

**REVA UNIVERSITY**  
Rukmini Knowledge Park  
Yalahanka, Bangalore-560064  
PAN : AABTR1107Q  
State Name : Karnataka, Code : 29

**Payment 2019-20 Voucher**

No. : **43212773**

Dated : **31-Jan-20**

Particulars	Amount
<b>Account :</b> Sun IT Solutions	<b>12,528.00</b>
<b>Through :</b> Cu Karnataka Bank A/c No 6662000100000101	
<b>On Account of :</b> Ch. No. : 101480 dt. 31-1-2020 being paid t/w Tally ERP gold 9 subscription charges to accounts dept from 29.11.2019 to 31.12.2020 wo no 200108	
<b>Amount (in words) :</b> Indian Rupees Twelve Thousand Five Hundred Twenty Eight Only	
	<b>RS 12,528.00</b>

Receiver's Signature:

Authorozied by : **madhavi**

Entered by : **nanda**

Approved by : madhavi 3-Feb-2020 at 08:53

Authorised Signatory

A/c Payee

3 1 0 1 2 0 2 0

**Yourself NEFT - Sun IT Solutions**

**Twelve Thousand Five Hundred Twenty Eight Only**

**\*\*12,528.00**

for REVA UNIVERSITY

Chancellor

TAX INVOICE

1529

<b>SUN IT Solutions</b> No.119 K, 1st Floor, 14th Cross,1st Block Rajajinagar, Bangalore - 560010 Ph: 080-23127809 /10, Mob:9880962888 GSTIN/UIN: 29ABOFS3070P1ZB State Name : Karnataka, Code : 29 E-Mail : sales@sunitsolutions.in	Invoice No. <b>1822/2019-20</b>	Dated <b>29-Nov-2019</b>
	Supplier's Ref.	Mode/Terms of Payment <b>Immediate</b>
Buyer <b>Reva University</b> Rukmini Knowledge Park, Kattigenehalli Yelahanaka, Bengaluru. GSTIN/UIN : 29AABTR1107Q1Z6 State Name : Karnataka, Code : 29	Buyer's Order No.	Dated
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Amount
1	<b>Tally.ERP9 Gold Subscription</b> Tally.Net Multiuser Subscription Tally Serial No:781031133	998313	1 Nos	10,800.00
				CGST 972.00
				SGST 972.00
Total				1 Nos ₹ 12,744.00

Dear Sir,

Payment towards Renewal of Tally ERP9 Gold subscription. for Accounts Dept. please approve to process.

*[Handwritten signatures]*

Amount Chargeable (in words) **INR Twelve Thousand Seven Hundred Forty Four Only** E. & O.E


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

Tax Amount (in words) : **INR One Thousand Nine Hundred Forty Four Only**

- Note :
- The above payment is not subject to TDS as per the Notification No. 21/2012/F. No.142/10/2012 -SO (TPL) under Income Tax Act, 1961
  - Bounced Cheque will attract penal interest of Rs. 250.

Company's Bank Details  
 Bank Name : **HDFC BANK**  
 A/c No. : **50200012183391**  
 Branch & IFS Code : **Dr. Rajkumar Road & HDFC0004000**

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

  
 \* This is a Computer Generated Invoice. No Signature required.

**REVA UNIVERSITY**

**PAID**

Slip. No. : 101420

Date : 31/01/2020

Amount : 12,528

KBL-01





**REVA**  
**UNIVERSITY**  
Bangalore 560010

Rukmini Educational Charitable Trust  
Kattigenahalli, Yelahanka  
Bangalore 560064, India  
Tel : 080-46966966  
GST No : 29AABTR1107Q1Z6

**Purchase Order**

PO Date : 09/01/2020	Reference Date : 09/01/2020
PO No : REVAPO200108	Reference No : REVAWO200101
Prepared by : rajani.p@reva.edu.in	Supplier Name : SUN IT SOLUTION
Prepared On : 09/01/2020	Supplier Email : sales@sunitsolutions.in
DR No : REVAIR200100001	Contact Number : 0
SQ No : REVASQ200101	GST No : 29ABOFS3070P1ZB
From Address : No. 119 K, 1st Floor, 14th cross, 1st Block, Rajajinagar, Bangalore-560010	Currency : INR To Address : Rukmini Educational Charitable Trust Kattigenahalli, Yelahanka, GST No : 29AABTR1107Q1Z6
	Exrate : 1

**Subject : Renewal of Tally Subscription from 29th November 2019 to 31st December 2020**

Sno	Item Code	Item Name	UOM	Qty	Rate	GST %	GST Amount	Gross Amount	Disc Amount	Net Amount
1	SWRETALLYR E000001	Tally, ERP9 Gold Subscription	NOS	1.000	10,800.00	18	1,944.00	10,800.00	0.00	12,744.00

Gross Amount	10,800.00
GST Amount	1,944.00
Discount Amount	0.00
Total Amount	12,744.00

**Terms and Conditions**

Sno	TC Code
1	All Bills and DC should contain the reference of the concerned PO.
2	Payment Terms : 100% advance along with order.
3	Delivery Schedule : immediate
4	Contract : 29th November 2019 to 31st December 2020. Tally serial no. 781031133 Gold
5	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
6	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.

**Department Requisition Approvals**

Requested By	Approval Status	Narration
shailendrakumar@reva.edu.in	Approved	Approved by muniswamy@reva.edu.in on 01-JAN-2020 11-01-53 AM
shailendrakumar@reva.edu.in	Approved	Back For Review by muniswamy@reva.edu.in on 01-JAN-2020 11-01-57 AM
shailendrakumar@reva.edu.in	Approved	Back For Review by muniswamy@reva.edu.in on 01-JAN-2020 11-01-57 AM
shailendrakumar@reva.edu.in	Approved	Approved by muniswamy@reva.edu.in on 01-JAN-2020 11-01-53 AM

**Purchase Order Approvals**

Requested By	Approval Status	Narration
rajani.p@reva.edu.in	Approved	Approved by swamypv@reva.edu.in on 11-JAN-2020 10-01-26 AM
rajani.p@reva.edu.in	Approved	Approved by registrar@reva.edu.in on 13-JAN-2020 01-01-36 PM
rajani.p@reva.edu.in	Approved	Approved by vc@reva.edu.in on 16-JAN-2020 09-01-02 AM

**Amount In Words : Rs. Twelve Thousand Seven Hundred Forty Four Only /-**

**REVA UNIVERSITY -2020-21**  
[RUKMINI EDUCATIONAL CHARITABLE TRUST]  
Rukmini Knowledge Park  
Yalahanka,Bangalore-560064  
PAN :AABTR1107Q  
GST:29AABTR1107Q1Z6  
TAN:BLRR05601B  
E-Mail : fa@reva.edu.in

**Payment 2020-21 Voucher**

No. : **243887**

Dated : **21-Jan-21**

Particulars	Amount
<b>Account :</b>	
Sun IT Solutions	<b>12,744.00</b>
Less: TDS On Contractors (Trust)	<b>(-)162.00</b>
Less: Cu Karnataka Bank A/c No 6662000100000101	<b>(-)12,582.00</b>
<b>Through :</b>	
<b>On Account of :</b>	
Ch. No. : 105122 Yourself NEFT Sun IT Solutions dt. 21-1-2021 Being amount paid t /w Tally ERP 9 Gold Subscription for 1 Year against PO REVAPO201229	
<b>Amount (in words) :</b>	
NOT AN AMOUNT OR NUMBER Only	

Receiver's Signature:

Authorozied by : **MADHAVI**

Entered by : **MADHAVI**

Approved by : MADHAVI 21-Jan-2021 at 15:32

Authorised Signatory

**PROFORMA INVOICE**

<b>SUN IT Solutions</b> No.119 K, 1st Floor, 14th Cross,1st Block Rajajinagar, Bangalore - 560010 Ph: 080-23127809 /10, Mob:9880962888 GSTIN/UIN: 29ABOFS3070P1ZB State Name : Karnataka, Code : 29 E-Mail : sales@sunitsolutions.in		Invoice No.	29-Dec-20	
		1942/2020-21	29-Dec-20	
Buyer (Bill to) <b>Reva University</b> Rukmini Knowledge Park, Kattigenehalli Yelahanka, Bengaluru. GSTIN/UIN : 29AABTR1107Q1Z6 State Name : Karnataka, Code : 29		Mode/Terms of Payment	Immediate	
		Reference No. & Date.	Other References	
Buyer's Order No. <b>REVAPO201229</b>		Dated	24-Dec-20	
		Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	<b>Tally.ERP9 Gold Subscription</b> <i>Tally.Net Multiuser Subscription</i> <i>Tally Serial No : 781031133</i>	998313	<b>1 Nos</b>	10,800.00	Nos	<b>10,800.00</b>	
	<b>CGST</b>				9 %	<b>972.00</b>	
	<b>SGST</b>				9 %	<b>972.00</b>	
<b>Total</b>						<b>1 Nos</b>	<b>₹ 12,744.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Twelve Thousand Seven Hundred Forty Four Only**

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

Tax Amount (in words) : **INR One Thousand Nine Hundred Forty Four Only**

**Note:**

- The above payment is not subject to TDS as per the Notification No. 21/2012/F. No.142/10/2012 -SO ( TPL) under Income Tax Act, 1961
- Bounced Cheque will attract Penal interest of Rs.500

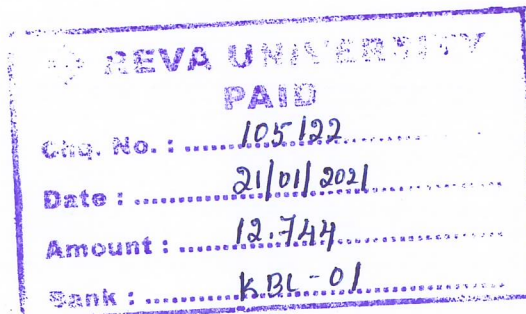
Company's PAN : **ABOFS3070P**

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

Company's Bank Details  
 Bank Name : **HDFC BANK**  
 A/c No. : **50200012183391**  
 Branch & IFS Code: **Dr. Rajkumar Road & HDFC0004000**  
 for SUN IT Solutions

Authorised Signatory

This is a Computer Generated Invoice





## Purchase Order

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

PO No : REVAPO201229  
 PO Date : 24/12/2020  
 Ind No : REVAIR201200052  
 Ind Date : 12/21/20 12:00 AM  
 Department : Department of IT

**To**

SUN IT SOLUTION  
 No. 119 K, 1st Floor, 14th cross, 1st Block ,  
 Rajajinagar, Bangalore-560010

**DELIVERY ADDRESS**

Rukmini Educational Charitable  
 TrustKattigenahalli,Yelahanka

Contact Person : Divakar  
 Contact Number : 9880962888  
 Email : divakar@sunitsolutions.in  
 GST No : 29ABOFS3070P1ZB

Contact Person : Shailendra Kumar  
 Email : shailendrakumar@reva.edu.in  
 Contact Number : 9342809645  
 GST No : 29AABTR1107Q1Z6

Subject : Order for Tally subscription renewal

SNO	Item Name	UOM	Qty	Rate	Gross Amount	GST %	GST Amount	Disc Amount	Net Amount
1	Tally. ERP9 Multi user Subscription	NOS	1.000	10,800.00	10800.00	18.0	1944.00	0.00	12744.00
TOTAL					10800.00		1944.00	0.00	12744.00

Amount In Words : Rs. Twelve Thousand Seven Hundred Forty Four 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.
3	Talley renewal for 1 year.
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	Jurisdiction: All legal issues or disputes subjected to Bangalore Jurisdiction.

Prepared by

Approved by

**REVA UNIVERSITY**  
[RUKMINI EDUCATIONAL CHARITABLE TRUST]  
Rukmini Knowledge Park  
Yalahanka, Bangalore-560064  
PAN : AABTR1107Q  
GST: 29AABTR1107Q1Z6  
TAN: BLRR05601B  
CIN: Journal-2022-23  
E-Mail : fa@reva.edu.in

**Payment 2022-23 Voucher**

No. : **432149424**

Dated : **12-May-22**

Particulars	Amount
<b>Account :</b> Sun IT Solutions	<b>12,528.00</b>
<b>Through :</b> Cu Karnataka Bank A/c No 6662000100000101	
<b>On Account of :</b> Ch. No. : 710243 dt. 12-5-2022 being paid t/w TALLY ERP 9 gold subscription no 1*10800 +18% gst to Finance and accounts dept from jan22 to dec 2022 order no SO/22/1/1286	
<b>Amount (in words) :</b> Indian Rupees Twelve Thousand Five Hundred Twenty Eight Only	
	<b>RS 12,528.00</b>

Receiver's Signature:

Authorized by : **madhavi**

Entered by : **nanda**

Approved by : madhavi 14-May-22 at 09:02

Authorised Signatory



A/c Payee

1 2 0 5 2 0 2 2

**Yourself NEFT - Sun IT Solutions**

**Twelve Thousand Five Hundred Twenty Eight Only**

**\*\*12,528.00**

### TAX INVOICE

<b>SUN IT Solutions</b> No.119 K, 1st Floor, 14th Cross,1st Block Rajajinagar, Bangalore - 560010 Ph: 080-23127809 /10, Mob:9880962888 GSTIN/UIN: 29ABOFS3070P1ZB State Name : Karnataka, Code : 29 E-Mail : sales@sunitsolutions.in		Invoice No.	Dated	
		2501/2021-22	31-Jan-2022	
		Reference No. & Date.		Mode/Terms of Payment
Buyer (Bill to)		Buyer's Order No.		Dated
<b>Reva University</b> Rukmini Knowledge Park, Kattigenehalli, Yelahanka, Bengaluru. GSTIN/UIN : 29AABTR1107Q1Z6 State Name : Karnataka, Code : 29 Place of Supply : Karnataka		Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Tally.ERP9 Gold Subscription</b> <i>Tally.Net Multiuser Subscription</i> <i>Tally Serial No : 781031133</i>	998313	18 %	<b>1 Nos</b>	10,800.00	Nos	<b>10,800.00</b>
	<b>CGST</b>					9 %	<b>972.00</b>
	<b>SGST</b>					9 %	<b>972.00</b>
<b>Total</b>							<b>12,744.00</b>
Amount Chargeable (in words)							<b>E. &amp; O.E</b>
<b>INR Twelve Thousand Seven Hundred Forty Four Only</b>							

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

Tax Amount (in words) : **INR One Thousand Nine Hundred Forty Four Only**

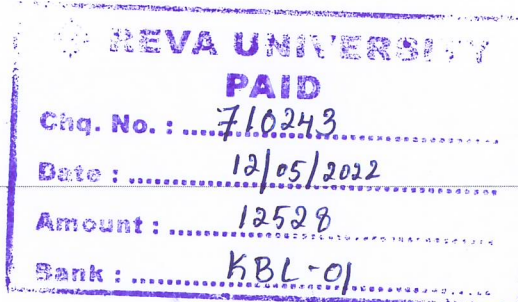
Company's PAN : **ABOFS3070P**

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

Company's Bank Details  
 Bank Name : **HDFC BANK**  
 A/c No. : **50200012183391**  
 Branch & IFS Code: **Dr. Rajkumar Road & HDFC0004000**  
 for SUN IT Solutions

Authorised Signatory

This is a Computer Generated Invoice



**RUKMINI EDUCATIONAL CHARITABLE TRUST**

Rukmini Knowledge Park, Kattigenahalli, Yelahanka, Bengaluru.

**SERVICE ORDER**

REVA UNIVERSITY Rukmini Knowledge Park, Kattigenahalli, Yelahanka, Bengaluru.	Service order No. : SO/22/1/1286 Date :28 Apr, 2022 Department : Admin-IT
Vendor Details : SUN IT SOLUTION No. 119 K, 1st Floor, 14th cross, 1st Block , Rajajinagar, Bangalore-560010, Bengaluru, Karnataka, India. Phone :9880962888 Contact Person :Divakar Contact Number : Email :	Delivery Address : Rukmini Knowledge Park, Kattigenahalli, Yelahanka, Bengaluru. Reference Quotation No.: 2501 GSTIN Number: Contact-Person : Requested By:Shailendra Kumar Contact No:9342809645 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(INR.)	CGST (%)	SGST (%)	Net-Amount (INR)
1	Tally.ERP9 Gold Subscription Tally.Net Multiuser Subscription Tally Serial No : 781031133		Start Date : 01 Jan,2022 End Date : 31 Dec,2023	1	10800.00	9.0 972.0	9.0 972.0	12744.00

Sub-Total(INR) :12744.00			
Tax / Charges Type	Tax %	Tax / Charges Amount (INR)	Sub Totals (INR)
Net Payable (INR):12744.00			

Total Amount (INR) : Twelve Thousand Seven Hundred Forty Four Only.

**TERMS & CONDITIONS: :**

- 1) All Bills and DCs should contain the Reference of the Concerned P O. 2. All materials supplied will be subject to inspections & test when received at our site. 3. If any goods damaged or rejected must be replaced immediately at the supplier own cost. 4.Final bill shall be cleared after certification by the concerned person & on actual qty taken at site. 5. Taxes Inclusive. 6.Payment Terms: 30 days against submission of supply. 7.Lead Time: Immediate 8. Transportation : Inclusive 9. REVA GST – 29AABTR1107Q1Z6 10. Narration –RFQ/22/2270- Tally.ERP9 Gold Subscription required for Accounts Team for 1 year

**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

**Payment Voucher**

No. : **48**

Dated : **19-Oct-20**

Particulars	Amount
<b>Account :</b>	
Sun IT Solutions	<b>29,125.00</b>
Less : Cu Karnataka Bank A/c No 6662000100000101	<b>(-)29,125.00</b>
<b>Through :</b>	
<b>On Account of :</b>	
Ch. No. : 104522 Yourself RTGS Sun IT Solutions dt. 19-10-2020 Being payable t/w renewal of AMC charges of tally .ERP9:9000 FROM Sept 2020 to aug2021 PO NO 200910	
<b>Amount (in words) :</b>	
NOT AN AMOUNT OR NUMBER Only	

Receiver's Signature:

Authorized by : **madhavi**

Entered by : **madhavi**

Approved by : madhavi 19-Oct-2020 at 11:18

Authorised Signatory



2145

TAX INVOICE

<b>SUN IT Solutions</b> No.119 K, 1st Floor, 14th Cross,1st Block Rajajinagar, Bangalore - 560010 Ph: 080-23127809 /10, Mob:9880962888 GSTIN/UIN: 29ABOFS3070P1ZB State Name : Karnataka, Code : 29 E-Mail : sales@sunitsolutions.in		Invoice No. <b>1016/2020-21</b>	Dated <b>15-Sep-2020</b>
Buyer <b>Reva University</b> Rukmini Knowledge Park, Kattigenehalli Yelahanka, Bengaluru. GSTIN/UIN : 29AABTR1107Q1Z6 State Name : Karnataka, Code : 29		Supplier's Ref.	Mode/Terms of Payment <b>Immediate</b>
		Buyer's Order No.	Other Reference(s)
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>AMC</b> 12 Onsite Visits 2hours Each AMC Valid From Sept 2020 to Till Aug 2021	998313				25,000.00
	CGST				9 %	2,250.00
	SGST				9 %	2,250.00
<b>Total</b>						<b>₹ 29,500.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Twenty Nine Thousand Five Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998313	25,000.00	9%	2,250.00	9%	2,250.00	4,500.00
<b>Total</b>			<b>2,250.00</b>		<b>2,250.00</b>	<b>4,500.00</b>

Tax Amount (in words) : **INR Four Thousand Five Hundred Only**  
 Note :  
 2. Bounced Cheque will attract penal interest of Rs. 250.

Company's Bank Details  
 Bank Name : HDFC BANK  
 A/c No. : 50200012183391  
 Branch & IFS Code : Dr. Rajkumar Road & HDFC0004000

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

for SUN IT Solutions  
 Authorised Signatory  
*[Signature]*  
 16/9/2020

This Is Computer Generated Invoice No Signature Required

Respected Sir,

Payment towards Tally AMC used in account section. We seek your approval to process for payment  
*Shailendra*  
 16/9/2020. Rs. 29500,

*Muniya*  
 18/9/2020

**REVA UNIVERSITY**  
**PAID**  
 Chq. No. : 104522  
 Date : 19/10/2020  
 Amount : 29,125  
 Bank : KBL-01

**Purchase Order**

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

PO No : REVAPO200910  
PO Date : 11/09/2020  
Ind No : REVAIR200900020  
Ind Date : 9/10/20 12:00 AM  
Department : Department of IT

**To**  
SUN IT SOLUTION  
No. 119 K, 1st Floor, 14th cross, 1st Block,  
Rajajinagar, Bangalore-560010

**DELIVERY ADDRESS**  
Rukmini Educational Charitable  
TrustKattigenahalli, Yelahanka, GST No :  
29AABTR1107Q1Z6

Contact Person : Divakar  
Contact Number :  
Email : divakar@sunitsolutions.in  
GST No : 29ABOFS3070P1ZB

Contact Person : rajani.p@reva.edu.in  
Email : shailendrakumar@reva.edu.in  
Contact Number : 9342809645  
GST No : 29AABTR1107Q1Z6

Subject : Subject :Tally AMC from September 2020 for 1 year

Sno	Item Code	Item Name	UOM	Qty	Rate	GST %	GST Amount	Gross Amount	Disc Amount	Net Amount
1	AMCSOFTSUP P000002	Tally AMC	NOS	1.000	25,000.00	18	4,500.00	25,000.00	0.00	29,500.00
								Gross Amount	25,000.00	
								GST Amount	4,500.00	
								Discount Amount	0.00	
								Total Amount	29,500.00	

**Terms and Conditions**

Sno	TC Code
1	All Bills and DC should contain the reference of the concerned Order.
2	Payment : 100% Advance along with order.
3	Contract Period : 17th Sept 2020 to 16th Sept 2021 - 1 year.
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 12-SEP-2020 03-09-05 PM
rajani.p@reva.edu.in	Approved	Approved by registrar@reva.edu.in on 14-SEP-2020 09-09-38 AM