

**UNIVERSITY OF PETROLEUM & ENERGY STUDIES**

|  |  |  |                       |
|--|--|--|-----------------------|
| <b>M/s: AVIOR TECHNOLOGIES PVT LTD.</b>  |  | <b>Service PO:</b>   |                       |
| 152/G, SOUTH SINTHEE ROAD,<br>FLAT NO.-2B,<br>M-8583963369, 8583963471<br>KOLKATA-700050 |  | Please quote this PO no. for future references, invoices etc., |                       |
|  |  | <b>Date :</b> 28.04.2014                                       | <b>PO No.</b> 6000255 |
|  |  | <b>Quot No:</b>  | <b>Approval No .</b>  |
| Vendor 1004133   |  | WORK ORDER FOR IMPLEMENTATION OF KOHA ILMS FOR LIBRARY         |                       |

| S.NO | Service code | Service Description         | Qty   | UOM | Rate       | Net Value  |
|------|--------------|-----------------------------|-------|-----|------------|------------|
| 1    |              | IMPLEMENTATION OF KOHA ILMS | 1.000 | AU  | 100,000.00 | 112,360.00 |

Service Break Up

|    |  |       |    |            |            |
|----|--|-------|----|------------|------------|
| 10 | CHARGES FOR CUSTOMIZATION, REDESIGNING | 1.000 | EA | 100,000.00 | 100,000.00 |
|----|--|-------|----|------------|------------|

Service Tax 12.36 % 12,360.00

|  |                           |  |
|--|---------------------------|--|
| <b>Total Including of all Taxes</b>  |                           |  |
| <b>Total Amount</b>  |                           | <b>112,360.00</b>  |
| <b>Amount in Words</b>   |                           | <b>ONE LAKH TWELVE THOUSAND THREE HUNDRED SIXTY RUPEES ONLY</b>            |
| Other Details: AS PER YOUR QUOTE NO. AT-KO/2703 DATED 27.03.2014, INCLUSIVE OF DATA CONVERSION, 3 DAYS ON SITE TRAINING, ANNUAL CHARGED AFTER ONE YEAR WILL BE RS. 25,000, TIME FRAME 15 DAYS. |                           |  |
| Packing & Forwarding   | AS PER NATURE OF MATERIAL | <b>Schedule of Payment :</b><br>60% ADVANCE AND 40% AFTER WORK COMPLETION. |
| Mode of Transport  | ONLINE                    |  |
| Freight CIF  | FOR AT UPES, BIDHOLI      |  |

For University of Petroleum & Energy Studies

I/We hereby accept the order, delivery & Payment schedule and other terms and conditions as specified herein.

Authorized Signatory

Suppliers Signature and Seal.

Corporate Office :- Hydrocarbons Education & Research Society  
 3rd Floor, PHD House, 4/2 Siri Institutional Area, August Kranti Marg,  
 New Delhi 110016 India Ph: +91.11.41730151 Fax: +91.11.41730154.

Campus: Energy Acres, P.O. Bidholi Via Prem Nagar,  
 Dehradun 248007 (Uttarakhand) India  
 Ph: +91.135.2776201, 2776061, 2776091, 95  
 Fax: +91.135.2776090



## UNIVERSITY OF PETROLEUM & ENERGY STUDIES

Service PO

Purchase Order Number : - 6000255 .

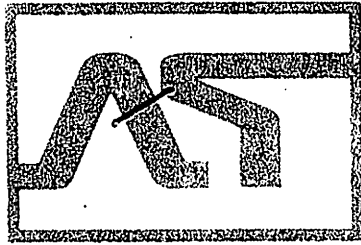
### TERMS AND CONDITIONS:

- 1. ACCEPTANCE:** Non-acceptance of this order shall be conveyed to the Buyer within seven days of its receipt by the Seller, Failing which unconditional acceptance of all the terms and conditions by the Seller will be denied to be conclusive and binding.
- 2. DISPUTES AND JURISDICTION:** All sums payable by the Buyer to the Seller or by the Seller to the Buyer under the contract shall be due and payable at the Buyer's office in New Delhi / Dehradun. The parties hereby agree that all disputes arising in respect of this order shall be decided by the competent court at Delhi and subject to the jurisdiction of Delhi courts only.
- 3. CANCELLATION:** Without prejudice to any other right or remedies UPES may cancel this agreement in whole or in part, if the product is defective or not delivered to UPES as per schedule or if Seller makes an assignment for the benefit of creditors, a receiver for Seller is appointed or proceedings in bankruptcy or corporate reorganization under the Bankruptcy Act are filled by or against seller or if Seller fails to comply with any of the terms and conditions of this agreement.
- 4. BILLING TO:** UNIVERSITY OF PETROLEUM AND ENERGY STUDIES, ENERGY ACRES, PO BIDHOLI VIA PREM NAGAR, DEHRADUN 248007, UTTARAKHAND, INDIA
- 5. SHIPPING TO :** DR. RANJAN SINHA THAKUR, UNIVERSITY OF PETROLEUM AND ENERGY STUDIES, ENERGY ACRES, PO BIDHOLI VIA PREM NAGAR, DEHRADUN 248007, UTTARAKHAND, INDIA

*Ranjan Sinha Thakur*

**Corporate Office :-** Hydrocarbons Education & Research Society  
3rd Floor, PHD House, 4/2 Siri Institutional Area, August Kranti Marg.  
New Delhi 110016 India Ph: +91.11.41730151 Fax: +91.11.41730154.

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Ph: +91.135.2776201, 2776061, 2776091, 95  
Fax: +91.135.2776090



**AVIOR**  
TECHNOLOGIES

To,  
University of Petroleum & Energy Studies,  
Energy Acres,  
P.O. Bidholi Via Prem Nagar,  
Dehradun 248007,  
Uttarkhand,  
India

**Sub: Rectification of Service Tax Number**

Dear Sir,

As mentioned in the captioned subject, we would like to inform you that the service tax registration number provided in the bill no: INV/UPES1 / 2014-15/KO & INV/UPES2 / 2014-15/KO is incorrect.

The correct service tax registration number is as follows: **AALCA1667MSD001**

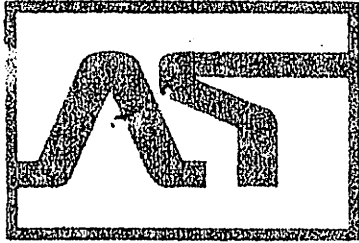
We regret for the inconvenience caused.

Thanks & Regards,

For Avior Technologies Private Limited

Kolkata

**Avior Technologies Pvt. Ltd.**  
Regd Office: 152/G South Sinthee Road, Flat no-2B, Kolkata-700050.  
B.O: Sector-IV, Salt Lake, Kolkata. [www.aviortechnologies.com](http://www.aviortechnologies.com)  
Email : [mail@aviortechnologies.com](mailto:mail@aviortechnologies.com)  
Ph: 8583963369, 8583963471/72



# AVIOR TECHNOLOGIES

## INVOICE

No: INV/UPES1 / 2014-15/KO

Date: May 16, 2014

To,  
University of Petroleum & Energy Studies,  
Energy Acres,  
P.O. Bidholi Via Prem Nagar,  
Dehradun 248007,  
Uttarkhand,  
India

**Sub: Invoice for 60% advance payment for Implementation of Library Automation Software KOHA**

| Sr. No. | Particulars   | Amount (Rs.)        |
|---------|---|---------------------|
| 1.      | Charges for Customization, Re-Designing, Installation, Implementation, Training and one year support of <b>Open ILMS Koha</b> on Ubuntu Linux Server for <b>Unlimited Collection &amp; Unlimited users</b> (For Housekeeping) along with Web-Centric Online Public Access Catalogue ( <b>WEB-OPAC and Mobile OPAC</b> ) with <b>Unlimited Users</b> . Along with Data Conversion. | Rs. 1,00,000/-      |
|         | Advance 60%   | Rs. 60,000/-        |
|         | Service Tax @ 12.36%  | Rs. 7,416 /-        |
|         | <b>Gross Total Amount</b>   | <b>Rs. 67,416/-</b> |

PAN No: AALCA1667M

Service Tax No: AALCA1667MSD001

(Rupees Sixty Seven Thousand Four Hundred & Six only)

For Avior Technologies Pvt. Ltd

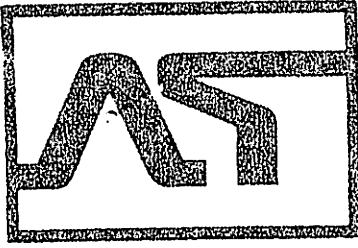
Authorised Signatory

Please pay the Cheque or D.D. in favor of Avior Technologies Private Limited, payable at Kolkata.

For Bank Transfer: Axis Bank, Account Name: Avior Technologies Private Limited, Account No. 913020003499172, IFSC Code. UTIB0000775. MICR Code: 700211046

*Note: Kindly make payment within 30 days from date of raising invoice else, interest @ 24% p.a. will be levied on the invoice amount. All disputes subject to Kolkata Jurisdiction.*

**Avior Technologies Pvt. Ltd.**  
Regd Office: 152/G South Sinthee Road, Flat no-2B, Kolkata-700050.  
B.O: Sector-IV, Salt Lake, Kolkata. [www.aviortechnologies.com](http://www.aviortechnologies.com)  
Email : [mail@aviortechnologies.com](mailto:mail@aviortechnologies.com)  
Ph: 8583963369, 8583963471/72



# AVIOR TECHNOLOGIES

## INVOICE

No: INV/UPES2 / 2014-15/KO

Date: July 08, 2014

To,  
University of Petroleum & Energy Studies,  
Energy Acres,  
P.O. Bidholi Via Prem Nagar,  
Dehradun 248007,  
Uttarkhand,  
India

**Sub: Invoice for 40% balance payment for Implementation of Library Automation Software KOHA**

| Sr. No. | Particulars  | Amount (Rs.)        |
|---------|--|---------------------|
| 1.      | Charges for Customization, Re-Designing, Installation, Implementation, Training and one year support of Open ILMS Koha on Ubuntu Linux Server for Unlimited Collection & Unlimited users (For Housekeeping) along with Web-Centric Online Public Access Catalogue (WEB-OPAC and Mobile OPAC) with Unlimited Users. Along with Data Conversion. | Rs. 1,00,000/-      |
|         | Advance 60% paid   | Rs. 60,000/-        |
|         | Total Amount Payable   | Rs. 40,000/-        |
|         | Service Tax @ 12.36%   | Rs. 4,944 /-        |
|         | <b>Gross Total Amount Payable</b>  | <b>Rs. 44,944/-</b> |

PAN No: AALCA1667M

Service Tax No: AALCA1667MSD001

(Rupees Sixty Seven Thousand Four Hundred & Six only)

For Avior Technologies Pvt. Ltd

MOL-50  
Authorised Signatory

Please pay the Cheque or D.D. in favor of Avior Technologies Private Limited, payable at Kolkata.

For Bank Transfer: Axis Bank, Account Name: Avior Technologies Private Limited, Account No. 913020003499172. IFSC Code UTIB0000775. MICR Code: 700211046

**Avior Technologies Pvt. Ltd.**

Regd Office: 152/G South Sinthee Road, Flat no-2B, Kolkata-700050.

B.O: Sector-IV, Salt Lake, Kolkata. [www.aviortechnologies.com](http://www.aviortechnologies.com)

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Ph: 8583963369, 8583963471/72