

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

TAX INVOICE

Invoice No. : 7483 Place Of Supply : Madhya Pradesh (23)
Invoice Date : 06/11/2023

Bill To

M/s.: Swami Vivekananad College of Engineering

Contact Person: Mr. Sachin Mishra

Email: director@svceindore.ac.in Contact No.: 0731-3296144

Address: Vivekanand Knowledge City, Khandwa road

Indore, Madhya Pradesh, India

S.			IG	ST	
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	22,500.00	18%	4,050.00	22,500.00
	Period Covered:- 01-Nov2023 to 31-Oct2024 SAC: 998313				

Total In Words

Rupees Twenty-Six Thousand Five Hundred Fifty Only

*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





PRINCIPAL SWAMI VIVEKANAND COLLEGE OF ENGINEERING

Sub Total

Total

IGST18 (18%)

Authorized Signature

22.500.00

4,050.00

26.550.00



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

TAX INVOICE

Sub Total

Total

IGST18 (18%)

Authorized Signature

22.500.00

4,050.00

26.550.00

Invoice No. : 6530 Place Of Supply : Madhya Pradesh (23)
Invoice Date : 30/11/2022

Bill To

M/s.: Swami Vivekananad College of Engineering

Contact Person : Mr. Sachin Mishra

Email: director@svceindore.ac.in Contact No.: 0731-3296144

Address: Vivekanand Knowledge City, Khandwa road

Indore, Madhya Pradesh, India

S.			IG	ST	
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	22,500.00	18%	4,050.00	22,500.00
	Period Covered:- 01-Nov2022 to 31-Oct2023 SAC: 998313				

Total In Words

Rupees Twenty-Six Thousand Five Hundred Fifty Only

*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)

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*E.&O.E









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

TAX INVOICE

: 5493 Place Of Supply : Madhya Pradesh (23) Invoice No. Invoice Date : 25/10/2021

Bill To

M/s.: Swami Vivekananad College of Engineering

Contact Person: Mr. Sachin Mishra

Email: director@svceindore.ac.in Contact No.: 0731-3296144

Address: Vivekanand Knowledge City, Khandwa road

Indore, Madhya Pradesh, India

S.			IG	ST	
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	22,500.00	18%	4,050.00	22,500.00
	Period Covered:- 01-Nov2021 to 31-Oct2022 SAC: 998313				

Rupees Twenty-Six Thousand Five Hundred Fifty Only

*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.

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*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

Sub Total IGST18 (18%)

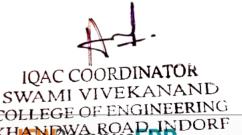
22.500.00 4,050.00

Total

26.550.00



Authorized Signature



NGINEERING studio



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 Invoice No.: PI-3344

: Khandwa Road, Indore, MP Address

Date: 07-Mar-2019

PAN: GSTIN: N/A

Contact Person : Mr. Amresh Dubey

Contact No.	: 0731-3296144	State/UT Code:	MP (23)
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		
i I	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

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(Rai.).

*All payments should be released within 15 days from the date of this invoice.

*Cheques are subjected to realization only.

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

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

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

*Objection, if any should be lodged within 7 days from the billing date.

*E.&O.E.

IFW Details :

Account : IFW Techno Creations PVt. Ltd.

Bank Name : ICICI Bank Mtd. Bank Ac. No. : 0045050 7425

GSTIN No.: 08AABCI8498L12S

SIQAC COORDINATOR SWANDVIVEKANAND KIGADUSERWA ROAD, HI

RTGS/NEFT IFSC Code: ICIC0000045 Branch: Madhuban, Udaipur, Rajasthan

PAN No.: AABCI8498L

Corporate Identity No.: U72200RJ2008PTC025979 (2007

*This is a computer generated invoice and does not need a signature or seal.

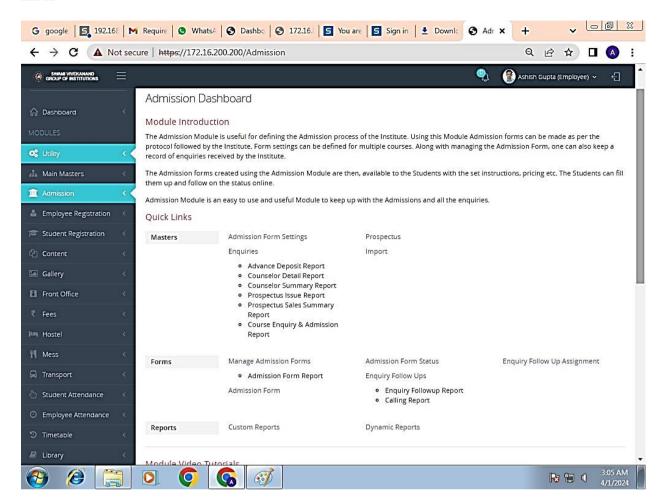




Issued on behalf of

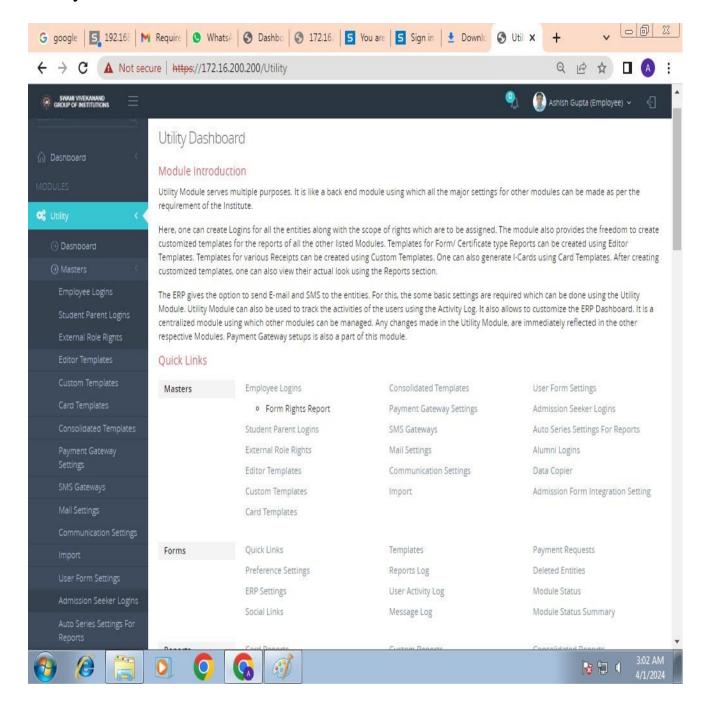
IFW Techno Creations Pvt. Ltd.

ERP



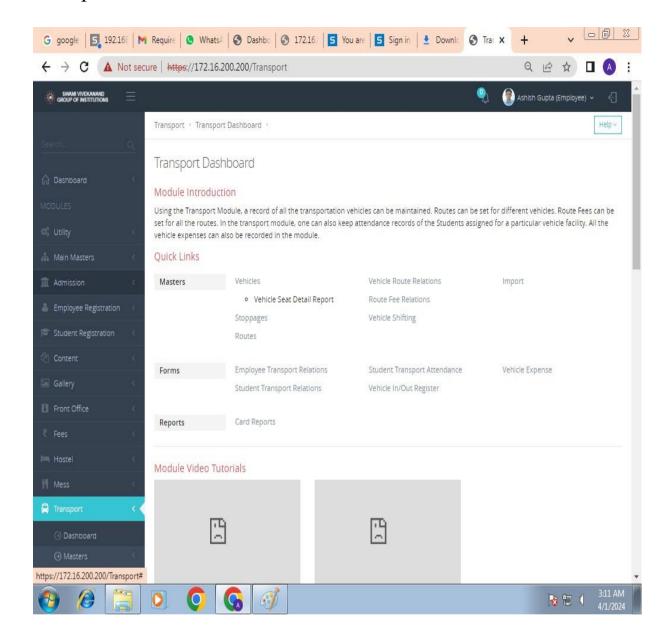
IQAC COORDINATOR
SWAMI VIVEKANAND
COLLEGE OF ENGINEERING
KHANDWA ROAD, INDORF

Utility



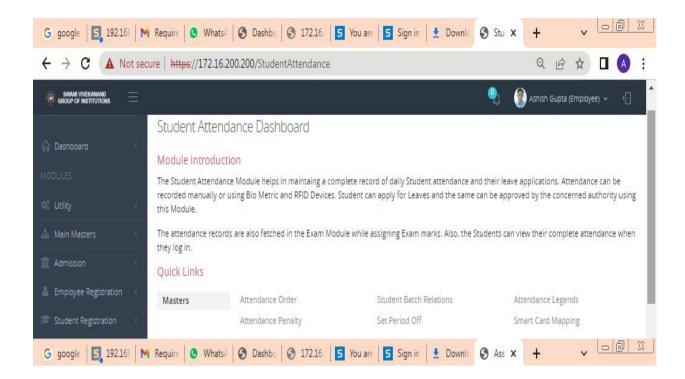
IQAC COORDINATOR
SWAMI VIVEKANAND
COLLEGE OF ENGINEERING
KHANDWA ROAD, INDORF

Transport

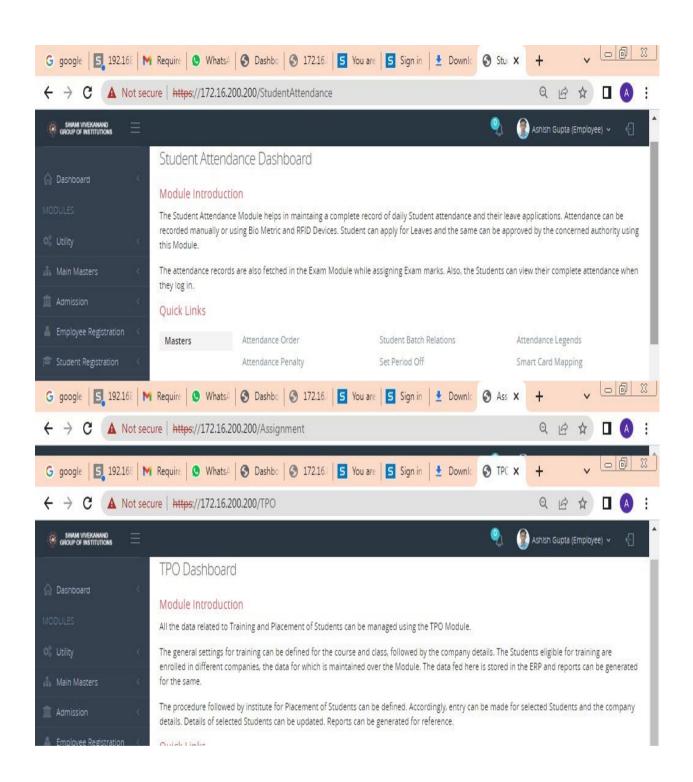


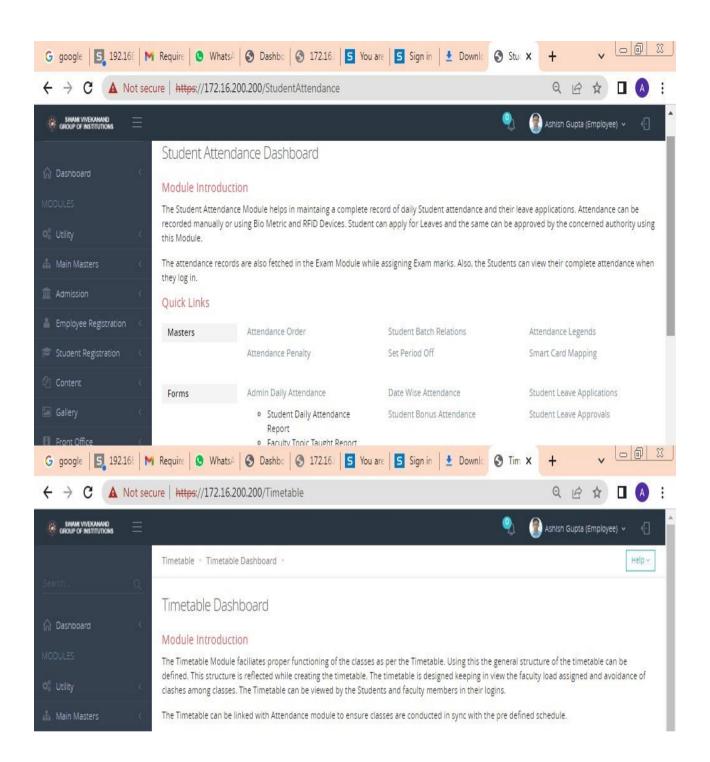
IQAC COORDINATOR
SWAMI VIVEKANAND
COLLEGE OF ENGINEERING
KHANDWA ROAD, INDORF

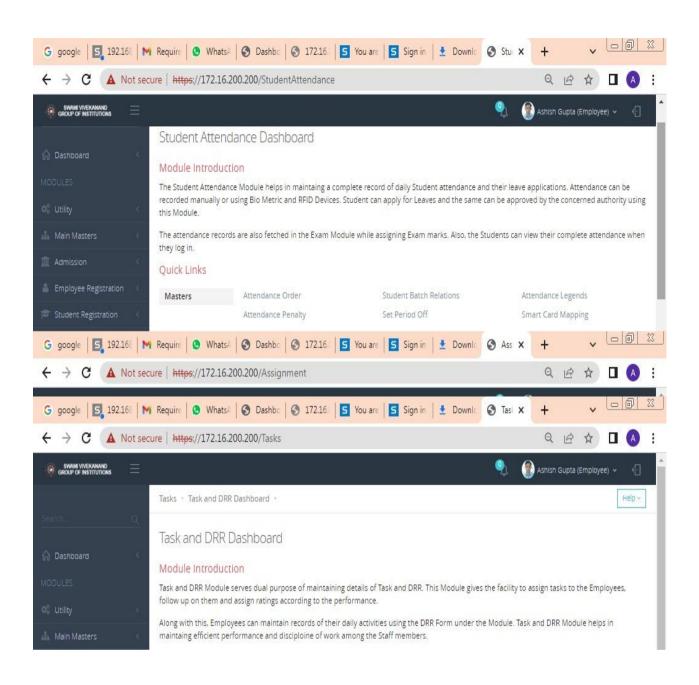
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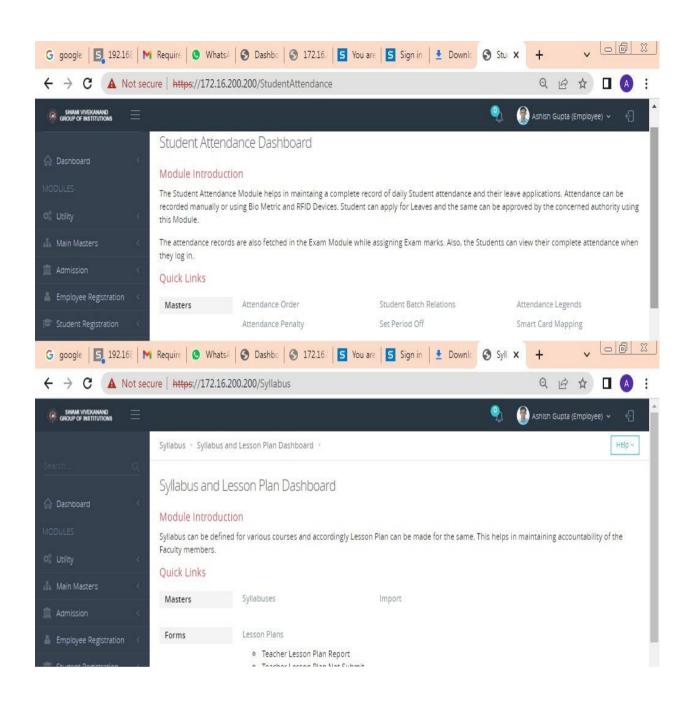


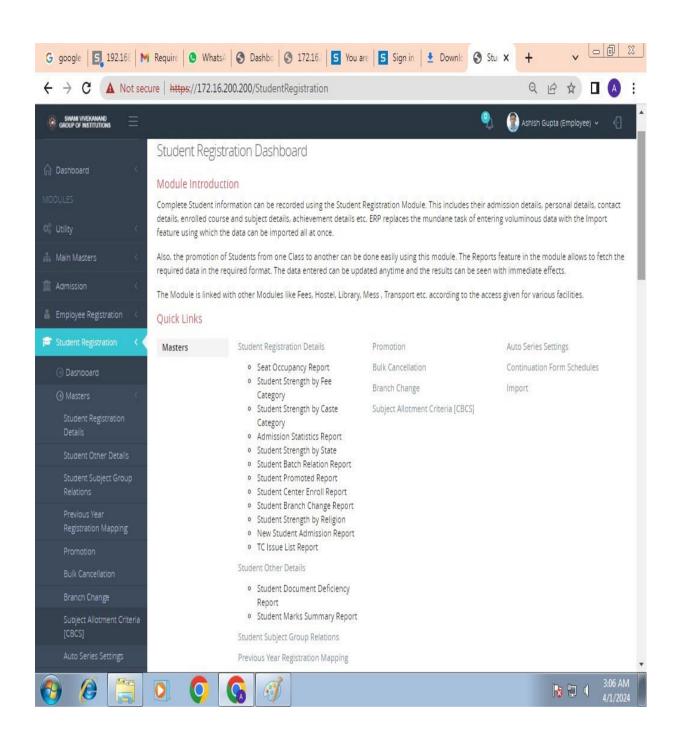
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SWAMI VIVEKANAND
COLLEGE OF ENGINEERING
KHANDWA ROAD, INDORF

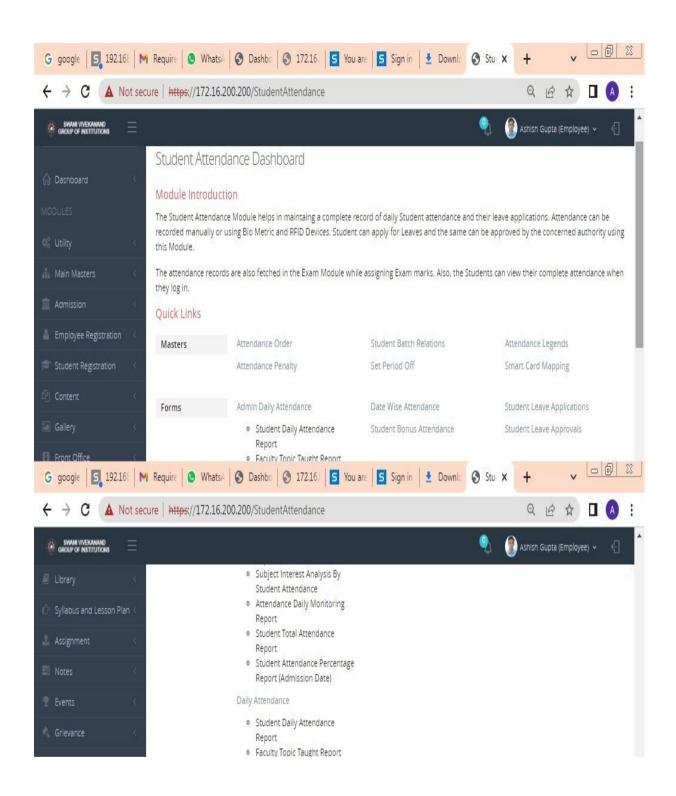


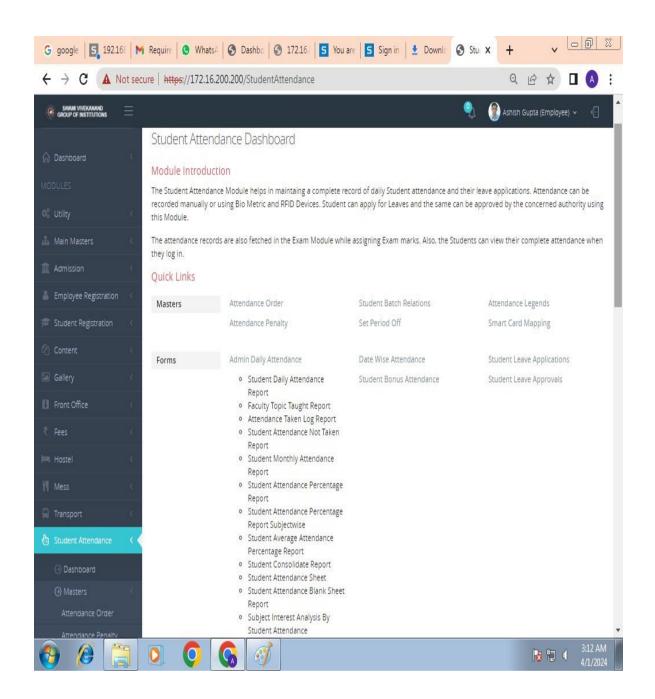


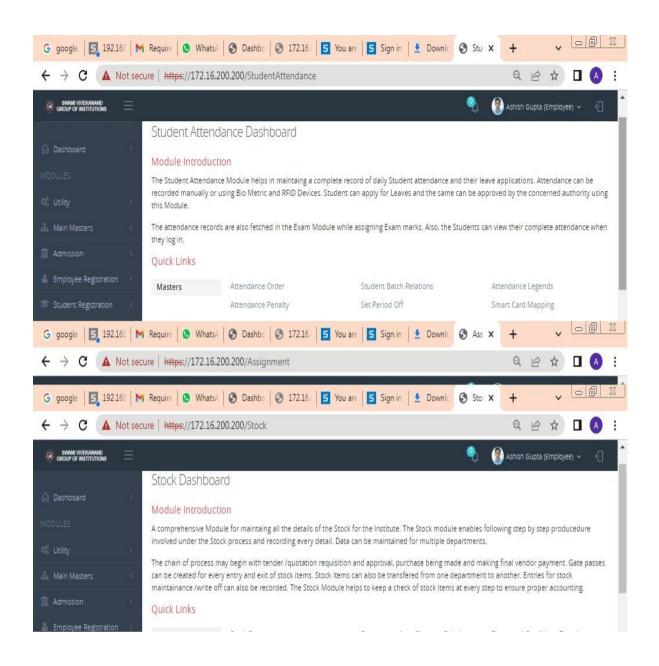


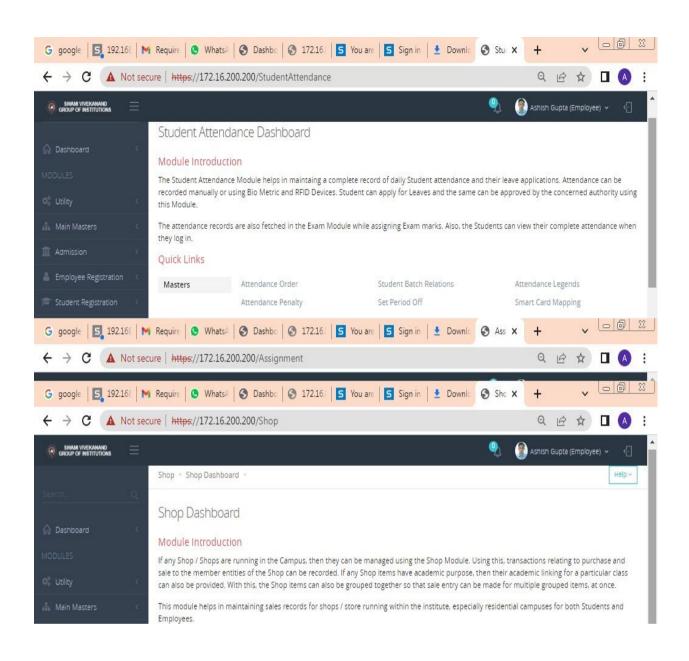


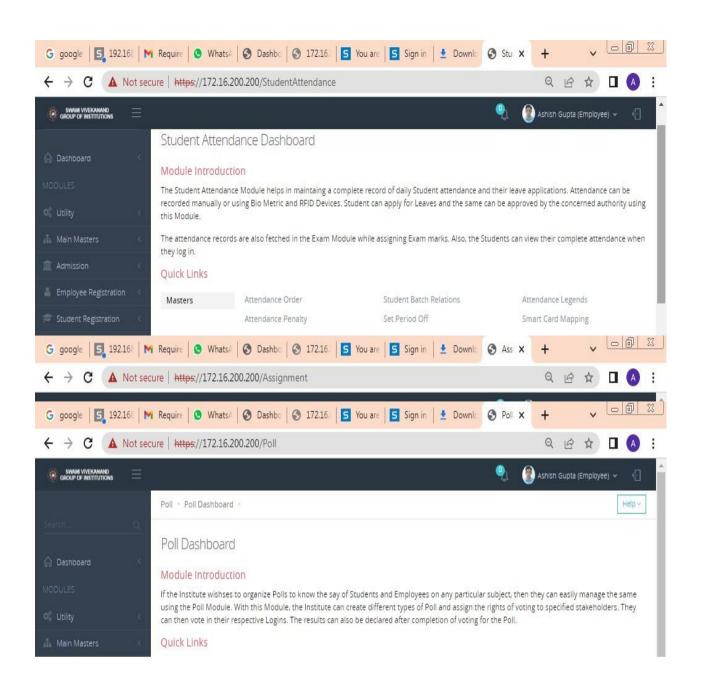


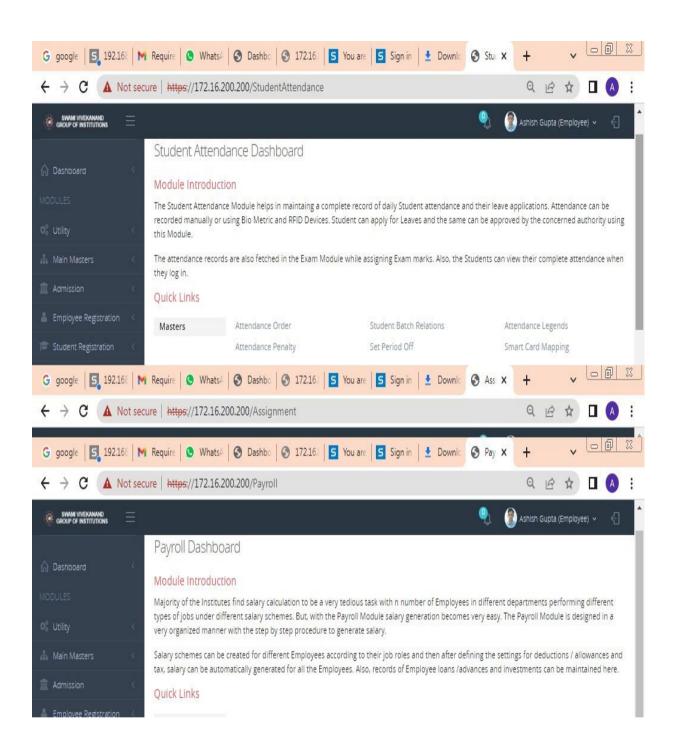


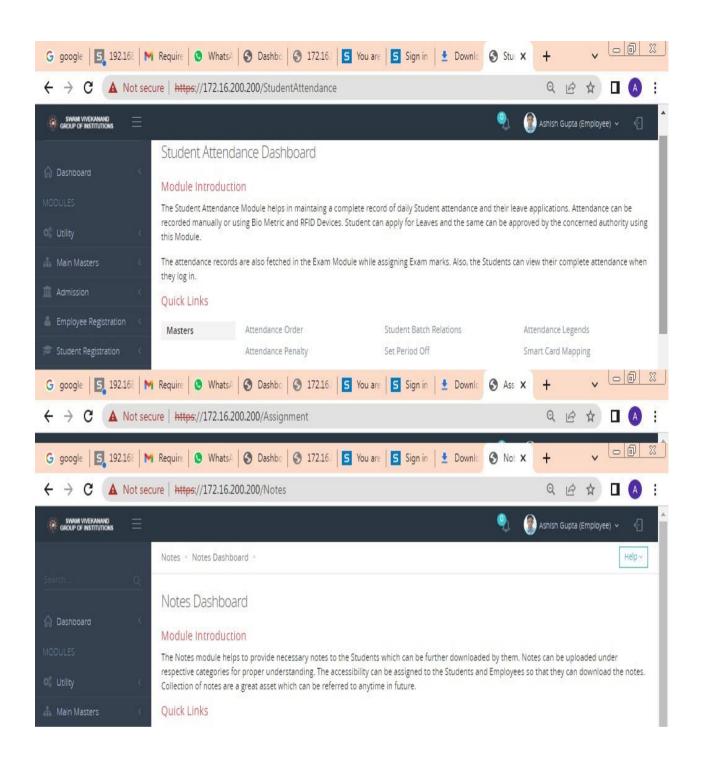






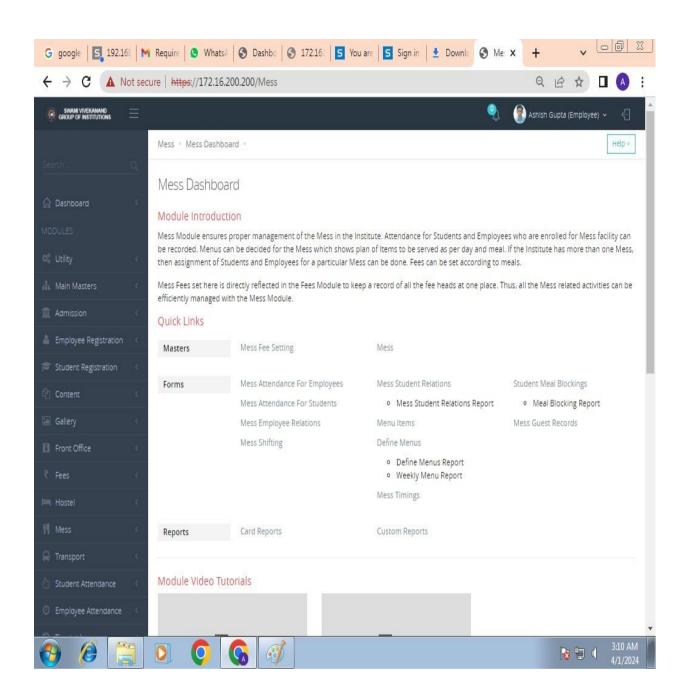


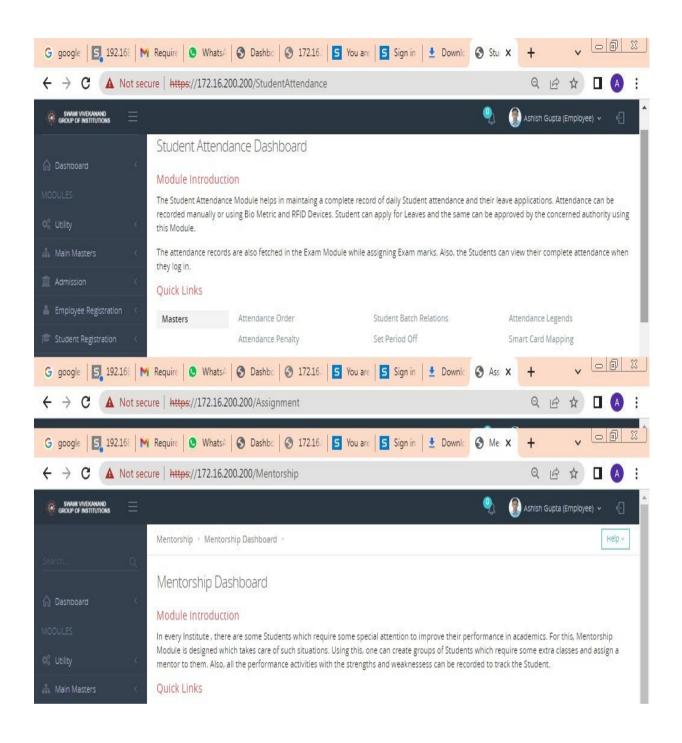


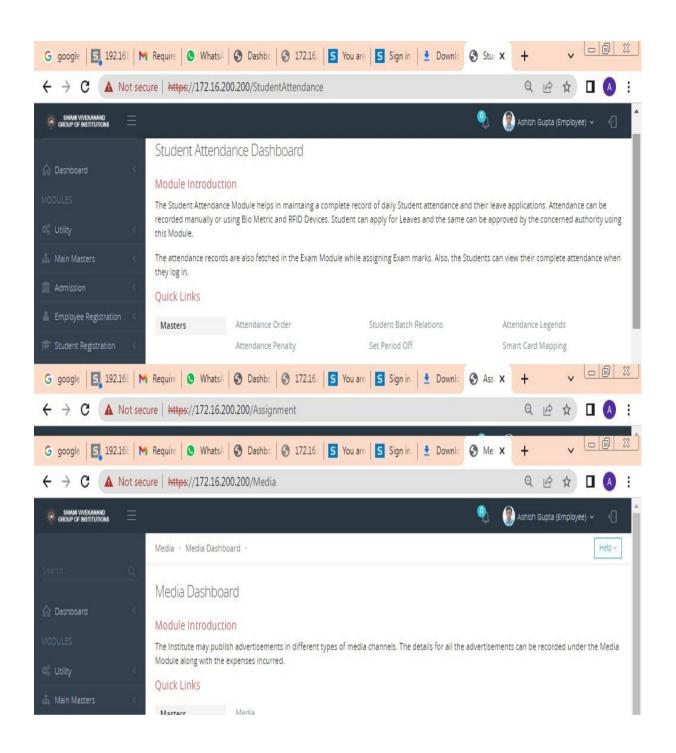


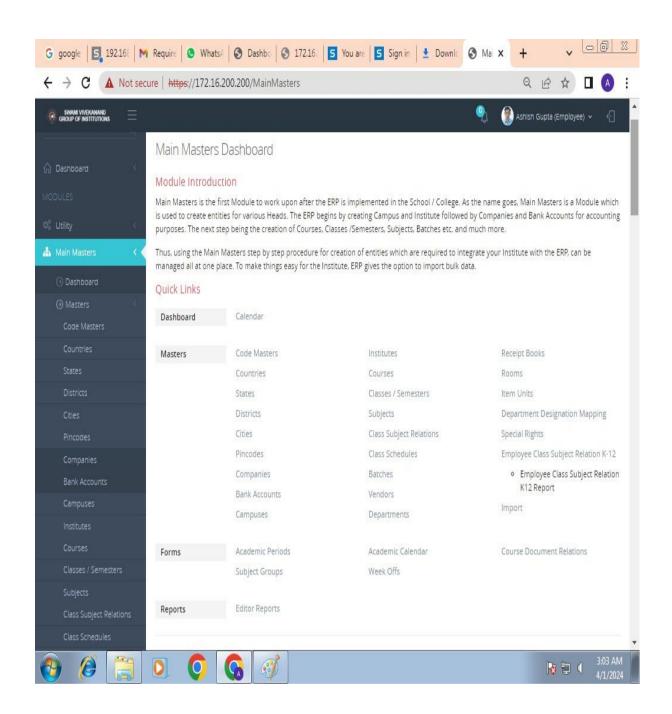
PRINCIPAL SWAMI VIVEKANAND COLLEGE OF ENGINEERING KHANDWA ROAD, INDOR

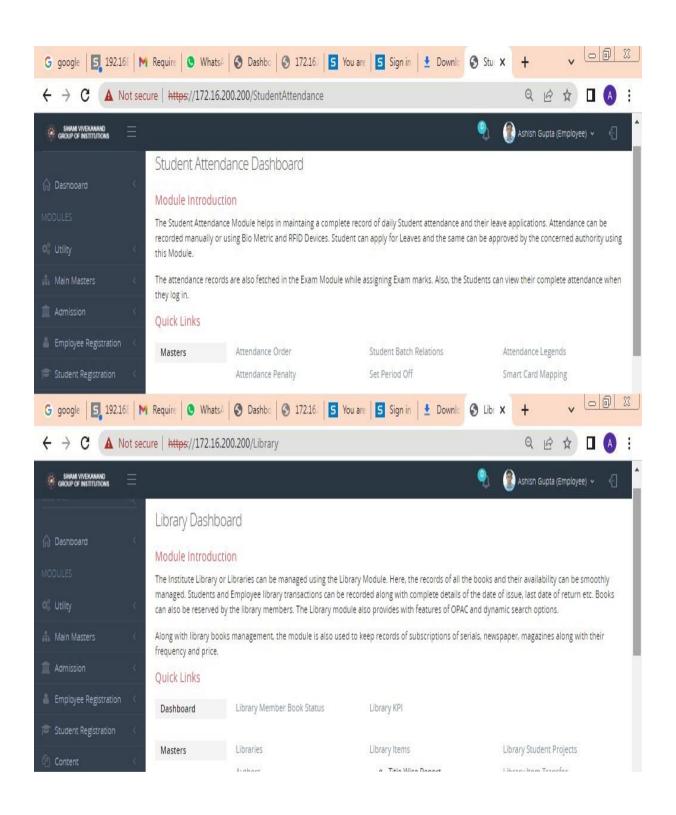
Page 20

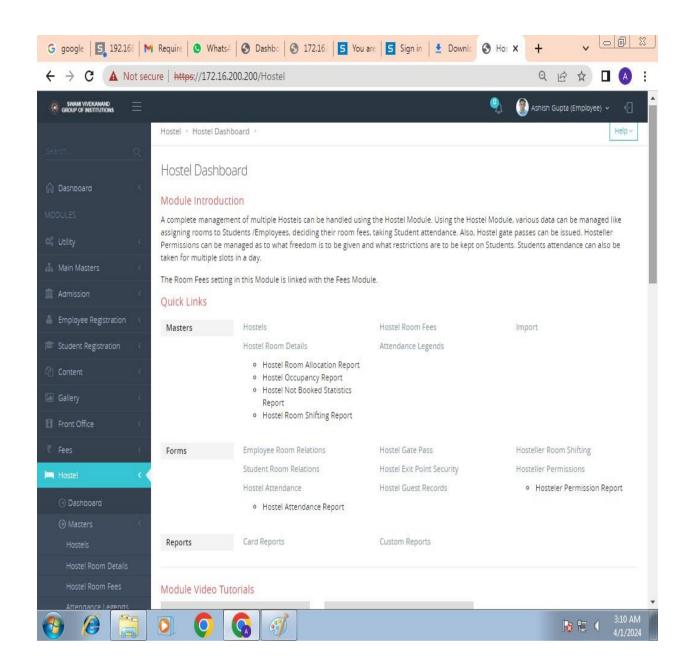


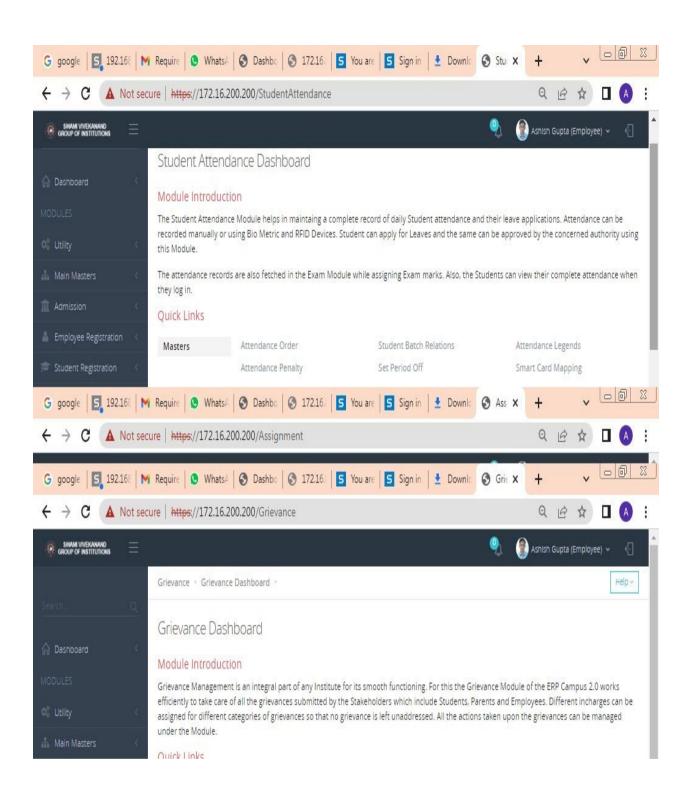


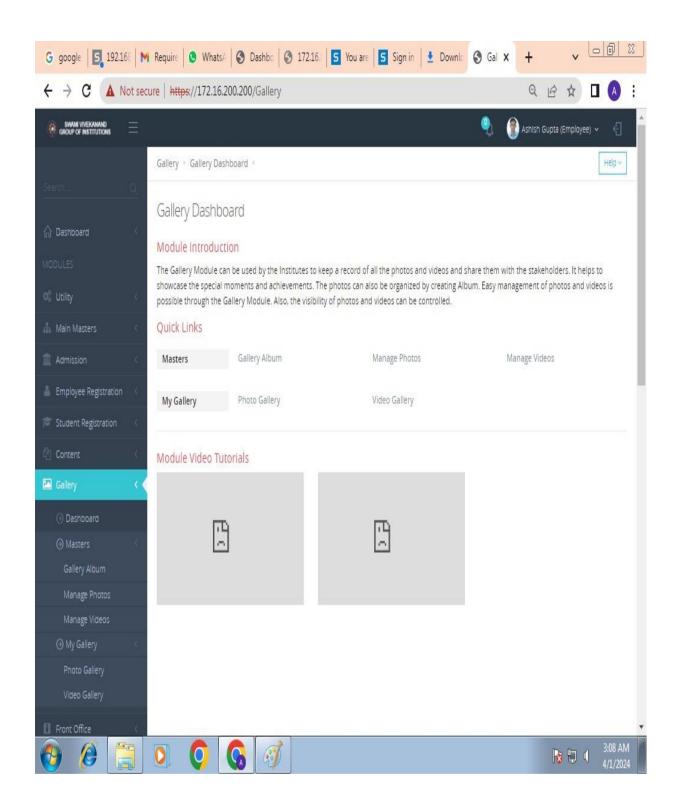




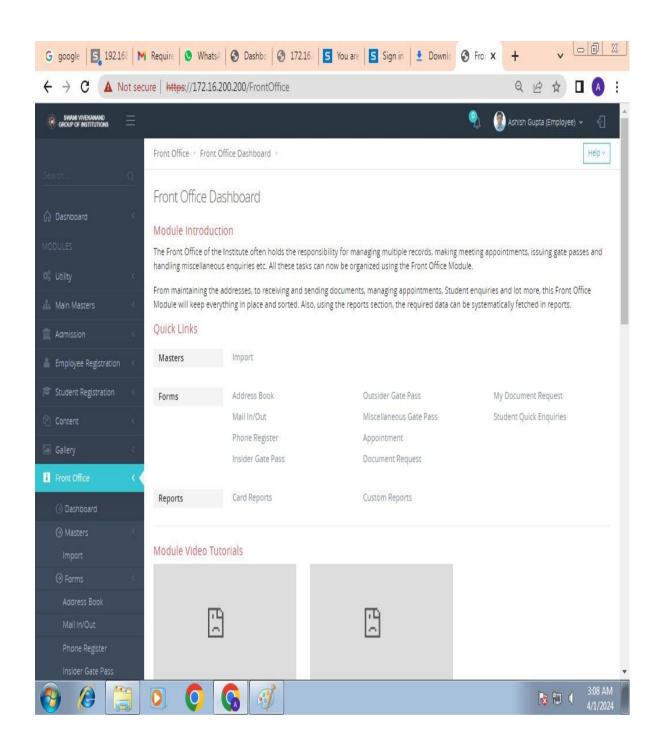


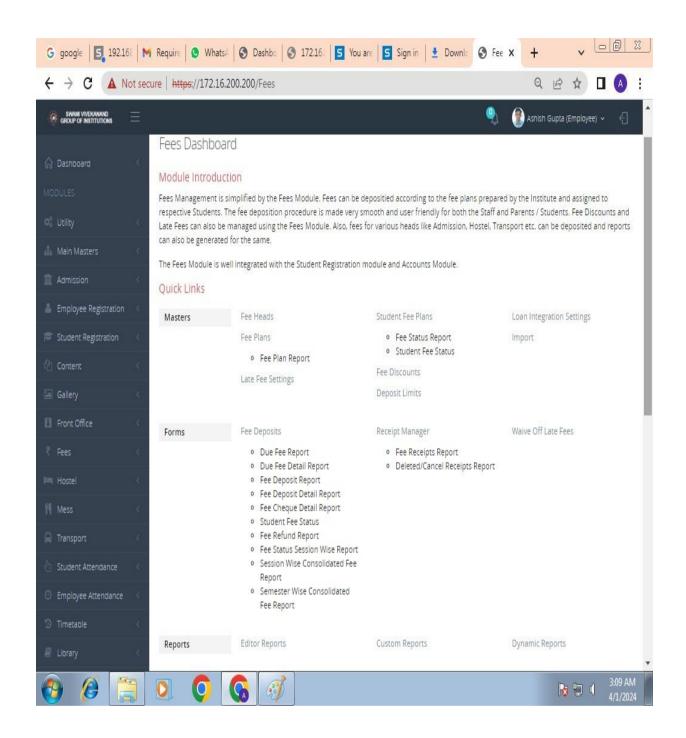


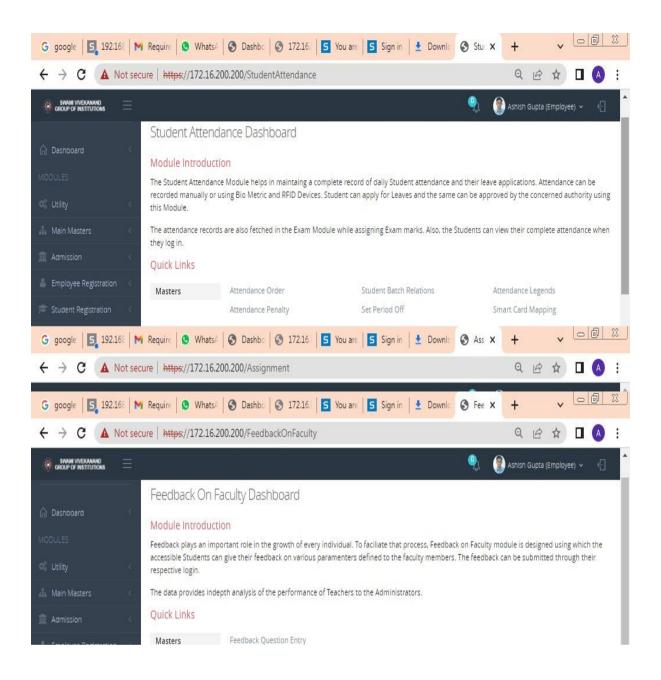


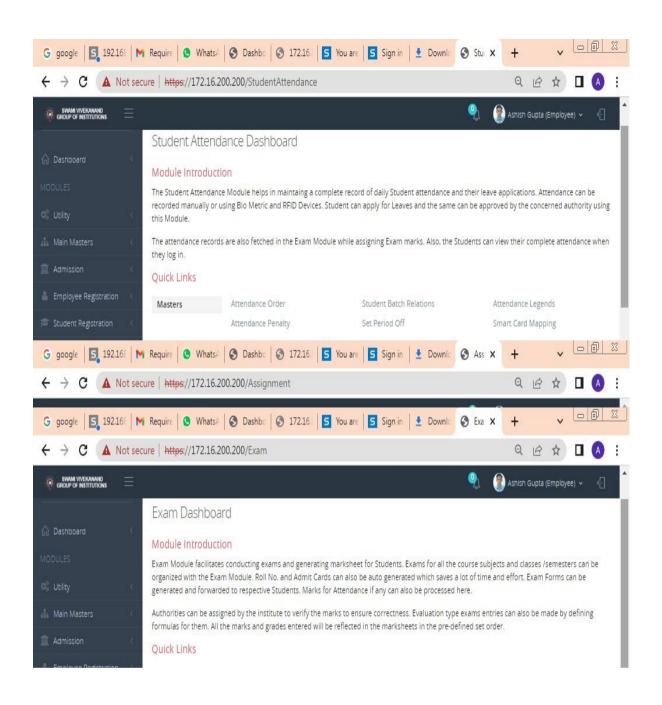


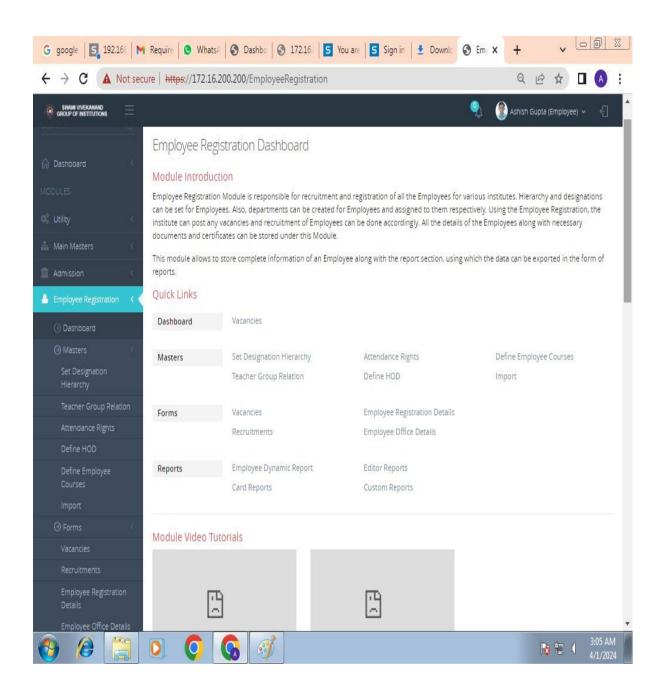
PRINCIPAL SNAMI VIVEKANAND COLLEGE OF ENGIN PAGE 128 KHANDWA ROAD, INDOR





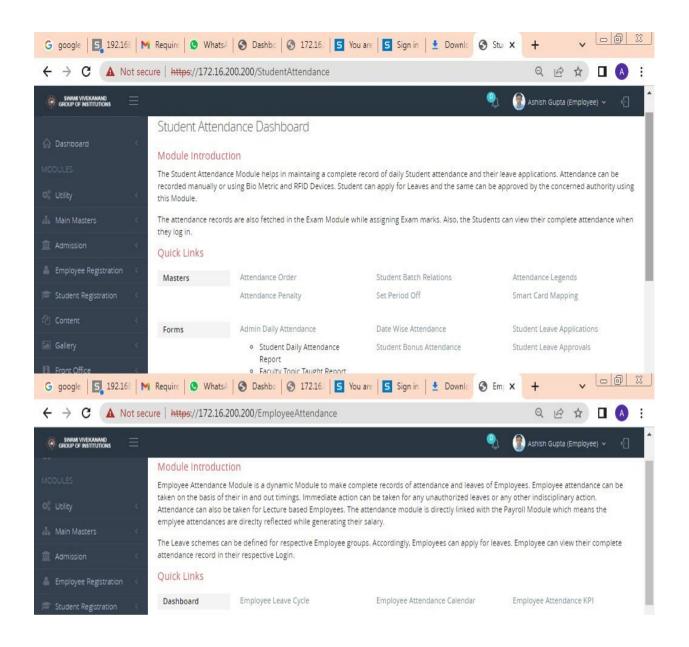


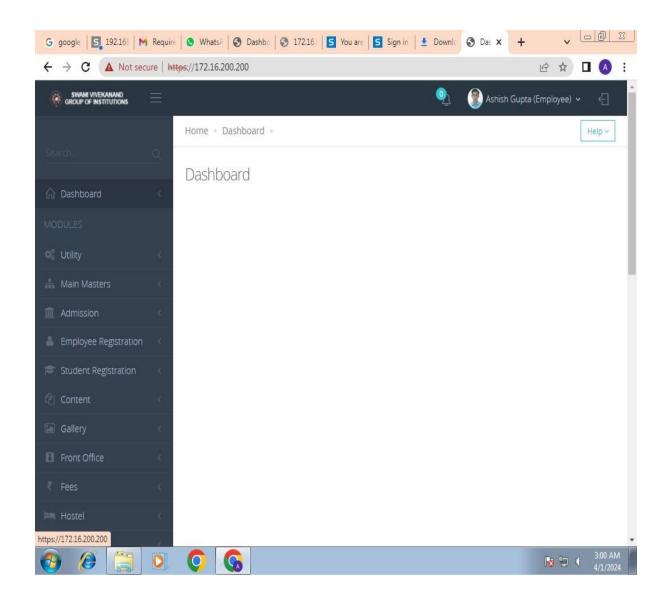


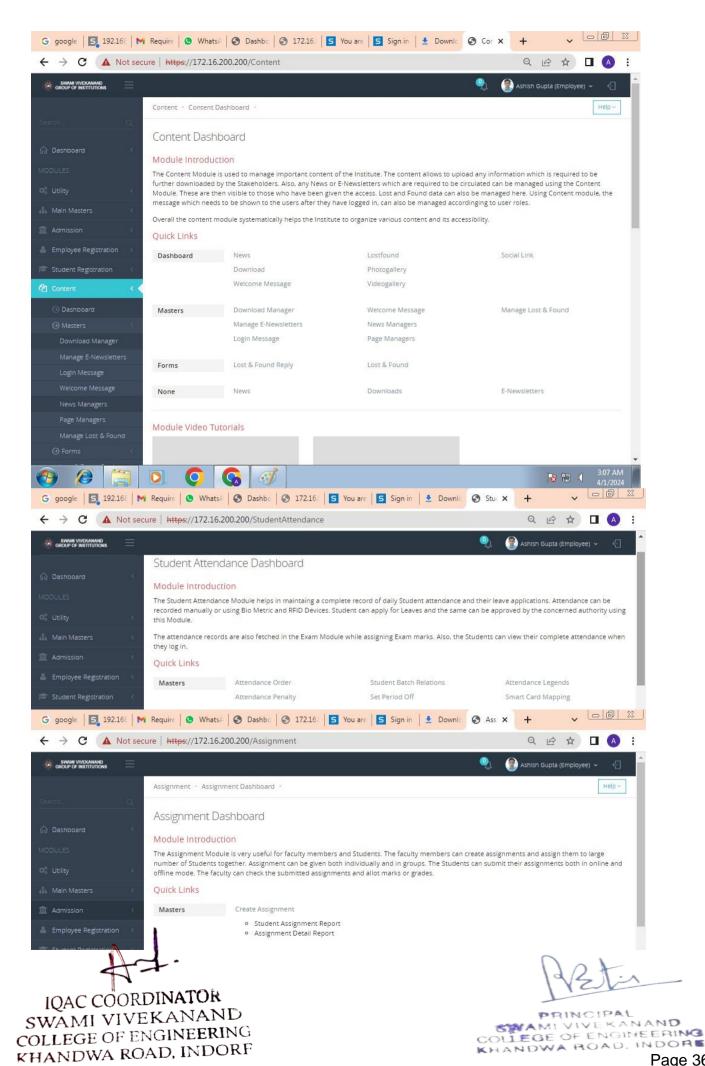


PRINCIPAL SWAMI VIVEKANAND COLLEGE OF ENGINEERING KHANDWA ROAD, INDORE

Page 33







Krishnshree Solutions

101,First Floor G.K. Divine New Siyaganj

Indore

Madhya Pradesh - 452001, India GSTIN/UIN: 23ATIPR4933Q1Z0 State Name: Madhya Pradesh, Code: 23 Contact: 8871125056,+91-8770095499

E-Mail: Krishnshree.Solutions@gmail.com

Invoice No.

KS/23-24/356

Delivery Note

Reference No. & Date.

Dispatch Doc No.

Dated

9-Mar-24

Mode/Terms of Payment

Other References

Dated

Delivery Note Date

Destination

Buyer (Bill to)

Swami Vivekanand College of Engineering

Khandwa Road Near Toll Naka, Indore

Madhya Pradesh - India

State Name : Madhya Pradesh, Code : 23

Terms of Delivery

				l l				
SI	Description of Goods	HSN/SAC	GST	Quantity	Rate	Rate	per	Amount
No.			Rate		(Incl. of Tax)			
1	TallyPrime TSS (MULTIUSER)	998313	18 %	1 Nos	13,744.00	11,647.46	Nos	11,647.46
	CGST SGST							1,048.27 1,048.27
	Total			1 Nos				₹ 13,744.00

Amount Chargeable (in words)

INR Thirteen Thousand Seven Hundred Forty Four Only

Scan to pay

	Taxable	С	CGST		/UTGST	Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
	11,647.46	9%	1,048.27	9%	1,048.27	2,096.54	
Total:	11,647.46		1,048.27		1,048.27	2,096.54	

Tax Amount (in words): INR Two Thousand Ninety Six and Fifty Four paise Only

Declaration

Terms&Conditions

1)Software will be taken back if payment not recieved within 7 days and than this bill will be treated as cancelled.

2)100% advance payment in favour of Krishnshree Solutions.

3)"Declaration pursuant to Notification (Income Tax) No.

21

/2012/FNo.142/10/2012-SO (TPL) dated 13.6.2012: ?This is

а

resale of Software without any modification, and tax has

Company's Bank Details

A/c Holder's Name : Krishnshree Solutions
Bank Name : AXIS BANK LTD.
A/c No. : 920020015820384

Branch & IFS Code : Marimata & UTIB0002820

Customer's Seal and Signature for Krishnshree Solutions

Authorised Signatory

E. & O.E

Krishnshree Solutions

101,First Floor G.K. Divine New Siyaganj

Indore

Madhya Pradesh - 452001, India GSTIN/UIN: 23ATIPR4933Q1Z0 State Name: Madhya Pradesh, Code: 23 Contact: 8871125056,+91-8770095499

E-Mail: Krishnshree.Solutions@gmail.com

Invoice No.

KS/22-23/536

Delivery Note

Reference No. & Date.

Dated
13-Mar-23

Mode/Terms of Payment

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Destination

Buyer (Bill to)

Swami Vivekanand College of Engineering

Khandwa Road Near Toll Naka, Indore

Madhya Pradesh - India

State Name : Madhya Pradesh, Code : 23

Terms of Delivery

Dispatched through

1	Description of Goods	HSN/SAC	GST	Quantity	Rate	Rate	per	Amount
			Rate		(Incl. of Tax)			
	TallyPrime TSS (MULTIUSER) CGST SGST	998313	18 %	1 Nos	13,744.00	11,647.46	Nos	11,647.46 1,048.27 1,048.27
	Total			1 Nos				₹ 13,744.00

Amount Chargeable (in words)

E. & O.E

INR Thirteen Thousand Seven Hundred Forty Four Only

Scan to pay

	raxable	C	GS1	5651	/01651	rotai	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
	11,647.46	9%	1,048.27	9%	1,048.27	2,096.54	
Total:	11,647.46		1,048.27		1,048.27	2,096.54	
							1

Tax Amount (in words): INR Two Thousand Ninety Six and Fifty Four paise Only

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A/c No. : 920020015820384

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Authorised Signatory

Krishnshree Solutions

101,First Floor G.K. Divine New Siyaganj

Indore

Madhya Pradesh - 452001, India GSTIN/UIN: 23ATIPR4933Q1Z0 State Name: Madhya Pradesh, Code: 23 Contact: 8871125056,+91-8770095499 E-Mail: Krishnshree.Solutions@gmail.com Invoice No.

KS/21-22/157

Delivery Note

Reference No. & Date.

Dated
8-Jan-22

Mode/Terms of Payment

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Dated

Delivery Note Date

Destination

Buyer (Bill to)

Swami Vivekanand College of Engineering

Khandwa Road Near Toll Naka, Indore

Madhya Pradesh - India

State Name : Madhya Pradesh, Code : 23

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Terms	Ot	Del	iver	I

Dispatched through

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1		998313	18 %	1 Nos	13,744.00	11,647.46	Nos	11,647.46
	CGST SGST							1,048.27 1,048.27
	Total			1 Nos				₹ 13,744.00

Amount Chargeable (in words)

E. & O.E

INR Thirteen Thousand Seven Hundred Forty Four Only

Scan to pay

	Taxable	CGST		SGST	/UTGST	Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
	11,647.46	9%	1,048.27	9%	1,048.27	2,096.54	
Total:	11,647.46		1,048.27		1,048.27	2,096.54	
i Otai.	11,047.40		1,040.27		1,040.27	2,090.34	

Tax Amount (in words):

Customer's Seal and Signature

INR Two Thousand Ninety Six and Fifty Four paise Only

Declaration

Terms&Conditions

1)Software will be taken back if payment not recieved within 7 days and than this bill will be treated as cancelled.

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Company's Bank Details

A/c Holder's Name : Krishnshree Solutions
Bank Name : AXIS BANK LTD.
A/c No. : 920020015820384
Branch & IFS Code : Marimata & UTIB0002820

for Krishnshree Solutions

Authorised Signatory

Krishnshree Solutions

101,First Floor G.K. Divine New Siyaganj

Indore

Madhya Pradesh - 452001, India GSTIN/UIN: 23ATIPR4933Q1Z0 State Name: Madhya Pradesh, Code: 23 Contact: 8871125056,+91-8770095499 E-Mail: Krishnshree.Solutions@gmail.com Invoice No.

KS/20-21/263

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Buyer (Bill to)

Swami Vivekanand College of Engineering

Khandwa Road Near Toll Naka, Indore

Madhya Pradesh - India

State Name : Madhya Pradesh, Code : 23

Terms of Delivery

SI	Description of Goods	HSN/SAC	GST	Quantity	Rate	Rate	per	Amount
No.			Rate		(Incl. of Tax)			
1	TallyPrime TSS (MULTIUSER)	998313	18 %	1 Nos	13,744.00	11,647.46	Nos	11,647.46
	CGST SGST							1,048.27 1,048.27
	Total			1 Nos				₹ 13,744.00

Amount Chargeable (in words)

INR Thirteen Thousand Seven Hundred Forty Four Only

Scan to pay

	Taxable	С	CGST		/UTGST	Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
	11,647.46	9%	1,048.27	9%	1,048.27	2,096.54	
Total:	11,647.46		1,048.27		1,048.27	2,096.54	

Tax Amount (in words): INR Two Thousand Ninety Six and Fifty Four paise Only

Declaration

Terms&Conditions

1)Software will be taken back if payment not recieved within 7 days and than this bill will be treated as cancelled.

2)100% advance payment in favour of Krishnshree Solutions.

3)"Declaration pursuant to Notification (Income Tax) No.

21

/2012/FNo.142/10/2012-SO (TPL) dated 13.6.2012: ?This is

а

resale of Software without any modification, and tax has

Company's Bank Details

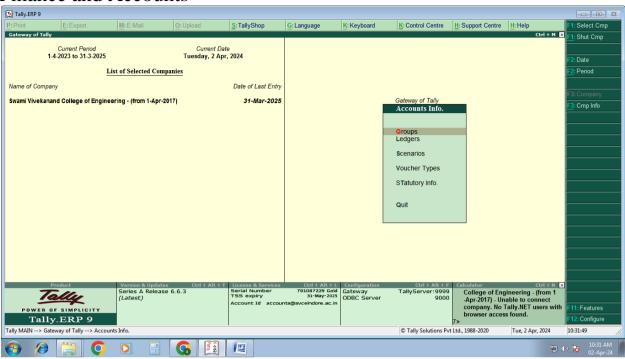
A/c Holder's Name : Krishnshree Solutions
Bank Name : AXIS BANK LTD.
A/c No. : 920020015820384
Branch & IFS Code : Marimata & UTIB0002820

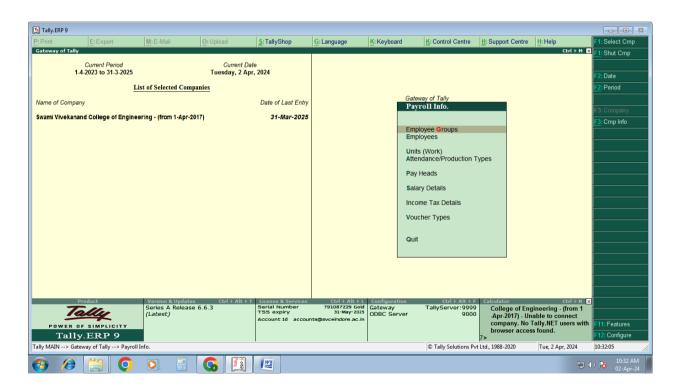
Customer's Seal and Signature for Krishnshree Solutions

Authorised Signatory

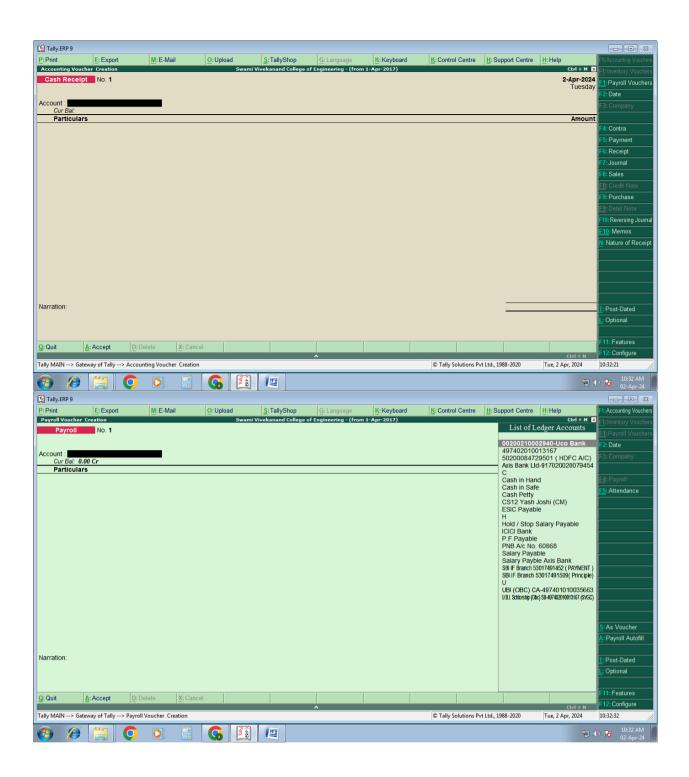
E. & O.E

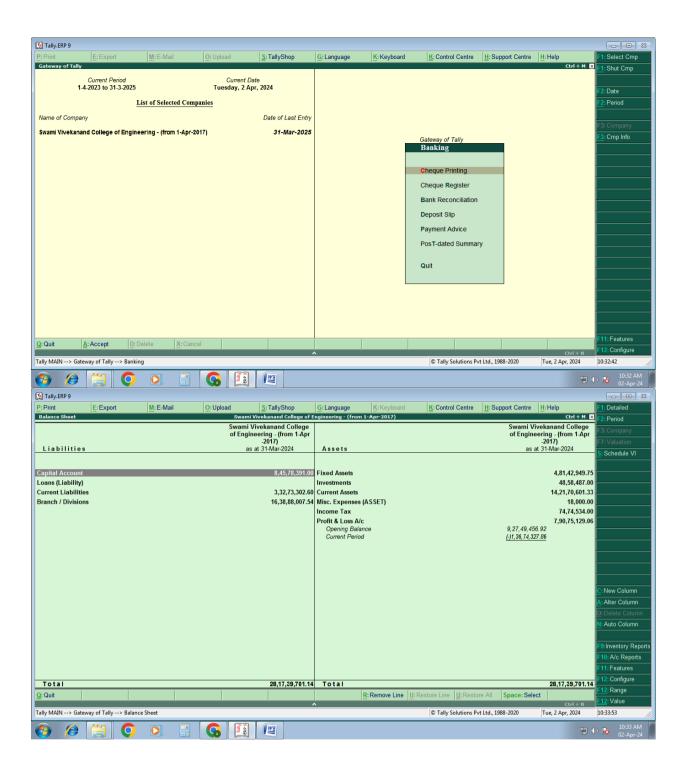
Finance and Accounts

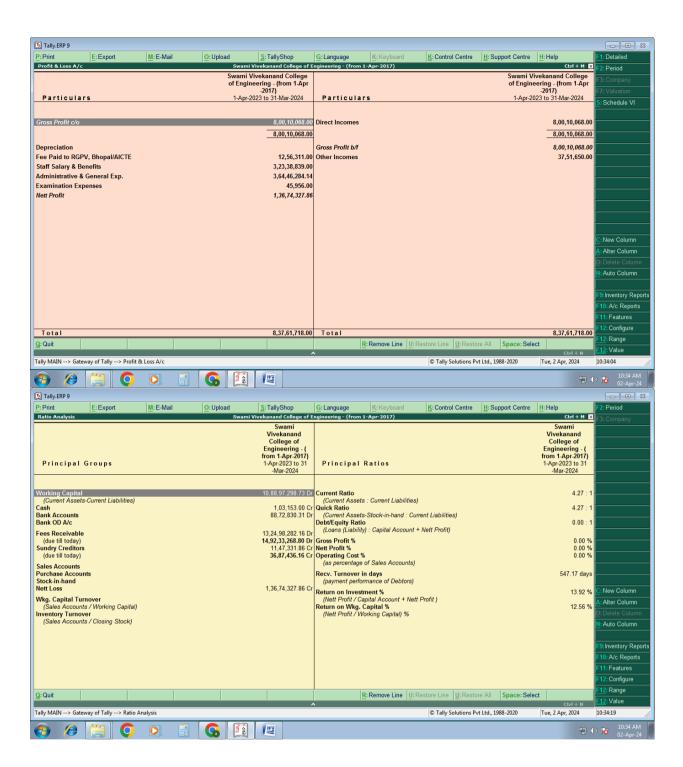


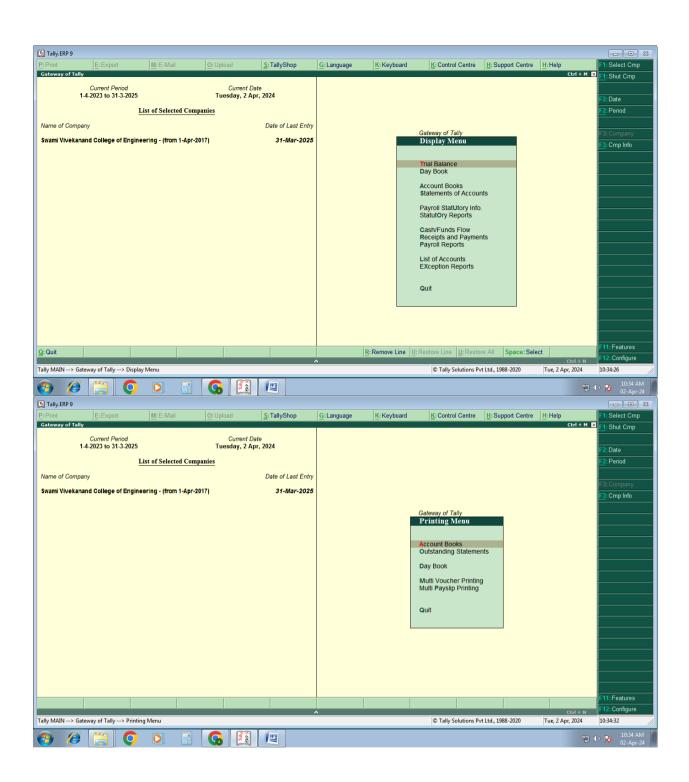


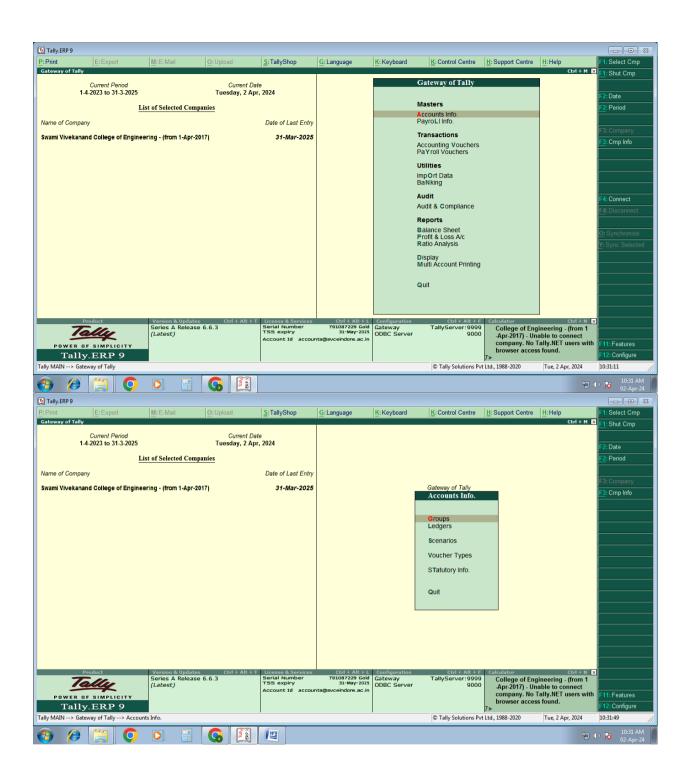
IQAC COORDINATOR SWAMI VIVEKANAND COLLEGE OF ENGINEERING KHANDWA ROAD, INDORF



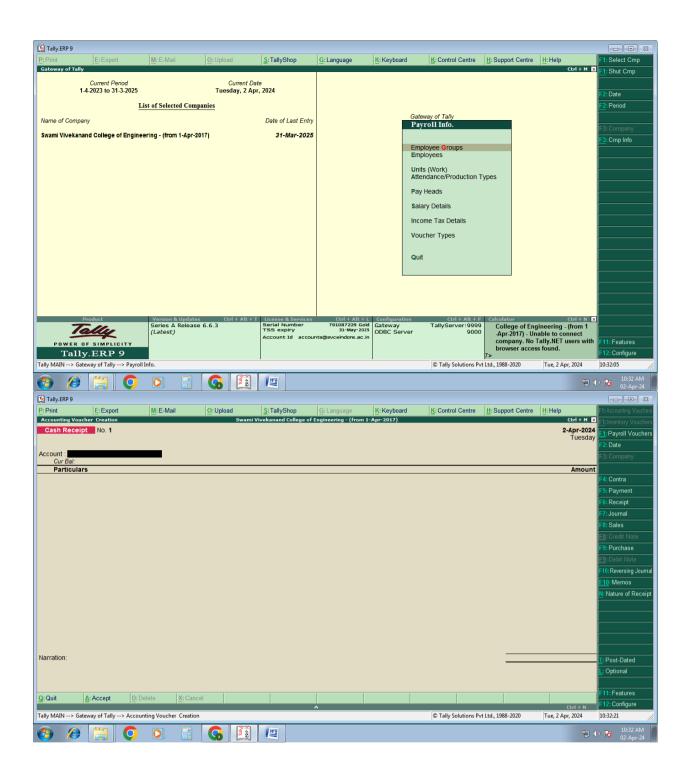




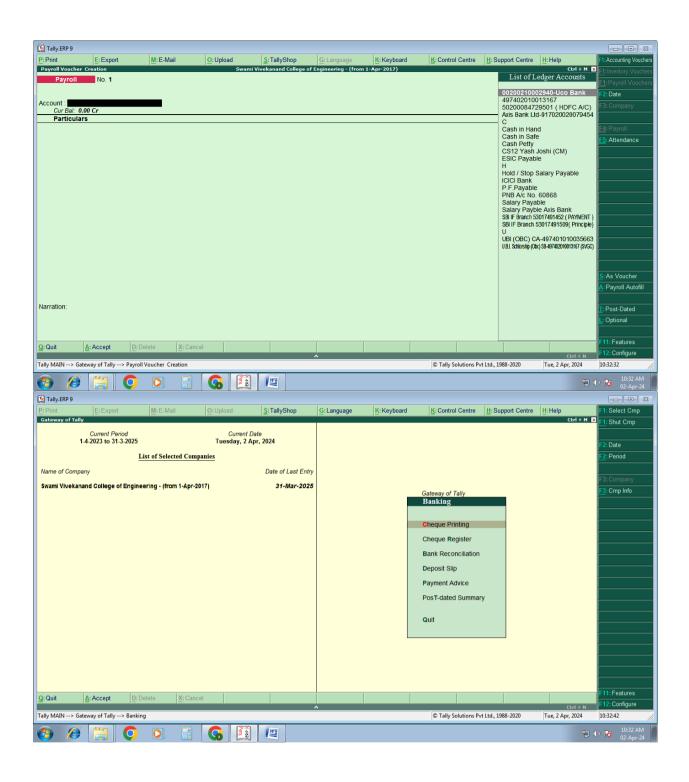


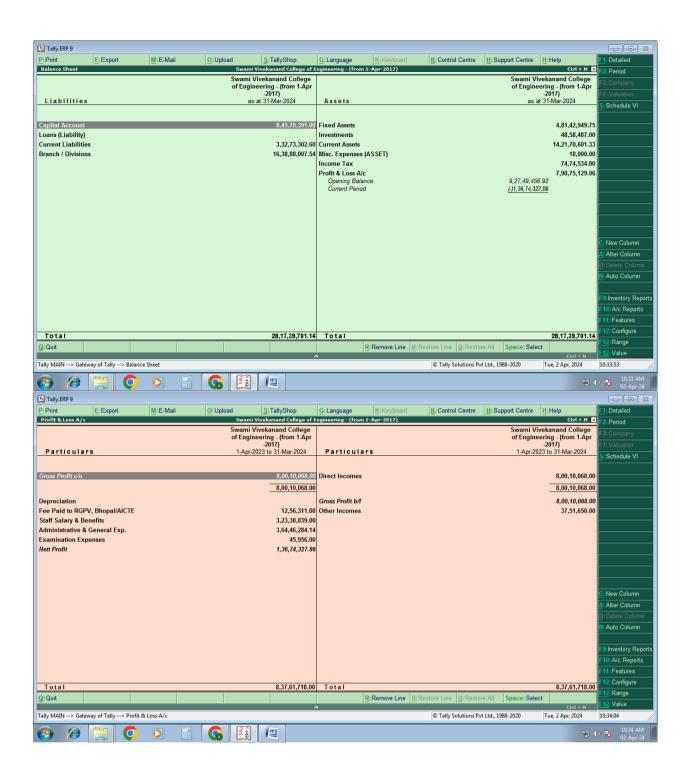


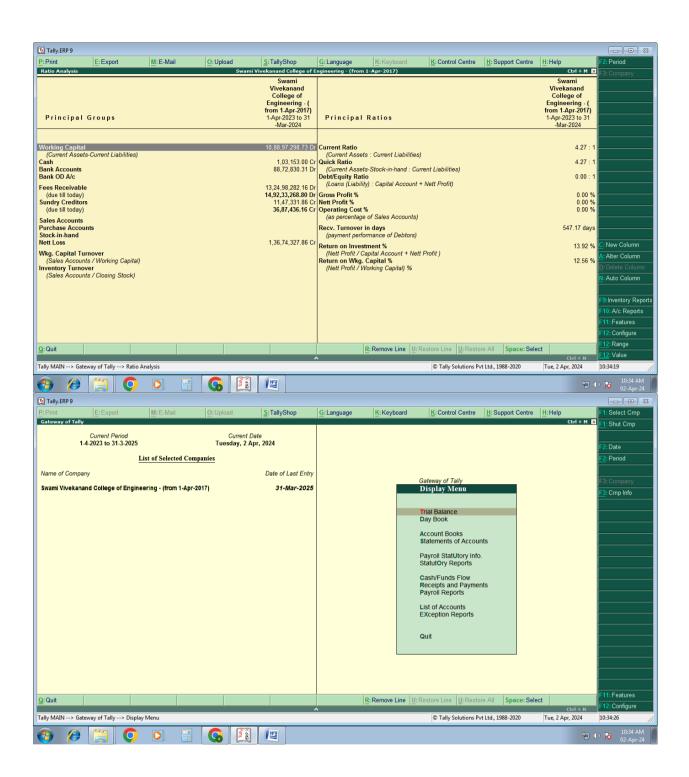


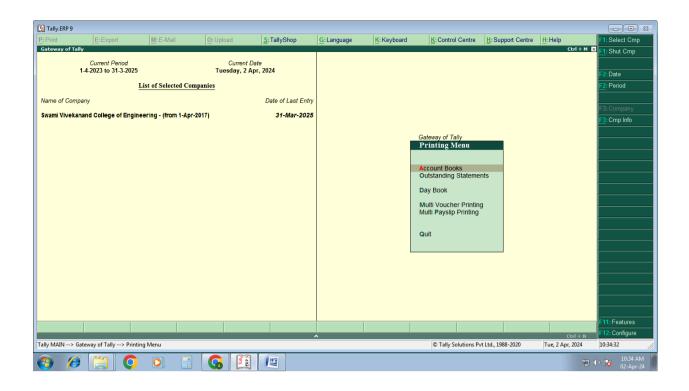


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PRINCIPAL
COLLEGE OF ENGINEERING
KHANDWA ROAD Page 5/14

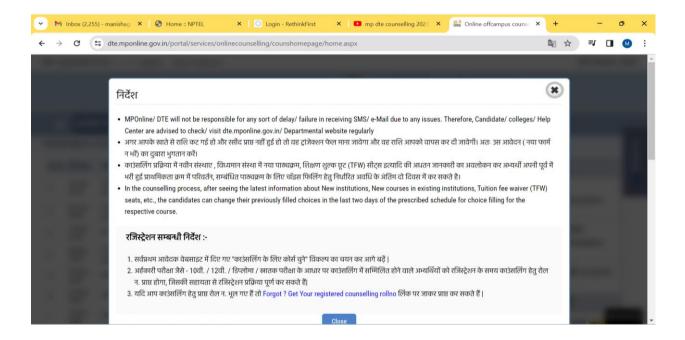
E-governance student admission and support

MP DTE COUNSELLING

Step by step complete registration process

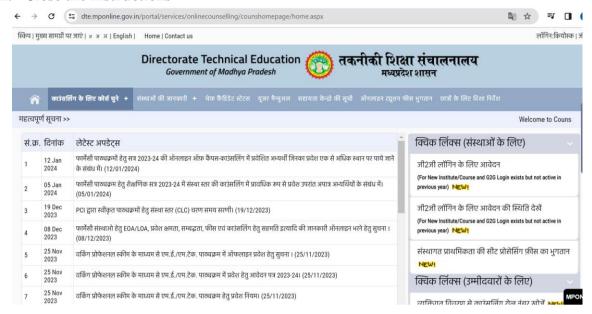
1. Go to website

https://dte.mponline.gov.in/portal/services/onlinecounselling/counshomepage/home.asp

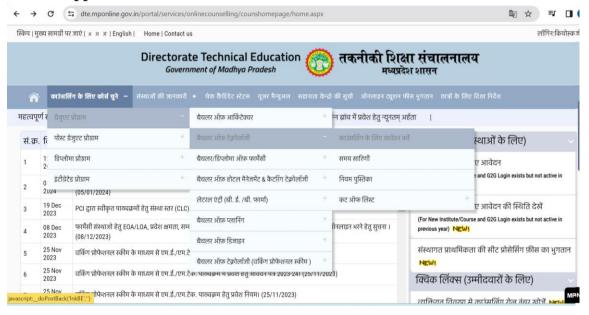


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2. Close the instructions

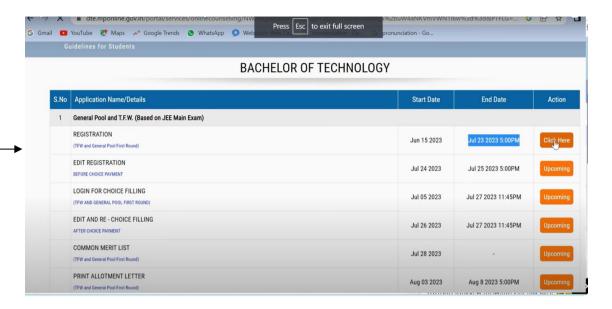


3. Got to application link

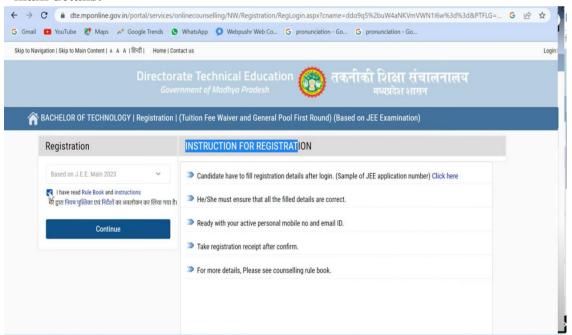


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KHANDWA ROAD, INDORF

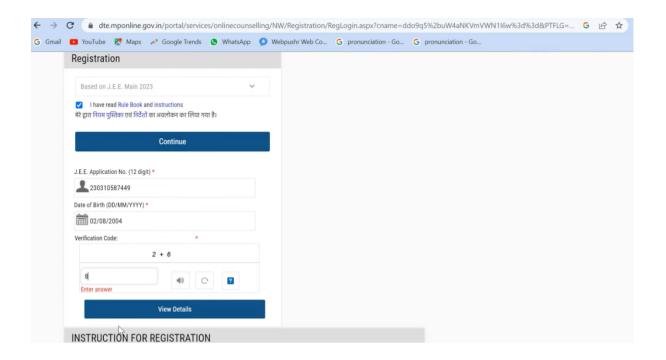
4. After clicking on the above link, you will get below page:



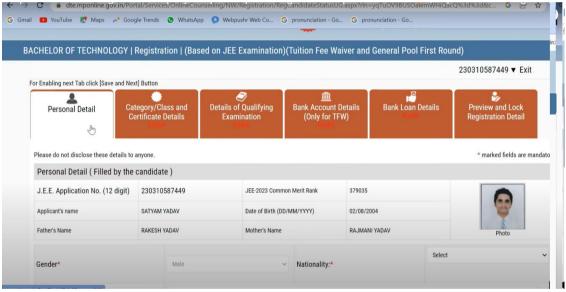
5. After clicking on the registration link tick the check box and enter the JEE main details:



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KHANDWA ROAD, INDORF

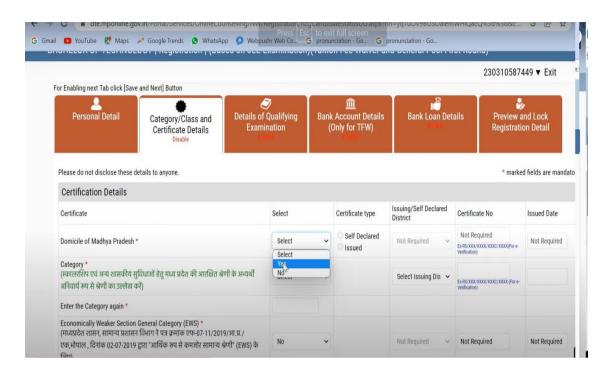


6. Once you enter the JEE main the all the information will be shown:

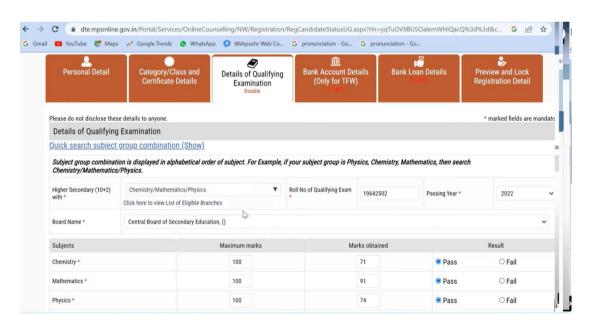


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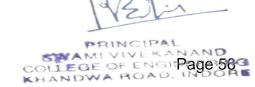
7. Fill the above form available then go to the next step to fill the category class and certificate details:



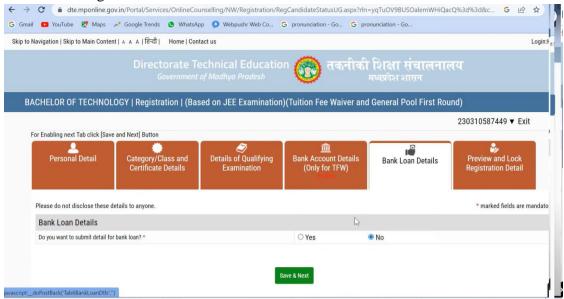
8. Next step to enter the details of qualification examination(10th and 12th board details):



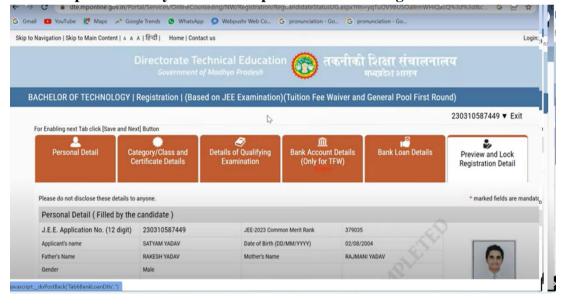




9. After clicking on "save and next" bank loan details will be available:



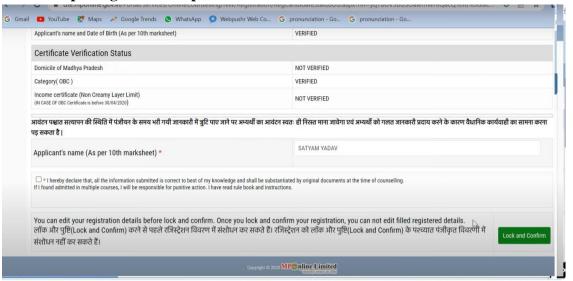
10. Last step is to check you details on preview and lock registration details:



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

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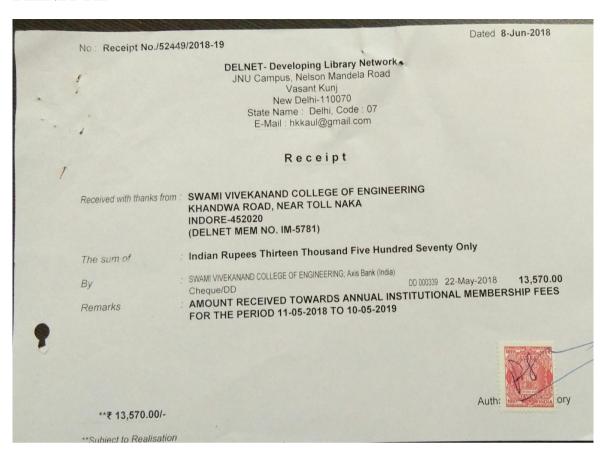
12. After completing the above process click on the lock and confirm button:



- 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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DELNET Bill



IQAC COORDINATOR
SWAMI VIVEKANAND
COLLEGE OF ENGINEERING
KHANDWA ROAD, INDORF

No.: Receipt No./57161/2019-20

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 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 Seventy Only

By : SWAMI VIVEKANAND COLLEGE OF ENGINEERING; Axis Bank (India)

Inter Bank Transfer WARRANT 1-Jun-2019 13,570.00

: AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES

FOR THE PERIOD 11-05-2019 TO 10-05-2020

**₹ 13,570.00/-

Remarks

**Subject to Realisation

Aut story

IQAC COORDINATOR
SWAMI VIVEKANAND
COLLEGE OF ENGINEERING
KHANDWA ROAD, INDORF

No.: Receipt No./64531/2020-21

Dated 31-Mar-2021



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 Seventy Only

By : SWAMI VIVEKANAND COLLEGE OF ENGINEERING; ICICI Bank (India)

Inter Bank Transfer MYANIGM 31-Mar-2021 13,570.00

Remarks : AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES

FOR THE PERIOD 01.01.2021 TO 31.12.2021

8

**₹ 13,570.00/-

**Subject to Realisation

Auth

IQAC COORDINATOR
SWAMI VIVEKANAND
COLLEGE OF ENGINEERING
KHANDWA ROAD, INDORF

PRINCIPAL

COLLEGE OF ENGINEERING KHANDWA ROAD. Page 61



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 Seventy Only

By : SWAMI VIVEKANAND COLLEGE OF ENGINEERING; UCO Bank (India)

Inter Bank Transfer USKOUNNA 1-Jan-22 13,570.00

Remarks AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES

FOR THE PERIOD 01.01.2022 TO 31.12.2022

**₹ 13,570.00/-

**Subject to Realisation

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IQAC COORDINATOR
SWAMI VIVEKANAND
COLLEGE OF ENGINEERING
KHANDWA ROAD, INDORF

Postin

PRINCIPAL SWAMI VIVEKANAND COLLEGE OF ENGPAGE 62A 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 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 Seventy Only

By : SWAMI VIVEKANAND COLLEGE OF ENGINEERING; UCO Bank (India)

Inter Bank Transfer UCO BANK 11-Jan-23 13,570.00

Remarks : AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES

FOR THE PERIOD 01.01.2023 TO 31.12.2023

**₹ 13,570.00/-

Aut

IQAC COORDINATOR
SWAMI VIVEKANAND
COLLEGE OF ENGINEERING

Peter

PRINCIPAL

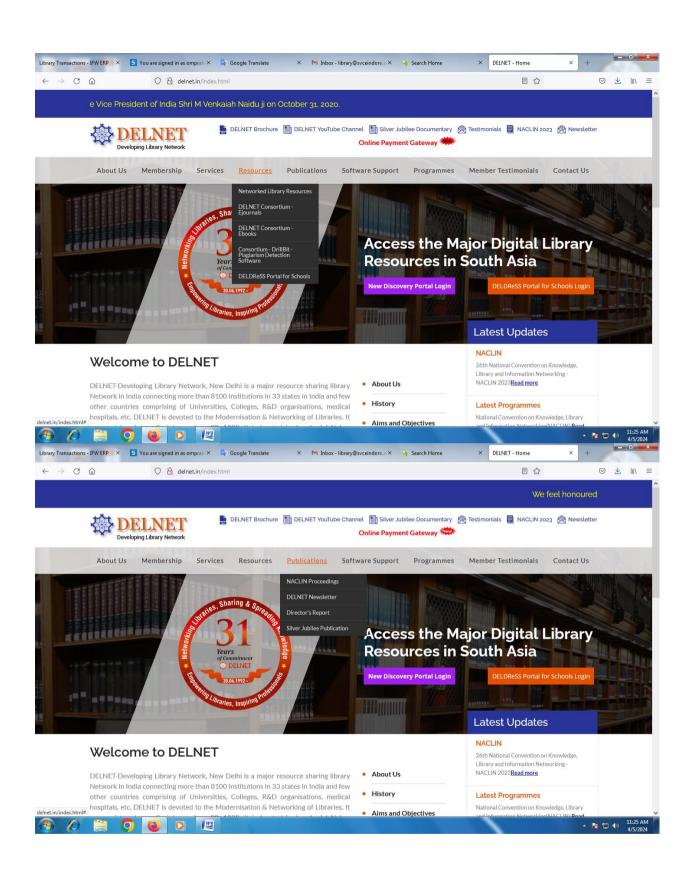
SWAMI VIVE PAGE 63D

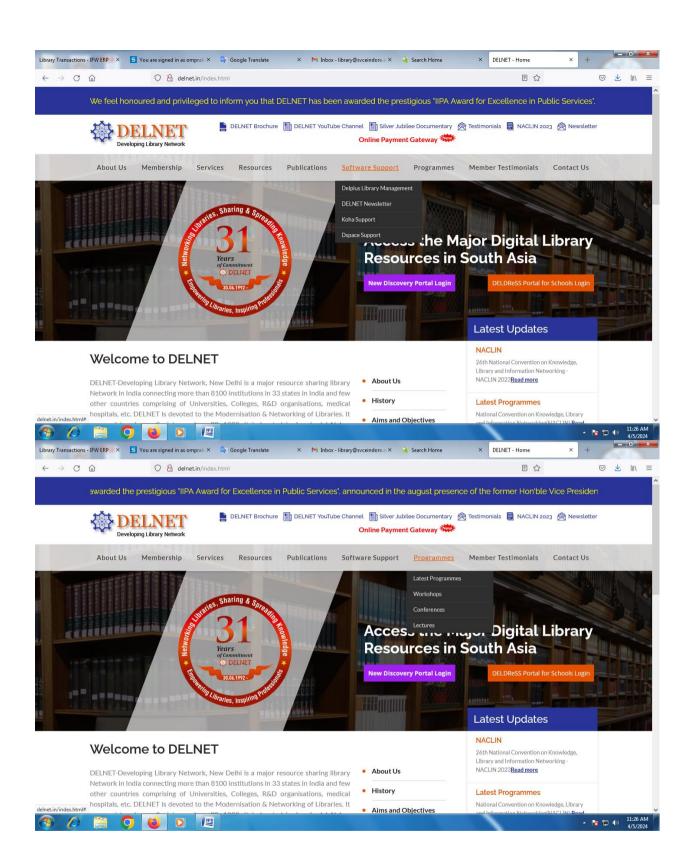
COLLEGE OF ENGINEERIN

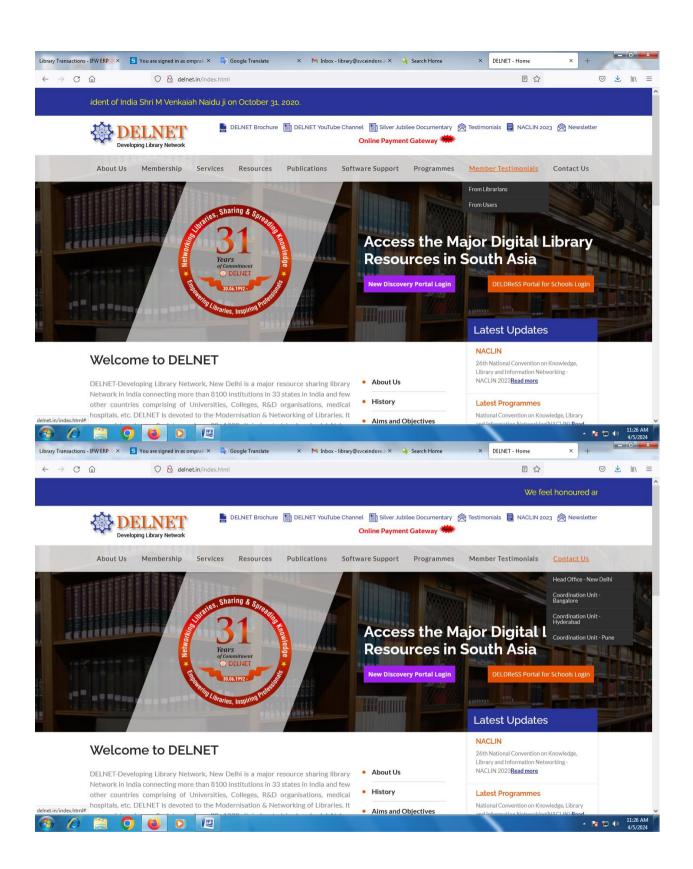
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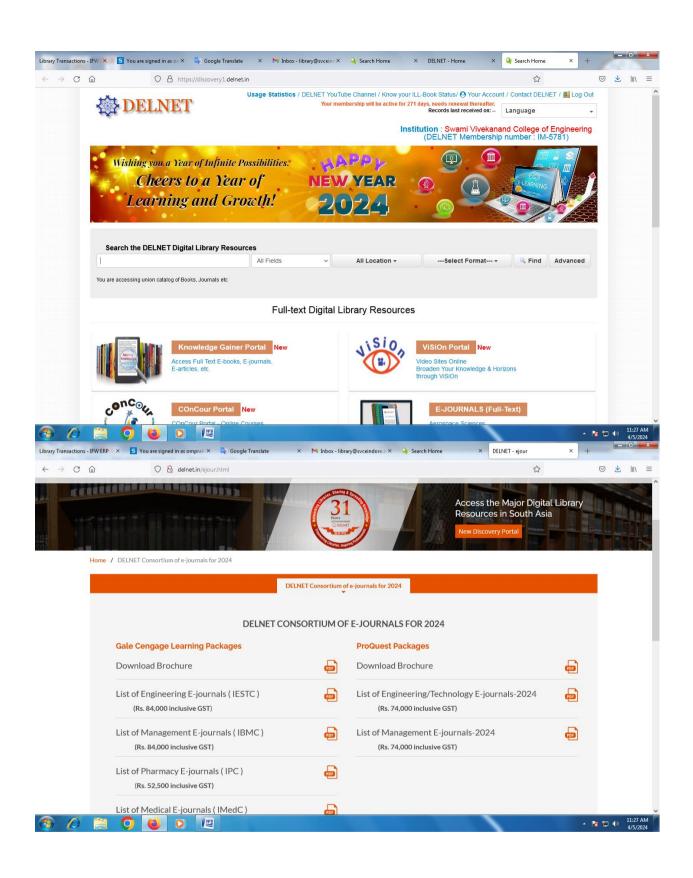


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SWAMI VIVEKANAND
COLLEGE OF ENGINEERING
KHANDWA ROAD, INDORF

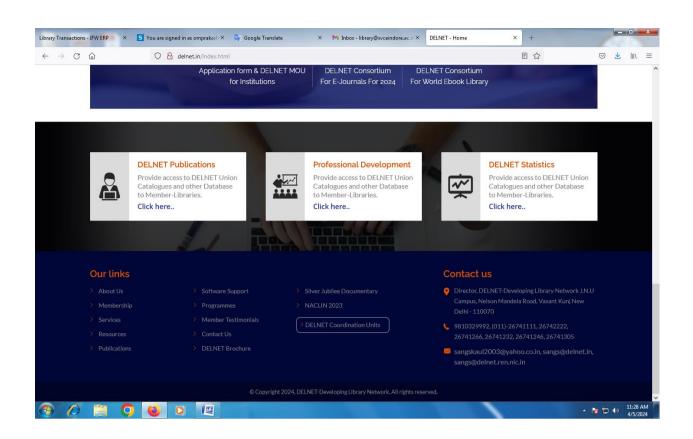


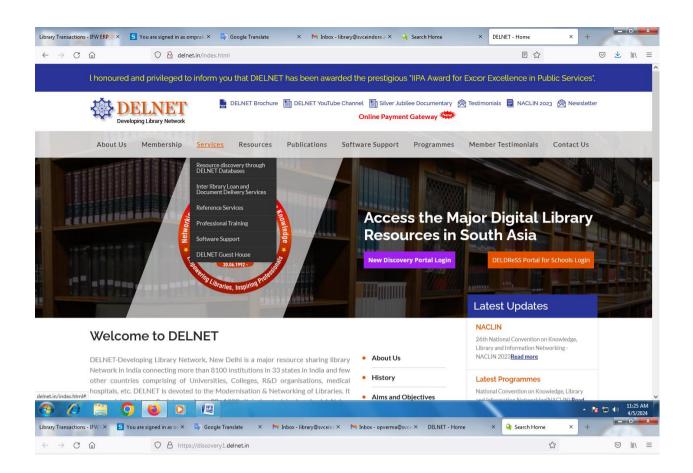








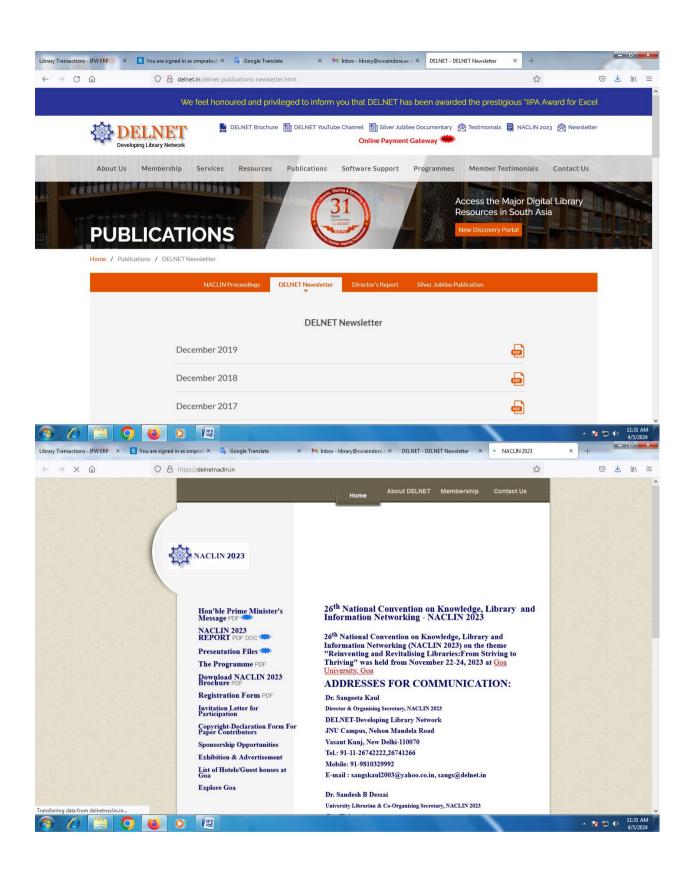


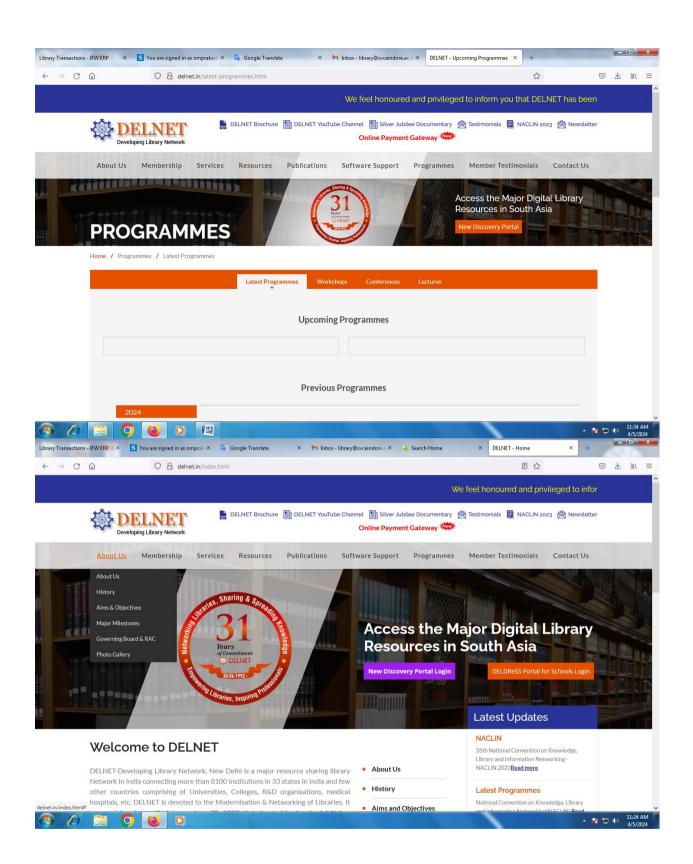


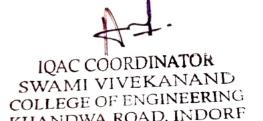




PRINCIPAL SWAMI VIVEKANAND COLLEGE OF ENGIFRAGE TOG







PRINCIPAL SWAMI VIVEKAN AND ZO COLLEGE OF ENGINEER 90 ZO

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 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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SWAMI VIVEKANAND
COLLEGE OF ENGINEERING
KHANDWA ROAD, INDORF

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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 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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COLLEGE OF ENGINEERING KHANDWA ROAD, INDORE

INSTITUTION SUBSCRIPTION CONFIRMATION RECEIPT Print College Name: Swami Vivekanand College of Engineering Application Transaction Id: -9398 Your Institution Annual Subscription Completed successfully. Institution Subscription valid up to 19 Jul 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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SWAMI VIVEKANAND
COLLEGE OF ENGINEERING
KHANDWA ROAD, INDORF

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* R.G.P.V. is not responsible for any type of transaction fail.

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COLLEGE OF ENGINEERING KHANDWA ROAD, INDORE

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 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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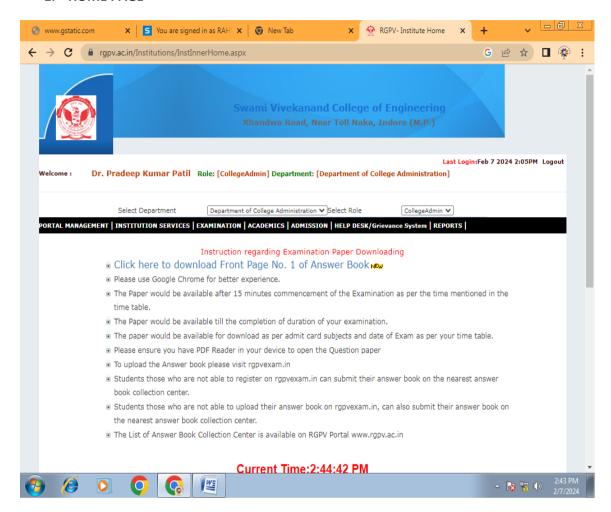
COLLEGE OF ENGINEERING KHANDWA ROAD, INDORE

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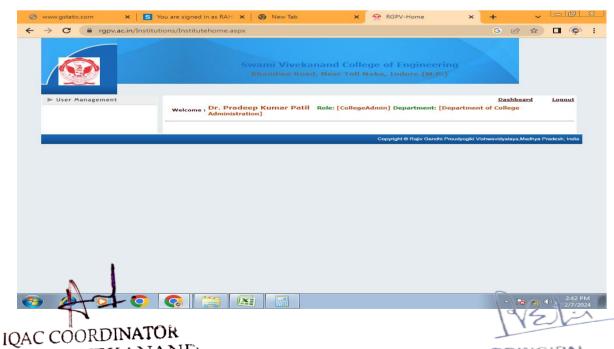
IQAC COORDINATOR
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COLLEGE OF ENGINEERING
KHANDWA ROAD, INDORF

SERVICES PROVIDED BY RGPV TO INSTITUTES

1. HOME PAGE

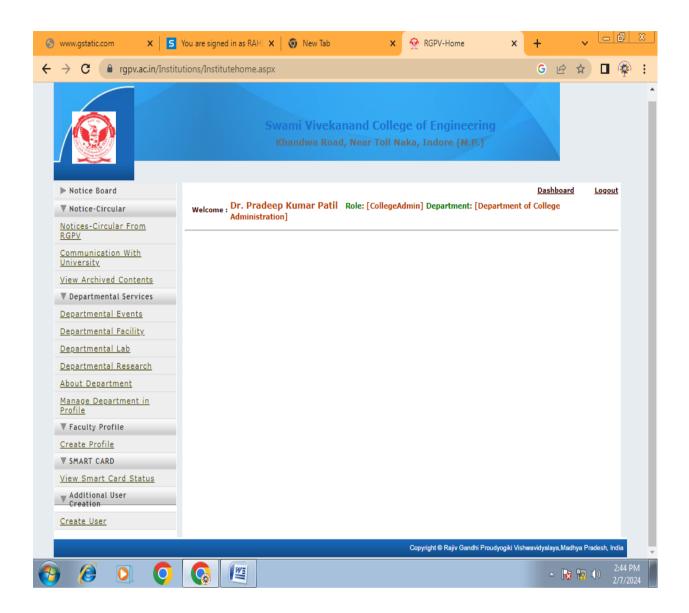


2. PORTAL MANAGEMENT



SWAMI VIVEKANAND COLLEGE OF ENGINEERING KHANDWA ROAD, INDORF

3. INSTITUTION SERVICES



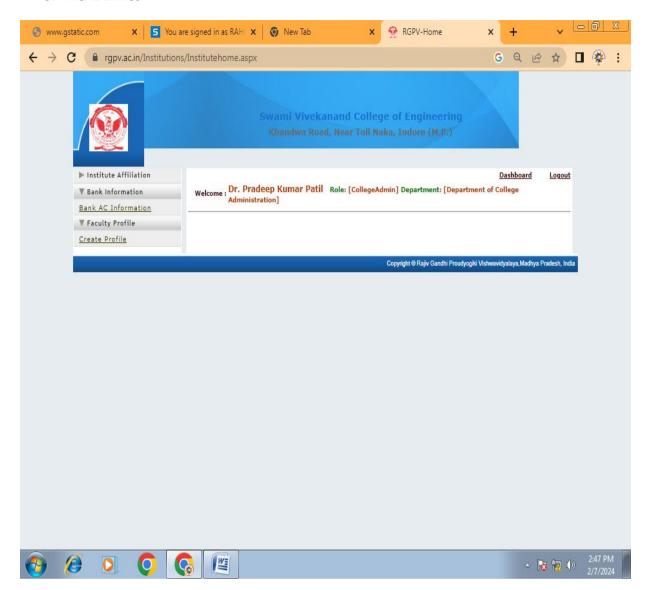
IQAC COORDINATOR
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COLLEGE OF ENGINEERING
KHANDWA ROAD, INDORF

4. EXAMINATION



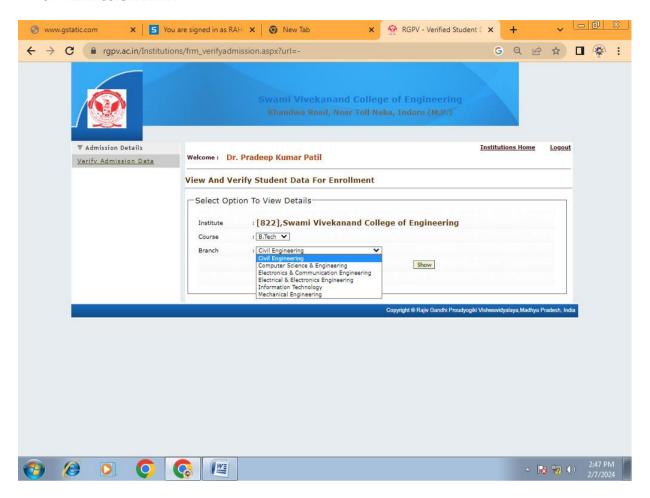
IQAC COORDINATOR
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COLLEGE OF ENGINEERING
KHANDWA ROAD, INDORF

5. ACADEMICS

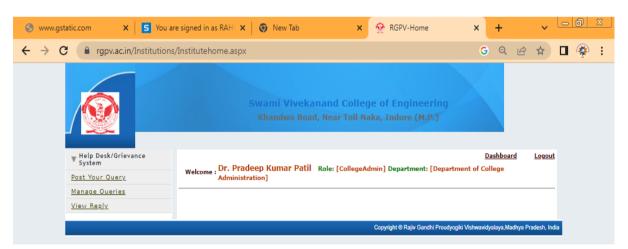


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KHANDWA ROAD, INDORF

6. ADMISSION DATA



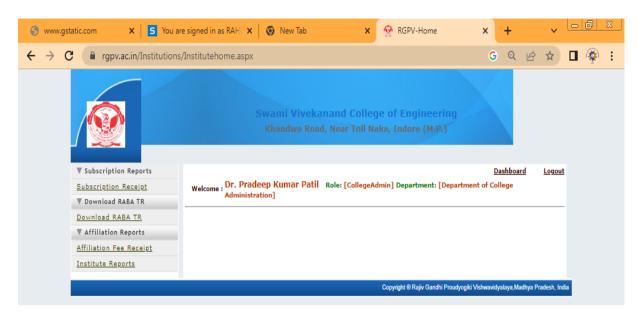
7. HELP DESC / GRIEVANCE SYSTEM



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PRINCIPAL
COLLEGE OF ENGINEERING
KHANDWA ROAD. Page 84

8. REPORTS



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KHANDWA ROAD, INDORF