



RV Institute of Management®

CA 17, 36th Cross Rd, 26th Main, 4th T Block East,
Jayanagar, Bengaluru - 560041, Karnataka, India

Autonomous
Institution Affiliated
to Bengaluru City
University

Approved by AICTE,
New Delhi, Accredited
by NAAC with 'A+' Grade
QS I-Gauge Diamond Rated

contact.rvim@rvei.edu.in
www.rvim.edu.in
Tel: 080 42540300
080 26547048

Date: 04.11.2024

From

N.Nagasubba Reddy,
Asst.Professor, Department of IT and BA,
R.V.Institute of Management,
Bangalore-41.

To

The Director,
R.V.Institute of Management,
Bangalore-41.

Respected Sir,

Sub: Requisition for renewal charges of Impartus Lecture Solution—02 class rooms

With reference to the above, I would like to inform you that the Impartus Lecture Solution for 02 class rooms has expired on September 23, 2024. In view of the above, for further usage, renewal of the Impartus Lecture Solution is required for a period of one year, i.e., up to September 23, 2025. The charges for the same are Rs 2,00,600/- (inclusive of all taxes). I kindly request you to sanction the amount and oblige. Please find enclosed the invoice,

In this context, I request your good self to look into the matter and do the needful.

Thanking you,

Yours faithfully,

(N.Nagasubba Reddy)

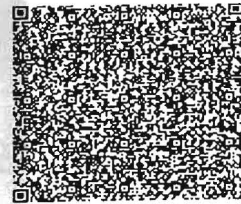
Atcc
Approved by Jmt
Pl. process it further

l.
at/11



upGrad Education Private Limited

GSTIN 29AAECD4879M2ZU
State Karnataka
PAN AAECD4879M
CIN U80902MH2012PTC258559
STATE CODE 29



IRN No. :- 340b233ca78530f564e9b5d2742e7ad5c65de84a756f4003333bfa339e3d7312 Ack No. :- 112422443510874

Ack Date :- 30-10-2024 16:12:00

Tax Invoice

Billing Address				Shipping Address				Invoice Details			
Customer Name : R.V.Institute of Management				Customer Name : R.V.Institute of Management				Invoice No: UGCAI10242500015			
Contact Person : Dr. Purushottam Bung				Contact Person : Dr. Purushottam Bung				Invoice Date: 30-Oct-24			
Customer Address : CA 17, 36th Cross Rd, 4th T Block East				Customer Address : CA 17, 36th Cross Rd, 4th T Block East				PO No: 3300017185 / 0			
Jayanagara 9th Block,, Bengaluru-560041				Jayanagara 9th Block,, Bengaluru-560041				PO Date: 22-Oct-24			
State : Karnataka				State : Karnataka							
Contact No:				Contact No:							
GSTIN Number: 29AAATR0758A1ZP				GSTIN Number: 29AAATR0758A1ZP							

Sl. No.	Description	HSN / SAC Code	Quantity Per CR	Unit Price (₹)	Total Value (₹)	CGST		SGST		IGST		CESS		Amount (₹)
						(₹)	(%)	(₹)	(%)	(₹)	(%)	(₹)	(%)	
1	Upgrad Lecture Capture Solution @ 02 Classroom. Software Services_Renewal (Period from 24-09-24 to 23-09-25)	997339	2	85,000	1,70,000	15,300	9%	15,300	9%	-	0%	-	0%	2,00,600
Total					1,70,000	15,300		15,300		-		-		2,00,600

Note : Payment Terms : Due date before 30th Nov'2024	Total Value	1,70,000
	Total Tax	30,600
	Total Invoice Amount	2,00,600
	Total Invoice Amount (in words)	Rupees Two Lakhs Six Hundred Only

Dear Customer, According to the Rule 28AA(4) of the IT Rules, 1962 Upgrad Education Pvt Ltd have obtained the blanket lower deduction certificate dated 8th June 2024 for the TDS Sections 194J & 194A, TDS to be deducted @ the rate of 1%. Lower Deduction Certificate Number : 1AC0624HNM, 1AC0624HNN, DIN - 197(1)/AAECD4879M/2024-25/1

Cheque/DD to be made in favour of "Upgrad Education Private Limited Campus."

Bank details for RTGS/NEFT :-

Bank Name HDFC Bank Ltd
Account No. 50200085786150
Account Type Current A/c
IFSC Code HDFC0000406
Branch Ghatkopar (West), Mumbai



For Upgrad Education Private Limited

Authorised Signatory



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QS I-Gauge Diamond Rated

contact.rvim@rvei.edu.

www.rvim.edu.

Tel: 080 4254030

080 2654704

Service Purchase Order

Vendor Details

Vendor Name & Address:
Upgrad Education Private Limited
No 18 7th Floor, Indique Lexington 2nd
Cross Road Chikka Audugodi Bangalore -
560029 Karnataka

Vendor Code : 15002633
Vendor GST Number : 29AAECD4879M2ZU
Vendor PAN : AAECD4879M
Kind Attention :

PO No. / Version : 3300017185 / 0
Purchase Order Date : 22.10.2024
GST Number : 29AAATR0758A1ZP
PAN : AAATR0758A
Order Currency : INR
Delivery Place Details : R.V.Institute of Management , CA No. 17, 26th Main, 36th
Cross, Bengaluru-560041

Dear Sir/Madam,

With reference to your quotation, you are requested to take up the following Services as per the details given below.

Sl.No.	Service Code SAC Service/Work Description		Delivery date	Qty.	UOM	Price		GST				Total
						Rate/Unit	Amount	SGST		CGST		
								Rate (%)	Amount	Rate (%)	Amount	
1	Renewal of Impartus Lecture- SAAS Fees		22.10.2024	1.00	AU		170,000.00		15,300.00		15,300.00	200,600
	Service No	SAC - Service Short Text	Delivery date	Qty.	UOM	Rate/Unit	Amount	Rate(%)	Amount	Rate(%)	Amount	
	3000039	440452 Software Renewal Service Renewal of Impartus Lecture SAAS Fees for 2 Classrooms Period 24.09.2024 to 23.09.2025	22.10.2024	2.00	AU	85,000.00	170,000.00	9.00	15,300.00	9.00	15,300.00	
Order Value(INR)											200,600	
Round off												
Total Value											200,600	

Amount in Words:- Rupees Two Lakh Six Hundred

Terms & Conditions:

1. Total value of Purchase Order is inclusive of all taxes.
2. Delivery Date: As mentioned above in Purchase Order for each item.
3. Delivery Place: As per details mentioned in Purchase Order.
4. TDS will be deducted as per the standard.

5. Invoice should be submitted in triplicate.
6. You will have to co-ordinate with our representative at site during the execution and in consultation.
7. Contractor personnel employed shall be physically and mentally fit in healthy condition and good character with age above 18 years.
8. Contractor shall be responsible for payment to this personnel regularly and the institution will not be responsible for the same.
9. Contractor shall take care of all statutory requirements (like PF, ESI, Bonus etc.,) for his personnel.
10. Any casualties like accidents or any other incidents happening while working in institute, contractor should bear the expenses of the working personnel of this company under work man's compensation act 1928 and also the other responsible for the casualties.
11. Any deviation or departure from norms has to be brought to the notice of the undersigned.

For: RV Institute of Management

Authorized Signatory



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by NAAC with 'A+' Grade
QS I-Gauge Diamond Rated

contact.rvim@rvei.edu.in
www.rvim.edu.in
Tel: 080 42540300
080 26547048

Ref.No : **258**/RVIM/MBA/2024-2025

Date: 27.09.2024

From

N.Nagasubba Reddy,
Asst.Professor, Department of IT and BA,
R.V.Institute of Management,
Bangalore-41.

To

The Director,
R.V.Institute of Management,
Bangalore-41.

Respected Sir,



Sub: Requisition for renewal of Impartus Lecture Solution—02 class rooms

With reference to the above, I would like to inform you that the Impartus Lecture Solution for 02 class rooms has expired on September 23, 2024. In view of the above, for further usage, renewal of the Impartus Lecture Solution is required for a period of one year, i.e., up to September 23, 2025. The charges for the same are Rs 2,00,600/- (inclusive of all taxes). I kindly request you to sanction the amount and oblige. Please find enclosed the proforma invoice, recent tax invoice from RVITM, previous installation letter, previous proforma invoice, usage report from 1st April 2021 to 31st August, 2024 and previous approval copy from Hon. Secretary, RSST, for your kind perusal.

In this context, I request your good self to look into the matter and do the needful.

Thanking you,

Yours faithfully,

N. N. Reddy

(N.Nagasubba Reddy)

Dr. Purushottam Bung

Dr.Purushottam Bung
Professor and Director

Forwarded to Honorary Secy Sir, RSST

SaaS (Software as a Service) & support contract for 2 CLRs
IMPARTUS Lecture capture soln has ended on 7/4/24 and
have given now the quote for renewal of the
same for one year starting from 24.09.2024.
They have quoted the price of ₹.85000/- per CLR + GST,
which is same as that of RVITM. Invoice copy attached.
Usage of the facility is good by both faculty &
students and is increasing month on month. Copy
enclosed.

We need to renew for 2 CLRs. For your kind
consideration and needful action in this regard.

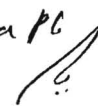
Signature
27/9
(PTO)

- Perused the NFA dt. 27/9/24 from
RUFM for Lecture hall recording
system.
- we may approve the Proforma Invoice
dt. 24/09/24 from Up Ground for
₹ 2,00,600/- (GST inclusion) for
two class rooms from 24/9/24 to
22/9/25.
- Submitted for approval please.

Hon. Jt. Secretary
RST


05/10



Director/RUFM: for M/A PC

07/10




7/10



upGrad Education Private Limited

GSTIN : 29AAECD4879M2ZU
State : Karnataka
PAN : AAECD4879M
CIN : U80902MH2012PTC258559
STATE CODE : 29

Proforma Invoice

Billing Address Customer Name : R.V.Institute of Management Contact Person : Dr. Purushottam Bung Customer Address : CA 17, 36th Cross Rd, 4th T Block East Jayanagara 9th Block,, Bengaluru-560041 State : Karnataka Contact No: GSTIN Number: B2B				Shipping Address Customer Name : R.V.Institute of Management Contact Person : Dr. Purushottam Bung Customer Address : CA 17, 36th Cross Rd, 4th T Block East Jayanagara 9th Block,, Bengaluru-560041 State : Karnataka Contact No: GSTIN Number: B2B				PI No. IIP/24-25/PI015 PI Date. 24-Sep-24	
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Sl. No.	Description	HSN / SAC Code	Quantity Per CR	Unit Price (₹)	Total Value (₹)	CGST		SGST		IGST		CESS		Amount (₹)
						(₹)	(%)	(₹)	(%)	(₹)	(%)	(₹)	(%)	
1	Impartus Lecture Capture Solution @ 02 Classroom. Software Services (Period from 24-09-24 to 23-09-25)	997339	2	85,000	1,70,000	15,300	9%	15,300	9%	-	0%	-	0%	2,00,600
Total					1,70,000	15,300		15,300		-		-		2,00,600

Note :

Payment Terms : 100% Due Immediately

Total Value

Total Tax

Total Invoice Amount

Total Invoice Amount (in words)

Rupees Two Lakhs Six Hundred Only

Cheque/DD to be made in favour of "Upgrad Education Private Limited Campus."

Bank details for RTGS/NEFT :-

Bank Name : HDFC Bank Ltd
Account No. : S0200085786150
Account Type : Current A/c
IFSC Code : HDFC0000406
Branch : Ghatkopar (West), Mumbai

This is system generated invoice no signature required

upgradcampus.com

Registered Office:

upGrad Educations Pvt Ltd.

Nishuvi, Ground floor-75, Dr. Anne Besant Road, Worli Mumbai - 400018

CIN: U80902MH2012PTC258559 | L: +91 22 6156 2100 | E: info@upgrad.com

Division Office: Indiqube AMR Tech Park 3, in Sy No.23 and 24, Hongasandra Village, Hosur Road, Bengaluru, Karnataka, 560068

- The rates are verified & approved
- Approval copy enclosed for your
kind perusal

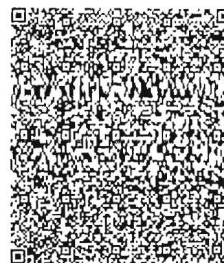
Sanjeet
03/10/2024
05/10/24

A Division of upGrad Educations Private Limited

upGrad Education Private Limited

GSTIN 29AADC14307A1Z1
State Karnataka
PAN AADC14307A
CIN U72200HR2013PTC051423
STATE CODE 29

RVITM quote/invoice



IRN No. :- e6e88ec14296694b807790b22280717e64b747a7e361c7c31a47666e69d4d16 Ack No. :- 112318431810441

Ack Date :- 06-12-2023 20:12:00

Tax Invoice

Billing Address				Shipping Address				Invoice No: UGCAI12232400009			
Customer Name : RV Institute of Technology and Management				Customer Name : RV Institute of Technology and Management				Invoice Date: 5-Dec-23			
Contact Person : Dr. Jayapal R				Contact Person : Dr. Jayapal R				PO No. 330001334			
Customer Address : Sy. No. 171/5, Kothanur, 8th Phase, JP Nagar, Bangalore - 560076				Customer Address : Sy. No. 171/5, Kothanur, 8th Phase, JP Nagar, Bangalore - 560076				PO Date : 4-Dec-23			
State : Karnataka				State : Karnataka							
Contact No:				Contact No:							
GSTIN Number: 29AAATR0758A1ZP				GSTIN Number: 29AAATR0758A1ZP							

Sl. No.	Description	HSN / SAC Code	Quantity Per CR	Unit Price (₹)	Total Value (₹)	CGST (₹) (%)	SGST (₹) (%)	IGST (₹) (%)	CESS (₹) (%)	Amount (₹)
1	Upgrad Lecture Capture Solution @ 05 Classroom Renewal of SaaS Fees 1st Oct'23 to 30th Sep'24	997339	5	85,000	4,25,000	38,250 9%	38,250 9%	- 0%	- 0%	5,01,500
Total					4,25,000	38,250	38,250	-	-	5,01,500

Note :	Total Value	4,25,000
Payment Terms : 100% Payment Due Immediately	Total Tax	76,500
	Total Invoice Amount	5,01,500
Total Invoice Amount (in words)		Rupee Five Lakhs One Thousand Five Hundred Only

2nd year Billing: SaaS fees Rs. 4,25,000(Excl.tax) will be bill start of 2nd year.
3rd year Billing: SaaS fees Rs. 4,25,000(Excl.tax) will be bill start of 3rd year.

Cheque/DD to be made in favour of "Upgrad Education Private Limited."

Bank details for RTGS/NEFT :-

Bank Name	ICICI Bank
Account No.	032305006326
Account Type	Current A/c
IFSC Code	ICIC0000323
Branch	Lower Parel-Mumbai

For Upgrad Education Private Limited
Amrit Kumar
Authorised Signatory

Date: 7th APR 2021

Completion Letter

Dear Sir / Madam,

This is to confirm that the Lecture Capture system has been successfully installed in
RVIM Bangalore

We have tested the audio/video quality in the classroom and conducted the test recordings.

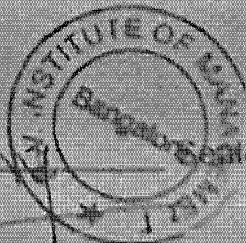
We can confirm that the recordings are going fine in this Classrooms, below is the TTID.

TTID	Classroom Name
5570271	310
5569978	311

Request you to provide the sign-off

Name of Institution's Authority:

N. M. D.



Seal & Signature

Sheet 1

Impartus Innovations Pvt. Ltd.

884 4th & 7th Main 2nd Cross Sector 7 KSE layout Bangalore - 560 102

Ph: +91-80-46620400 E-mail: info@impartus.com

Classroom Number: KX101 BSK 10000

Dispatch Date:

Address: CA 17, 3rd Cross Rd. 4th & 7th Main, KSE layout, Bangalore 9th Block, Jayanagar, Bangalore - 560 102

SPOC: Nandini Nagesh Das Arach - 98454 82336/289233 (Mob) Camera View: Single [X] / Both []

Hearing: Local [X] / Cloud [] Classroom Audio: Single [X] / Both []

Audio Integration Required: Y/N [N] No of CR: [2] Live Streaming: Y/N [X] / [N] No of []

Asset Sheet

No	Device	Make	Model	Qty
1	Dahua Camera	Dahua	DH-IPC-HF5231EP	2
2	Camera Housing	Dahua	PFH510N	2
3	Housing Mount Bracket	Dahua	PFB603W	2
4	PoE Injector	TP LINK	TL-POE150S	2
5	Lens	Focalize	FS0550VD3MP	2
6	HP MINI NUC	INTEL	HP MINI	2
7	IR-188	Linkx	IR-188	2
8	IR-55	Linkx	IR-55	2
9	Is	Linkx	Customised	4
10	D-link Patch Cable 1M	D-Link	D-link	4
11	D-link Patch Cable 2M	D-Link	D-link	4
12	D-link 8 port Gigabit Switch	D-Link	D-Link	2
13	Belkin 6 Port Power Strip	Belkin	P9E800ZB2M-GRY	2
14	4U Rack	Customised	Customised	2
15	30M Audio cable 3.5mm to RCA	Customised	Customised	2
16	60M CAT6 Cable	D-Link	D-Link	1
17	RJ-45 Connector	D-Link	D-Link	7
18	Rack Server - B TB	Customised	Customised	1
19	Cable Tag	Customised	Customised	1 Packet

Terms and Conditions

1. Warranty on hardware is for a period of 3 Years from the installation date.
2. Implementation will be done within 3-5 weeks from receipt of all documents.
3. Networking and electrical connections has to be done by the college in identified CA.
4. Material dispatch from Impartus office will be done post confirmation from SPOC.

Acknowledgements

Name: Signature with Seal:

For Impartus Innovations



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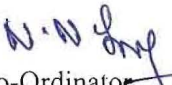
QS I-Gauge Diamond Rated

contact rvim@rvei.edu.in
www.rvim.edu.in
Tel: 080 42540300
080 26547048

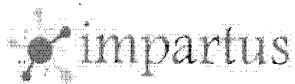
LCS Usage Summary from Apr 2021 to AUG 2024

Details		
Total Lectures Available	4908	
Lectures with Audio	3189	
Total On Demand Usage in Hours	2638	
Total Active Professors	56	
Total Active Students	482	
Students Lecture view count	10106	
Professor Lecture view count	4149	

Classroom Wise Usage		
Classroom Name	Total Recordings	Recording with Audio
Sem_311	1057	800
Sem_310	1263	880
312	631	372
208	694	416
209	637	369
210	626	352


Co-Ordinator


Director



Impartus Innovations Pvt. Ltd.

GSTIN 29AADC14307A121
State Karnataka
PAN AADC14307A
CIN U72200HR2013PTC051423
STATE CODE 29

Proforma Invoice

Billing Address			Shipping Address			PI No. IIP/20-21/PI106		
Customer Name : R.V.Institute of Management			Customer Name : R.V.Institute of Management			PI Date. 19-Mar-21		
Contact Person : Dr. Purushottam Bung			Contact Person : Dr. Purushottam Bung					
Customer Address : CA 17, 36th Cross Rd, 4th T Block East Jayanagara 9th Block,, Bengaluru-560041			Customer Address : CA 17, 36th Cross Rd, 4th T Block East Jayanagara 9th Block,, Bengaluru-560041					
State : Karnataka			State : Karnataka					
Contact No:			Contact No:					
GSTIN Number: 828			GSTIN Number: 828					

Sl. No.	Description	HSN / SAC Code	Quantity Per CR	Unit Price (₹)	Total Value (₹)	CGST		SGST		IGST		CESS		Amount (₹)
						(₹)	(%)	(₹)	(%)	(₹)	(%)	(₹)	(%)	
1	Impartus Lecture Capture Solution @ 02 Classroom.													
		85258090	2	28,000	56,000	5,040	9%	5,040	9%	-	0%	-	0%	66,080
		90021100	2	12,000	24,000	2,160	9%	2,160	9%	-	0%	-	0%	28,320
		72161000	2	3,500	7,000	630	9%	630	9%	-	0%	-	0%	8,260
		85447090	2	5,000	10,000	900	9%	900	9%	-	0%	-	0%	11,800
		85176290	2	5,000	10,000	900	9%	900	9%	-	0%	-	0%	11,800
		85183000	2	23,500	47,000	4,230	9%	4,230	9%	-	0%	-	0%	55,460
		85363000	2	1,600	3,200	288	9%	288	9%	-	0%	-	0%	3,776
		85444992	2	1,500	3,000	270	9%	270	9%	-	0%	-	0%	3,540
		8517	2	1,500	3,000	270	9%	270	9%	-	0%	-	0%	3,540
	84733010	2	38,400	76,800	6,912	9%	6,912	9%	-	0%	-	0%	90,624	
	998739	2	25,000	50,000	4,500	9%	4,500	9%	-	0%	-	0%	59,000	
	8473	1	1,35,000	1,35,000	12,150	9%	12,150	9%	-	0%	-	0%	1,59,300	
2	Software Services & Support (3years cost)	9973	2	62,500	1,25,000	11,250	9%	11,250	9%	-	0%	-	0%	1,47,500
Total					5,50,000	49,500		49,500		-		-		6,49,000

Note :													Total Value	5,50,000
													Total Tax	99,000
Payment Terms : 60% payment along with PO.													Total Invoice Amount	6,49,000
20% payment in start of 2nd year.													Total Invoice Amount (in words)	Rupees Six Lakhs Forty Nine Thousand Only
20% payment in start of 3rd year.														

Cheque/DD to be made in favour of "Impartus Innovations Pvt. Ltd."		
Bank details for RTGS/NEFT :-		
Bank Name	ICICI Bank	For Impartus innovations Pvt. Ltd.
Account No.	000205024931	
Account Type	Current A/c	Authorized Signatory
IFSC Code	ICIC0000002	
Branch	Bangalore Branch, ICICI Tower, Commissariat Road, Bangalore-560025.	

THIS IS A SYSTEM GENERATED PI HENCE SIGNATURE IS NOT REQUIRED

#384, 6th and 7th Main, 22nd Cross, Sector-7, HSR Layout, Bengaluru, Karnataka 560102.
Telephone: +91 80 46620600 Mail: info@impartus.com



RV Institute of Technology and Management®

Sy. No. 171/5, Kothanur, 8th Phase, JP Nagar,
Bengaluru - 560076, Karnataka, India

Affiliated to Visvesvaraya Technological
University, Belagavi

Approved by AICTE, New Delhi and
Government of Karnataka

rvitm@rvei.edu.in
www.rvitm.edu.in
Tel: 080 35095100
080 35095102
080 35095103

Service Purchase Order

Vendor Details					PO No. / Version : 3300013344 /	
Vendor Name & Address: Upgrad Education Private Limited No 18 7th Floor, Indigube Lexington 2nd Cross Road Chikka Audugodi Bangalore - 560029 Karnataka	Vendor Code	:	15002633		Purchase Order Date	: 04.12.2023
	Vendor GST Number	:	29AAECD4879M2ZU		GST Number	: 29AAATR0758A1ZP
	Vendor PAN	:	AAECD4879M		PAN	: AAATR0758A
	Kind Attention	:			Order Currency	: INR
					Delivery Place Details	: R.V Institute of Technology & Management , No.171/5 & 172/5, Kothnur, Bengaluru-560076

Dear Sir/Madam,

With reference to your quotation, you are requested to take up the following Services as per the details given below.

SL.No.	Service Code SAC		Delivery date	Qty.	UOM	Price		GST				Total
	Service/Work Description					Rate/Unit	Amount	SGST		CGST		
								Rate (%)	Amount	Rate (%)	Amount	
1	Upgrad Services- Renewal of SaaS Fees		14.12.2023	1.00	AU		1,275,000.00		114,750.00		114,750.00	1,504,500.00
	Service No	SAC - Service Short Text	Delivery date	Qty.	UOM	Rate/Unit	Amount	Rate(%)	Amount	Rate(%)	Amount	
	3000110	998397 Professional Services	14.12.2023	3.00	AU	425,000.00	1,275,000.00	9.00	114,750.00	9.00	114,750.00	
Order Value(INR)											1,504,500.00	
Round off											0.00	
Total Value											1,504,500.00	

Amount in Words:- Rupees Fifteen Lakh Four Thousand Five Hundred

Terms & Conditions:

1. Total value of Purchase Order is inclusive of all taxes.
2. Delivery Date: As mentioned above in Purchase Order for each item.
3. Delivery Place: As per details mentioned in Purchase Order.
4. TDS will be deducted as per the standard.
5. Invoice should be submitted in triplicate.
6. You will have to co-ordinate with our representative at site during the execution and in consultation.