

Payment 2020-21 Voucher

No. : 243914

Dated : 23-Jan-2021

Particulars	Amount
<b>Account :</b> Turnitindia Education Pvt Ltd Agst Ref IND12001261/19.11.2020 6,71,134.00 Dr	6,71,134.00
<b>Through :</b> Cu Kamataka Bank A/c No 6662000100000101	
<b>On Account of :</b> Ch. No. : 105146 Yourself NEFT Turnitindia Education Pvt Ltd dt. 23-1-2021 being paid t /w renewal of turnitin- antiplagiarism software for the year 2020-21 to library from 27.10.2020 to 26.10.2021 order no REVAWO201105	
<b>Amount (in words) :</b> Indian Rupees Six Lakh Seventy One Thousand One Hundred Thirty Four Only	
	<b>RS 6,71,134.00</b>

*[Handwritten mark]*

Receiver's Signature:  
 Authorized by : **madhavi**  
 Entered by : **madhavi**  
 Approved by : madhavi 23-Jan-2021 at 14:18

Authorised Signatory

*Every year we have to renew by paying this much amount?*

*What is the amount we collected per year out of 6,71,134/-*

*Are we ~~not~~ recovering the amount we are spending?*

*27/1*

*Sir, it is a requirements. kindly approve. Once*

*27/12*

*This is needed to check the plagiarism in the thesis, and M-Tech reports, and publication articles. we request you to renew its licence.*

*B. P. Sivakumar*  
 23/1/2021

**PAID**

Chq. No.: 105146  
 Date: 23-1-2021  
 Amount: 6,71,134  
 Bank: KBL-01

Journal-2019-20 Voucher

No. : 432144816

Dated : 28-Nov-2020

Particulars	Debit	Credit
License Software/Renewals Lib <i>Dr</i>	<b>7,16,688.00</b>	
To Turnitindia Education Pvt Ltd New Ref IND1200126119.11.2020		<b>6,71,134.00</b>
To TDS on Professional Charges (194J)		<b>45,554.00</b>
	<b>RS 7,16,688.00</b>	<b>RS 7,16,688.00</b>

On Account of :

being payable t/w renewal  
of turnitin- antiplagiarism  
software for the year 2020  
-21 to library from 27.10.  
2020 to 26.10.2021 order  
no REVAWO201105

Authorised Signatory

Authorized by : **madhavi**  
Entered by : **madhavi**  
Approved by : madhavi 11-Dec-2020 at 16:10

Accounts

28/11/2020



### Library & Information Center

REF: RU / LIB/ RU-21 / 16 / 2020-21

Date: 02-11-2020

To,  
The Registrar,  
REVA University,  
Bangalore.

**Sub: Renewal for Turnitin- Anti Plagiarism software for the year 2020-21.**

\*\*\*

With reference to the above, we would like to renew Turnitin- Anti Plagiarism software Web Tool for the year 2020-21; it is the world's leading anti-plagiarism internet based service. In this regard we have received the quotation from Turnitin, the total cost will be \$ 9,537 (8082 + 1455 GST 18%). Hence I request you to kindly approve and sanction a Purchase order in the name of Turnitindia Education Private Limited, Max Towers, 16<sup>th</sup> Floor, Spaces Suites, #1603-05 1608 1610, Sector - 16-B, Noida - 201301, Uttar Pradesh, India.

27,16,687.51

Thanking you,

Yours faithfully,

*Saraswathi*

Chief Librarian  
REVA University  
Rukmini Knowledge Park, Kattigenahalli  
Yelahanka, Bengaluru - 560 064

**PAID**

Chq. No.: 105146

Date: 23-1-2021

Amount: 6,71,134

Bank: KBL-01

DocuSigned by:

*28/11*

9FE8E6600EF34C2...

REVA - Budget Allotment

Financial Year - 2020-21

Name of School/Dept  
Central Library - *LI*

Total Sp...  
*1,01,88,37/-*

(Including e... Bill) Balance

Director Sign  
*Saraswathi*  
Accounts Dept.

Encl: 1. One Quotation \$9537.

C.C: 1. Department file.

Encl: 2. Tax invoice 27,16,687.51/-

3. PO

4. Plagiarism check collected amount

Dear Sir

The plagiarism soft wares in mandatory for the university to issue the plagiarism report to scholars.

*P.P. Pranki*  
2/11/2020



This is required and need to be renewed - *2/11/2020*

28/11/2020



# Library & Information Center

REF: RU / LIB/ RU-21 / 16 / 2020-21

Date: 02-11-2020

To,  
The Registrar,  
REVA University,  
Bangalore.

**Sub: Renewal for Turnitin- Anti Plagiarism software for the year 2020-21.**

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Thanking you,

Yours faithfully,

*Saraswathi S.*

Chief Librarian  
REVA University  
Mini Knowledge Park, Kattigenahalli  
Yelahanka, Bengaluru - 560 064

Encl: 1. One Quotation \$9537.

C.C: 1. Department file.

<b>REVA - Budget Allotment</b>	
Financial Year - 2020-21	
Name of School/Dept	
Central library - AI	
Total	
.....	
Total Spent	
.....	
1,01,883/-	
(including <del>Bill</del> Bill) Balance	
.....	
Director Sign	
<i>Saraswathi S.</i>	
Accounts Dept.	



Dear Sir  
The plagiarism software is mandatory for the university to issue the plagiarism report to scholars.

*J.P. Vinay*  
2/11/2020

This is required and need to be renewed.  
*Shree*  
2/11/2020



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

Date: Nov 19, 2020  
Invoice No.: IND12001261  
Purchase Order No.: REVAWO201105  
Sales Order No.: SO950036  
Due Date: Dec 04, 2020  
Payment Terms: Net 15  
Service Start: Oct 27, 2020  
Service End: Oct 26, 2021

TAX INVOICE

Bill To	Billing Contact	Account Manager
GSTIN 29AABTR1107Q1Z6 Reva University Rukmini Knowledge Park, Kattigenahalli, Yelahanka, Near Border Security Bustop Bengaluru, Karnataka 560064 India  Our Ref: CN-176763 101337	Saraswathi, Saraswathi  e: saraswathi.s@reva.edu.in t: (994) 549-6337 f:	Debapriya Mukherjee e: dmukherjee@turnitin.com f: 1-510-764-7612

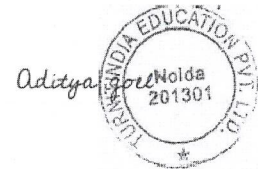
Product Name	Product Description	Amount
OCPLUS-GROWTH-RAMP	Turnitin Originality Check: includes Draft submissions, Grammar, and Integration	INR 607,362.30
	Subtotal	INR 607,362.30
	CGST - 0%	INR 0.00
	SGST - 0%	INR 0.00
	IGST - IN 18%	INR 109,325.21
	UTGST - 0%	INR 0.00
	Total	INR 716,687.51

Total Invoice Amount In Words: Seven Hundred Sixteen Thousand Six Hundred Eighty Seven Point Five One

USD\$ : 9,536.76 = INR 716,687.51

Exchange Rate US \$1.00 = INR 75.15

SAC code 998439



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

Invoice is system generated and thus does not need a signature

Make your cheque payable to: TurnitIndia Education Private Limited

Remit Cheque Payment to:	TurnitIndia Education Pvt. Ltd. Max Towers, 16th Floor Spaces Suites #1603-05, 1608, 1610 Sector 16-B, NOIDA - 201301 Uttar Pradesh, India
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*Saraswathi S.*  
Chief Librarian  
REVA University  
Rukmini Knowledge Park, Kattigenahalli  
Yelahanka, Bengaluru - 560 064

turnitin		TAX QUOTE			
COMPANY	TurnitIndia Education Private Limited			PAN	AAGCT1132P
ADDRESS	Max Towers, 16th Floor, Spaces Suites #1603-05 1608 1610 Sector 16-B, NOIDA – 201301 Uttar Pradesh, India			GSTIN	09AAGCT1152P1Z1
QUOTE NO.	TEPL/REVA/2020	QUOTE DATE	October 7, 2020	QUOTE VALIDITY	October 25, 2020
SUBSCRIPTION MANAGER	Debapriya Mukherjee	PHONE	9811464810	E-MAIL ID	dmukherjee@turnitin.com
INSTITUTION NAME	Reva University			QUOTE FOR	Renewal Subscription
BILLING ADDRESS	Rukmini Knowledge Park, Kattigenahalli, Yelahanka, Bengaluru, Karnataka 560064			PAN NO.	NA
CONTACT PERSON	Ms. Saraswathi S			GSTIN	29AABTR1107Q1Z6
DESIGNATION	Chief Librarian			PHONE	9945496337
E-MAIL	saraswathi.s@reva.edu.in			DID/FAX	NA
INSTITUTIONAL SUBSCRIPTION*		TOTAL POPULATION	END-USER POPULATION	PROPOSED SERVICE START DATE	PROPOSED SERVICE END DATE
Faculty Members/Academic Staff/ Research/Ph.D. Scholars/P.G. Students/U.G. Students		10700	10700	October 26, 2020	October 27, 2021
SUBSCRIBED APPLICATION	SUBSCRIPTION LICENSING PLAN	TERM	NO. OF CAMPUS (ES)	SUBSCRIBED END-USER ACCESS	SUBSCRIPTION FEE
Turnitin OC+	Academic (H.E.) - Enterprise Subscription*	12M	1	10700	\$8,082
PROFESSIONAL SERVICES FEE			SESSIONS	DURATION (HRS)	AMOUNT
Virtual Onboarding for Administrator			1	1	\$0
Virtual Training for End - users			1	2	\$0
			TOTAL FEE		\$8,082
			GST @18%		\$1,455
			TOTAL PAYABLE AMOUNT		\$9,537
NOTES					
1. GST @18% is included in the above amount					
2. * Fair use is applicable during the entire term of this publishing/research/doctoral subscription for the institution's subscribed end-user population of <b>10700</b>					
3. At the institution level, similarity checking/evaluation/assessment/review can cover all draft/final assignments/term papers/project reports/theses/dissertations/articles/research book chapters etc. that have been authored/co-authored/written by the subscribed end-user population of Faculty Members/Academic Staff/Research/Ph.D. Scholars/P.G. Students/ U G /Diploma Students (as applicable)					
4. This subscription cannot be used for commercial purposes nor can end-user access be shared with any other organisation/institution					
5. Upon acceptance of this QUOTE in writing via a Purchase Order, TurnitIndia Education Pvt. Ltd. will provide an INVOICE payable in equivalent Indian Rupees by converting this US\$ QUOTE AMOUNT to equivalent INR INVOICE AMOUNT as per the Bank Exchange Rate applicable on the date of invoicing					
6. One virtual onboarding session and one virtual training session are provided without charging additional professional services fee					
7. Additional training sessions can be arranged on charge					
8. All professional services included in the subscription or purchased additionally must be completed within twelve (12) months of the start of the subscription term as detailed above					
9. Due to the phasing out of OC+ as a stand-alone section of Turnitin Feedback Studio, the institution will have the option of migrating either to Feedback Studio or to the new similarity only services, Turnitin Originality/Turnitin Similarity, as per the subscription fee applicable at the time of the next renewal					
QUOTE APPROVAL AND ORDER CONFIRMATION					
By signing this approval as an authorized signatory of the above institution subscribing on the basis of this quote, I hereby acknowledge and agree on behalf of my institution ("Subscribing Institution") that					
1. Subscribing Institution commits to the purchase of the Service(s) set-forth herein					
2. Subscribing Institution agrees that such Service(s) will be solely governed by the terms and conditions as set forth in the Product Registration Agreement to be executed between the Subscribing Institution and Turnitin.					
3. Subscribing Institution agrees to make all payments due Net 15 days from the date of the applicable invoice					
4. The related term of Service(s) will commence on the Activation Date, which is defined as the Subscription Start Date as confirmed via the applicable invoice					
On behalf of _____ ("Subscribing Institution")					
By: _____ (Signature)					
Title: _____ First Name: _____ Last Name: _____					
Designation: _____ Date: _____					
BILLING CONTACT CONFIRMATION					
Title: _____ First Name: _____ Last Name: _____					
Designation: _____ E-mail ID: _____ Phone: _____					
PURCHASE ORDER/CONFIRMATION					
1. Please raise your Purchase Order in the name of TURNITINDIA EDUCATION PRIVATE LIMITED					
2. Please e-mail the Purchase Order/Confirmation to your Subscription Manager or to southasia@turnitin.com					
3. Please send the original Purchase Order/Confirmation via courier/mail to:					
TURNITINDIA EDUCATION PRIVATE LIMITED					
Max Towers, 16th Floor, Spaces Suites #1603-05, 1608 & 1610, Sector 16-B, NOIDA – 201301, Uttar Pradesh, India					
BANK DETAILS					
BENEFICIARY BANK: CITIBANK N.A.					
BENEFICIARY COMPANY: TURNITINDIA EDUCATION PRIVATE LIMITED					
BENEFICIARY COMPANY'S ACCOUNT # : 0714093002					
BENEFICIARY BANK BRANCH IFSC CODE: CIT10000002					
BENEFICIARY BANK BRANCH MICR CODE: 110037002					
BENEFICIARY BANK SWIFT CODE: CITIINBX					

**Work Order**

Rukmini Educational Charitable Trust  
Kattigenahalli,  
Yelahanka  
Bangalore 560064, India  
Tel :080-46966966

PO No : REVAWO201105  
PO Date : 12/11/2020  
Ind No : REVAWRFIR201100008  
Ind Date : 11/9/20 12:00 AM  
Department : Central Library

**To**

Turnitindia Education Private Limited  
B-116, Sector 67, Second Floor, Nodia, Uttar  
Pradesh 201301, India.

**DELIVERY ADDRESS**

Rukmini Educational Charitable  
TrustKattigenahalli, Yelahanka

Contact Person : Debapriya Mukherjee  
Contact Number : 9811464810  
Email : dmukherjee@turnitin.com  
GST No : 09AAGCT113291Z1

Contact Person : Vasantha B  
Email :  
Contact Number : 9945785608  
GST No : 29AABTR1107Q1Z6

Subject : renewal of plagarium software from October 2020 to October 2021

SNO	Item Name	UOM	Qty	Rate	Gross Amount	GST %	GST Amount	Disc Amount	Net Amount
1	plagiarism software	NOS	1.000	9,537.00	9537.00	0.00	0.00	0.00	9537.00
TOTAL					9537.00		0.00	0.00	9537.00

Amount In Words : ~~Rs.~~ *Dollor* Nine Thousand Five Hundred Thirty Seven Only /-

**Terms and Conditions**

Sno	TC Description
1	All Bills and DC should contain the reference of the concerned Order.
2	Payment Terms : 100% advance along with order.
3	Renewal of plagarium software from October 2020 to October 2021
4	Bill requirement : Bill must carry detail of specific purchase order number, site acceptance signature along with sea, buyer and supplier tin number, excise number, bill number, CST Number, Transporter challan etc whichever is applicable.
5	Carry the purchase order copy along with each consignment for quick security pass to site premises and quicker process the commercial tax in voice after supply.
6	Jurisdiction: All legal issues or disputes subjected to Bangalore Jurisdiction.

Prepared by

Approved by

# REVA University

Amount collected for plagiarism check from November 2019 to October 2020

Sl.No	Name of the Staff	Department	Collected amount for plagiarism checks
1	Ashwin Kumar, M	C & IT	3600
2	Prashant V Joshi	ECE	68900
3	Rajashekar Mandi	EEE	0
4	Sreenivasulu Reddy	Civil / Mech	40300
5	Munirathnam (Physics)	Applied Science	3200
6	Vijay (Mathematics)	Applied Science	31000
7	M.Subramanyam	Commerce & Management	0
8	Mahesh	R & D Dept	37500
9	Andrea Brian C	RACE	15000
		<b>Total</b>	<b>199,500</b>

*Sourajith S.*

Chief Librarian  
REVA University  
Rukmini Knowledge Park, Kattigenahalli  
Yelahanka, Bengaluru - 560 064



## Work Order

Rukmini Educational Charitable Trust  
Kattigenahalli,  
Yelahanka  
Bangalore 560064, India  
Tel :080-46966966

PO No : REVAWO201105  
PO Date : 12/11/2020  
Ind No : REVAWRFIR201100008  
Ind Date : 11/9/20 12:00 AM  
Department : Central Library

### To

Turnitindia Education Private Limited  
B-116, Sector 67, Second Floor, Nodia, Uttar  
Pradesh 201301, India.

### DELIVERY ADDRESS

Rukmini Educational Charitable  
TrustKattigenahalli, Yelahanka, GST No :  
29AABTR1107Q1Z6

Contact Person : Debapriya Mukherjee  
Contact Number :  
Email : dmukherjee@turnitin.com  
GST No : 09AAGCT113291Z1

Contact Person : rajani.p@reva.edu.in  
Email :  
Contact Number : 9945785608  
GST No : 29AABTR1107Q1Z6

Subject : Subject :renewal of plagarism software from October 2020 to October 2021

Sno	Item Code	Item Name	UOM	Qty	Rate	GST %	GST Amount	Gross Amount	Disc Amount	Net Amount
1	TurnitinTPC00001	plagiarism software	NOS	1.000	9,537.00	0	0.00	9,537.00	0.00	9,537.00
								Gross Amount		9,537.00
								GST Amount		0.00
								Discount Amount		0.00
								Total Amount		9,537.00

### Terms and Conditions

Sno	TC Code
1	All Bills and DC should contain the reference of the concerned Order.
2	Payment Terms : 100% advance along with order.
3	Renewal of plagarism software from October 2020 to October 2021
4	Bill requirement : Bill must carry detail of specific purchase order number, site acceptance signature along with sea, buyer and supplier tin number, excise number, bill number, CST Number, Transporter challan etc whichever is applicable.
5	Carry the purchase order copy along with each consignment for quick security pass to site premises and quicker process the commercial tax in voice after supply.
6	Jurisdiction: All legal issues or disputes subjected to Bangalore Jurisdiction.

### Department Requisition Approvals

### Purchase Order Approvals

Requested By	Approval Status	Narration
rajani.p@reva.edu.in	Approved	Approved by swamypv@reva.edu.in on 13-NOV-2020 02-11-30 PM
rajani.p@reva.edu.in	Approved	Approved by registrar@reva.edu.in on 13-NOV-2020 03-11-39 PM

**Amount In Words :** Rs. Nine Thousand Five Hundred Thirty Seven Only /-

Prepared by

Approved by

Page 2 of 2

This is a Computer generated document and doesn't require signature

Printed on 30/11/2020  
9.04 AM

**The Karnataka Bank Ltd**  
Regd Office: Mangalore  
MONEY QUICK APPLICATION FORM

Branch: Karnataka bank ltd

**Details of Applicant:**

Name and Address : REVA University

Branch: REVA University

Account Type: Current Account

Account No. 6662000100000101

Cheque No. 105146

Date :23.02.2021

**Details of Beneficiary:**

Bank: Citibank N.A

Branch : **NEW DELHI**

Name : TurnitIndia Education Private Limited

Account No: 0714093002

Account type - current Account

IFSC CODE of the Bank: CITI0000002

Amount to be remitted Rs. 671134/- (Six Lakh Seventy One Thousand one hundred and thirty four Only )

Signature of Applicant

**For Office Use only:**

We confirm having debited a sum of Rs. \_\_\_\_\_ to the above customer's account. We request you to affect the payment through RTGS.

Authorised Signatory .....

Tran Id. ....

P.A Number .....

**Customer's counterfoil**

Received Cheque No. \_\_\_\_\_ for a sum of Rs. \_\_\_\_\_ towards the credit to account No. \_\_\_\_\_ at \_\_\_\_\_ Bank \_\_\_\_\_ Branch, IFSC code \_\_\_\_\_ subject to RTGS rules  
Authorised signatory





# Payment Receipt

Date: 02/15/2021

Payment Method: Wire Transfer

TurnitIndia Education Private Limited  
Max Towers, 16th Floor  
Spaces Suites #1603-05, 1608, 1610  
Sector 16-B, NOIDA - 201301  
Uttar Pradesh, India

Date	Description	Original Amount	Amount Due	Disc. Taken	Payment
11/19/2020	IND12001261	INR 715,733.84	INR 715,733.84	INR 0.00	INR 715,733.84
<b>Total</b>					INR 715,733.84

*Saraswathi - S.*  
Chief Librarian  
REVA University  
Rukmini Knowledge Park, Kattigenahalli  
Yelahanka, Bengaluru - 560 064

CHK NO: 105146  
Acc: 01  
Date: ~~11/19/2020~~ 23/1/2021  
Amt: 671134