

WORK ORDER

Work Order No.: KISS/8026A/Gen/2020-21

Date: 02.03.21

To

M/s. Sustainable Outreach and Universal Leadership Limited
384/2165 Campus No.-2, Chandaka Industrial Estate,
Patia, Bhubaneswar – 751024, Khordha

Kind Attention: Mr. Pabitra Ku Behera

Sub: Work order for Implementation of **ERP EduLead** at KISS, deemed to be University.

Dear Sirs,

We pleased to place the work order against your proposal's **SOUL LTD/02/2021** dated 01st March 2021 for Implementation of Enterprise Resource Planning **EduLead (SICM Module, HMS Module and HRM Module)** at our esteemed organization. The details terms and condition are below:

Sl. No.	Service Item	HS Code	Quantity	Price	Total
1	ERP EduLead (Student Lifecycle Management Module)	85238020	1	20,00,000.00	20,00,000.00
2	ERP EduLead (Hostel Management System Module)	85238020	1	5,00,000.00	5,00,000.00
3	ERP EduLead (Human Resource Management Module)	85238020	1	10,00,000.00	10,00,000.00
				Total (INR)	35,00,000.00
				GST (18%)	6,30,000.00
				Grand Total (INR)	41,30,000.00

Rupees: Forty-One Lakh Thirty Thousand Only

Terms & Conditions

1. Implementation period of project is one year from date of commercial operations.
2. Based on the performance result of the implementation, contract tenure may be extended.
3. Vendors shall share an escalation matrix for maintenance with contact details.
4. One Onsite Engineer needs to be placed in Campus, to attend to the issues if any.
5. In house training to be planned for Faculty's use and for ICT persons.
6. Implementation has to finish on and before 30th April 22.
7. Any damage caused to the infrastructure during implementation should be taken care of by the vendor well before.



Kalinga Institute of Social Sciences (KISS)

(Registered Under Societies Act XXI of 1860)

(Organization in Special Consultative Status with the Economic and Social Council-ECOSOC since 2015)

Associated with United Nations Department of Public Information (UNDPI)

Ranked 189 in the prestigious 2019 Top 500 NGOs of the World

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Header Note: Implementation of ERP EduLead (SICM Module, HMS Module and HRM Module)

Terms of payment: Part Completion & Part Billing (Part Implementation Part Payment) upon submission of Invoice

Document: Invoice, Installation Report and User Manual

Delivery: Completion of project by 30th April 2022.

Legal Jurisdiction: Bhubaneswar

TAX: GST @ 18%

Freight: All Inclusive

Price: Firm till completion

L.D Clause: Right Reserved by us.

Special Instruction: Original invoice with a copy of duly signed PO to be submitted at authorized personnel for processing your payment.

You are requested to kindly acknowledge the receipt and send us the acceptance of the work order.

Thanking You,

Yours Faithfully,
For KISS

Authorized Signatory



WO receive acknowledgment and duly accepted by:

For Sustainable Outreach and Universal Leadership
Limited

Sustainable Outreach and Universal Leaders Limited (SOUL)

CIN No.U749990OR2021PLC035726

Reg. Off: Campus No-2, Plot No.384/2165, 383, Patia, Chandaka Industrial Estate, Bhubaneswar-751024

Corporate Office: KIIT Campus-1, KIIT, Bhubaneswar, Pin:751024

Email: soul@soulunileaders.com, www.soulunileaders.com

GST No. 21ABFCS5585B1Z1 | PAN No.ABFCS5585B

PROFOMA INVOICE

Invoice No.	SOUL/AC/2021/03/001	Date	23-03-2021
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To

M/s KISS University,

Bhubaneswar

Pin:751024

Serial No	Description	HSN / SAC Code	Qty	Rate	Amount in Rupees
1	EDU LEAD- ERP Development	85238020	1	₹ 30,00,000.00	₹ 30,00,000.00
				Total	₹ 30,00,000.00
				CGST@9%	₹ 2,70,000.00
				SGST@9%	₹ 2,70,000.00
				Grand Total	₹ 35,40,000.00

Total Amount (INR - In Words): Thirty-Five Lakhs Forty Thousand Only.

Prepared by:

Reviewed by:

Authorized Signatory

(ORIGINAL FOR RECIPIENT)

Invoice No.	Dated
00646	22-Feb-2018
Delivery Note	Mode/Terms of Payment
	IMMEDIATE
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
HAND	BBSR
Terms of Delivery	
IMMEDIATE	

for THE HUMAN COMPUTRADE

Authorised Signatory

This is a Computer Generated Invoice

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 2/2/88

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 from here - 1/2/88
 2/3/88

Ref: LUM/D/KISS/19491/02/15
Date 19/02/2015

To,
The Chief Operating Officer
Kalinga Institute of Social Sciences, Bhubaneswar

Sub: Details of Billings and payments received from KISS

Ref: Work Order No. 766/KISS/Misc/2012 Dtd. 20/12/2012 Inventory Management System (IMS)
Work Order No. 767/KISS/Misc/2012 Dtd. 20/12/2012 for Donor Relationship Management
System (DRMS) and Online Donation Management System (ODMS)

Dear Sir,

We thank you for the payment of Rs. 2,00,000/- for the above stated applications on 13th Jan 2015. We would like to submit the details of billings submitted to KISS as per the above referred letters and total collections received from your office. The following are the detail:

I. Billings to KISS

1. Project Name: Inventory Management System

Billing Phases	FY	Invoice Dt.	Invoice No.	Amount (inclusive of Tax)
1st Billing (25%)	2012-13	30.03.2013	G461	1,12,360
2nd Billing (25%+25%+25%)	2013-14	31.12.2013	G197	3,37,080
Total				4,49,440

2. Project Name: ODMS & DRMS

Billing Phases	FY	Invoice Dt.	Invoice No.	Amount (inclusive of Tax)
1st Billing (25% + 25%)	2012-13	30.03.2013	G462	4,05,901
2nd Billing (25% + 25%)	2013-14	31.12.2013	G196	4,05,900
Total				8,11,801

II. Payments by KISS

Payments	Date	Amount
1st Payment from KISS	31st Jan 2013	2,00,000
2nd Payment from KISS	1st July 2013	2,00,000
3rd Payment from KISS	13th Jan 2015	2,00,000
Total		6,00,000

Total Billings to KISS	12,61,241
Total payments by KISS	6,00,000
Balance payment	6,61,241

Kindly take necessary steps for release of the balance payments.

Yours truly,

Sarada Prasan Behera
DGM (Operations)



Corporate Office : N-6/373, IRC Village, Bhubaneswar - 751 015, Odisha, India

Tel : +91 674 2360573, 6451236, Fax : +91 674 2360724

Flat No.- 2021, Sector-B, Pocket-2 (B-2), Vasant Kunj, New Delhi-110 070, Tel.: +91 11 26122123

Email: info@lipl.in, Web: www.lipl.in || www.luminousinfoways.com



Luminous Infoways Pvt. Ltd.

Delivering values by applying qualitative thinking

INVOICE

Invoice No: G98/15-16

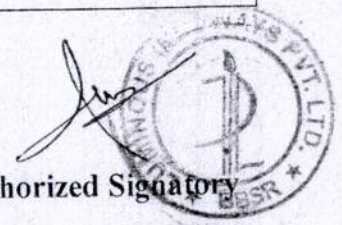
Invoice Date: 06/01/2016

Bill To

Kalinga Institute of Social Science (KISS)
KIIT Campus,
Bhubaneswar

Description	Rate (₹)	Quantity	Amount in (₹)
Design, Development and Implementation of Online Donation Management System (ODMS) and Donor Relationship Management System (DRMS) ----- (Initial Project Cost : Rs. 7,22,500.00) Revised Project Cost : Rs 4,46,200.00 Service Tax No: AAACL8554FST001 Pan No: AAACL8554F			4,46,200.00 64,699.00 55150/-
	14.5%		
		Total Amount	5,10,899.00 501350/-
In words : Rupees Five Lakh Ten Thousand Eight Hundred Ninety Nine Only			
Please Pay in Full by Cheque /Demand Draft/Online Transfer in favor of Luminous Infoways Pvt. Ltd. Payable at Bhubaneswar, Odisha, India. Bank Name: IDBI Bank Ltd. Cash Credit Account No: 1112651100000727 RTGS/NEFT IFS Code: IBKL0001112, MICR No: 751259004 Branch: Lewis Road, Bhubaneswar, Odisha.			

Authorized Signatory



Corporate Office : SADHANA, N-6/373, Nayapalli, Jaydev Vihar, Bhubaneswar – 751015
Odisha, India, Tel : 91-674-2360573, 6451236,
E-mail : info@lipl.in Web : www.lipl.in /// www.luminousinfoways.com
Center of Excellence: N-5/103, IRC Village, Bhubaneswar-751 015,
Ph.: +91-674-2557740, 6943107