

REVA UNIVERSITY
[RUKMINI EDUCATIONAL CHARITABLE TRUST]
Rukmini Knowledge Park
Yalahanka, Bangalore-560064
PAN : AABTR1107Q
GST:29AABTR1107Q1Z6
TAN:BLRR05601B
E-Mail : fa@reva.edu.in

Payment 2021-22 Voucher

No. : **432146853**

Dated : **3-Jan-22**

Particulars	Amount
Account :	
Turnitindia Education Pvt Ltd	7,98,546.00
Advance SO/21/1/523 7,98,546.00 Dr	
Less: TDS on Professional Charges (194J)	(-67,673.00)
Through :	
Cu Karnataka Bank A/c No 6662000100000101	
On Account of :	
Ch. No. : 708225 dt. 3-1-2022 Being amount paid t/w 100% advance paid t/w Turnitin Feedback studio Growth License. from Lib Dept	
Amount (in words) :	
Indian Rupees Seven Lakh Thirty Thousand Eight Hundred Seventy Three Only	
	RS 7,30,873.00

Receiver's Signature:

Authorized by

: **MADHAVI**

Entered by

: **MADHAVI**

Approved by

: MADHAVI 3-Jan-22 at 16:07

Authorized Signatory

Nanda
676

Advar



Department of Library & Information Center

REF: RU / LIB/ RU-09/ **58** / 2021-22

Date: 07-10-2021

To
The Registrar,
REVA University,
Bangalore.

Dear Sir

Sub: Renewal for Turnitin- Anti Plagiarism software for the year 2021-22.

With reference to the above, we would like to renew Turnitin- Anti Plagiarism Software Web Tool for the year **2021-22**; 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 \$ 10,527.96 (8922 + 1605.96 GST 18%). Hence I request you to kindly approve and sanction a **Purchase order in the name of TurnitIndia Education Private Limited, Max Towers, 16th floor, Space Suites, #1603-05, 1608, 1610, Sector – 16-B, Noida – 201301, Uttar Pradesh, India.**

Thanking you,

Yours faithfully,

Saraswathi S.

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

- Encl: 1. One Quotation \$10,527.96.
2. Plagiarism checked amount details
C.C: 1. Department file.



de
RC
8/10/21
Registrar
REVA University
Bengaluru - 560 064.

REVA - Budget Allotment
Financial Year - 20 ²¹ -22
Name of School/Dept <i>Central Library</i>
Total Allotted <i>2,12,95,000/-</i>
Total Spent as on <i>30,69,652/-</i>
(Including of this Bill) Balance <i>1,82,25,348/-</i>
Director Sign <i>Saraswathi S.</i>
Accounts Dept.

23/10/21

**RUKMINI EDUCATIONAL CHARITABLE TRUST**

Rukmini Knowledge Park, Kattigenahalli, Yelahanka, Bengaluru.

SERVICE ORDER

REVA UNIVERSITY Rukmini Knowledge Park, Kattigenahalli, Yelahanka, Bengaluru.	Service order No. : SO/21/1/523 Date :12 Oct, 2021 Department : Admin-Library
Vendor Details : Turnitindia Education Private Limited B-116, Sector 67, Second Floor, Nodia, Uttar Pradesh 201301, India., Bengaluru, Karnataka, India. Phone :9811464810 Contact Person :Debapriya Mukherjee Contact Number : Email :	Delivery Address : Rukmini Knowledge Park, Kattigenahalli, Yelahanka, Bengaluru. Reference Quotation No.: RU/LIB/RU-09/58/2021-22 GSTIN Number: Contact-Person : Requested By:Kodanda Contact No:9886254477 Rajani P Adminsitrative Services Rukmini Knowledge Park, Kattigenahalli, Yelahanka, Bengaluru. Phone-No :7625069845 Email- rajani.p@reva.edu.in

Respected Sir / Madam,

We are interested to Purchase/buy below listed parts/Items from your Company. The initial order quantity has been indicated with terms and conditions as mentioned

S.No	Product / Service	Company	Service Duration	Quantity to Purchase	Rate/Unit as mentioned in Quotation(USD.)	CGST (%)	SGST (%)	Net-Amount (USD)
1	Turnitin- Anti Plagiarism Software	Standard	Start Date : 11 Oct,2021 End Date : 10 Oct,2022	1	8922.00	9.0 802.98	9.0 802.98	10527.96

Sub-Total(USD) :10527.96			
Tax / Charges Type	Tax %	Tax / Charges Amount (USD)	Sub Totals (USD)
Net Payable (USD):10527.96			

Total Amount (USD) : Ten Thousand Five Hundred Twenty Eight Only.

TERMS & CONDITIONS: :

1) All Bills and DCs should contain the Reference of the Concerned P O. Payment Terms: 100% advance Lead Time: Start Date 11 Oct,2021 End Date 10 Oct,2022 . Billing Address - Rukmini Educational Charitable Trust,Kattigenahalli,Yelahanka, Bangalore-560064 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.

Credit / Delivery Policies :**Contact-Person :**

Rajani P
Adminsitrative Services
Rukmini Knowledge Park, Kattigenahalli, Yelahanka, Bengaluru.
Phone-No :91-46966966 - -
Email- rajani.p@reva.edu.in

Purchase Order Approvals

Requested By	Approval Status	Narration
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Authority Signatures :

HOD

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

Printed on 2021-10-13



Turnitin India Private Limited
16th & 17th Floor, Max Towers,

Sec - 16B, Noida

Uttar Pradesh - 201301

India

1-510-764-7600

GSTIN: 09AAGCT1132P1Z1

PAN : AAGCT1132P

Date: 11 October 2021

Pro-Forma Invoice No. Q-463083-2

Due Date: 26 October 2021

Proposed Service Start: 27 October 2021

Proposed Service End: 26 October 2022

TAX PRO-FORMA INVOICE

Bill To	Billing Contact	Account Manager
Reva University	Saraswathi S	Debapriya Mukherjee
Rukmini Knowledge Park, Kattigenahalli, Yelahanka, Near Border Security Bustop, Bengaluru, Bengaluru, Karnataka 560064 India	saraswathi.s@reva.edu.in	dmukherjee@turnitin.com
	9945496337	9811464810

Item/description	Product Description	Amount INR
Turnitin Feedback Studio - Growth License	Subscription Term - 12M/ Subscribed End-User Access - 4,674	₹ 6,76,733.70
	Subtotal	₹ 6,76,733.70
	IGST - 18%	₹ 1,21,812.07
	Total Due	₹ 7,98,546

\$ 10,527.96 USD = ₹ 7,98,546 INR

Total Invoice Amount in Words

INR: Seven Lakh Ninety Eight Thousand Five Hundred and Forty Six Only

EXCHANGE RATE US \$ 1 = IN ₹ 75.85

Rate of Exchange is valid only for 15-days of this invoice and in case of any delay in payment, an additional invoice for the difference in Exchange Rate, if any, as on the date of payment shall be raised on the customer.

Pro-forma Invoice is system generated and thus does not need a signature

Make your cheque payable to: TurnitinIndia Education Private Limited

Remit Cheque Payment to:	Turnitin India Private Limited 16th & 17th Floor, Max Towers Sector 16-B, Noida Uttar Pradesh - 201301 India
Wire Instructions:	<p>BENEFICIARY BANK: Citibank N.A. BENEFICIARY COMPANY: Turnitin India Private Limited BENEFICIARY BANK ACCOUNT: 0714093002 BENEFICIARY BANK BRANCH IFSC CODE: CITI0000002 BENEFICIARY BANK BRANCH MICR CODE: 110037002 BENEFICIARY BANK SWIFT CODE: CITIINBX</p> <p>2) Request that your originating bank reference your invoice number. If you do not have an invoice number, please request that your originating bank reference the name of your institution and your location.</p> <p>3) Email ar@turnitin.com and southasia@turnitin.com with the confirmation that the transaction has been completed</p>



Tax Quote

Bill To Reva University
Rukmini Knowledge Park,
Kattigenahalli, Yelahanka, Near
Border Security Bustop, Bengaluru,
Bengaluru, Karnataka 560064
India

Contact Name Saraswathi S
Phone 9945496337
Email saraswathi.s@reva.edu.in
Fax
PAN
GSTIN 29AABTR1107Q1Z6

Company Name & Address Turnitin India Pvt Ltd (Formerly known as "TurnitIndia Education Pvt Ltd")
Max Towers, 16th Floor, Spaces, Suites #1603-05, 1608, 1610 Sector 16-B Noida, Uttar Pradesh 201301 India
PAN AAGCT1132P
GSTIN 09AAGCT1132P1Z1
Account Manager Debapriya Mukherjee
Phone +91 9811464810
Email dmukherjee@turnitin.com

Quote Number Q-463083-2
Quote Date 9/21/2021
Quote Valid Till 10/26/2021
Order Type Renewal Business
Proposed Subscription Start Date 10/27/2021
Proposed Subscription End Date 10/26/2022

SERVICE DESCRIPTION	LICENSE FEE DESCRIPTION	QUANTITY	AMOUNT
Feedback Studio Growth License	Turnitin Feedback Studio: Originality Checking and Feedback - 4674 EUL	1	USD 8,922.00
TOTAL:			USD 8,922.00
GST			18%
TOTAL			USD 10,527.96

Quote (with Tax)

KINDLY NOTE:

Upon acceptance of this QUOTE in writing via a Purchase Order; TurnitIndia Education Private Limited will provide an INVOICE payable in equivalent Indian Rupees. The US\$ QUOTE AMOUNT will be converted to equivalent INR INVOICE AMOUNT as per the Market Exchange Rate applicable as on the Invoice Date

PURCHASE ORDER/CONFIRMATION

PLEASE RAISE YOUR PURCHASE ORDER IN THE NAME OF TURNITINDIA EDUCATION PRIVATE LIMITED, AS FOLLOWS:
TURNITINDIA EDUCATION PRIVATE LIMITED,
Max Tower, 16th Floor, Space, Suites #1603-05, 1608, 1610 Sector 16-B, Noida - 201301, Uttar Pradesh, India

Please send Purchase Order/Confirmation to your Account Manager or e-mail to southasia@turnitin.com

The original Purchase Order/Confirmation may be kindly be posted/mailed to :

TURNITINDIA EDUCATION PRIVATE LIMITED
Max Tower, 16th Floor, Space, 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: CITI0000002
BENEFICIARY BANK BRANCH MICR CODE: 110037002
BENEFICIARY BANK SWIFT CODE: CITIINBX

CARD RATES FOR TRANSACTIONS BETWEEN Rs. 10 LACS AND Rs. 20 LACS.(To be used as reference rates)										
CURRENCY		TT BUY	TT SELL	BILL BUY	BILL SELL	TC BUY	TC SELL	CN BUY	CN SELL	PC BUY
UNITED STATES DOLLAR	USD/INR	74.70	75.55	74.64	75.71	74.00	75.95	73.70	76.10	74.59
EURO	EUR/INR	85.87	88.03	85.80	88.20	85.05	88.45	84.60	88.65	85.74
GREAT BRITAIN POUND	GBP/INR	101.29	103.63	101.21	103.84	100.30	104.15	99.80	104.40	101.14
JAPANESE YEN	JPY/INR	65.84	67.49	65.79	67.63	65.20	67.85	62.70	70.05	65.74
SWISS FRANC	CHF/INR	79.81	82.04	79.74	82.20	79.05	82.45	76.00	85.15	79.69
AUSTRALIAN DOLLAR	AUD/INR	54.16	55.91	54.11	56.03	54.10	56.20	52.00	58.05	54.08
NEW ZEALAND DOLLAR	NZD/INR	51.39	53.16	51.35	53.26	0.00	0.00	48.90	55.15	51.31
CANADIAN DOLLAR	CAD/INR	59.55	61.01	59.50	61.13	58.95	61.30	56.70	63.30	59.46
SINGAPORE DOLLAR	SGD/INR	54.83	56.10	54.78	56.21	0.00	0.00	52.20	58.25	54.75
HONG KONG DOLLAR	HKD/INR	9.54	9.77	9.52	9.79	0.00	0.00	9.05	10.10	9.51
DANISH KRONER	DKK/INR	11.55	11.82	11.53	11.85	0.00	0.00	10.95	12.30	11.53
NORWEGIAN KRONER	NOK/INR	8.72	8.92	8.70	8.94	0.00	0.00	8.25	9.25	8.69
SWEDISH KRONA	SEK/INR	8.51	8.71	8.50	8.72	0.00	0.00	8.10	9.05	8.48
BAHRAIN DINAR	BHD/INR	194.25	204.53	194.09	204.93	0.00	0.00	188.70	208.00	193.96
KUWAITI DINAR	KWD/INR	242.56	256.03	242.36	256.53	0.00	0.00	235.65	260.40	242.20
UAE DIRHAM	AED/INR	19.94	20.99	19.92	21.04	0.00	0.00	19.35	21.35	19.91
SAUDI ARABIAN RIYAL	SAR/INR	19.53	20.56	19.51	20.60	0.00	0.00	18.95	20.90	19.50
SOUTH AFRICAN RAND	ZAR/INR	4.88	5.14	4.87	5.15	0.00	0.00	4.65	5.25	4.86
CHINESE YUAN	CNY/INR	0.00	0.00	11.55	11.81	0.00	0.00	0.00	0.00	0.00
OMANI RIYAL	OMR/INR	190.22	200.28	190.06	200.68	0.00	0.00	184.80	203.70	0.00
QATAR RIAL	QAR/INR	20.11	21.18	20.09	21.22	0.00	0.00	19.55	21.55	20.08
MALAYSIAN RINGGIT	MYR/INR	0.00	0.00	0.00	0.00	0.00	0.00	16.85	19.00	0.00
THAI BAHT	THB/INR	0.00	0.00	0.00	0.00	0.00	0.00	210.05	232.30	0.00
PAKISTANI RUPEE	PKR/INR	0.00	0.00	0.00	0.00	0.00	0.00	0.37	0.44	0.00
BANGLADESHI TAKA	BDT/INR	0.00	0.00	0.00	0.00	0.00	0.00	0.74	0.88	0.00
TURKISH LIRA	TRY/INR	0.00	0.00	8.16	8.61	0.00	0.00	0.00	0.00	0.00
KOREAN WON	KRW/INR	0.00	0.00	6.13	6.47	0.00	0.00	0.00	0.00	0.00

Note: 1 JAPANESE YEN (JPY) ,THAI BAHT (THB) & KOREAN WON (KRW) are quoted in terms of 100 fc units.

2 Above card rates are for foreign currency conversion to INR

3 Card rates mentioned above are indicative and are subject to change based on market volatility. The final rates applicable will be the card rates prevailing at the time of debit/credit to customer account.

4 The rates of Korean Won (KRW) and Turkish Lira(TRY) are for publication purpose only

Amount collected for plagiarism check from November 2020 to September 2021

Sl.No	Name of the Staff	Department	Collected amount for plagiarism checks
1	Dr.Ashwin Kumar, M	CSE	2200
2	Dr Mallikarjunn Kodabagi	C&IT	0
3	Dr. Prashant V Joshi	ECE	69800
4	Dr. Burri Ankaiah	EEE	28400
5	Dr. Seelam Srikanth Reddy	Civil / Mech / Arch	46000
6	Dr. Munirathnam	Applied Science - Physics	2600
7	Dr. U Vijaya Chandra Kumar	Applied Science - Math	24300
8	Dr. M.Subramanyam	Commerce & Management	0
9	Dr. K S Hemanth	CSA	2000
10	Dr. Vasantha	Library	200
11	Mr. Mahesh	R & D Dept	60050
12	Ms. Dincy Dechamma M N	RACE	9500
		Total	2,45,050

R.P. Sivak



Scragwal-S

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

REVA UNIVERSITY
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PAN : AABTR1107Q
GST: 29AABTR1107Q1Z6
TAN: BLRR05601B
E-Mail : fa@reva.edu.in

Journal-2021-22 Voucher

No. : **432148232**

Dated : **24-Feb-22**

Particulars	Debit	Credit
License Software <i>Dr</i> /Renewals Lib	7,98,546.00	
<i>To</i> Turnitindia Education Pvt Ltd		7,98,546.00
	RS 7,98,546.00	RS 7,98,546.00

On Account of :

being bills submitted against
the advance payment for
turnitin feedback studio
subscription license bill
amt 676733+18% IGST

Authorised Signatory

Authorozied by : **madhavi**
Entered by : **nanda**
Approved by : madhavi 25-Feb-22 at 15:50

CHQ No. 708225

Acc 01

Date. 21/02/22

Amt : 798546



Turnitin India Private Limited
16th & 17th Floor, Max Towers,

Sec - 16B, Noida

Uttar Pradesh - 201301
India

1-510-764-7600

GST IN: 09AAGCT1132P1Z1

PAN : AAGCT1132P

Date: 11 October 2021

Pro-Forma Invoice No. Q-463083-2

Due Date: 26 October 2021

Proposed Service Start: 27 October 2021

Proposed Service End: 26 October 2022

24/10/2021

TAX PRO-FORMA INVOICE

Bill To	Billing Contact	Account Manager
Reva University	Saraswathi S	Debapriya Mukherjee
Rukmini Knowledge Park, Kattigenahalli, Yelahanka, Near Border Security Bustop, Bengaluru, Bengaluru, Karnataka 560064 India	saraswathi.s@reva.edu.in	dmukherjee@turnitin.com
	9945496337	9811464810

Item/description	Product Description	Amount INR
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Total Invoice Amount in Words
INR: Seven Lakh Ninety Eight Thousand Five Hundred and Forty Six Only
EXCHANGE RATE US \$ 1 = IN ₹ 75.85

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Make your cheque payable to: TurnitinIndia Education Private Limited

Remit Cheque Payment to:	Turnitin India Private Limited 16th & 17th Floor, Max Towers Sector 16-B, Noida Uttar Pradesh - 201301 India	Chief Librarian REVA University Rukmini Knowledge Park, Kattigenahalli Yelahanka, Bengaluru - 560 064
Wire Instructions:	BENEFICIARY BANK: Citibank N.A. BENEFICIARY COMPANY: Turnitin India Private Limited BENEFICIARY BANK ACCOUNT: 0714093002 BENEFICIARY BANK BRANCH IFSC CODE: CITI0000002 BENEFICIARY BANK BRANCH MICR CODE: 110037002 BENEFICIARY BANK SWIFT CODE: CITIINBX 2) Request that your originating bank reference your invoice number. If you do not have an invoice number, please request that your originating bank reference the name of your institution and your location. 3) Email ar@turnitin.com and southasia@turnitin.com with the confirmation that the transaction has been completed	

24/10/2021



Payment Receipt

Date: 01/04/2022

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
10/26/2021	IND12001986	INR 798,545.77	INR 798,545.77	INR 0.00	INR 798,545.77
Total					INR 798,545.77

Sara Dwathi - S

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