



UNIVERSITY OF PETROLEUM & ENERGY STUDIES

M/s: AVIOR TECHNOLOGIES PVT LTD.
 152/G, SOUTH SINTHEE ROAD,
 FLAT NO.-2B,
 M-8583963369, 8583963471
 KOLKATA-700050

Service PO: Please quote this PO no. for future references, invoices etc.,
Date : 09.07.2015 **PO No.** 6001118
Quot No: **Approval No.** 601241
 WORK ORDER OF AMC for KOHA 2015-16

Vendor 1004133

S.NO	Service code	Service Description	Qty	UOM	Rate	Net Value
1		AMC for KOHA 2015-16	1.000	AU	20,000.00	22,800.00

Service Break Up

10	AMC for KOHA (25.05.15 TO 24.05.16)	1.000	EA	20,000.00	20,000.00
	Service Tax 14.00 %			2,800.00	

Total Including of all Taxes	
Total Amount	22,800.00
Amount in Words	TWENTY TWO THOUSAND EIGHT HUNDRED RUPEE ONLY
Other Details: AS PER QT-PRO/UPES/LF/2015-16/AMC	
Packing & Forwarding	AS PER NATURE OF MATERIAL
Mode of Transport	BY ROAD
Freight	CIF FOR AT UPES, BIDHOLI
Schedule of Payment : 100% ADVANCE	

For University of Petroleum & Energy Studies

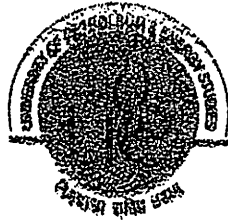
I/We hereby accept the order, delivery & Payment schedule and other terms and conditions as specified herein.

[Signature]
 Authorized Signatory
[Signature]
[Signature]

Suppliers Signature and Seal.
Accepted copy of PO attached
[Signature]

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 : - 6001118 .

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 (UK), (INDIA).
5. **SHIPPING TO:** LIBRARIAN, UNIVERSITY OF PETROLEUM AND ENERGY STUDIES, ENERGY ACRES, PO BIDHOLI, VIA PREM NAGAR, DEHRADUN -248007 (UK), (INDIA).

[Handwritten signatures]

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AVIOR
TECHNOLOGIES

INVOICE

No: INV/UPES/2015-16/AMC

Date: July 16, 2015

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

Sub: Invoice for AMC of Library Automation Software KOHA as per PO No: 6001118 dated 09.07.2015

Sr. No.	Particulars	Amount (Rs.)
1.	Charges for Support on KOHA ILMS for the period 2015 -2016	Rs. 20,000/-
	Service Tax @14%	Rs. 2,800/-
	Total Amount Rounded Off	Rs. 22,800/-

PAN No: AALCA1667M

Service Tax No: AALCA1667MSD001

(Information Technology Software Service)

(Rupees Twenty Two Thousand Eight Hundred 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, AccountNo. 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

Phone : 033-4061 7072, Email : mail@aviortechnologies.com

Mobile : 8583963369, 8583963471/72