



Bharath

INSTITUTE OF HIGHER EDUCATION AND RESEARCH

(Declared as Deemed-to-be University under section 3 of UGC Act, 1956)

(Vide Notification No. F.9-5/2000 - U.3, Ministry of Human Resource Development, Govt. of India, dated 4th July 2002)



Accredited by



Phone 044-22290742 / 22290125 . Telefax : 044-22293886
Website : www.bharathuniv.ac.in

173. Agaram Road, Selaiyur, Tambaram,
Chennai - 600 073, Tamil Nadu.

BIHER/PO/22-23/016

22/08/2022

PURCHASE ORDER

M/s Octoze Technologies Private Limited,
#56/3A, Fayola Towers S Floor,
200 Feet Radial Road, Pallikaranai,
Chennai-600129
Kind Attn Mr Arivazhagan - 8939849558.

Dear Sir/Madam

Sub: Supply of Customisation of CAMU software for New Mark Sheet - COE - Engg. Law. Agri Dept & MBBS
Ref: Your Quotation dated -08.06.2022 /20.06.2022

With reference to your quotation cited above and discussion had with you/your representative, the management is pleased to place a purchase order for the following.

With reference to your quotation cited above and discussion had with you/your representative, the management is pleased to place a purchase order for the following.

S.No	Description	Rate/Unit(Rs.)	Qty	Amount(Rs.)
1	CAMU CUSTOMISATION COST: NEW MARK STATEMENT FOR BIHER- CBCS	10,000	20	2,00,000
2	CAMU CUSTOMISATION COST: NEW MARK STATEMENT FOR BIHER- MBBS	10,000	07	70,000
3	CAMU CUSTOMISATION COST: NEW MARK STATEMENT FOR BIHER- AGRI	10,000	06	60,000
4	CAMU CUSTOMISATION COST: NEW MARK STATEMENT FOR BIHER- LAW	10,000	05	50,000
	Total Amount			3,80,000
	Discount @ 10%			38,000
	NET Amount			3,42,000
	GST @ 18%			61,560
	Grand Total			4,03,560

Handwritten notes and signatures: "STDS" and a signature box containing "4,03,560".

- 1) Scope: Supply of Customisation of CAMU software for New Mark Sheet – COE – Engg , Law , Agri Dept & MBBS as per your quotation dated 08.06.2022 & 20.06.2022 .
- 2) Price: 403560.00 (Four Lakh Three Thousand Five Hundred and Sixty Rupees Only.)
- | | | |
|------------------------------------|---|---|
| (i) Taxes:GST/CST | : | Included |
| (ii) Packing & Forwarding Charges: | | Included |
| (iii) Loading & Unloading : | | Included in the price |
| (iv) Delivery | : | Immediate From the date of purchase order |
| (v) Delivery Address | | Central Store- COE
BIHER,Ch-73. |

Duplicate copy of delivery challan should be signed and acknowledged by our security personnel at site. Any delay will entail 1% LD for every for night of delay upto 5% of total order value.

3. Payment terms: 90% Advance Payment & 10% Against Delivery

4. **Arbitration** : In the event any differences or disputes arising out of this purchase order, this purchase shall be settled in accordance with the arbitration and Conciliation Act - 1996 or any modification thereof. The arbitration shall take place in Chennai courts and in accordance to Indian laws.

5. **Guarantee / Warranty Clause**: Supplier to provide guarantee for a period of 12 months from the date of commissioning, for any defective part / poor workmanship, excluding electrical / electronic components and any other normal wear & tear parts.

6. **Quality**: Items supplied shall be free from all defects and faults and workmanship & manufacturing defects and shall be of highest quality, standard and shall be fit for the purchase with the guaranteed performance for which it is used.


7. **Termination of Contract**: In the event of non- performance / poor performance/ failure to adhere to any of the terms and conditions of the purchase order / or any other act of commission or omission in respect of the proposed purchase, we reserve the right to terminate the Purchase order. The organization's decision in this matter shall be final and binding on you.

8. **Other Conditions**: Your account will be debited for any shortages / return / non receipt of materials & quality claim. You are requested to sign the Duplicate copy of this purchase order as a token of acceptance. If we do not receive an acknowledgement at our office within seven days from the date of issue of purchase order, the order shall be deemed as accepted by you in all respects.

Payment Encl: PNB Cheque No _____ dt _____

Amount: Rs.363204.00 (90% Advance Payment)

With Regards,
For Bharath Institute of Higher Education & Research.


11/10/22
Authorised Signatory

Copy to:
Central stores
Finance Section
Office copy
AO Office

Bharath Institute of Higher Education & Research from 1-Apr-2023

173, Agaram Road
Selaiyur, Chennai-73

Octoze Technologies Pvt Ltd

Bill-wise Details

1-Apr-2022 to 13-Jun-2023

Date	TopSheet No.	Overdue	Nature of Work
29-Dec-2022	1354/185 /	10,33,252.00	Being the License fee for the year of 2022-23
29-Dec-2022	160/103 /	3,96,720.00	Being the camu customisation cost for BIHER-MBBS, CBCS, BIL and Agriculture
29-Dec-2022	1355/185	7,43,910.72	Being the Differential Invoice for the excess student count for the FY 2021-22
20-Jan-2023	1478/198 /	58,000.00	Being license fee for IT Service - (Instance cost for BSC Allied Health Sciences)
05-Apr-2023	1799/242 /	58,000.00	Being one time instance cost of Bharath Polytechnic College
05-Apr-2023	1798/242 /	1,74,000.00	Camu customisation cost - feature # 20083 - BBPS Payments process Letpay (New payment gateway Integration) 15 Man days x Rs.10,000.
		24,32,982.72	

Total Rs 17,19,972/=

₹ Rupees Seventeen Lakhs Nineteen Thousand Nine Hundred Seventy Two

Now advance

Rs 10,00,000/=

21/6/23



PAYMENT VOUCHERS DETAILS

Date: 23-Aug-2022

Head of Account : Software Consultancy

Department : BIHER

Supplier Name : Octoze Technologies Pvt Ltd

Date of Supply : 23-Aug-2022

Purpose of Payment : Being towards new type of mark statement develop -BIHER Agri, BIL, CBCS & MBBS

Document	Enclosed	Value
PO	Yes	₹448,400.00
DC	Not Applicable	
GRN	Not Applicable	
Quotation	Yes	

Gross Amount :	₹448,400.00
TDS :	₹6,840.00
Amt already Paid :	₹0.00
Discount Received :	₹44,840.00
Balance Amount :	₹396,720.00

Payment now required (Rs.) : ₹396,720.00

Through Cheque No. / Date : NA

Bank / Account No. : PNB 21-19

Final / Part Payment : Advance Payment

Pending Balance, if any : ₹0.00

INTERNAL AUDIT DONE
For G. NATESAN & Co.,

M. Natesan
18/10/22
Signature

Rupees Three Lakh Ninety Six Thousand Seven Hundred And Twenty Only

A.O.

Devyopad.A
17/10/22
FINANCE MANAGER

DIRECTOR

DEAN

REGISTRAR

MANAGING DIRECTOR

PRESIDENT

PRO. VC



punjab national bank

अग्राम रोड, ताम्बरम, चेन्नई
Agaram Road, Tambaram, CHENNAI - 600073
RTGS/NEFT IFS Code : PUNB0455700

सभी शाखाओं पर देय PAYABLE AT ALL BRANCHES

02112022
D D M M Y Y Y Y

या धारक को OR BEARER

PAY

Octoze Technologies Pvt Ltd

रुपये RUPEES

Ten Lakhs only

अदा करें

₹ 10,00,000/-

FOR BHARATH INSTITUTE OF HIGHER

खाता सं.
A/c No.

4557002100000019

चालू खाता
CURRENT A/c

4557002100000019

J. Indrajit

Authorised Signatory(ies)

Please sign above

MW5Z4Z

IDV

⑈ 5 5 2 2 ⑈ 6000 240381

29

Sanction Business Form PA Ut. (N)/CTS-2010

1522

03/09/22

DUPLICATE COPY



GUJARAT
INSTITUTE OF HIGHER EDUCATION AND RESEARCH

Top Sheet No

1355/185

PAYMENT VOUCHERS DETAILS

Date: 29-Dec-2022

Head of Account : License Fee
Department : BIHER
Supplier Name : Octoze Technologies Pvt Ltd
Date of Supply : 23-Nov-2022
Purpose of Payment : Being the Differential Invoice for the excess student count for the AY 2021-22

Document	Enclosed	Value
PO	Not Applicable	₹0.00
DC	Not Applicable	
GRN	Not Applicable	
Quotation	Not Applicable	

Estimated Amount :	725,304.70
TDS :	12,293.28
Amt already Paid :	0.00
Discount :	0.00
Balance Amount :	713,011.42

Payment now required (Rs.) : 713,011.42

Through Cheque No. / Date : nil

Bank / Account No. : PNB 21-19

Final / Part Payment : Final Payment

Pending Balance, if any : 0.00

INTERNAL AUDIT DONE
For G. NATESAN & Co.,

G. Natesan
24/12/23
Sign

Rupees Seven Lakh Thirteen Thousand And Eleven Only

K. Natesan
FINANCE MANAGER

ADDITIONAL REGISTRAR

M.D

VICE PRESIDENT

PRESIDENT

CHAIRMAN

S. Natesan
A.O.
24/12/23



PAYMENT VOUCHERS DETAILS

Date: 20-Jan-2023

Head of Account : License Fee
Department : BIHER
Supplier Name : Octoze Technologies Pvt Ltd
Date of Supply : 19-Jan-2023
Purpose of Payment : Being license fee for IT Service - (Instance cost for BSc Allied Health Sciences)

Document	Enclosed	Value
PO	Not Applicable	0.00
DC	Not Applicable	
GRN	Not Applicable	
Quotation	Not Applicable	

Gross Amount :	59,000.00
TDS :	1,000.00
Amt already Paid :	0.00
Discount :	0.00
Balance Amount :	58,000.00

Payment now required (Rs.) : 58,000.00

Through Cheque No. / Date : NA

Bank / Account No. : PNB 21-19

Final / Part Payment : Final Payment

Pending Balance, if any : 0.00

INTERNAL AUDIT DONE
For G. NATESAN & Co.,

M. Natesan
25/01/23
Signature

* BSM Not approved
ngt!

Rupees Fifty Eight Thousand Only

J. Singh
A.O.

Manoj Kumar
24/01/23
FINANCE MANAGER

DIRECTOR

DEAN

REGISTRAR

MANAGING DIRECTOR

PRESIDENT

PRO. VC

Paid 10,100,00



INSTITUTE OF HIGHER EDUCATION AND RESEARCH

Top Sheet No
452/120

PAYMENT VOUCHERS DETAILS

Date: 19-Sep-2022

Head of Account : License Fee

Department : BIHER

Supplier Name : Octoze Technologies Pvt Ltd

Date of Supply : 2-Sep-2022

Purpose of Payment : Being Camu Licence cost - Part 2 - 25% of the camu software annual license for the year 2022-23

Paid

Document	Enclosed	Value
PO	Not Applicable	₹0.00
DC	Not Applicable	
GRN	Not Applicable	
Quotation	Not Applicable	

Gross Amount :	₹1,543,589.00
TDS :	₹26,163.00
Amt already Paid :	₹0.00
Discount Received :	₹0.00
Balance Amount :	₹1,517,426.00

Payment now required (Rs.) : ₹1,517,426.00

Through Cheque No. / Date : NA

Bank / Account No. : PNB 21-19

Final / Part Payment : Final Payment

Pending Balance, if any : ₹0.00

INTERNAL AUDIT DONE
FOR G. NATESAN & Co
M. Natesan
20/09/22

Rupees Fifteen Lakh Seventeen Thousand Four Hundred And Twenty Six Only

A.O.

FINANCE MANAGER

DIRECTOR

DEAN

REGISTRAR

MANAGING DIRECTOR

PRESIDENT

PRO. VC

Top Sheet No

1354/185-1

PAYMENT VOUCHERS DETAILS

Date: 21-Jun-2023

Head of Account : License Fee
Department : BIHER
Supplier Name : Octoze Technologies Pvt Ltd
Date of Supply : 21-Jun-2023
Purpose of Payment : Being the License fee for the year of 2022-23

Document	Enclosed	Value
PO	Not Applicable	₹0.00
DC	Not Applicable	
GRN	Not Applicable	
Quotation	Not Applicable	

Gross Amount :	1,543,589.00
TDS :	26,163.00
Amt already Paid :	484,174.00
Discount :	0.00
Balance Amount :	1,033,252.00

Payment now required (Rs.) : 1,033,252.00

Through Cheque No. / Date : NA

Bank / Account No. : PNB 21-19

Final / Part Payment : Final Payment

Pending Balance, if any : 0.00

Rupees Ten Lakh Thirty Three Thousand Two Hundred And Fifty Two Only

A.O.

PK
21.6.23
FINANCE MANAGER

DIRECTOR

DEAN

REGISTRAR

MANAGING DIRECTOR

PRESIDENT

PRO. VC



PAYMENT VOUCHERS DETAILS

Date: 2-Aug-2023

Head of Account : License Fee

Department : BIHER

Supplier Name : Octoze Technologies Pvt Ltd

Date of Supply : 2-Aug-2023

Purpose of Payment : Being the License fee for the year of 2023-24. (Part 1 - 25% of the camu software annual license)

① 18,30,730
② 58,000

Document	Enclosed	Value
PO	Not Applicable	0.00
DC	Not Applicable	
GRN	Not Applicable	
Quotation	Not Applicable	

Gross Amount :	1,862,294.00
TDS :	31,564.00
Amt already Paid :	0.00
Discount :	0.00
Balance Amount :	1,830,730.00

Payment now required (Rs.) : 1,830,730.00

Through Cheque No. / Date : NA

Bank / Account No. : PNB 21-19

Final / Part Payment : Final Payment

Pending Balance, if any : 0.00

INTERNAL AUDIT DONE
For G. NATESAN & Co.,

M. Nand
24/08/23
* original Invoice, Not attached!
* mgr. Attnd!

Rupees Eighteen Lakh Thirty Thousand Seven Hundred And Thirty Only

S. Singh
A.O.

X. S. Singh
02/08/23
FINANCE MANAGER

DIRECTOR

DEAN

24/8/23

REGISTRAR

MANAGING DIRECTOR

PRESIDENT

PRO. VC

[Signature]
24/8/23



PAYMENT VOUCHERS DETAILS

Date: 5-Apr-2023

Head of Account : License Fee
 Department : BIHER
 Supplier Name : Octoze Technologies Pvt Ltd
 Date of Supply : 5-Apr-2023
 Purpose of Payment : Camu customisation cost - feature # 20083 - BBPS Payments process Letpay (New payment gateway Integration) 15 Mandays x Rs.10,000

Document	Enclosed	Value
PO	Not Applicable	0.00
DC	Not Applicable	
GRN	Not Applicable	
Quotation	Not Applicable	

Gross Amount :	177,000.00
TDS :	3,000.00
Amt already Paid :	0.00
Discount :	0.00
Balance Amount :	174,000.00

Payment now required (Rs.) : 174,000.00
 Through Cheque No. / Date : NA
 Bank / Account No. : PNB 21-37
 Final / Part Payment : Final Payment
 Pending Balance, if any : 0.00

INTERNAL AUDIT DONE
 For G. NATESAN & Co.,
 M. Natesan
 18/04/23
 Sign: [Signature]
 + mgt Approval?

Rupees One Lakh Seventy Four Thousand Only

[Signature]
 A.O.
 14/4

[Signature]
 18/04/23
 FINANCE MANAGER

DIRECTOR

DEAN

REGISTRAR

MANAGING DIRECTOR

PRESIDENT

PRO. VC

Technologies Private Limited

A Fayola Towers S Floor, 200 Ft Radial

Chennai

Tamilnadu 600129 IN

finance@octoze.com

GSTIN: 33AABCO9177A1ZM

CIN: U72900TN2013PTC093535



Estimate

ADDRESS

Bharath Institute of Science &
Technology
A Unit of BIHER
173, New Agaram Road Selaiyur
Chennai, Tamil Nadu 600073
India

State Code: 33

PLACE OF SUPPLY

33 - Tamil Nadu

ESTIMATE NO. 414

DATE 08/06/2022

NO	HSN/SAC	ACTIVITY	QTY	RATE	TAX	AMOUNT
1	997331	Camu Customisation Cost Feature 17657 - New Type of Mark Statement to develop - BIHER Agriculture	6	10,000.00	18.0% GST	60,000.00

100% Upon Order

SUBTOTAL

60,000.00

CGST @ 9% on 60000.00

5,400.00

SGST @ 9% on 60000.00

5,400.00

TOTAL

INR 70,800.00

Accepted By

Accepted Date

ologies Private Limited

Fayola Towers S Floor, 200 Ft Radial

likaranai

ai, Tamilnadu 600129 IN

ance@octoze.com

GSTIN: 33AABCO9177A1ZM

CIN: U72900TN2013PTC093535



Estimate

ADDRESS

Bharath Institute of Law
A Unit of BIHER
173, New Agaram Road Selaiyur
Chennai, Tamil Nadu 600073
India

ESTIMATE NO. 415

DATE 08/06/2022

State Code: 33

PLACE OF SUPPLY

33 - Tamil Nadu

NO	HSN/SAC	ACTIVITY	QTY	RATE	TAX	AMOUNT
1	997331	Camu Customisation Cost Feature 17730 - Develop New Type of Mark Statement - BIL	5	10,000.00	18.0% GST	50,000.00

100% Upon order

SUBTOTAL	50,000.00
CGST @ 9% on 50000.00	4,500.00
SGST @ 9% on 50000.00	4,500.00
TOTAL	INR 59,000.00

Accepted By

Accepted Date

Octoze Technologies Private Limited

Fayola Towers S Floor, 200 Ft Radial

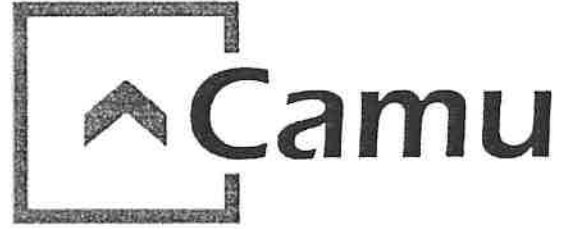
Chilikaranai

Chennai, Tamilnadu 600129 IN

finance@octoze.com

GSTIN: 33AABCO9177A1ZM

CIN: U72900TN2013PTC093535



Estimate

ADDRESS

Bharath Institute of Higher
Education and Research
173, New Agaram Road Selaiyur
Chennai, Tamil Nadu 600073
India
State Code: 33

ESTIMATE NO. 417

DATE 20/06/2022

PLACE OF SUPPLY

33 - Tamil Nadu

NO	HSN/SAC	ACTIVITY	QTY	RATE	TAX	AMOUNT
1	997331	Camu Customisation Cost New Mark Statement for BIHER - CBCS	20	10,000.00	18.0% GST	2,00,000.00

100% Upon Order

Bank A/C Name : Octoze Technologies PVT LTD
Bank /Branch : ICICI Bank / Thiruvannamiyur Branch
Bank A/c No . 602205046909
ISFC CODE : ICIC0001062

SUBTOTAL	2,00,000.00
CGST @ 9% on 200000.00	18,000.00
SGST @ 9% on 200000.00	18,000.00
TOTAL	INR 2,36,000.00

Accepted By

Accepted Date

ogies Private Limited

ayola Towers S Floor, 200 Ft Radial

akaranai

, Tamilnadu 600129 IN

nce@octoze.com

GSTIN: 33AABCO9177A1ZM

CIN: U72900TN2013PTC093535



Estimate

ADDRESS

Bharath Institute of Higher
Education and Research
173, New Agaram Road Selaiyur
Chennai, Tamil Nadu 600073
India
State Code: 33

ESTIMATE NO. 418

DATE 20/06/2022

PLACE OF SUPPLY

33 - Tamil Nadu

NO	HSN/SAC	ACTIVITY	QTY	RATE	TAX	AMOUNT
1	997331	Camu Customisation Cost New Mark Statement for BIHER - MBBS	7	10,000.00	18.0% GST	70,000.00

100% Upon Order

Bank A/C Name : Octoze Technologies PVT LTD
Bank /Branch : ICICI Bank / Thiruvanmiyur Branch
Bank A/c No . 602205046909
ISFC CODE : ICIC0001062

SUBTOTAL	70,000.00
CGST @ 9% on 70000.00	6,300.00
SGST @ 9% on 70000.00	6,300.00
TOTAL	INR 82,600.00

Accepted By

Accepted Date

Octoze Technologies Private Limited
 56/3A Fayola Towers S Floor, 200 Ft
 Radial Road Pallikaranai
 Chennai, Tamilnadu 600129 IN
 finance@octoze.com
 GSTIN: 33AABCO9177A1ZM
 CIN: U72900TN2013PTC093535



Tax Invoice

BILL TO

Bharath Institute of Higher
 Education and Research
 173, New Agaram Road Selaiyur
 Chennai, Tamil Nadu 600073
 India
 State Code: 33

INVOICE NO. 2022-23/148

DATE 02/09/2022

DUE DATE 17/09/2022

TERMS Net 15

PLACE OF SUPPLY

33 - Tamil Nadu

NO	HSN/SAC	ACTIVITY	QTY	RATE	TAX	AMOUNT
1	997331	Camu License Cost Part 2 - 25% of the Camu Software Annual License for the year 2022-23		13,08,126.00	18.0% GST	13,08,126.00

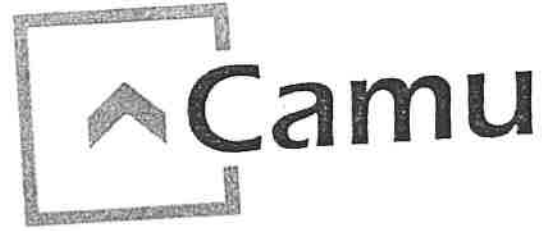
Bank A/C Name : Octoze Technologies PVT LTD
 Bank /Branch : ICICI Bank / Thiruvanniyur Branch
 Bank A/c No . 602205046909
 ISFC CODE : ICIC0001062

SUBTOTAL	13,08,126.00
CGST @ 9% on 1308126.00	1,17,731.50
SGST @ 9% on 1308126.00	1,17,731.50
TOTAL	15,43,589.00
BALANCE DUE	INR 15,43,589.00

no

ORIGINAL FOR RECEIPT

Octoze Technologies Private Limited
56/3A Fayola Towers S Floor, 200 Ft
Raujal Road Pallikaranai
Chennai, Tamilnadu 600129 IN
finance@octoze.com
GSTIN: 33AABCO9177A1ZM
CIN: U72900TN2013PTC093535



Tax Invoice

BILL TO

Bharath Institute of Higher
Education and Research
173, New Agaram Road Selaiyur
Chennai, Tamil Nadu 600073
India
State Code: 33

PLACE OF SUPPLY

33 - Tamil Nadu

INVOICE NO. 2022-23/022
DATE 11/05/2022
DUE DATE 26/05/2022
TERMS Net 15

NO	HSN/SAC	ACTIVITY	QTY	RATE	TAX	AMOUNT
1	997331	Camu License Cost Being the Differential Invoice for the excess student count for the AY 2021-22	1	6,14,665.00	18.0% GST	6,14,665.00

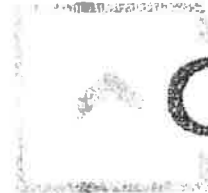
Bank A/C Name Octoze Technologies PVT LTD
Bank /Branch ICICI Bank Thiruvanimyur Branch
Bank A/c No 602205046909
ISFC CODE ICIC0001062

SUBTOTAL 6,14,665.00
CGST @ 9% on 614665.00 55,319.85
SGST @ 9% on 614665.00 55,319.85
TOTAL 7,25,304.70
BALANCE DUE **INR 7,25,304.70**

1354/185
29-12-2022

Camu Technologies Private Limited

100, Anna Salai, 6th Floor, 600002
Chennai, Tamil Nadu, India
Camu Technologies Private Limited
Chennai, Tamil Nadu, India
Phone: +91 44 4501 1100



Camu

INVOICE NO. 2022-12-116
DATE 01/12/2022
DUE DATE 16/12/2022
TERMS Net 15

Dr. M. K. Murali
Vice-Chancellor
Gopichandran
Chennai, Tamil Nadu, India
Phone: +91 44 2251 1001

ITEMS OF SUPPLY

Sl. No.	Description	Qty	Unit Price	Amount	Tax	Total
1	Camu License Cost Purchase of Camu Software Annual License for the year 2022-23	1	13,08,126.00	13,08,126.00	13.00% GST	14,78,937.50
Sub Total				13,08,126.00		13,08,126.00
CGST @ 9% on 13,08,126.00						1,177,313.40
SGST @ 9% on 13,08,126.00						1,177,313.40
TOTAL						15,43,552.80
BALANCE DUE						INR 15,43,589.00

Bharati Institute of Higher Education and Research
(Deemed to be University)

Office of the Vice-Chancellor

V.No. File No. **ADR(75)**
Date **29/12/22**

Received from: **Camu**

Forwarded to: **AO/PA**
Initial **6**



1478/198
20-01-2023

Octoze Technologies Private Limited

56/3A Fayola Towers S Floor, 200 Ft
Radial Road Pallikaranai
Chennai, Tamilnadu 600100 IN
finance@octoze.com
GSTIN: 33AABCO9177A1ZM
CIN: U72900TN2013PTC093535



Tax Invoice

BILL TO

Bharath Institute of Higher
Education and Research
173, New Agaram Road Selaiyur
Chennai, Tamil Nadu 600073
India
State Code: 33

INVOICE NO. 2022-23/295

DATE 19/01/2023

DUE DATE 03/02/2023

TERMS Net 15

PLACE OF SUPPLY

33 - Tamil Nadu

NO	HSN/SAC	ACTIVITY	QTY	RATE	TAX	AMOUNT
1	998313	IT Service Instance cost for BSc Allied Health Sciences	1	50,000.00	18.0% GST	50,000.00

Bank A/C Name : Octoze Technologies Pvt Ltd
Bank /Branch : ICICI Bank / Thiruvanmiyur Branch
Bank A/c No : 602205046909
ISFC CODE : ICIC0001062

SUBTOTAL	50,000.00
CGST @ 9% on 50000.00	4,500.00
SGST @ 9% on 50000.00	4,500.00
TOTAL	59,000.00
BALANCE DUE	INR 59,000.00

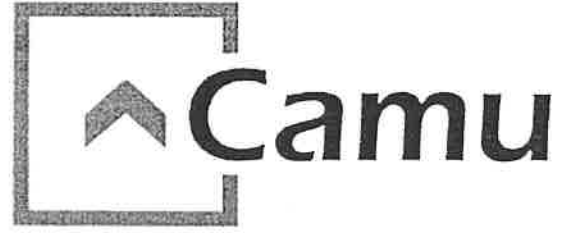
RECEIVED

20 JAN 2023

KCC/11/11
19/01/2023

Octoze Technologies Private Limited

56/3A Fayola Towers S Floor, 200 Ft
 Radial Road Pallikaranai
 Chennai, Tamilnadu 600100 IN
 finance@octoze.com
 GSTIN: 33AABCO9177A1ZM
 CIN: U72900TN2013PTC093535

**Tax Invoice****BILL TO**

Bharath Institute of Higher
 Education and Research
 173, New Agaram Road Selaiyur
 Chennai, Tamil Nadu 600073
 India
 State Code: 33

INVOICE NO. 2022-23/316**DATE** 07/02/2023**DUE DATE** 22/02/2023**TERMS** Net 15**PLACE OF SUPPLY**

33 - Tamil Nadu

NO	HSN/SAC	ACTIVITY	QTY	RATE	TAX	AMOUNT
1	997331	Camu Customisation Cost Feature #20083 - BBPS Payments process - Letpay (New payment gateway Integration) 15 Mandays x Rs.10,000	15	10,000.00	18.0% GST	1,50,000.00

Bank A/C Name : Octoze Technologies PVT LTD
 Bank /Branch : ICICI Bank / Thiruvanniyur Branch
 Bank A/c No : 602205046909
 ISFC CODE : ICIC0001062

SUBTOTAL	1,50,000.00
CGST @ 9% on 150000.00	13,500.00
SGST @ 9% on 150000.00	13,500.00
TOTAL	1,77,000.00
BALANCE DUE	INR 1,77,000.00



Octoze Technologies Private Limited

S.No 56/ 3A, Fayola Towers, Stilt Floor
200 Feet Radial Rd, Pallikaranai
Chennai Tamil Nadu 600100
India
GSTIN 33AABCO9177A1ZM

TAX INVOICE

Invoice No : 2023-24/095
Invoice Date : 26/06/2023
Terms : Custom
Due Date : 30/06/2023

Place Of Supply

: Tamil Nadu (33)

Bill To

Bharath Institute of Higher Education and Research
173, New Agaram Road Selayiur
Chennai
600073 Tamil Nadu
India

Ship To

173, New Agaram Road Selayiur
Chennai
600073 Tamil Nadu
India

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Camu License Cost - Part 1 - 25% of The Camu Software Annual License For The Year 2023-24	997331	1.00	15,78,215.00	9%	1,42,039.35	9%	1,42,039.35	15,78,215.00

Sub Total	15,78,215.00
CGST9 (9%)	1,42,039.35
SGST9 (9%)	1,42,039.35
Rounding	0.30
Total	₹18,62,294.00
Balance Due	₹18,62,294.00

Total In Words
Indian Rupee Eighteen Lakh Sixty-Two Thousand Two Hundred Ninety-Four Only

Thanks for your business.

Beneficiary Bank Details :-
Bank A/C Name : Octoze Technologies PVT LTD
Bank /Branch : ICICI Bank / Thiruvanmiyur Branch
Bank A/c No . 602205046909
ISFC CODE : ICIC0001062

Authorized Signature

2366/313
04-09-2023



Octoze Technologies Private Limited

S.No 56/ 3A, Fayola Towers, Stilt Floor
200 Feet Radial Rd, Pallikaranai
Chennai Tamil Nadu 600100
India
GSTIN 33AABCO9177A1ZM

TAX INVOICE

Invoice No : 2023-24/142
Invoice Date : 04/09/2023
Terms : Custom
Due Date : 20/09/2023

Place Of Supply

: Tamil Nadu (33)

Bill To

Bharath Institute of Higher Education and Research
173, New Agaram Road Selaiyur
Chennai
600073 Tamil Nadu
India

Ship To

173, New Agaram Road Selaiyur
Chennai
600073 Tamil Nadu
India

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Camu License Cost - Camu License Cost - Part 2 - 25% of The Camu Software Annual License For The Year 2023-24	997331	1.00	15,78,215. 00	9%	1,42,039.3 5	9%	1,42,039.3 5	15,78,215.00

Sub Total	15,78,215.00
CGST9 (9%)	1,42,039.35
SGST9 (9%)	1,42,039.35
Rounding	0.30
Total	₹18,62,294.00
Balance Due	₹18,62,294.00

Total In Words
**Indian Rupee Eighteen Lakh Sixty-Two Thousand Two Hundred
Ninety-Four Only**

Thanks for your business.

Beneficiary Bank Details :-
Bank A/C Name : Octoze Technologies PVT LTD
Bank /Branch : ICICI Bank / Thiruvanniyur Branch
Bank A/c No . 602205046909
ISFC CODE : ICIC0001062

Authorized Signature



Octoze Technologies Private Limited

S.No 56/ 3A, Fayola Towers, Stilt Floor
200 Feet Radial Rd, Pallikaranai
Chennai Tamil Nadu 600100
India
GSTIN 33AABCO9177A1ZM

TAX INVOICE

Invoice No	: 2023-24/223	Place Of Supply	: Tamil Nadu (33)
Invoice Date	: 01-12-2023		
Terms	: Custom		
Due Date	: 15-12-2023		

Bill To	Ship To
Bharath Institute of Higher Education and Research 173, New Agaram Road Selaiyur Chennai 600073 Tamil Nadu India	173, New Agaram Road Selaiyur Chennai 600073 Tamil Nadu India

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Camu License Cost Part 3 - 25% of the Camu Annual License Cost for the year 2023-24	997331	15,78,215. 00	1.00	9%	1,42,039.3 5	9%	1,42,039.3 5	15,78,215.00

Total In Words
**Indian Rupee Eighteen Lakh Sixty-Two Thousand Two Hundred
Ninety-Four Only**

Thanks for your business.

Beneficiary Bank Details :-
Bank A/C Name : Octoze Technologies PVT LTD
Bank /Branch : ICICI Bank / Thiruvanmiyur Branch
Bank A/c No . 602205046909
ISFC CODE : ICIC0001062

*This is a computer generated invoice and does not require a physical
copy

Sub Total	15,78,215.00
CGST9 (9%)	1,42,039.35
SGST9 (9%)	1,42,039.35
Rounding	0.30
Total	₹18,62,294.00
Balance Due	₹18,62,294.00



Authorized Signature



Octoze Technologies Private Limited

S.No 56/ 3A, Fayola Towers, Stilt Floor
200 Feet Radial Rd, Pallikaranai
Chennai Tamil Nadu 600100
India
GSTIN 33AABCO9177A1ZM

TAX INVOICE

Invoice No : 2023-24/363
Invoice Date : 01-03-2024
Terms : Custom
Due Date : 15-03-2024

Place Of Supply : Tamil Nadu (33)

Bill To

Bharath Institute of Higher Education and Research
173, New Agaram Road Selaiyur
Chennai
600073 Tamil Nadu
India

Ship To

173, New Agaram Road Selaiyur
Chennai
600073 Tamil Nadu
India

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Camu License Cost Part 4 -25% of Camu Annual License cost for the year 2023- 24 of Total License Cost	997331	1.00	15,78,215. 00	9%	1,42,039.3 5	9%	1,42,039.3 5	15,78,215.00

Total In Words
**Indian Rupee Eighteen Lakh Sixty-Two Thousand Two Hundred
Ninety-Four Only**

Sub Total 15,78,215.00

CGST9 (9%) 1,42,039.35

SGST9 (9%) 1,42,039.35

Rounding 0.30

Total ₹18,62,294.00

Thanks for your business.

Balance Due ₹18,62,294.00

Beneficiary Bank Details :-
Bank A/C Name : Octoze Technologies PVT LTD
Bank /Branch : ICICI Bank / Thiruvanniyur Branch
Bank A/c No . 602205046909
IFSC CODE : ICIC0001062



*This is a computer generated invoice and does not require a physical copy

Authorized Signature



punjab national bank

अग्राम रोड, ताम्बरम, चेन्नई
Agaram Road, Tambaram, CHENNAI - 600073
RTGS/NEFT IFS Code : PUNB0455700

सभी शाखाओं पर देय PAYABLE AT ALL BRANCHES

A/c Payee

2	4	0	8	2	0	2	3
D	D	M	M	Y	Y	Y	Y

PAY OCTOZE TECHNOLOGIES PVT LTD

या धारक को OR BEARER

रुपये RUPEES Thirty Two Lakh Sixty Three Thousand Seven Hundred

Thirteen Only

अदा करें ₹ **32,63,713.00

चलू खाता
A/C No. 4557002100000019

चलू खाता
Current A/C

4557002100000019

For BHARATH INSTITUTE OF HIGHER

1BGFE3

ILT

[Signature]
Authorized Signatory
Please sign above

⑈887158⑈ 600024038⑈

29

2800023 887158

वैधता अवधि केवल तीन महीने के लिए है। THIS CHECK IS VALID FOR THREE MONTHS ONLY

21062023
DDMMYY

धारक को OR BEARE

A/c Payee



RTGS/NEFT IFS Code : PUN60455700

PAY Octoze Technologies Pvt Ltd

INRUPEES Ten Lakh Only

₹ **10,00,000.00

AC No 4557002100000064

Current A/C

4557002100000064

For EXAMINATION, BHARATH INSTITUTE OF HIGH

Authorized signature

29

4557002100000064

160/103

29-08-2022

Controller of Examinations Bharath University <coe@bharathuniv.ac.in>



BIHER Estimates

OFFICE OF THE REGISTRAR
 BHARATH INSTITUTE OF HIGHER
 EDUCATION AND RESEARCH
 31/10 AUG 2022
 (Declared as Deemed to be
 University U/s 3 of UGC Act, 1956)
 Seiyur, Chennai-600 073.

Wed, Aug 17, 2022 at 12:07 PM

Mohammed Dayan <mdayan@octoze.com>
 To: office@bharathuniv.ac.in, Additional Registrar <ad.registrar@bharathuniv.ac.in>, BIHER CFO
 <cfo@bharathuniv.ac.in>, Finance Manager <fm@bharathuniv.ac.in>, Controller of Examinations-BIHER
 <coe@bharathuniv.ac.in>

Dear Sir(s),

Resending all the quotations in one email.

Please find the below summary of the customizations

Institution	Amount
BIHER Agri	₹ 70,800.00
BIHER Law	₹ 59,000.00
BIHER CBCS	₹ 2,36,000.00
BIHER MBBS	₹ 82,600.00
Total	₹ 4,48,400.00

Most urgent
 17/8

Please make the payment of Rs.4,48,400 (100% Upfront) in order to proceed further.



Mohammed Dayan
 Commercials Manager
 +91 9841575235
 www.camudigitalcampus.com
 Octoze Technologies Private Ltd

to night
 17/8/22

"NOTE: If you are not the intended recipient, please delete this email without copying and kindly advise us by e-mail of the mistake in delivery. Please note that Octoze is unable to exercise control or guarantee the integrity of the content in this e-mail and any views expressed in this e-mail are not binding on Octoze"

4 attachments

- BIHER MBBS.pdf 37K
- BIHER CBCS.pdf 37K
- BIHER Law.pdf 37K
- BIHER Agriculture.pdf 37K

F. m
30/8

Bharath Institute of Higher Education & Research from 1-Apr-2022173,Agaram Road
Selaiyur,Chennai-73**Octoze Technologies Pvt Ltd**
Ledger Account

1-Apr-2022 to 31-Mar-2023

Date	Particulars	Vch Type	Vch No.	Debit	F C
26-4-2022	By License Fee	Journal	373		92,8
2-5-2022	To CUB-CA-512120020056284-New	Payment	374	94,400.00	
4-8-2022	By License Fee	Journal	1580		-15,17,4
29-8-2022	To PNB -4557002100000019	Payment	2078	15,17,426.00	
19-9-2022	By License Fee	Journal	8619		15,17,4
17-11-2022	To Bhaarath Medical College & Hospital	Journal	11326	10,00,000.00	
29-12-2022	By License Fee	Journal	11584		-15,17,4
	By License Fee	Journal	11585		3,96,7
	By License Fee	Journal	11586		7,13,0
18-1-2023	To Bhaarath Medical College & Hospital	Journal	11803	10,00,000.00	
20-1-2023	By License Fee	Journal	11841		58,0
9-2-2023	By License Fee	Journal	12088		15,17,4
16-3-2023	To PNB -4557002100000019	Payment	4820	15,17,426.00	
				51,29,252.00	73,30,2
	To Closing Balance			22,00,982.72	
				73,30,234.72	73,30,2