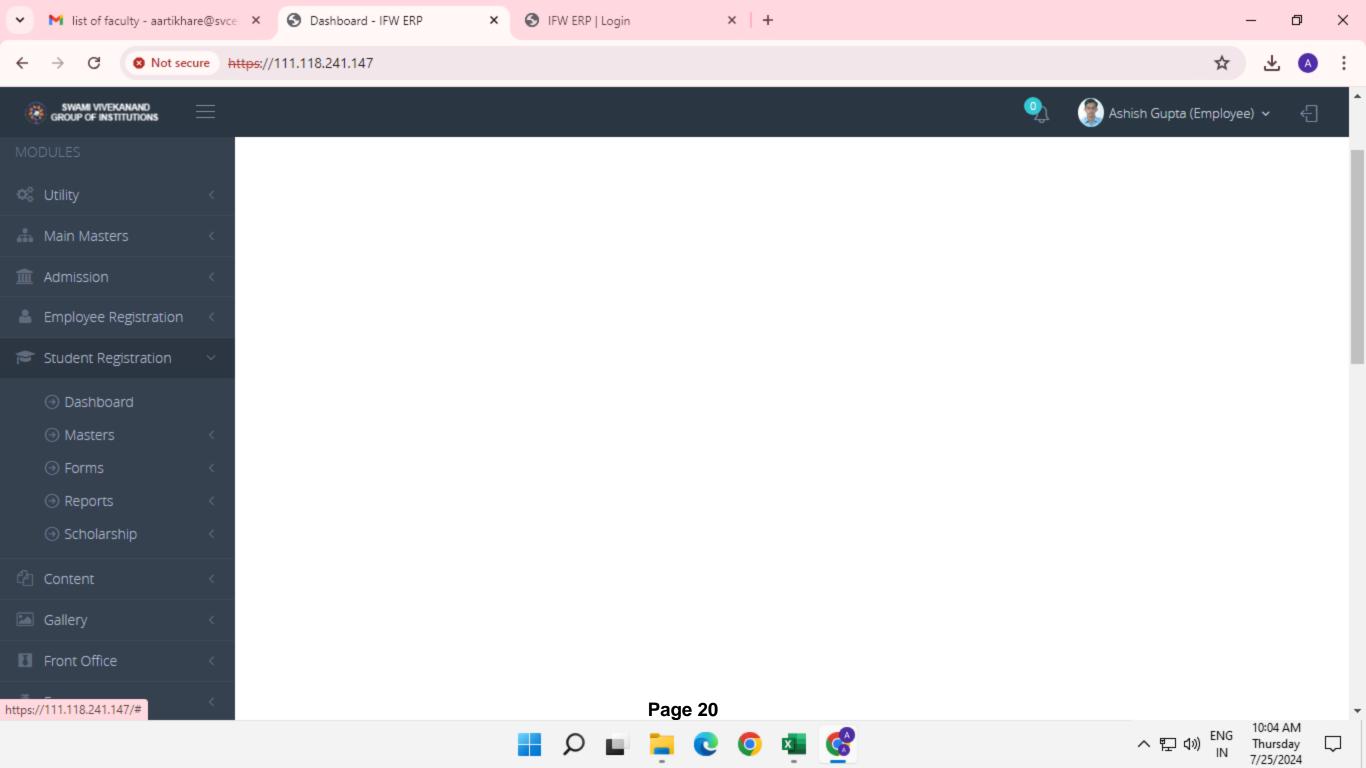
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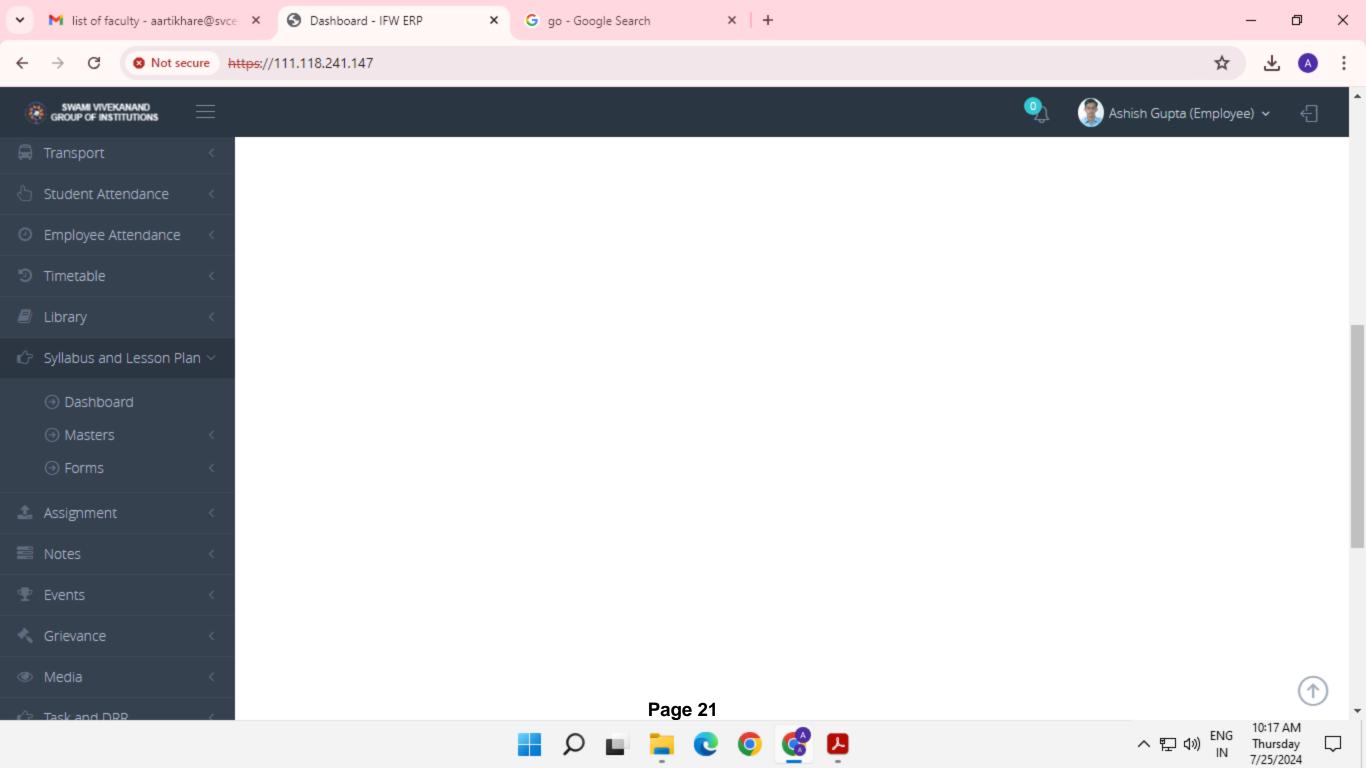


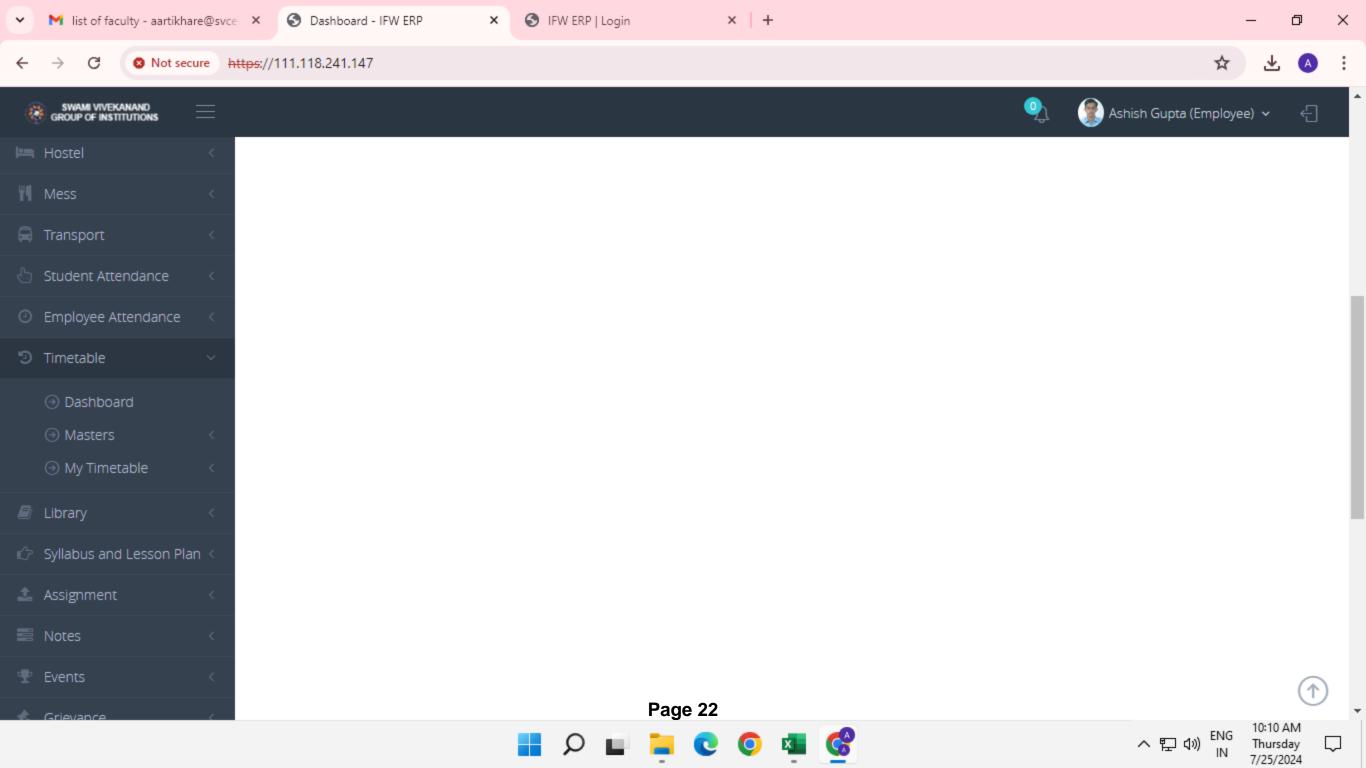


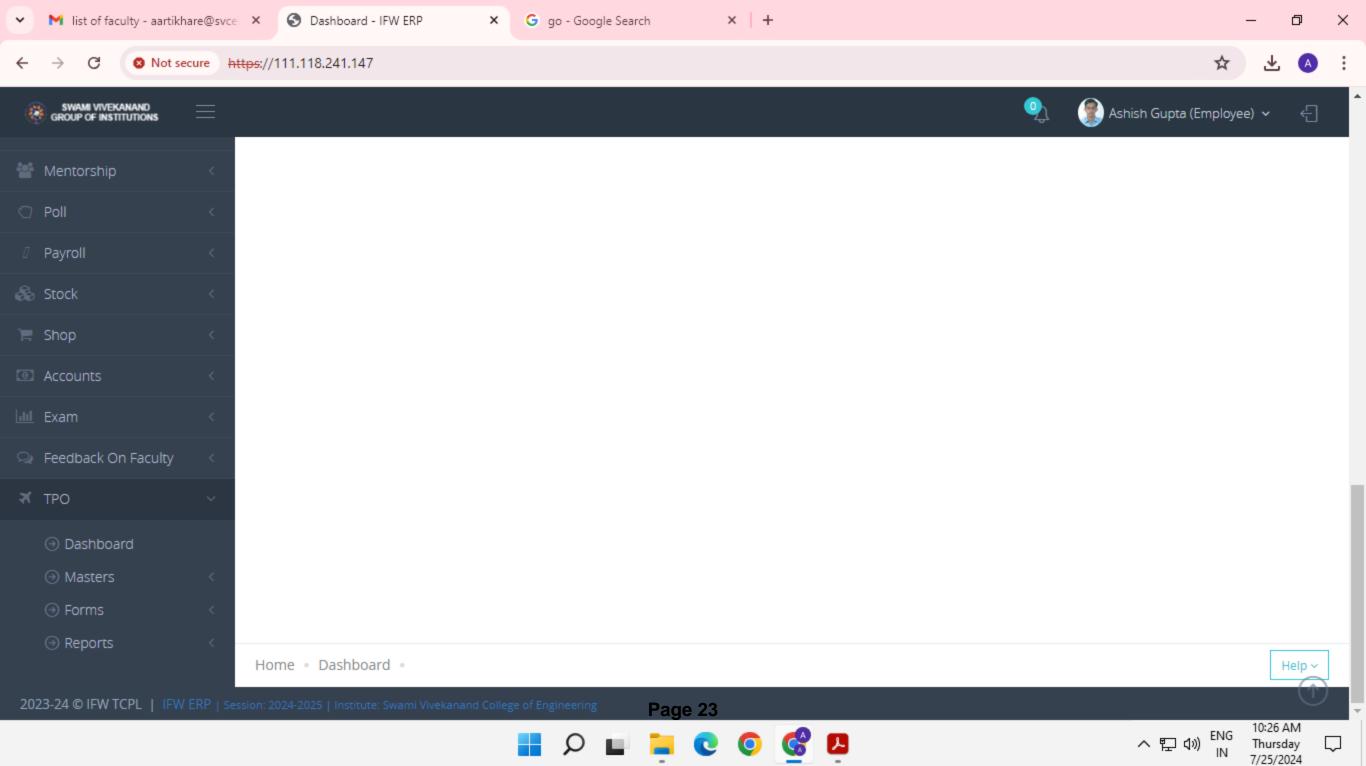


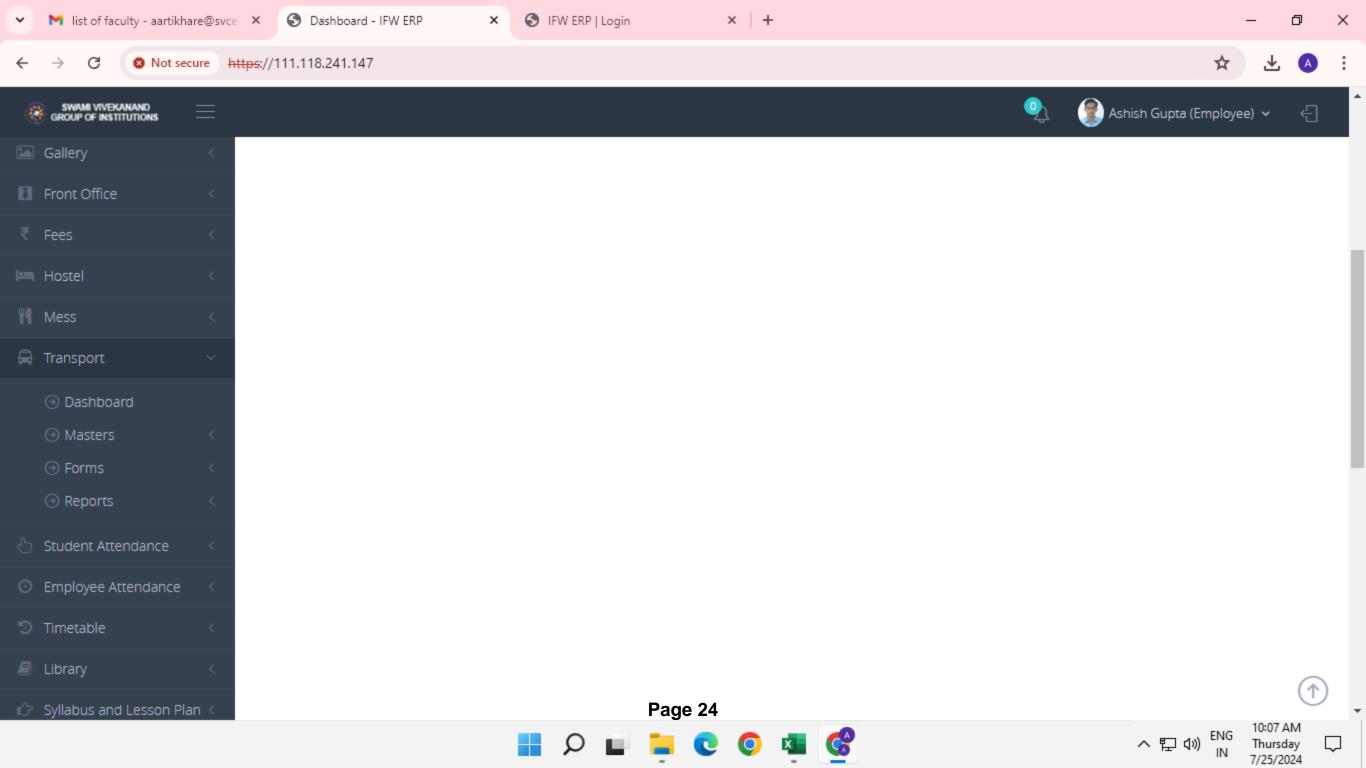
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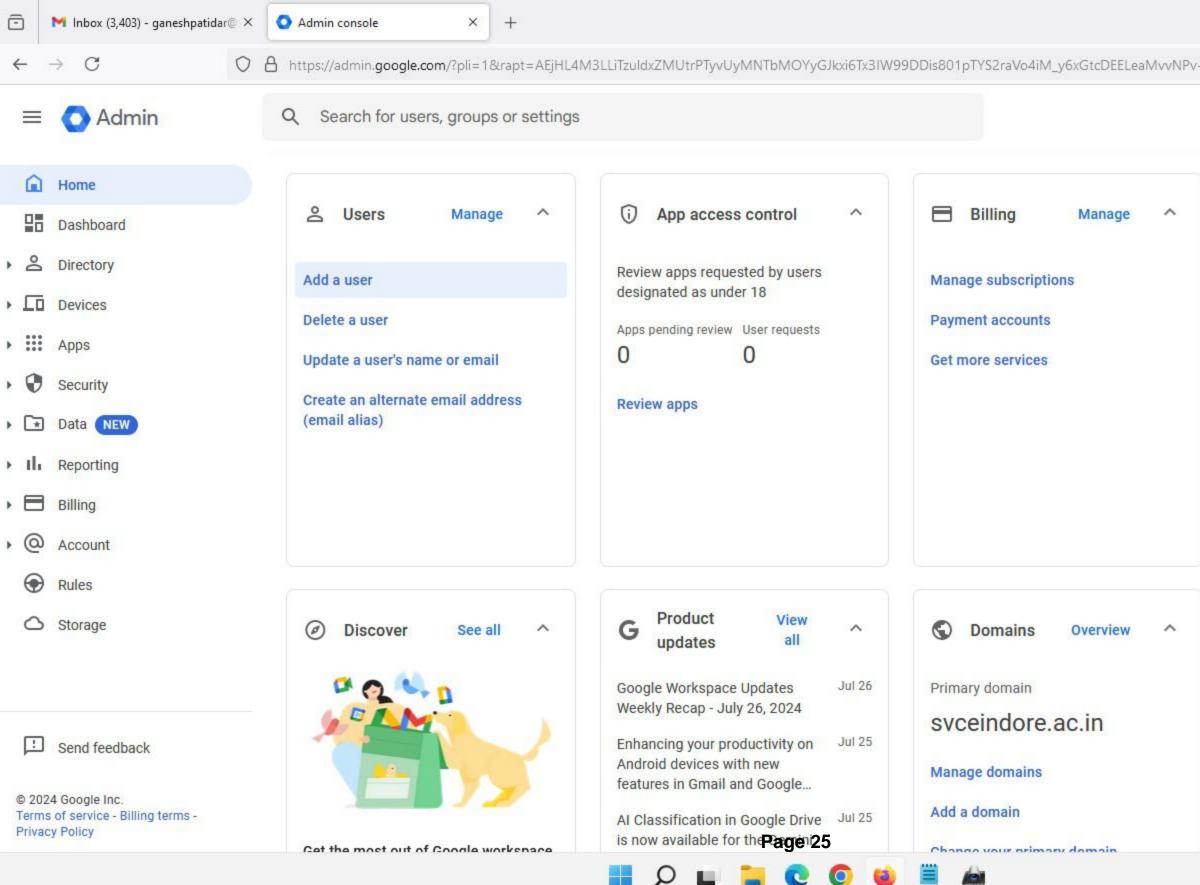












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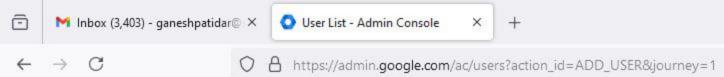


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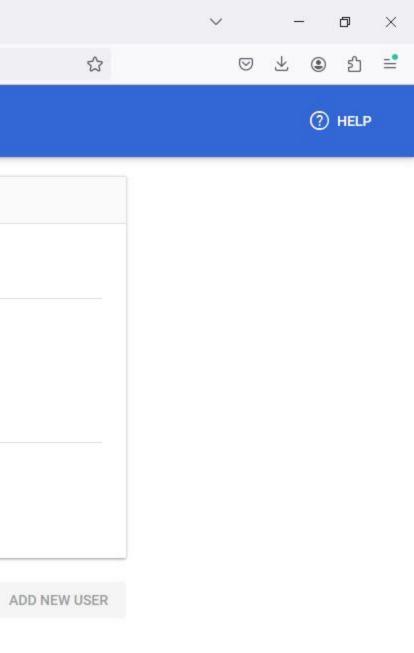


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User Information	
First name *	Last name *
Primary email *	@ svceindore.ac.in
This will be the email the user signs in with Secondary email	Phone number
An email (like a personal email) where you can send the user initial sign-in instructions	
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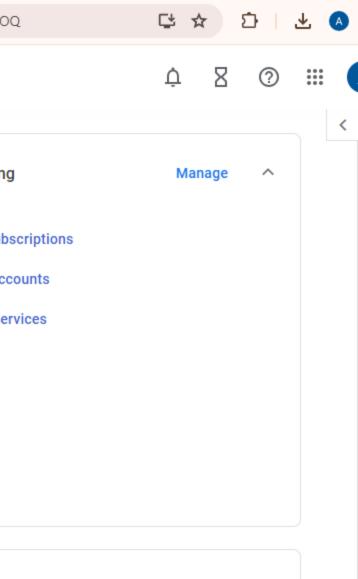
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Product updates

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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 08AABCI8498L1ZS W: www.ifwworld.com E: sales@ifwworld.com Mobile No. 9314409691, 9314409690



Invoice	e No. : 7483 e Date : 06/11/2023	Place Of Supply	ce Of Supply : Madhya Pradesh (23)					
Bill To)							
Contac Email Addres	Swami Vivekananad College of Engineering ct Person : Mr. Sachin Mishra : director@svceindore.ac.in Contact No. : 0731-3296144 ss : Vivekanand Knowledge City, Khandwa road , Madhya Pradesh, India							
S.			IGS	т				
No.	Item & Description	Amount	%	Amt	Amount			
1	IFW Campus ERP 2.0 AMC (on-premise) PO Ref. No. SVCE/Store/2014-2015/07/49 PO Date: 02/07/2014 Invoice Date:- 31-March-2015 Period Covered:- 01-Nov2023 to 31-Oct2024 SAC: 998313	22,500.00	18%	4,050.00	22,500.00			
	n Words es Twenty-Six Thousand Five Hundred Fifty Only		IGST18	o Total (18%) Total	22,500.00 4,050.00 26,550.00			
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*If any kinds of details or updates are added in any project specifications after the finalisation of the details, extra charges will applied as per the nature of work.

*For any legal dispute, the jurisdiction of the competent course shall be only Udaipur(Raj.).

*Cheques are subjected to realization only.

*If cheque is dishonored Rs. 1000/- will be charged extra.

*Amount once received will not be returned under any circumstances.

*We do not hold any liability of any kind of data loss. Client has to maintain its data backup on their own.

*Objection, if any should be lodged within 7 days from the billing date. *All invoices should be cleared within 10 days of its date. In case of delay, regular services & support will be stopped.

*E.&O.E







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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 08AABCI8498L1ZS W: www.ifwworld.com E: sales@ifwworld.com Mobile No. 9314409691, 9314409690



Invoice Invoice	e No. e Date	: 6530 : 30/11/2022	Place Of Supply	ace Of Supply : Madhya Pradesh (23)					
Bill To)								
Conta Email Addre	ct Person : Mr. Sachir : director@svceindore	e.ac.in Contact No. : 0731-3296144 vledge City, Khandwa road							
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No.	Item & Description	n	Amount	%	Amt	Amount			
1	PO Ref. No. SVCE/ PO Date: 02/07/201 Invoice Date:- 31-M		22,500.00	18%	4,050.00	22,500.00			
	Total In Words Rupees Twenty-Six Thousand Five Hundred Fifty Only			Sub Total IGST18 (18%) Total		22,500.00 4,050.00 26,550.00			
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*If any		odates are added in any project specifications afte s, extra charges will applied as per the nature of	r	AutionZed	วเฐาเลเนาย				

work. *For any legal dispute, the jurisdiction of the competent course shall be only Udaipur(Raj.).

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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 08AABCI8498L1ZS W: www.ifwworld.com E: sales@ifwworld.com Mobile No. 9314409691, 9314409690



Invoice		Place Of Supply	Place Of Supply : Madhya Prad				
Invoice	Date : 25/10/2021						
Bill To							
M/s.::	Swami Vivekananad College of Engineering						
Contact	t Person : Mr. Sachin Mishra						
	director@svceindore.ac.in Contact No. : 0731-3296144						
	s : Vivekanand Knowledge City, Khandwa road						
Indore,	Madhya Pradesh, India						
S.				IGS	т		
No.	Item & Description	Ar	nount	%	Amt	Amount	
1	IFW Campus ERP 2.0 AMC (on-premise) PO Ref. No. SVCE/Store/2014-2015/07/49	22,	00.00	18%	4,050.00	22,500.00	
	PO Date: 02/07/2014						
	Invoice Date:- 31-March-2015						
	Period Covered:- 01-Nov2021 to 31-Oct2022						
	SAC: 998313						
Total In Words Rupees Twenty-Six Thousand Five Hundred Fifty Only				Sub	o Total	22,500.00	
				IGST18	(18%)	4,050.00	
•	-				Total	26,550.00	

*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. : AABCI8498L Corporate Identity No. : U72200RJ2008PTC025979 (2007-2008)

Terms & Conditions

- *If any kinds of details or updates are added in any project specifications after the finalisation of the details, extra charges will applied as per the nature of work.
- *For any legal dispute, the jurisdiction of the competent course shall be only Udaipur(Raj.).
- *Cheques are subjected to realization only.
- *If cheque is dishonored Rs. 1000/- will be charged extra.
- *Amount once received will not be returned under any circumstances.
- *We do not hold any liability of any kind of data loss. Client has to maintain its data backup on their own.
- *Objection, if any should be lodged within 7 days from the billing date. *All invoices should be cleared within 10 days of its date. In case of delay, regular services & support will be stopped.

*E.&O.E



Authorized Signature



Page 30

www.ifwcampuserp.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 09691/0/2/3 W: www.ifwworld.com | E: sales@ifwworld.com

PROFORMA INVOICE (UNPAID)

Bill to M/s.	: Swami Vivekananad College of Engineering		o.: PI-3344		
Address	: Khandwa Road, Indore, MP		e: 07-Mar-2019		
Contact Person	: Mr. Amresh Dubey	PA			
Contact No.	: 0731-3296144	GSTI State/UT Cod	TIN: N/A		
		State/01 Cou			
S. No.	Description		Amount(Rs.)		
1	IFW ERP Annual Maintenance Contract (AMC) EduTech + EduCamp Applications		22,500.00		
	PO Ref. No. SVCE/Store/2014-2015/07/49				
	PO Date : 02/07/2014				
	Invoice Date :- 31-March-2015				
	Period Covered :- 31-March-2019 to 30-March-2020				
		Sub Total	22,500.00		
		CGST @ 0.00%	0.00		
		SGST/UTGST @ 0.00%	0.00		
		IGST @ 18.00%	4,050.00		
	In Words : Twenty Six Thousand Five Hundred Fifty	Rounded Off	0.00		
	Rupees Only.	Grand Total	26,550.00		

details, extra charges will applied as per the nature of work.

*For any legal dispute, the jurisdiction of the competent course shall be only Udaipur(Raj.).

*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.

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IFW Details :

Account : IFW Techno Creations Pvt. Ltd. Bank Name : ICICI Bank Ltd. Bank Ac. No. : 004505007425 GSTIN No. : 08AABCI8498L1ZS

Campus**ERP**





RTGS/NEFT IFSC Code : ICIC0000045

PAN No. : AABCI8498L

Branch : Madhuban, Udaipur, Rajasthan





IFW Techno Creations Pvt. Ltd.

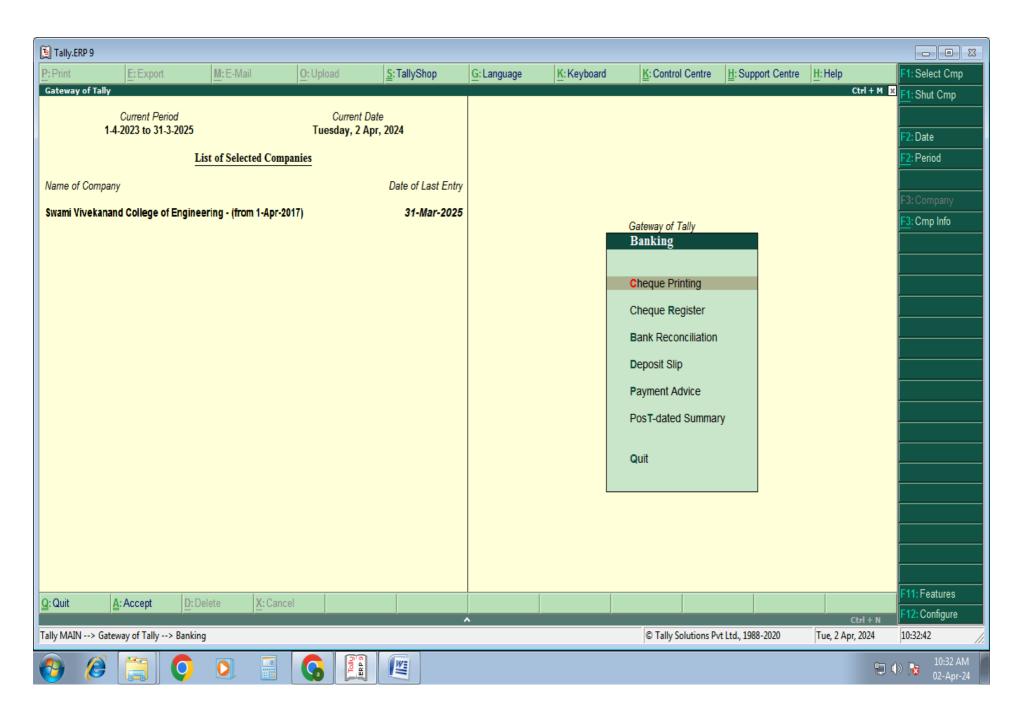
Finance and Accounts

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Swami Viveka	nand College of Engine	ering - (from 1-Apr-2	:017)	31-Mar-2025						F3: Cmp Info
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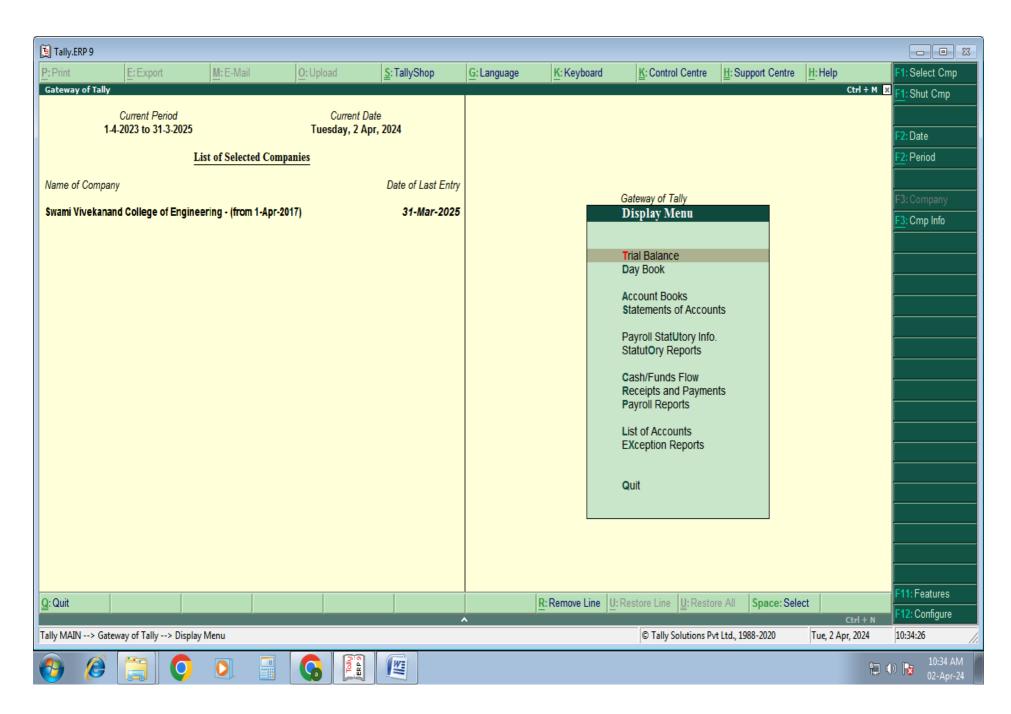
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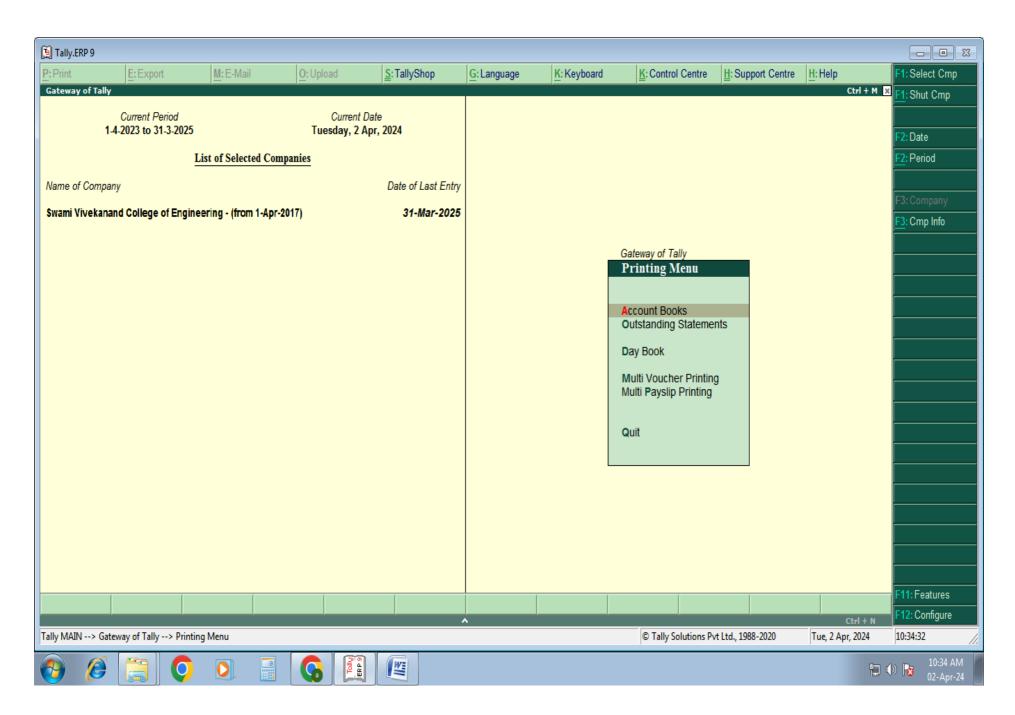


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Balance Sheet			Swami	Vivekanand College of	Engineering - (from :	1-Apr-2017)	, 	<u>,</u>	Ctrl + M 🗙	F2: Period
Liabilities			of Engi	Vivekanand College neering - (from 1-Apr -2017) s at 31-Mar-2024	Assets			of Engine	vekanand College ering - (from 1-Apr -2017) t 31-Mar-2024	F3: Company F7: Valuation S: Schedule VI
Capital Account Loans (Liability)	_	_	_	8,45,78,391.0	Fixed Assets				4,81,42,949.75 48,58,487.00	
Current Liabilities				3.32.73.302.6	0 Current Assets				14,21,70,601.33	
Branch / Divisions					4 Misc. Expenses (ASSET)			18,000.00	
					Income Tax				74,74,534.00	
					Profit & Loss A/c				7,90,75,129.06	
					Opening Balan Current Period			9,27,49,450		
					Current Period			<u>(-)1,36,74,32</u>	/.00	
										C:New Column
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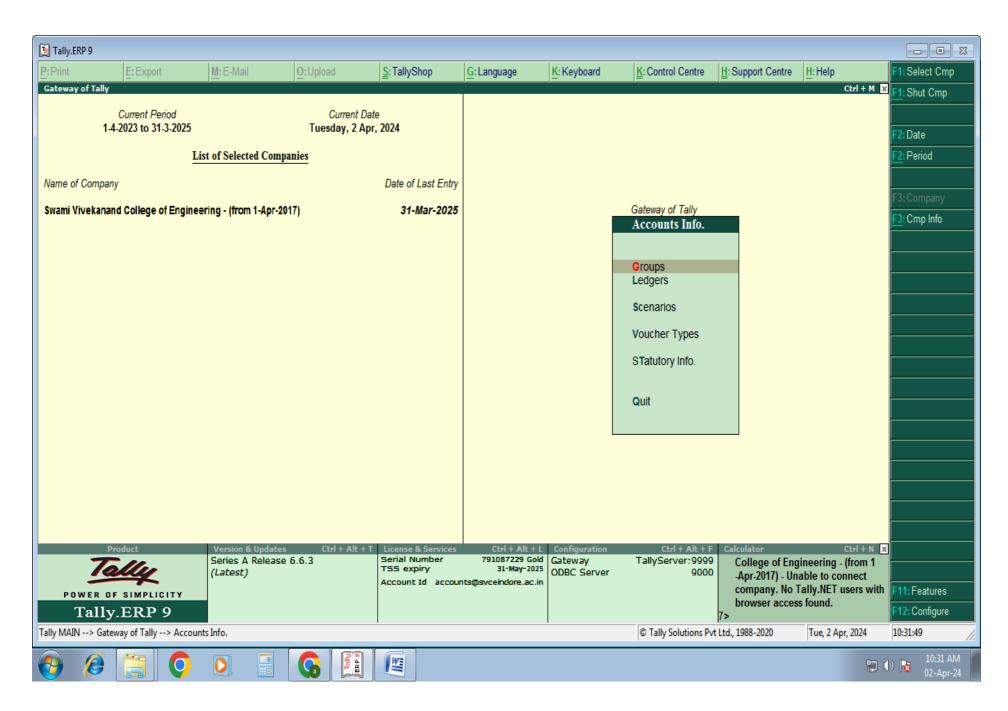
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Profit & Loss A/c					ivekanand College of	Engineering - (from 1	-Apr-2017)			Ctrl + M 🔀	F2: Period
Particula	r c			of Engine	vekanand College eering - (from 1-Apr -2017) 23 to 31-Mar-2024	Particulai	·c		of Engine	ivekanand College eering - (from 1-Apr -2017))23 to 31-Mar-2024	F3: Company F7: Valuation
Farticula	13			1-401-20	23 10 3 1-10101-2024	Faiticula	<u> </u>		1-401-20	J25 to 51-Ivial-2024	Schedule VI
Gross Profit c/o	_	_	_	_	8,00,10,068.0	Direct Incomes				8,00,10,068.00	
					8,00,10,068.0	D				8,00,10,068.00	
Depreciation						Gross Profit b/f				8,00,10,068.00	
	V, Bhopal/AICTE				12,56,311.0	Other Incomes				37,51,650.00	
Staff Salary & B	enefits				3,23,38,839.0	D					
Administrative 8					3,64,46,284.14						
Examination Ex	penses				45,956.0						
Nett Profit					1,36,74,327.8	6					
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Principal	Groups			Swami Vivekanand College of Engineering - (from 1-Apr-2017) 1-Apr-2023 to 31 -Mar-2024	Principal I	latios			Swami Vivekanand College of Engineering - (from 1-Apr-2017) 1-Apr-2023 to 31 -Mar-2024	
Working Capital (Current Assets Cash Bank Accounts Bank OD A/c Fees Receivable (due till today) Sundry Creditors (due till today)	-Current Liabilities)			10,88,97,298.73 Dr 1,03,153.00 Cr 88,72,830.31 Dr 13,24,98,282.16 Dr 14,92,33,268.80 Dr 11,47,331.86 Cr 36 87 436 16 Cr	(Current Assets Quick Ratio (Current Assets Debt/Equity Ratio (Loans (Liability) Gross Profit %	: Current Liabilities) Stock-in-hand : Curr : Capital Account +			4.27 : 1 4.27 : 1 0.00 : 1 0.00 % 0.00 % 0.00 %	
Sales Accounts Purchase Account Stock-in-hand Nett Loss Wkg. Capital Turn (Sales Accounts Inventory Turnov	nover s / Working Capital)			1,36,74,327.86 Cr	(as percentage of Recv. Turnover in (payment perform Return on Investm	mance of Debtors) nent % bital Account + Nett I apital %	Profit)		547.17 days 13.92 % 12.56 %	C: New Column
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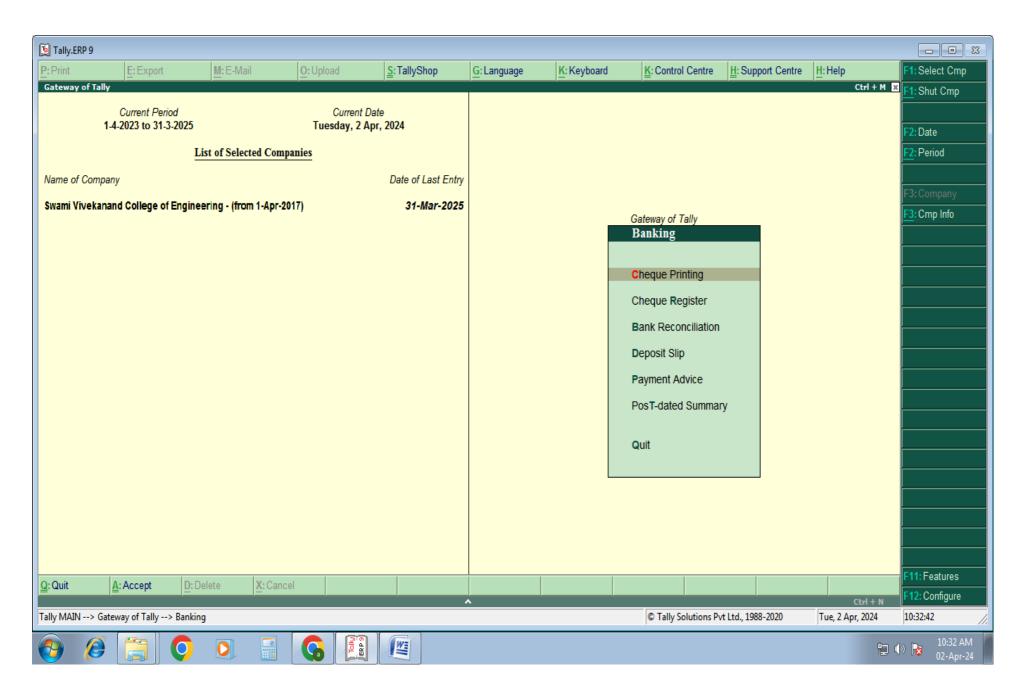
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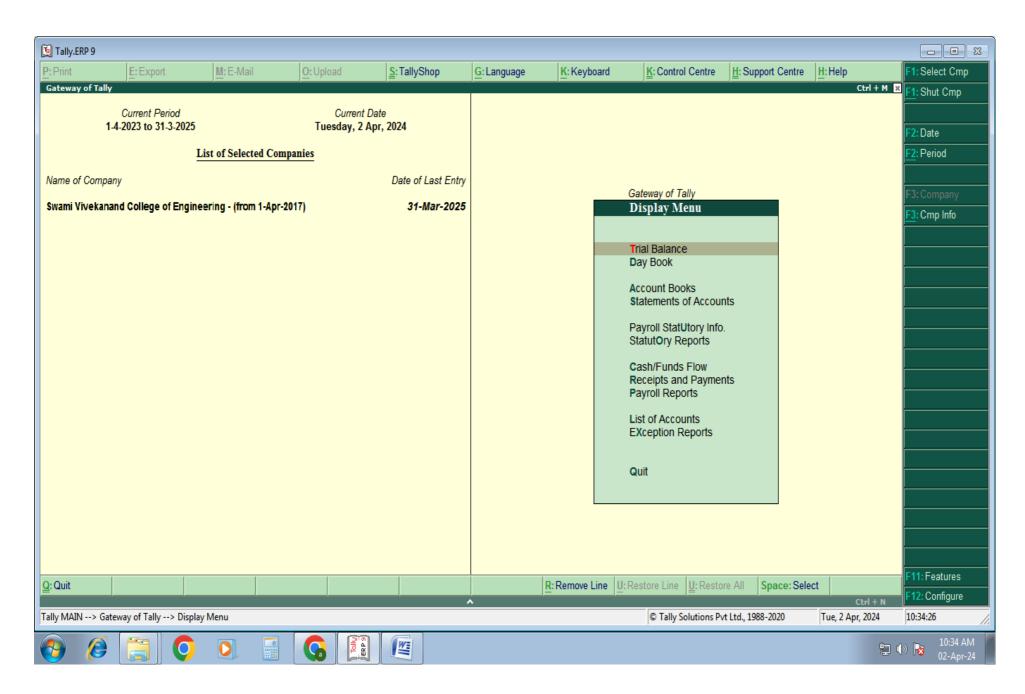
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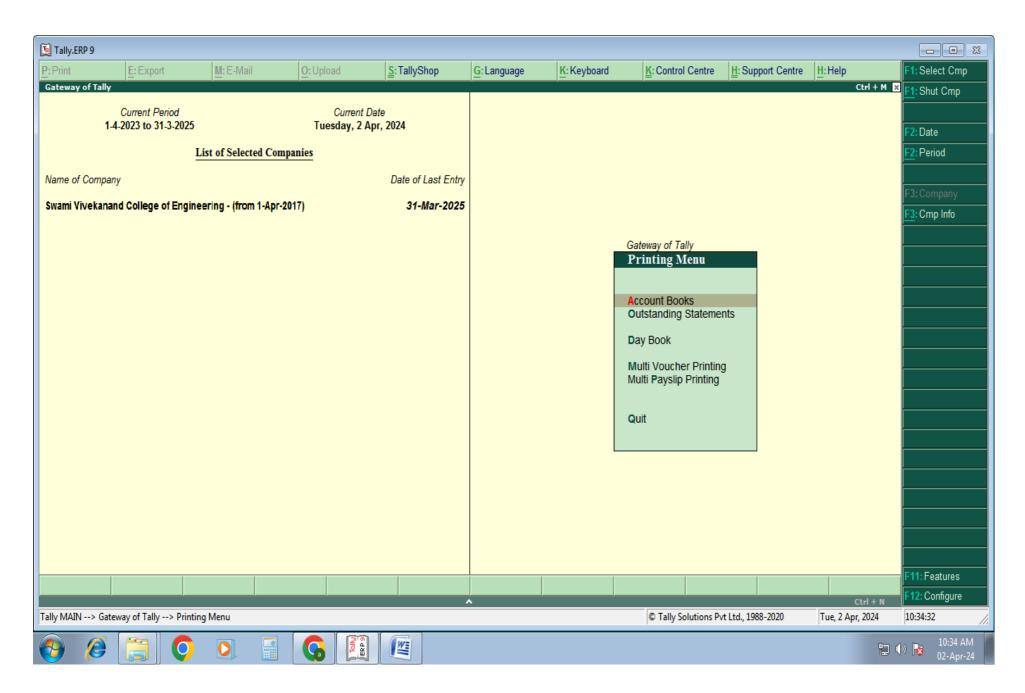


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Capital Account	_	_		8,45,78,391.0	Fixed Assets				4,81,42,949.75	
Loans (Liability)					Investments				48,58,487.00	
Current Liabilities					0 Current Assets				14,21,70,601.33	
Branch / Divisions				16,38,88,007.5	4 Misc. Expenses (ASSET)			18,000.00	
					Income Tax				74,74,534.00	<u>'</u>
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			of En	ni Vivekanand College gineering - (from 1-Apr -2017)				of Engine	vekanand College eering - (from 1-Apr -2017)	F3: Company F7: Valuation
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				8,00,10,068.0	0				8,00,10,068.00	
Depreciation					Gross Profit b/f				8,00,10,068.00	
Fee Paid to RGPV,	•				0 Other Incomes				37,51,650.00	
Staff Salary & Bend				3,23,38,839.0						
Administrative & G				3,64,46,284.1						
Examination Exper	nses			45,956.0						
Nett Profit				1,36,74,327.8	0					
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Ratio Analysis			Swami Vi	ivekanand College of E	ngineering - (from 1-	Apr-2017)			Ctrl + M 🗙	F3: Company
Principal	Groups			Swami Vivekanand College of Engineering - (from 1-Apr-2017) 1-Apr-2023 to 31 -Mar-2024	Principal R	atios			Swami Vivekanand College of Engineering - (from 1-Apr-2017) 1-Apr-2023 to 31 -Mar-2024	
Working Capital (Current Assets Cash Bank Accounts Bank OD A/c Fees Receivable (due till today) Sundry Creditors (due till today)	-Current Liabilities)			10,88,97,298.73 Dr 1,03,153.00 Cr 88,72,830.31 Dr 13,24,98,282.16 Dr 14,92,33,268.80 Dr 11,47,331.86 Cr 36,87,436.16 Cr	(Current Assets : Quick Ratio (Current Assets- Debt/Equity Ratio (Loans (Liability)	Current Liabilities) Stock-in-hand : Curr : Capital Account +			4.27 : 1 4.27 : 1 0.00 : 1 0.00 % 0.00 % 0.00 %	
Sales Accounts Purchase Accour Stock-in-hand Nett Loss Wkg. Capital Tur (Sales Accounts Inventory Turnov	nover s / Working Capital)			1,36,74,327.86 Cr	(as percentage of Recv. Turnover in (payment perform Return on Investm	days ance of Debtors) ent % ital Account + Nett i apital %	Profit)		547.17 days 13.92 % 12.56 %	C: New Column
Q: Quit	vay of Tally> Ratio An	nalveie			<u>R</u> :	Remove Line (<u>U</u> : R	estore Line U:Resto		ct <u>Ctrl + N</u> Tue, 2 Apr, 2024	F9: Inventory Reports F10: A/c Reports F11: Features F12: Configure F12: Range F12: Value 10:34:19
	vay of Tally> Katlo Ah	Iaiyoio					e rany solutions PV	t Ltu., 1900-2020	1 ue, 2 Apr, 2024	
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K	rishnShree Kri	ishnst	nree Solut	ions			ce No. 2 3-24/ 3	356		Date 9-M	ed ar-24		
	SOLUTIONS	First Floor	G.K. Divine New			Deliv	ery No	te		Mod	le/Terms	of Pa	lyment
	Mad	lhya Prad	lesh - 452001,			Refe	rence l	No. & Date	9.	Othe	er Refere	nces	
	State	Name: N	23ATIPR4933C Iadhya Pradesh, (Code : 23		Buye	r's Ord	ler No.		Date	ed		
			125056,+91-877(hree.Solutions@g			Dispa	atch Do	oc No.		Deli	very Note	Date	9
	yer (Bill to) /ami Vivekanand C	College o	f Engineering			Dispa	atched	through		Des	tination		
Kh	andwa Road Near adhya Pradesh - Ind	Toll Naka				Term	s of De	elivery					
	•		Pradesh, Code	: 23									
SI No.	Description of Good	ds	HSN/SAC	GST Rate	Quanti	ity		Rate of Tax)	Rate		per		Amount
1	TallyPrime TSS (MULTIUSER)		998313	1	Nos	13	3,744.00	11,647	.46	Nos		11,647.46	
		CGST SGST											1,048.27 1,048.27
													,
		Total			1	Nos						₹	13,744.00
	ount Chargeable (in w R Thirteen Thousa		n Hundred Fo	rtv Four C	Dnlv								E. & O.E
				-	Taxable		C	GST	SC	GST/	UTGST		Total
					Value		ate	Amoun	t Rate	•	Amount		Tax Amount
					11,647.46	5	9%	1,048	.27 9	9%	1,048.	27	2,096.54
	Scan to pay	То	otal:		11,647.46	6		1,048	.27		1,048.	27	2,096.54
i	Amount (in words) :	INR T	wo Thousand	Ninety S	ix and Fi	ifty F	our pa	aise Only	/				
	claration rms&Conditions												
	Software will be taken hin 7 days and than th			ed									
car	ncelled. 00% advance payme												
So	lutions.												
3)" 21	Declaration pursuant	to Notifica	tion (Income Tax	() NO.			any's B Ider's I	ank Detai Name	ls Krishnsh i	ree S	olutions		
/20 a	12/FNo.142/10/2012-	SO (TPL)	dated 13.6.2012	?: ?This is	E	3ank N Vc No	lame		AXIS BAN 92002001	IK L	TD.		
res	ale of Software witho	ut any mo	dification, and ta	ix has			1 & IFS	Code :	Marimata	& U'	FIB00028		
Cu	stomer's Seal and Sig	gnature								fo	or Krishn	shree	Solutions
	Authorised Signatory												

	17			, т/	AX INVC	DICE							
K	rishnShree Ki	rishnsk	nree Solut	ions		Invoic KS/2		536		Dat 13-	ed Mar-23		
	101	,First Floor	G.K. Divine New			Delive					de/Terms	of P	ayment
	Ma		lesh - 452001, l			Refer	ence l	No. & Date	9.	Oth	er Refere	ences	3
	Stat	te Name: N	23ATIPR4933C 1adhya Pradesh, (Code : 23		Buyer	r's Ord	ler No.		Dat	ed		
			125056,+91-8770 hree.Solutions@g			Dispa	tch Do	oc No.		Deli	very Note	e Dat	e
	yer (Bill to)	Collogo	f Engineering			Dispa	tched	through		Des	tination		
Kh Ma	v ami Vivekanand andwa Road Near udhya Pradesh - In ate Name :	^r Toll Naka Idia		: 23		Terms	s of De	elivery		_ [
SI No.	Description of Go	ods	HSN/SAC	GST Rate	Quantit	ty		Rate of Tax)	Rate		per		Amount
1	TallyPrime TSS (MULTIUSER)	(998313	18 %	11	Nos	13	3,744.00	11,647	7.46	Nos		11,647.46
		CGST SGST											1,048.27 1,048.27
	ount Chargeable (in	Total			11	Nos						₹	13,744.00 <i>E.</i> & O. <i>E</i>
	R Thirteen Thous	,	n Hundred For	rty Four C	Dnly								L. & U.L
					Taxable			GST			UTGST		Total
					Value 11,647.46		ate 9%	Amoun 1,048		e 9%	Amoun 1,048	-	Tax Amount 2,096.54
	Scan to pay	То	otal:		11,647.46	;		1,048.	.27		1,048	.27	2,096.54
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											A	uthor	ised Signatory

				, т/	AX INVO	DICE						
K	rishnShree K	rishnst	nree Solut	ions		Invoice KS/21	e No. -22/15	7		Dated 8 -Jan-2	2	
	10)1,First Floor	G.K. Divine New			Deliver	ry Note			Mode/Te	erms of F	Payment
	M		lesh - 452001, 23ATIPR49330		-	Refere	ence No	. & Date.		Other Re	eference	S
	St	ate Name: N	ladhya Pradesh,	Code : 23		Buyer's	s Order	No.		Dated		
			125056,+91-877 hree.Solutions@g			Dispate	ch Doc	No.		Delivery	Note Da	ite
Sw Kh Ma	ver (Bill to) v ami Vivekanano andwa Road Nea udhya Pradesh - I ate Name	ar Toll Naka India					of Deliv	U U		Destinat	ion	
SI	Description of G	oods	HSN/SAC	GST	Quantit		Rat (Incl. of		Rate	pe	r	Amount
<u>No.</u>	TallyPrime TSS MULTIUSER)	6 (998313	Rate	11	Nos		744.00	11,647.	46 No	os	11,647.46
		CGST SGST										1,048.27 1,048.27
		Total			1 1	Nos						₹ 13,744.00
	ount Chargeable (ir R Thirteen Thou	,	n Hundred Fo	rtv Four (Only							E. & O.E
				-	Taxable		CGS	ST	SG	ST/UTG	ST	Total
	비원 사람이 다				Value	Rat		Amount	Rate	Am	nount	Tax Amount
					11,647.46		9%	1,048.2	27 9	% 1	,048.27	2,096.54
	Scan to pay	То	otal:		11,647.46			1,048.2	27	1	,048.27	2,096.54
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a res	ale of Software wit	hout any mo	dification, and ta	ax has		/c No. Franch &	& IFS C	-	920020015 Marimata a		002820	
Cu	stomer's Seal and	Signature								for Kr	ishnshr	ee Solutions
											Autho	rised Signatory

				Т/	AX INVO	DICE							
K	rishnShree Kr	rishnsk	nree Solut	ions			ce No. 0-21/ 2	263		Date	ed Jan-21		
	3 B L U T I O N S	,First Floor	G.K. Divine New				ery No			Mod	e/Terms	of P	ayment
		dhya Prad	lesh - 452001,			Refer	ence l	No. & Date	9.	Othe	er Refere	ences	3
	Stat	e Name : N	23ATIPR4933C Iadhya Pradesh, (Code : 23		Buye	r's Ord	ler No.		Date	ed		
			125056,+91-8770 hree.Solutions@g			Dispa	atch Do	oc No.		Deli	very Note	e Dat	te
	yer (Bill to)	0	(F			Dispa	atched	through		Des	tination		
Kh	/ami Vivekanand andwa Road Near adhya Pradesh - In	Toll Naka				Term	s of De	elivery					
Sta	ate Name :	Madhya I	Pradesh, Code	: 23									
SI No.	Description of Goo	ods	HSN/SAC	GST Rate	Quanti	ity		Rate of Tax)	Rate		per		Amount
1	TallyPrime TSS (MULTIUSER)	[998313	18 %	1	Nos	13	3,744.00	11,647	.46	Nos		11,647.46
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	പടങ്ങള				Taxable		С	GST			JTGST		Total
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	claration ms&Conditions												
1)5	Software will be taker hin 7 days and than t			ed									
2)1	ncelled. 00% advance paymo	ent in favou	ur of Krishnshree										
	utions. Declaration pursuant	t to Notifica	tion (Income Tax	:) No.	C	Compa	inv's B	ank Detail	le				
21	12/FNo.142/10/2012	2-SO (TPL)	dated 13.6.2012	: ?This is	A	Vc Ho	lder's l		Krishnsh			5	
а	ale of Software with				Ą	Bank N Vc No. Branch		: Code :	92002001 Marimata	5820	384	820	
Cu	stomer's Seal and Si	ignature								fc	or Krishn	nshre	e Solutions
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K	rishnShree K	rishnsk	nree Solut	ions			ce No. 9-20/ 2	296		Date 6-Ja	ed an-20		
	101	I,First Floor	G.K. Divine New				ery No				e/Terms	of P	ayment
	Ma		lesh - 452001,			Refer	ence l	No. & Date	9.	Othe	er Refere	ences	;
	Sta	ite Name: N	23ATIPR4933C ⁄Iadhya Pradesh, (Code : 23		Buye	r's Ord	ler No.		Date	ed		
			125056,+91-8770 hree.Solutions@g			Dispa	itch Do	oc No.		Deli	very Not	e Dat	e
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Kh	ami Vivekanand andwa Road Nea	r Toll Naka				Term	s of De	elivery					
	adhya Pradesh - Ir ate Name		Pradesh, Code	: 23									
SI No.	Description of Go	ods	HSN/SAC	GST Rate	Quantit	ty		Rate of Tax)	Rate		per		Amount
1	TallyPrime TSS	(998313	18 %	11	Nos		3,744.00	11,647	.46	Nos		11,647.46
	MULTIUSER)												
		CGST											1,048.27
		SGST											1,048.27
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Am	ount Chargeable (in	Total words)			11	Nos						र	13,744.00 E. & O.E
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					Taxable Value		C ate	GST Amoun			JTGST Amoun	,+	Total Tax Amount
5					11,647.46	-	9%	1,048		; 9%	1,048		2,096.54
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	Scan to pay	To	otal:		11,647.46			1,048	27		1,048	27	2,096.54
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De	claration					,	rai po						
	rms&Conditions Software will be take	n back if pa	yment not reciev	ed									
wit	hin 7 days and than ncelled.												
2)1	00% advance paym	nent in favou	ur of Krishnshree										
	lutions. Declaration pursuan	nt to Notifica	tion (Income Tax	() No.	C	Compa	nv's B	ank Detai	Is				
21	12/FNo.142/10/201	2-SO (TPL)	dated 13 6 2012	• ?This is	A	Vc Ho	der's l		Krishnsh			S	
а	ale of Software with				А	Bank N Vc No. Branch		: Code :	AXIS BAN 92002001 Marimata	5820	384	820	
	stomer's Seal and S	-	,			nanch	а IF 3		mannata				e Solutions
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K	rishnShree	Krishnst	nree Solut	ions		Invoice KS/18	e No. 5 -219/24 9)	-	ated Jan-19		
	SOLUTIONS	101,First Floor	G.K. Divine New			-	ry Note			ode/Term	s of Pa	ayment
	l		lesh - 452001,			Refere	nce No. 8	a Date.	Ot	her Refer	ences	;
	:	State Name : N	23ATIPR4933C 1adhya Pradesh, (Code : 23		Buyer's	s Order N	0.	Da	ated		
			125056,+91-877(hree.Solutions@g		-	Dispate	ch Doc No	D.	De	elivery No	te Dat	e
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Kh Ma	andwa Road Ne Idhya Pradesh - ate Name	ear Toll Naka - India				Terms	of Deliver	гу	L			
SI	Description of	Goods	HSN/SAC	GST	Quantit		Rate		Rate	per		Amount
<u>No.</u>	TallyPrime TS	SS (998313	Rate 18 %	11	Nos	(Incl. of Ta) 13,744	-	11,647.46	Nos		11,647.46
	MULTIUSER)											
		CGST SGST										1,048.27 1,048.27
		Total			1 1	Nos					₹	13,744.00
	ount Chargeable R Thirteen Tho		n Hundred Fo	rty Four (Doly							E. & O.E
				-	Taxable		CGST		SGS	ſ/UTGST		Total
					Value	Rat		mount	Rate	Amou	nt	Tax Amount
					11,647.46		9%	1,048.27	9%	1,048	8.27	2,096.54
	Scan to pay	То	otal:		11,647.46			1,048.27		1,04	8.27	2,096.54
i	Amount (in word	ds): INR T	wo Thousand	Ninety S	ix and Fif	fty Fo	ur paise	Only				
Ter 1)S with car 2)1 Sol 3)"I 21 /20 a res	claration ms&Conditions coftware will be ta nin 7 days and th ncelled. 00% advance pa utions. Declaration pursu 12/FNo.142/10/2 ale of Software w stomer's Seal and	an this bill will yment in favou uant to Notifica 012-SO (TPL) vithout any mo	be treated as Ir of Krishnshree tion (Income Tax dated 13.6.2012	<) No. 2: ?This is	A B A	/c Hold ank Na /c No.	ny's Bank Ier's Nam ame & IFS Coc	e ∶Kri ∶AX ∶920	shnshree IS BANK 002001582 rimata & l	LTD. 20384 UTIB0002	2820	e Solutions
										A	Author	ised Signatory

E-governance student admission and support

MP DTE COUNSELLING

Step by step complete registration process

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 <u>https://dte.mponline.gov.in/portal/services/onlinecounselling/counshomepage/home.asp</u>
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100	• MPOnline/ DTE will not be responsible for any sort of delay/ failure in receiving SMS/ e-Mail due to any issues. Therefore, Candidate/ c	olleges/ Help			
1000	Center are advised to check/ visit dte.mponline.gov.in/ Departmental website regularly	oneges/ neip			
	 अगर आपके खाते से राशि कट गई हो और रसीद प्राप्त नहीं हुई हो तो वह ट्रांजेक्शन फेल माना जावेगा और वह राशि आपको वापस कर दी जावेगी। अतः उस आवे 	ोदन (नया फार्म			
	न भरें) का दुबारा भुगतान करें।				
1000	• काउंसलिंग प्रक्रिया में नवीन संस्थाए , विध्यमान संस्था में नया पाठ्यक्रम, शिक्षण शुल्क छूट (TFW) सीट्स इत्यादि की अधतन जानकारी का अवलोकन कर अभ	यर्थी अपनी पूर्व में			
	भरी हुई प्राथमिकता क्रम में परिवर्तन, सम्बंधित पाठ्यक्रम के लिए चॉइस फिलिंग हेतु निर्धारित अवधि के अंतिम दो दिवस में कर सकते है।				
	• In the counselling process, after seeing the latest information about New institutions, New courses in existing institutions, Tuition fee v	vaive <mark>r (TFW)</mark>			
	seats, etc., the candidates can change their previously filled choices in the last two days of the prescribed schedule for choice filling fo	or the			
	respective course.				
	रजिस्ट्रेशन सम्बन्धी निर्देश :-				
	1. सर्वप्रथम आवेदक वेबसाइट में दिए गए "काउंसलिंग के लिए कोर्स चुने" विकल्प का चयन कर आगे बढ़ें				
	2. अर्हकारी परीक्षा जैसे - 10वी. / 12वी. / डिप्लोमा / स्नातक परीक्षा के आधार पर काउंसलिंग में सम्मिलित होने वाले अभ्यर्थियों को रजिस्ट्रेशन के समय काउं	सलिंग हेत रोल			
	न. प्राप्त होगा, जिसकी सहायता से रजिस्ट्रेशन प्रक्रिया पूर्ण कर सकते हैं।				
	3. यदि आप काउंसलिंग हेतु प्राप्त रोल न. भूल गए हैं तो Forgot ? Get Your registered counselling rollno लिंक पर जाकर प्राप्त कर सकते हैं				
5-00					
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2. Close the instructions

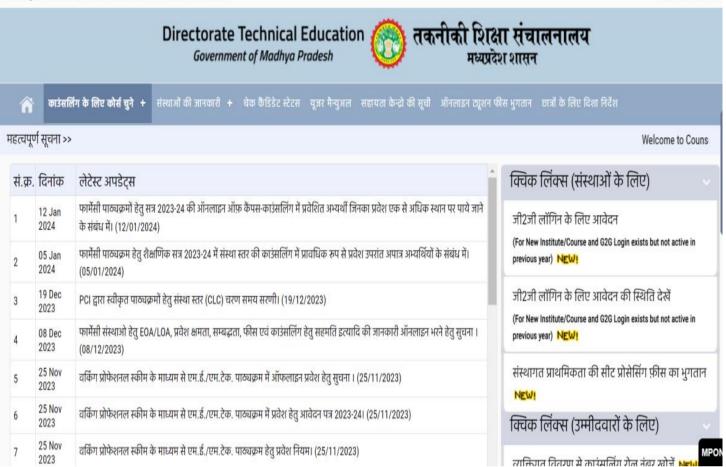
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ñ	काउंसलि	ाँग के लिए कोर्स चुने – संस्थाओं की जानक	री + चेक कैंडिडेट स्टेटस यूजर मैन्युअल सहायर	ना केन्द्	डो की सूची ऑनलाइन ट्यूशन	फीस भुगतान छात्रों के लि।	र दिशा निर्देश
नहत्वपूर्ण	fर ग्रेजुएट	प्रोग्राम	बैचलर ऑफ आर्किटेक्चर	+	न्न ब्रांच में प्रवेश हेतु न्यूनतम् ः	भर्हता ।	
सं.क्र.	रि पोस्ट ग्रे	ाजुएट प्रोग्राम	बैचलर ऑफ़ ट्रेक्नोलॉजी		काउंसलिंग के लिए आवेदन व	र्घरे	स्थाओं के लिए)
1	1: डिप्लोग २:	ना प्रोग्राम	बैचलर/डिप्लोमा ऑफ़ फार्मेसी	÷	समय सारिणी		ए आवेदन
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3	19 Dec 2023	(05/01/2024) PCI द्वारा स्वीकृत पाठ्यक्रमों हेतु संस्था स्तर (Cl	लेटरल एंट्री (बी. ई. /बी. फार्मा) .C)	+	कट ऑफ लिस्ट	+	ए आवेदन की स्थिति देखें
4	08 Dec 2023	फार्मेसी संस्थाओ हेतु EOA/LOA, प्रवेश क्षमता, (08/12/2023)		+	ॉनलाइन भरने हेतु सुचना ।	(For New Institute/Cou previous year) NEW!	rse and G2G Login exists but not active in
5	25 Nov 2023	(७८७/१८/२७२३) वर्किंग प्रोफेशनल स्कीम के माध्यम से एम.ई./ए		+	-	THE REPORT OF	ता की सीट प्रोसेसिंग फ़ीस का भुगतान
6	25 Nov 2023	वर्किंग प्रोफेशनल स्कीम के माध्यम से एम.ई./ए	बैचलर ऑफ़ टेक्नोलॉजी (वर्किंग प्रोफेशनल स्कीम) म.टेक. पाठ्यक्रम म प्रवश हतु आवदन पत्र २७२३-२४१। (२५७/	11/20	23)	№€₩! क्विक लिंक्स (3	उम्मीदवारों के लिए)
-	25 Nov oPostBack(र विद्या गोफेशनल स्कीम के माध्यम से एम.ई./ए	Page 60 म.टेक. पाठ्यक्रम हेतु प्रवेश नियम। (25/11/2023)				पे कारंसलिंग रोल नंतर सोनें New

4. After clicking on the above link, you will get below page:

	idelines for Students			
	BACHELOR OF TECHNOLOG	βY		
S.No	Application Name/Details	Start Date	End Date	Actio
1	General Pool and T.F.W. (Based on JEE Main Exam)			
-	REGISTRATION (TFW and General Pool First Round)	Jun 15 2023	Jul 23 2023 5:00PM	Click H
	EDIT REGISTRATION BEFORE CHOICE PAYMENT	Jul 24 2023	Jul 25 2023 5:00PM	Upcom
	LOGIN FOR CHOICE FILLING (TFW AND GENERAL POOL FIRST ROUND)	Jul 05 2023	Jul 27 2023 11:45PM	Upcomi
	EDIT AND RE - CHOICE FILLING AFTER CHOICE PAYMENT	Jul 26 2023	Jul 27 2023 11:45PM	Upcomi
	COMMON MERIT LIST (TFW and General Pool First Round)	Jul 28 2023		Upcomi
	PRINT ALLOTMENT LETTER	Aug 03 2023	Aug 8 2023 5:00PM	Upcom

5. After clicking on the registration link tick the check box and enter the JEE main details:

\leftrightarrow \rightarrow C $(heta)$ dte.mponline.gov.in/portal/services/on	linecounselling/NW/Registration/RegLogin.aspx?cname=ddo9q5%2buW4aNKVmVWN116w%3d%3d&PTFLG=	G	B	☆
G Gmail 🖸 YouTube 🥂 Maps 🎤 Google Trends 🔇	WhatsApp 🧕 Webpushr Web Co 🔓 pronunciation - Go 🧲 pronunciation - Go			
Skip to Navigation Skip to Main Content A A A हिन्दी Home Conta	act us			Login:
	nte Technical Education 🛞 तकनीकी शिक्षा संचालनालय			
BACHELOR OF TECHNOLOGY Registration (Tuition Fee Waiver and General Pool First Round) (Based on JEE Examination)			
Registration	INSTRUCTION FOR REGISTRATION			
Based on J.E.E. Main 2023 🗸	>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>			
📢 l have read Rule Book and instructions मेरे द्वारा नियम पुस्तिका एवं निर्देशों का अवलोकन कर लिया गया है।	>>> He/She must ensure that all the filled details are correct.			
Continue	>>> Ready with your active personal mobile no and email ID.			
	>>> Take registration receipt after confirm.			
	>>> For more details, Please see counselling rule book.			
	Page 61			

C dte.mponline.gov.in/portal/services/onlinecounselling/	/NW/Registration/RegLogin.aspx?cname=ddo9q5%2buW4aNKVmVWN1I6w%3d%3d&PTFLG=	Ē
Gmail 💶 YouTube Ҟ Maps 🥓 Google Trends 🧕 WhatsApp 👂	Webpushr Web Co G pronunciation - Go G pronunciation - Go	
Registration		
Based on J.E.E. Main 2023 🗸 🗸		
I have read Rule Book and instructions मेरे द्वारा नियम पुस्तिका एवं निर्देशों का अवलोकन कर लिया गया है।		
ער אות דומה לעמים כיו דומתו או אמכוואי אי וכומן אמן או		
Continue		
J.E.E. Application No. (12 digit) *		
230310587449		
Date of Birth (DD/MM/YYYY) *		
02/08/2004		
Verification Code:		
2 + 6		
8		
Participant Partic		
View Details		
INSTRUCTION FOR REGISTRATION		

6. Once you enter the JEE main the all the information will be shown :

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nail 💶 YouTube 🕅 Maps 🥕 G	oogle Trends 🕓 WhatsA	op 🥥 Webpushr Web Co (G pronunciation - Go	G pronunciation - Go	
BACHELOR OF TECHNOLOGY	Registration (Bas	sed on JEE Examination)(Tuition Fee Walve	er and General Pool Fi	irst Round)
For Enabling next Tab click [Save and	Neutl Duttee				230310587449 v Exit
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Please do not disclose these details Personal Detail (Filled by tl					* marked fields are mar
J.E.E. Application No. (12 digit) 230310587449	JEE-2023 Comn	non Merit Rank	379035	
Applicant's name	SATYAM YADAV	Date of Birth (D	D/MM/YYYY)	02/08/2004	
Father's Name	RAKESH YADAV	Mother's Name		RAJMANI YADAV	Photo
					Select
Gender*	Male	Page	Vationality:*		
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7. Fill the above form available then go to the next step to fill the category class and certificate details:

or Enabling next Tab click [Sa	ve and Next] Rutton						230310587	449 ▼ Exit
Personal Detail	Category/Class and Certificate Details Disable	Details of	Qualifying ination	and the second second	Account Details (Account TFW)	Bank Loan Det		and Lock ion Detail
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Domicile of Madhya Pradesh	1*		Select	~	 Self Declared Issued 	Not Required 🗸 🗸	Not Required Ex-RS/XXX/XXXX/XXXC/XXXX(For e- Verification)	Not Requir
Category * (स्कालरशिप एवं अन्य शासकीय अनिवार्य रूप से श्रेणी का उल्लेख	सुविधाओं हेतु मध्य प्रदेश की आरक्षित श्रे करें)	णी के अभ्यर्थी	Yes North	_		Select Issuing Dis $~~$	Ex-RS/XXX/XXXX/XXXC/XXXX (For e- Verification)	
Enter the Category again *								

8. Next step to enter the details of qualification examination(10th and 12th board details):

🖸 YouTube 🏹 Maps	s 💉 Google Trends						
Personal Detail	Category/Cla Certificate D	Detailo of	Qualifying nation	Bank Account De (Only for TFW Double		nk Loan Details	Preview and Lock Registration Detail
Please do not disclose thes	se details to anyone.						* marked fields are m
Details of Qualifying	Examination						
Quick search subject	group combination	<u>(Show)</u>					
Subject group combinati Chemistry/Mathematics		abetical order of subject. Fo	r Example,	if your subject group is Phy	vsics, Chemistry,	Mathematics, then sear	rch
	/ Physics . Chemistry/Mathemati	ics/Physics	r Example, V	if your subject group is Phy Roll No of Qualifying Exam	19642502	Mathematics, then sear Passing Year *	2022
Chemistry/Mathematics	/Physics.	ics/Physics f Eligible Branches					
Chemistry/Mathematics Higher Secondary (10+2) with *	/Physics. Chemistry/Mathemati Click here to view List of	ics/Physics f Eligible Branches	¥	Roll No of Qualifying Exam *			
Chemistry/Mathematics Higher Secondary (10+2) with * Board Name *	/Physics. Chemistry/Mathemati Click here to view List of	ics/Physics f Eligible Branches ondary Education, ()	¥	Roll No of Qualifying Exam *	19642502		2022
Chemistry/Mathematics Higher Secondary (10+2) with * Board Name * Subjects	/Physics. Chemistry/Mathemati Click here to view List of	ics/Physics f Eligible Branches ondary Education, () Maximum ma	¥	Roll No of Qualifying Exam *	19642502 rks obtained	Passing Year *	2022 Result

9. After clicking on "save and next" bank loan details will be available:

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For Enabling next Tab click [Save	e and Next] Button				
<u> </u>	•	Ø	血		₽/
Personal Detail	Category/Class and Certificate Details	Details of Qualifying Examination	Bank Account Details (Only for TFW)	Bank Loan Details	Preview and Lock Registration Detail
			Duable		
Please do not disclose these d	etails to anyone.				* marked fields are mand
Bank Loan Details			6		
	r bank loan? *		○ Yes	No	
Do you want to submit detail fo					
Do you want to submit detail fo					

10. Last step is to check you details on preview and lock registration details:

Navigation Skip to Main Content	A A हिन्दी Home Cor	tact us				L
	Government	echnical Education of Madhya Pradesh	V		शिक्षा संचालनाल मथ्यप्रदेश शासन	
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Please do not disclose these detai	ls to anyone.					* marked fields are marked
Personal Detail (Filled by	the candidate)					
J.E.E. Application No. (12 dig	jit) 230310587449	JEE-2023 Com	mon Merit Rank	379035		
Applicant's name	SATYAM YADAV	Date of Birth (D	DD/MM/YYYY)	02/08/2	004	
Father's Name	RAKESH YADAV	Mother's Name		RAJMAN	I YADAV	(2.0)
						1000

11. Check the complete details in step 10 and poloed the necessary documents (MP domicile certificate and income certificate):

12. After completing the above process click on the lock and confirm button:

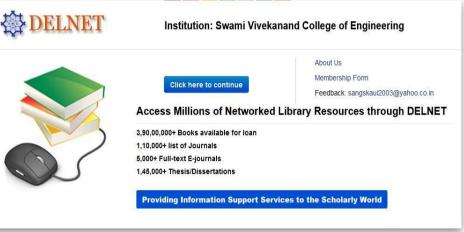
	VERIFIED
Certificate Verification Status	
Domicile of Madhya Pradesh	NOT VERIFIED
Category(OBC)	VERIFIED
Income certificate (Non Creamy Layer Limit) (IN CASE OF OBC Certificate is before 30/04/2020)	NOT VERIFIED
आवंटन पश्चात सत्यापन की स्थिति में पंजीयन के समय भरी गयी जानकारी में त्रुटि पा पड़ सकता है	ाए जाने पर अभ्यर्थी का आवंटन स्वतः ही निरस्त माना जावेगा एवं अभ्यर्थी को गलत जानकारी प्रदाय करने के कारण वैधानिक कार्यवाही का सामन
Applicant's name (As per 10th marksheet) *	SATYAM YADAV
	nowledge and shall be substantiated by original documents at the time of counselling. ave read rule book and instructions.
 * I hereby declare that, all the information submitted is correct to best of my kr If I found admitted in multiple courses, I will be responsible for punitive action. I ha You can edit your registration details before lock and confirm. 	

13. After completing the whole process take the print of the document and a sms will be sent on your registered mobile no. to confirm your registration process with and temporary password.

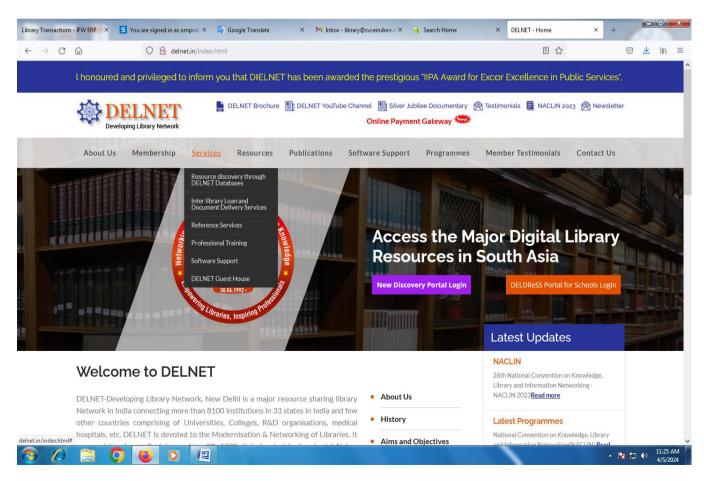
14. Use this password while choice filling and reset you new password.

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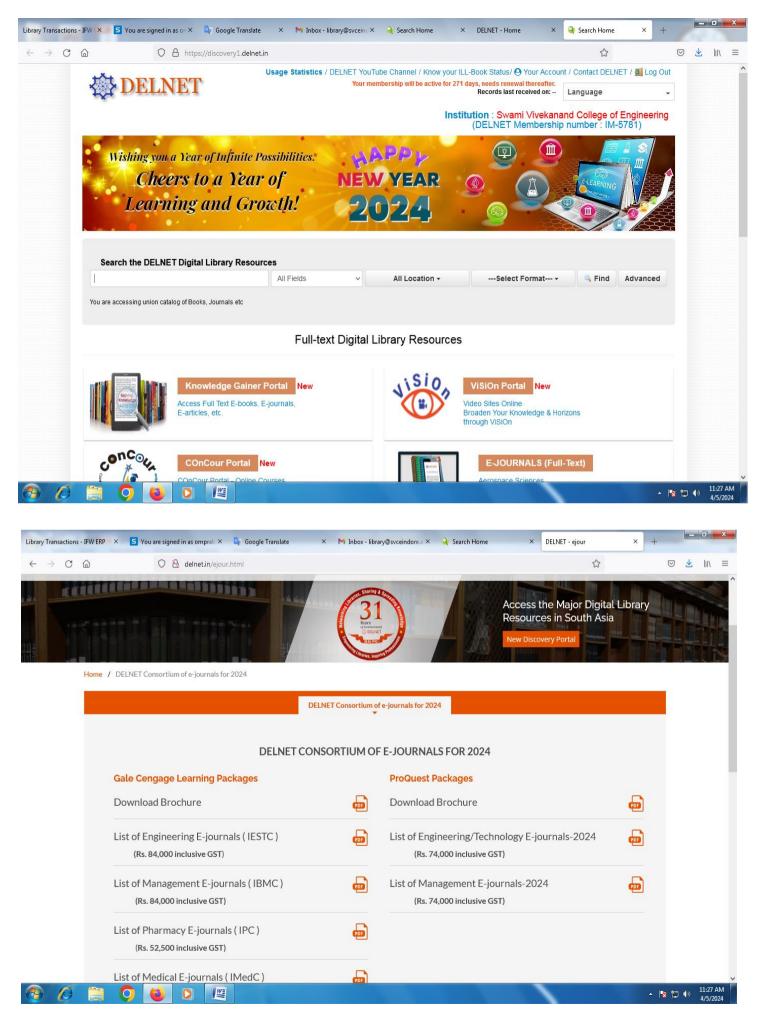




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Page 66



No.: Receipt No./	72993/2022-23	Dated 13-Feb-23
	DELNET- Developing Library Network Jawaharlal Nehru University Campus Nelson Mandela Road, Vasant Kunj New Delhi-110070 State Name : Delhi, Code : 07	
	Receipt	
Received with thanks fi	OM : SWAMI VIVEKANAND COLLEGE OF ENGINEERING KHANDWA ROAD, NEAR TOLL NAKA INDORE-452020 (DELNET MEM NO. IM-5781)	
The sum of	Indian Rupees Thirteen Thousand Five Hundred Se	eventy Only
By Remarks	SWAMI VIVEKANAND COLLEGE OF ENGINEERING; UCO Bank (India) Inter Bank Transfer UCO BA AMOUNT RECEIVED TOWARDS ANNUAL INSTITUT FOR THE PERIOD 01.01.2023 TO 31.12.2023	
**₹ 13,570.00/-		Aut atory

DELNET Bill

			Dated 8-Jun-2018
	No.: Receipt No./52449	0/2018-19	
•	:	DELNET- Developing Library Network - JNU Campus, Nelson Mandela Road Vasant Kunj New Delhi-110070 State Name : Delhi, Code : 07 E-Mail : hkkaul@gmail.com	
1		Receipt	
		SWAMI VIVEKANAND COLLEGE OF ENGINEER KHANDWA ROAD, NEAR TOLL NAKA INDORE-452020 (DELNET MEM NO. IM-5781)	
	The sum of	Indian Rupees Thirteen Thousand Five Hundre	ed Seventy Only
	By : Remarks :	SWAMI VIVEKANAND COLLEGE OF ENGINEERING; Axis Bank (India) Cheque/DD AMOUNT RECEIVED TOWARDS ANNUAL INS FOR THE PERIOD 11-05-2018 TO 10-05-2019	DD 000339 22-May-2018 13,570.00 TITUTIONAL MEMBERSHIP FEES
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No.: Receipt No./57	7161/2019-20	Dated 3-Jun-2019	
	DELNET- Developing Library Network JNU Campus, Nelson Mandela Road Vasant Kunj New Delhi-110070 State Name : Delhi, Code : 07 E-Mail : hkkaul@gmail.com		
	Receipt		
Received with thanks fro	m : SWAMI VIVEKANAND COLLEGE OF ENGINEERING KHANDWA ROAD, NEAR TOLL NAKA INDORE-452020 (DELNET MEM NO. IM-5781)		
The sum of	Indian Rupees Thirteen Thousand Five Hundred Seven	ty Only	
By Remarks	SWAMI VIVEKANAND COLLEGE OF ENGINEERING; Axis Bank (India) Inter Bank Transfer AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTION FOR THE PERIOD 11-05-2019 TO 10-05-2020	1-Jun-2019 13,570.00 IAL MEMBERSHIP FEES	
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No.: Receipt No./6752	2/2021-22	Dated 17-Jan-22
	DELNET- Developing Library Network Jawaharlal Nehru University Campus Nelson Mandela Road, Vasant Kunj New Delhi-110070 State Name : Delhi, Code : 07	
	Receipt	
Received with thanks from :	SWAMI VIVEKANAND COLLEGE OF ENGINEERING KHANDWA ROAD, NEAR TOLL NAKA INDORE-452020 (DELNET MEM NO. IM-5781)	
The sum of	Indian Rupees Thirteen Thousand Five Hundred Seve	nty Only
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**Subject to Realisation		

No.: Receipt No./645	31/2020-21	Dated 31-Mar-2021
一个	DELNET- Developing Library Network Jawaharlal Nehru University Campus Nelson Mandela Road, Vasant Kunj New Delhi-110070 State Name : Delhi, Code : 07	
· ·	Receipt	
• Received with thanks from	SWAMI VIVEKANAND COLLEGE OF ENGINEERIN KHANDWA ROAD, NEAR TOLL NAKA INDORE-452020 (DELNET MEM NO. IM-5781)	G
The sum of	Indian Rupees Thirteen Thousand Five Hundred S	Seventy Only
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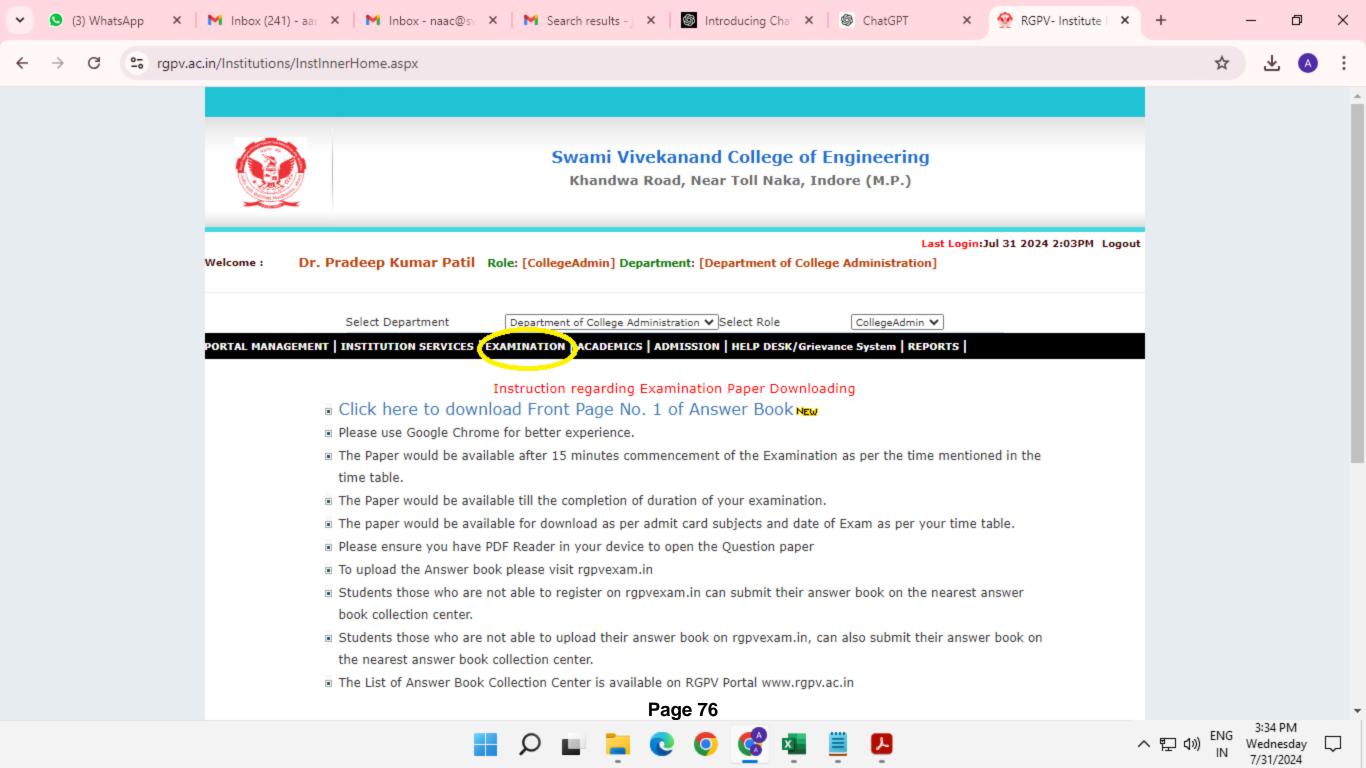
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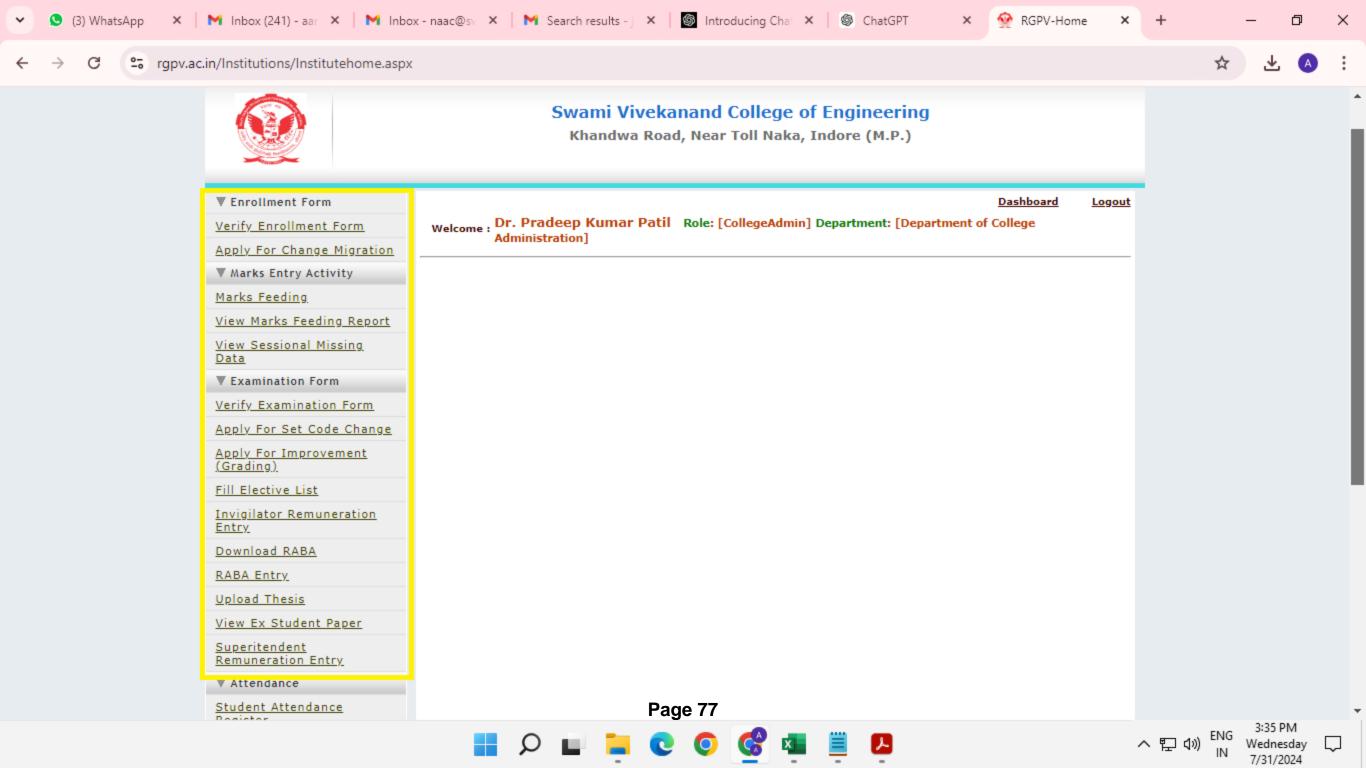
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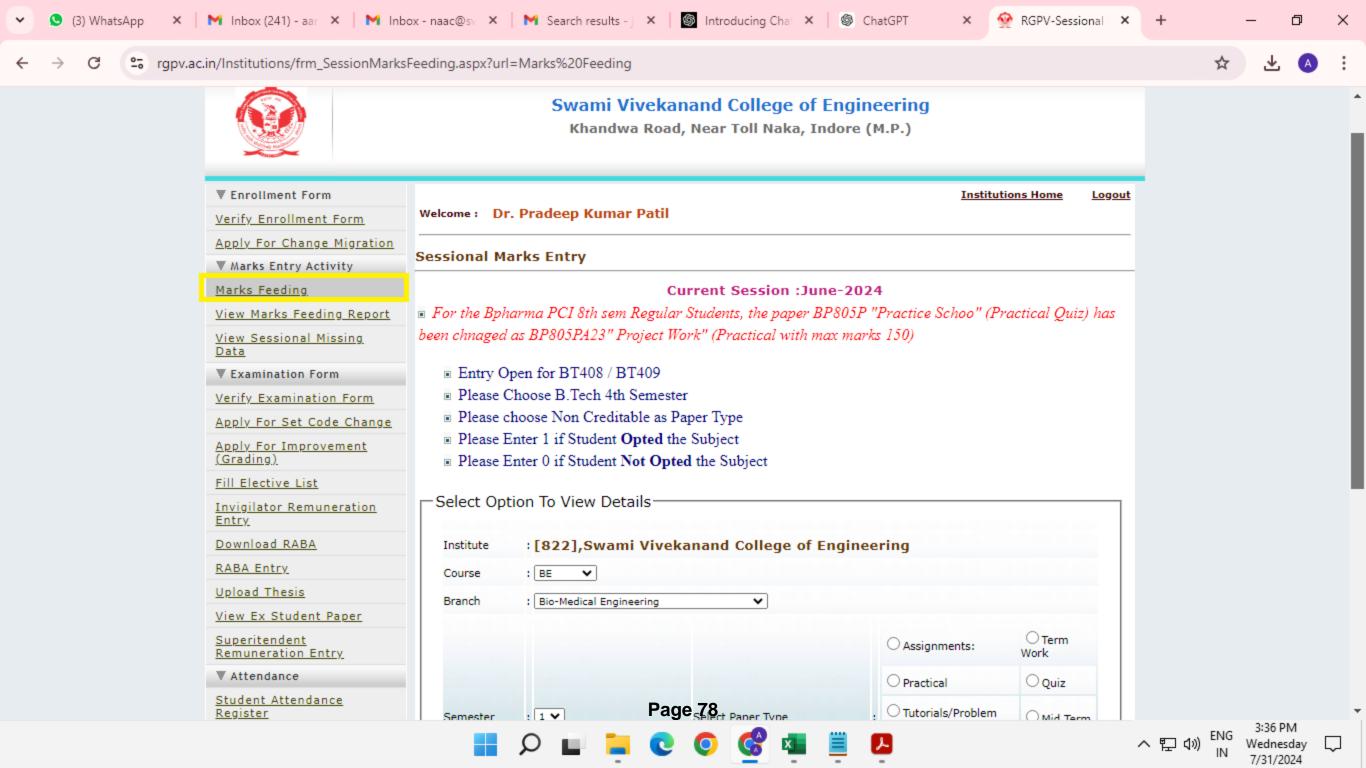
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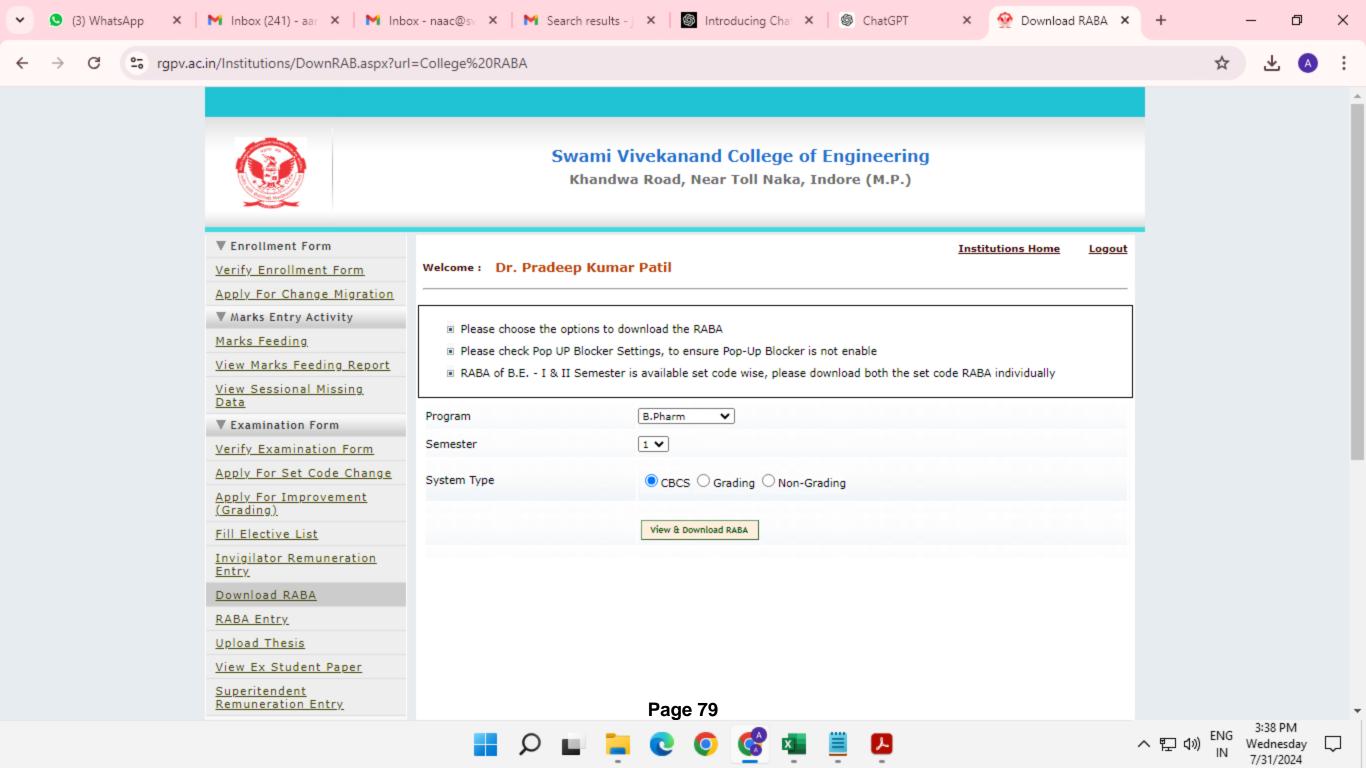
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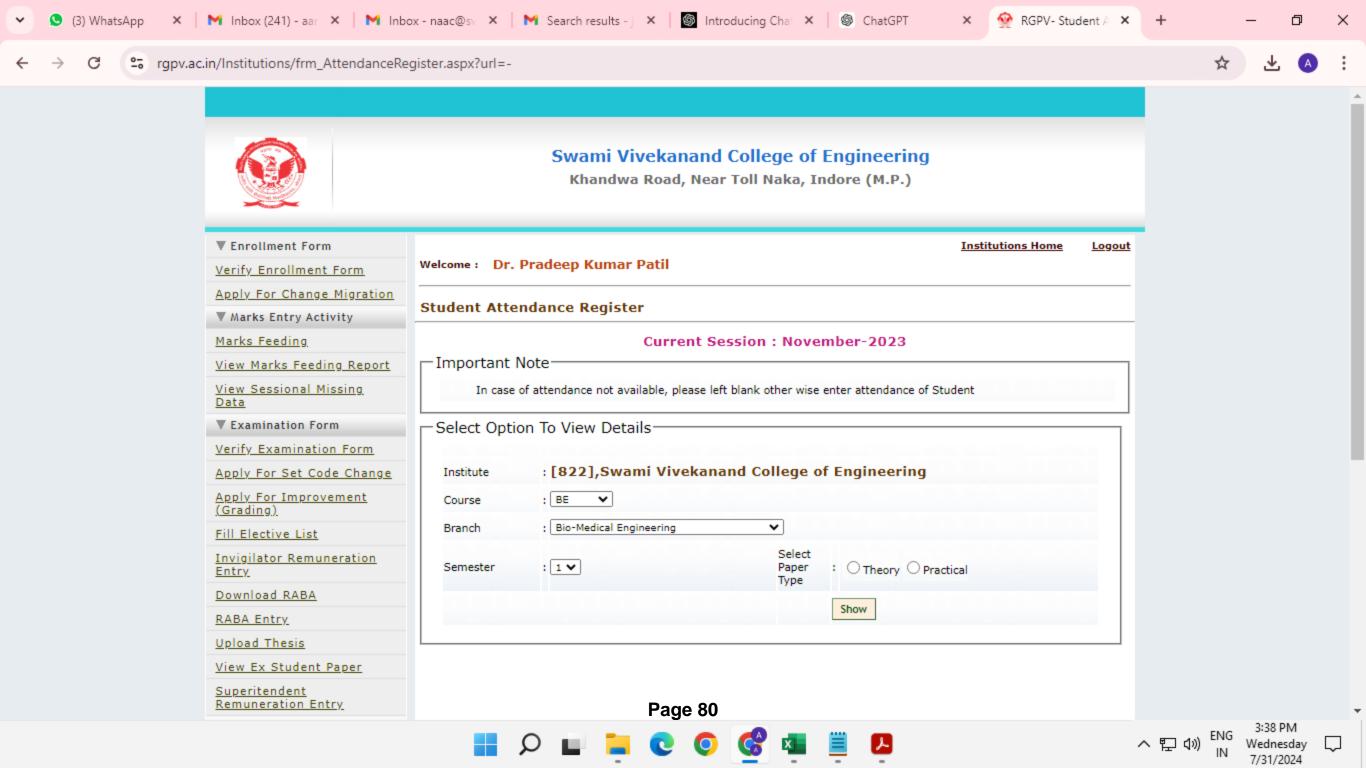
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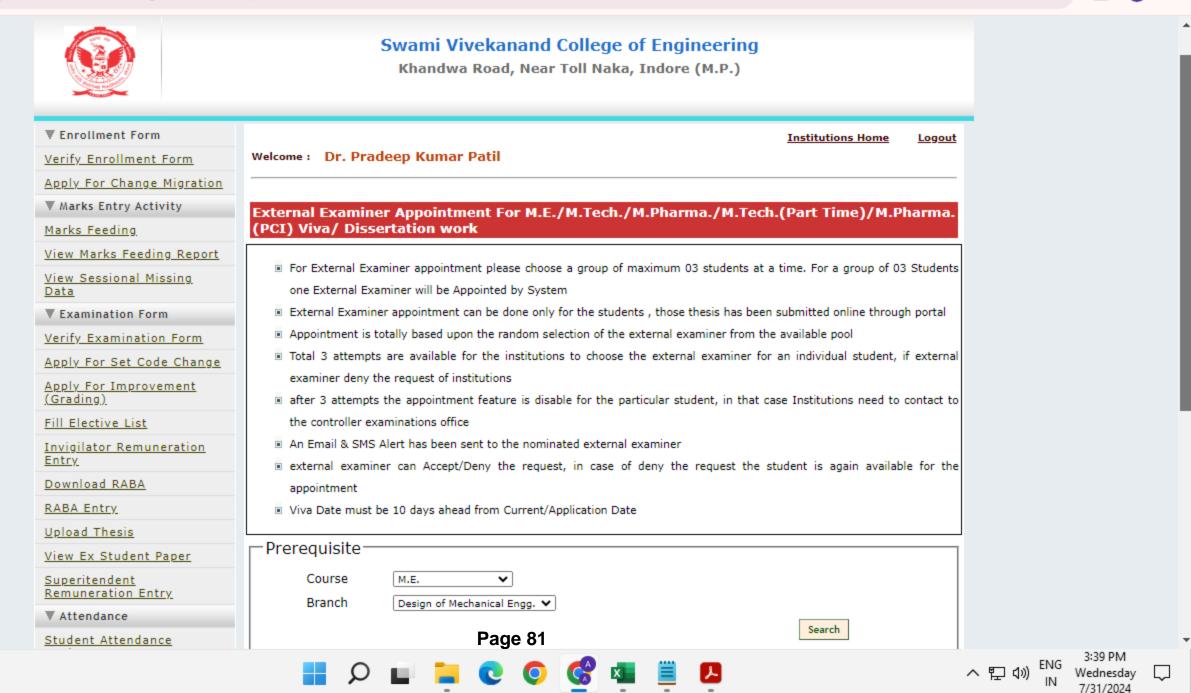




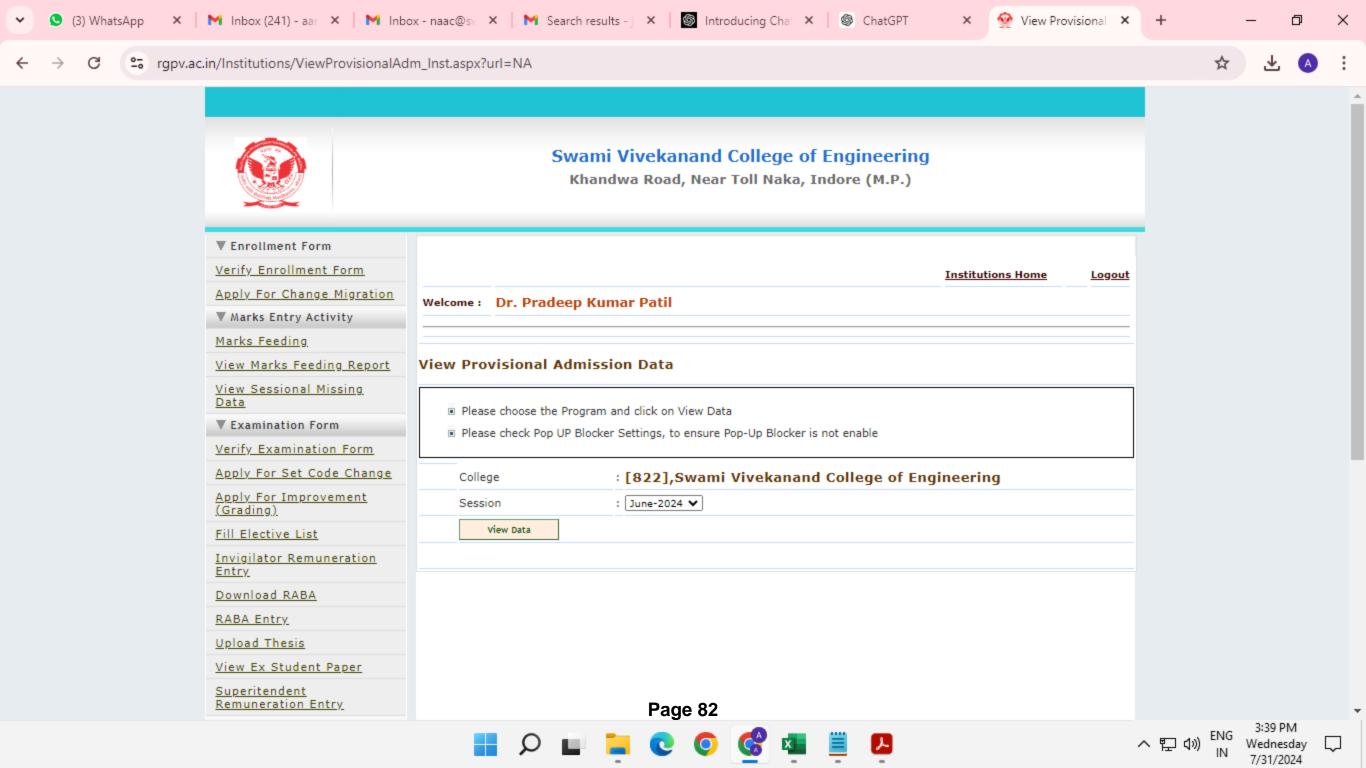


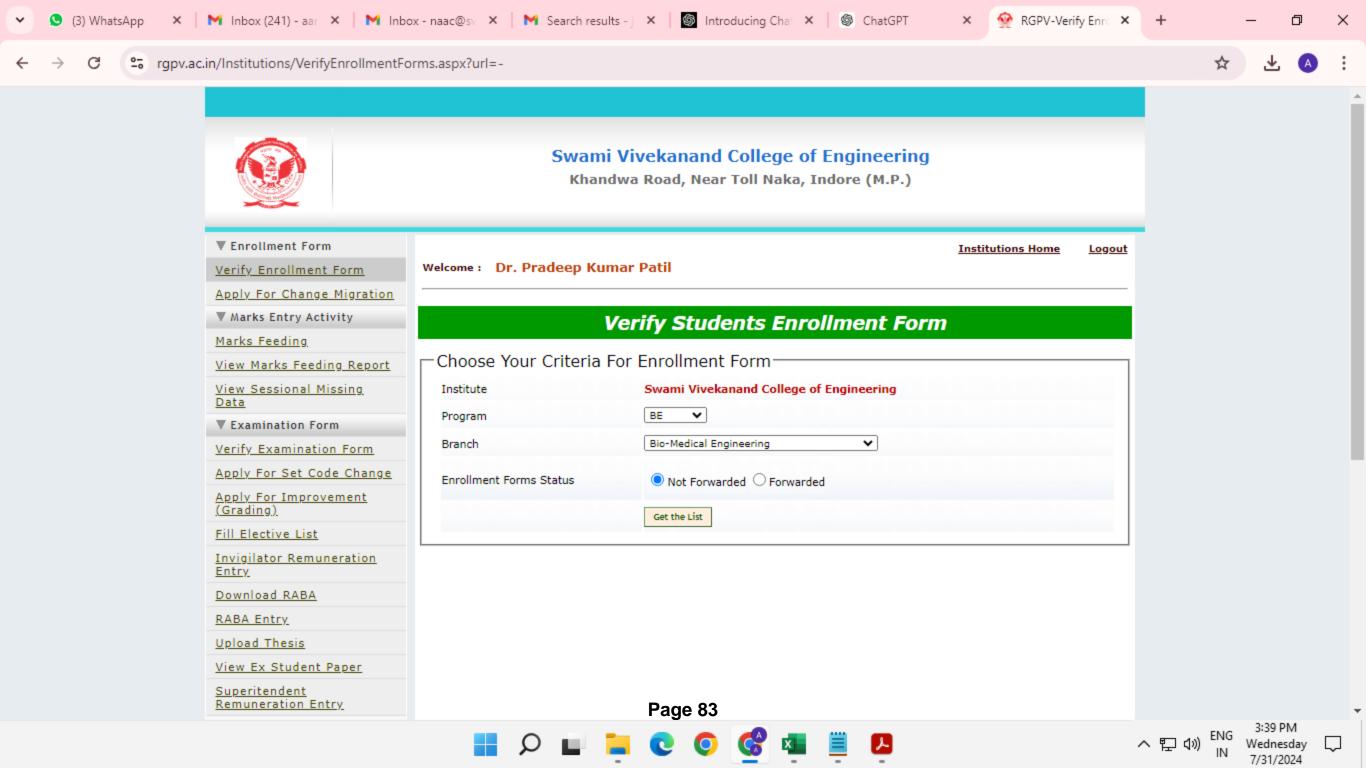


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INSTITUTION SUBSCRIPTION CONFIRMATION RECEIPT

	Print						
College Name : Swami Vivekanand College of Engineering							
Application Transaction Id : -5191							
Your Institution Annual Subscription Completed successfully. Institution Subscription valid up to 19 Jul 2018 .							
The Amount of Subscription fee Rs. 8850 received is successfully.							
Fee Details							
Annual Subscription Fee							
Subscription Fee (Rs.)	7500						
Service tax (Rs.)	1350.00						
Total Amount Paid (Rs.)	8850						
Terms and Conditions for Annual Subscription	on with RGPV Bhopal						
 * Amount is non refundable for any case. * R.G.P.V. reserves the right to cancel for any Subscription and services. * R.G.P.V. is not responsible for any type of transaction fail. 							

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INSTITUTION SUBSCRIPTION CONFIRMATION RECEIPT

	Print							
College Name : Swami Vivekanand College of Engineering								
Application Transaction Id : -7337								
Your Institution Annual Subscription Completed successfully. Institution Subscription valid up to 19 Jul 2019 .								
The Amount of Subscription fee Rs. 8850 received is successfully.								
Fee Details								
Annual Subscription Fee								
Subscription Fee (Rs.)	7500							
Service tax (Rs.)	1350.00							
Total Amount Paid (Rs.)	8850							
Terms and Conditions for Annual Subscription with	RGPV Bhopal							
 * Amount is non refundable for any case. * R.G.P.V. reserves the right to cancel for any Subscription and services. * R.G.P.V. is not responsible for any type of transaction fail. 								

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INSTITUTION SUBSCRIPTION CONFIRMATION RECEIPT

	Print						
College Name : Swami Vivekanand College of Engineering							
Application Transaction Id : -8196							
Your Institution Annual Subscription Completed successfully. Institution Subscription valid up to 19 Jul 2020 .							
The Amount of Subscription fee Rs. 8850 received is successfully.							
Fee Details							
Annual Subscription Fee							
Subscription Fee (Rs.)	7500						
Service tax (Rs.)	1350.00						
Total Amount Paid (Rs.)	8850						
Terms and Conditions for Annual Subscription w	vith RGPV Bhopal						
 * Amount is non refundable for any case. * R.G.P.V. reserves the right to cancel for any Subscription and services. * R.G.P.V. is not responsible for any type of transaction fail. 							

INSTITUTION SUBSCRIPTION CONFIRMATION RECEIPT

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College Name : Swami Vivekanand College of Engineering								
Application Transaction Id : -9398								
Your Institution Annual Subscription Completed successfully. Institution Subscription valid up to 19 Jul 2021 .								
The Amount of Subscription fee Rs. 8850 received is successfully.								
Fee Details								
Annual Subscription Fee								
Subscription Fee (Rs.)	7500							
Service tax (Rs.)	1350.00							
Total Amount Paid (Rs.)	8850							
Terms and Conditions for Annual Subscription	on with RGPV Bhopal							
 * Amount is non refundable for any case. * R.G.P.V. reserves the right to cancel for any Subscription and services. * R.G.P.V. is not responsible for any type of transaction fail. 								

INSTITUTION SUBSCRIPTION CONFIRMATION RECEIPT

	Print						
College Name : Swami Vivekanand College of Engineering							
Application Transaction Id : -10650							
Your Institution Annual Subscription Completed successfully. Institution Subscription valid up to 19 Jul 2022 .							
The Amount of Subscription fee Rs. 8850 received is successfully.							
Fee Details							
Annual Subscription Fee							
Subscription Fee (Rs.)	7500						
Service tax (Rs.)	1350.00						
Total Amount Paid (Rs.)	8850						
Terms and Conditions for Annual Subscription	n with RGPV Bhopal						
 * Amount is non refundable for any case. * R.G.P.V. reserves the right to cancel for any Subscription and services. * R.G.P.V. is not responsible for any type of transaction fail. 							

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INSTITUTION SUBSCRIPTION CONFIRMATION RECEIPT

	Print						
College Name : Swami Vivekanand College of Engineering							
Application Transaction Id : -11776							
Your Institution Annual Subscription Completed successfully. Institution Subscription valid up to 19 Jul 2023 .							
The Amount of Subscription fee Rs. 8850 received is successfully.							
Fee Details							
Annual Subscription Fee							
Subscription Fee (Rs.)	7500						
Service tax (Rs.)	1350.00						
Total Amount Paid (Rs.)	8850						
Terms and Conditions for Annual Subscript	ion with RGPV Bhopal						
 * Amount is non refundable for any case. * R.G.P.V. reserves the right to cancel for any Subscription and services. * R.G.P.V. is not responsible for any type of transaction fail. 							

INSTITUTION SUBSCRIPTION CONFIRMATION RECEIPT

	Print							
College Name : Swami Vivekanand College of Engineering								
Application Transaction Id : -12680								
Your Institution Annual Subscription Completed successfully. Institution Subscription valid up to 19 Jul 2024 .								
The Amount of Subscription fee Rs. 8850 received is successfully.								
Fee Details								
Annual Subscription Fee								
Subscription Fee (Rs.)	7500							
Service tax (Rs.)	1350.00							
Total Amount Paid (Rs.)	8850							
Terms and Conditions for Annual Subscripti	ion with RGPV Bhopal							
 * Amount is non refundable for any case. * R.G.P.V. reserves the right to cancel for any Subscription and services. * R.G.P.V. is not responsible for any type of transaction fail. 								