

**PROFORMA INVOICE**

CORPORATESERVE SOLUTIONS PRIVATE LIMITED  
L-102, Ambience Island, Gurgaon, Haryana-122002  
CIN:U74140DL2004PTC1275863

GSTIN: 06AACCC4437E1Z1 Tax is payable on reverse charges (Yes/No): No Serial No. of Invoice: LI/19/PR/058 Date of Invoice: 09-11-2019	Transportation Mode: Not Applicable Vehicle No.: Not Applicable Date & Time of Supply: 09-11-2019 Place of Supply: Uttar Pradesh
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<b>Details of Receiver (Billed to):</b> Name: Invertis University Address: Invertis Village, Delhi Lucknow Highway NH-24, Bareilly State: Uttar Pradesh State Code: 09 GSTIN:	<b>Details of Consignee (Shipped to):</b> Name: Invertis University Address: Invertis Village, Delhi Lucknow Highway NH-24, Bareilly State: Uttar Pradesh State Code: 09 GSTIN:
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Sl. No	Description	SAC Code	Qty	Unit	Rate	Total	Service Charges @2%	Taxable value	CGST		SGST		IGST	
									Rate	Amount	Rate	Amount	Rate	Amount
1	Microsoft Dynamics NAV 2016 License Cost Education Campus Solution Student Portals Mobile App for Students Indian Payroll (Details of License as per enclosed Proposal Document)	997331				44,15,097	88,302	45,03,399	9%	4,05,305.9			9%	4,05,306
2	Enhancement Plan (EP) @ 16% for first year	997331				6,27,380	12,548	6,39,928	9%	57,593.5			9%	57,593
						50,42,477	1,00,850	51,43,327		4,62,899				4,62,899

Invoice Total in Rupees: SIXTY NINE THOUSAND ONE HUNDRED TWENTY FIVE ONLY	Invoice Total: 60,69,125
---	--------------------------

I certify that the particulars given above are true and correct

**INCOME TAX DECLARATION - TDS ON SOFTWARE SALES**  
 We hereby declare that the software items mentioned in the invoice are sold  
 a) Without any modification  
 b) The company has already deducted Withholding Tax u/s 194I of the Income Tax on these software and made necessary arrangement for remitting the same as per the time line prescribed by Income Tax Act, 1961.  
 c) PAN of the company is AACCC4437E.

**Payment Details:**  
 IFSC Code: DEUT0275FBC  
 Bank Name: Deutsche Bank  
 Branch: Ground Floor, Infinity Tower, Phase-II, Gurgaon-122002  
 Account No: "000000937320019"  
 Beneficiary Name: CorporateServe Solutions Pvt. Ltd  
 MICR CODE: 110200004  
 Condition of Sale: Licenses once issued/sold will not be cancelled/returned.

Electronic Reference Number :  
  
 For CorporateServe Solutions Private Limited  
  
 (Authorised Signatory)

**PAID**

DATE: 09-11-19  
 CHEQUE No.: 009502  
 BANK: HDFC  
 AMOUNT: 7239045

*Santosh*  
 28/10/2020  
 Invertis University  
 Bareilly

The Total Amount Rs = 72,39,045 paid to Corporate serve solutions Pvt Ltd as on 08/11/2019 by cheque No = 009502 against the proforma Invoice No : LI/19/PR/058 & 51/19/PR/059.

*Chauhan*  
 28/10/2020  


**PROFORMA INVOICE**

**CORPORATESERVE SOLUTIONS PRIVATE LIMITED**  
 L-102, Ambience Island, Gurgaon, Haryana-122002  
 CIN:U74140DL2004PTC1275863

GSTIN: 06AACC4437E121	Transportation Mode: Not Applicable
Tax is payable on reverse charges (Yes/No): No	Vehicle No. Not Applicable
Serial No. of Invoice: SI/19/PR/059	Date & Time of Supply: 09-11-2019
Date of Invoice: 09-11-2019	Place of Supply: Uttar Pradesh

<b>Details of Receiver (Billed to):</b>	<b>Details of Consignee (Shipped to):</b>
Name: Invertis University	Name: Invertis University
Address: Invertis Village, Delhi Lucknow Highway NH-24, Bareilly	Address: Invertis Village, Delhi Lucknow Highway NH-24, Bareilly
State: Uttar Pradesh	State: Uttar Pradesh
State Code: 09	State Code: 09
GSTIN:	GSTIN:

Sl. No	Description	SAC Code	Qty	Unit	Rate	Total	Service Charges @2%	Taxable value	CGST		SGST		IGST	
									Rate	Amount	Rate	Amount	Rate	Amount
1	Microsoft Dynamics NAV 2016 implementation Cost <small>(Details of License as per enclosed Proposal Document) (100% of Total implementation Cost)</small>					9,91,458		9,91,458	9%	89,231.22			9%	89,231.22
						9,91,458		9,91,458		89,231				89,231

Invoice Total in Rupees: ELEVEN LAKH(S) SIXTY NINE THOUSAND NINE HUNDRED TWENTY ONLY	Invoice Total	11,60,920
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Certified that the particulars given above are true and correct

**INCOME TAX DECLARATION - TDS ON SOFTWARE SALES**

We hereby declare that the software items mentioned in the invoice are sold without any modification.

The company has already deducted Withholding Tax (u/s 194I) of the Income Tax on these software and made necessary arrangement for remitting the same as per the time line prescribed by Income Tax Act, 1961.

PAN of the company is AACC4437E.

**Payment Details:**  
 IFS Code: DEUT02799BC  
 Bank Name: Deutsche Bank  
 Branch: Ground Floor, Infinity Tower, Phase II, Gurgaon-122002  
 Account No: "00000937120019"  
 Beneficiary Name: CorporateServe Solutions Pvt. Ltd.  
 MICR CODE: 110200004

Electronic Reference Number : \_\_\_\_\_

For CorporateServe Solutions Private Limited

*Rajendra*  
 (Authorized Signatory)

*Santosh*  
 28/10/2020  
 Registrar  
 Invertis University  
 Bareilly

# 1-Admission Process

## 1(a)-Enquiry

ENQ/19-20/00432

INVERTIS UNIVERSITY

General

No: ENQ/19-20/00432  
 Enquiry Date: 17/10/2020  
 Applicant Name: LUCKY  
 Program Code: BTECH-008  
 Program Name: BACHELOR OF TECHNOLOGY (COMPUTER SCIENCE AND ENGINEERING) (LA...  
 College Code: FDCA  
 Gender: Male  
 Date of Birth: 18/06/1990  
 Age: 30  
 Months: 4  
 Enquirer Name: FERFFE  
 Applicant Relationship:

Father's Name: EWQQWE  
 Mother's Name: EWQEQWEQE  
 Nationality: IND  
 Religion: HINDU  
 Category: GEN  
 Medium of Instruction:  
 Enquiry Type:  
 Enquiry Source:  
 Status: Open  
 Leads Type: New  
 Follow Up Status:  
 Next Follow Up Date:

Communication

Address 1: CWDWE  
 Address 2: DEWDEWDEW  
 State: UP  
 City:  
 E-Mail Address:  
 Phone Number:  
 Mobile Number: 9312673839

OK

## 1(b) Enquiry Follow Up

INVERTIS UNIVERSITY

Follow Up

Filter: ENQ/19-20/00432

No.	Line No	Follow Up Status	Next Follow Up Date	Remarks
ENQ/19-20/00432	10000	Warm	20/10/2020	Call Back
ENQ/19-20/00432	20000	Hot	01/11/2020	Call back 2nd time

OK

*Santosh*  
 26/10/2020  
 Registrar  
 Invertis University  
 Bareilly

### 1(c) Enquiry convert in application

APP/19-20/00069

Enquiry No:	ENQ/19-20/00324	Transport Accommodation:	<input type="checkbox"/>
Admission Category:	Regular	Hostel Accommodation:	<input type="checkbox"/>
Applicant Name:	hashu	Hostel Category:	
Date of Birth:	02/06/2020	Student Mobile Number:	2222222222
Gender:	Male	E-Mail Address:	
Religion:	HINDU	Year:	
Category:	GEN	Semester:	
Marital Status:		Application Cost:	1,000.00
Mother Tongue:		Mode of Payment:	
Blood Group:	B+	Bank Name:	
Nationality:	IND	Cheque / DD No. / Account No.:	
Aadhar No.:		Cheque / DD Date / Date:	
		Application Status:	

Family Information  
 Family at Invertis  
 Communication  
 Awards/Achievements  
 Have you ever been suspended, dismissed or were on academic probation or on warning at any school or college  
 Upload Photo and Signature

OK

### 1(d) Application fee receipt

APP/19-20/00196

Application No:	APP/19-20/00196	Registration Cost:	1,000.00
Applicant Name:	TEST CASE	Application Status:	Received
Enquiry No:	ENQ/19-20/00435	Mode of Payment:	CASH
Program Code:	BCA-001	Cheque / DD No.:	
Date of Receive:	20/10/2020	Cheque / DD Date:	
		Prospectus No.:	PROS/19-20/00044

OK

*Santosh*  
 26/10/2020  
 Registrar  
 Invertis University  
 Bareilly

## 1(e) Application Report

Application Form1

Print Preview

INVERTIS UNIVERSITY

Application No.: APP18A090104

**INVERTIS UNIVERSITY**  
Bareilly-Lucknow National Highway NH-24, Bareilly-241225  
**APPLICATION FORM: 2019-20**

**Enter Admission Details**

Name of the Candidate (As in high school or equivalent certificate)	V23881205A	Gender	Male
Category	001	Nationality	IND
Religion	00100	Blood Group	O-
Physical Disability Declaration	00	Type of Disability	
DOB (As in high school or Equivalent Certificate)	18/07/85	Program Applied For	BACHELOR OF COMPUTER APPLICATIONS
Aadhar Card Number	40484054884	Admission Category	Regular
Education fees required	00	Host Facility required	00
Special accommodation required	00	hostel Category	
Qualifying Test		If any other entrance exam, Please specify	
Contact Details (of Candidate)	9810248348	Email ID	www@ipu.com

**Family Information**

Father Name	xxx	Father Occupation	xxx
Father Contact Number	9810248348	Father Email ID	xxx@ipu.com
Father Organization	AD740D		
Mother Name	xxx	Mother Occupation	xxx
Mother Contact Number	xxx	Mother Email ID	xxx
Mother Organization			

**Family at Inverte**

How many of your family members enrolled/working in Inverte?	00	Relation	
Enrolled Name		Program	
		Worked Name	

18:27 25/10/2020

## 2- Academic Process

### 2(a) Program Master List

Program List - Microsoft Dynamics NAV

Search (Ctrl-F3)

HOME NAVIGATE

INVERTIS UNIVERSITY

Program List

Type to filter (F3) Code

No filters applied

Code	Description	MAP Program	Exam Program Name	Stream	Graduation	Type Of Program	Duration of Years	D C	Capacity	Final Semest...	Present Strength	Numbr...
BA-001	BACHELOR OF JOURNALISM AN...	B.J.M.C.	Bachelor of Journalism and Mass...	JOURNALI...	UG	Semester	3Y		60 VI	0	0	
BBA-001	BACHELOR OF BUSINESS ADMINI...	BBA IN FM...	Bachelor of Business Administrati...	MANAGE...	UG	Semester	3Y		60 VI	0	0	
BBA-002	BACHELOR OF BUSINESS ADMINI...	BBA	Bachelor of Business Administrati...	MANAGE...	UG	Semester	3Y		300 VI	0	0	
BCA-001	BACHELOR OF COMPUTER APPLI...	B.C.A.	Bachelor of Computer Applications	COMPUTE...	UG	Semester	3Y		180 VI	0	17	
BCOM-001	BACHELOR OF COMMERCE (HO...	B.COM. (H)	Bachelor of Commerce (Honours)	MANAGE...	UG	Semester	3Y		180 VI	0	0	
BCOM-002	BACHELOR OF COMMERCE (HO...	B.COM. (H...	Bachelor of Commerce (Honours)	MANAGE...	UG	Semester	3Y		60 VI	0	0	
BCOM-003	BACHELOR OF COMMERCE	B.COM.	Bachelor of Commerce	MANAGE...	UG	Semester	3Y		180 VI	0	0	
BSC-001	BACHELOR OF SCIENCE HONOU...	B.SC. HON...	Bachelor of Science Honours (Ph...	SCIENCES	UG	Semester	3Y		40 VI	0	0	
BSC-002	BACHELOR OF SCIENCE HONOU...	B.SC. HON...	Bachelor of Science Honours (Ch...	SCIENCES	UG	Semester	3Y		40 VI	0	0	
BSC-003	BACHELOR OF SCIENCE HONOU...	B.SC. HON...	Bachelor of Science Honours (Ma...	SCIENCES	UG	Semester	3Y		40 VI	0	0	
BSC-004	BACHELOR OF SCIENCE HONOU...	B.SC. HON...	Bachelor of Science Honours (Bio...	BIO TECH...	UG	Semester	3Y		90 VI	0	0	
BSC-005	BACHELOR OF SCIENCE HONOU...	B.SC. HON...	Bachelor of Science Honours (Co...	COMPUTE...	UG	Semester	3Y		60 VI	0	0	
BSC-006	BACHELOR OF SCIENCE (PHYSIC...	B.SC. (PCM)	Bachelor of Science (Physics/Chem...	SCIENCES	UG	Semester	3Y		90 VI	0	0	
BSC-007	BACHELOR OF SCIENCE (ZOOLO...	B.SC. (ZBC)	Bachelor of Science (Zoology/Bet...	SCIENCES	UG	Semester	3Y		90 VI	0	0	
BSC-008	BACHELOR OF SCIENCE (FASHIO...	B.SC. (FAS...	Bachelor of Science (Fashion Desi...	FASHION ...	UG	Semester	3Y		60 VI	0	0	
BSC-009	BACHELOR OF SCIENCE HONOU...	B.SC. HON...	Bachelor of Science Honours (Agr...	AGRICULT...	UG	Semester	4Y		180 VII	0	0	
BTECH-001	BACHELOR OF TECHNOLOGY (C...	B.TECH.(CS)	Bachelor of Technology (Comput...	ENGINEER...	UG	Semester	4Y		90 VII	0	201	
BTECH-002	BACHELOR OF TECHNOLOGY (E...	B.TECH.(EC)	Bachelor of Technology (Electron...	ENGINEER...	UG	Semester	4Y		90 VII	0	0	

Invertis 26 October 2020 NAVERP-ADMINISTRATOR

18:27 25/10/2020

*Santosh*  
26/10/2020  
Registered  
Invertis University  
Bareilly

## 2(b) Course Master List

Course List - Microsoft Dynamics NAV

INVERTIS UNIVERSITY

HOME

Departments

Course List

Type to filter (F2) Code

No filters applied

Code	Description	Course Type	Prog...	Course Class...	Credit	Capacity	Seme...	Year	College Code	Acad. Year	Type of Program	Grace Applicable
EAS112	ENGINEERING PHYSICS - I	MAJOR	BTECH-001	THEORY	4.00	0	I		FOET	19-20	Semester	Yes
EAS112	ENGINEERING PHYSICS - I	MAJOR	BTECH-001	THEORY	4.00	0	I		FOET	20-21	Semester	Yes
EAS113	ENGINEERING CHEMISTRY	MAJOR	BTECH-001	THEORY	4.00	0	I		FOET	19-20	Semester	Yes
EAS113	ENGINEERING CHEMISTRY	MAJOR	BTECH-001	THEORY	4.00	0	I		FOET	20-21	Semester	Yes
EAS116	ENGINEERING MATHEMATICS-I	MAJOR	BTECH-001	THEORY	4.00	0	I		FOET	19-20	Semester	Yes
EAS116	ENGINEERING MATHEMATICS-I	MAJOR	BTECH-001	THEORY	4.00	0	I		FOET	20-21	Semester	Yes
EAS162	ENGINEERING PHYSICS (LAB)	MAJOR	BTECH-001	PRACTICAL	1.00	0	I		FOET	19-20	Semester	Yes
EAS162	ENGINEERING PHYSICS (LAB)	MAJOR	BTECH-001	PRACTICAL	1.00	0	I		FOET	20-21	Semester	Yes
EAS163	ENGINEERING CHEMISTRY (LAB)	MAJOR	BTECH-001	PRACTICAL	1.00	0	I		FOET	19-20	Semester	Yes
EAS163	ENGINEERING CHEMISTRY (LAB)	MAJOR	BTECH-001	PRACTICAL	1.00	0	I		FOET	20-21	Semester	Yes
EAS201	ENGINEERING PHYSICS	MAJOR	BTECH-001	THEORY	4.00	0	II		FOCA	19-20	Semester	Yes
EAS202	ENGINEERING CHEMISTRY -I	MAJOR	BTECH-001	THEORY	4.00	0	II		FOCA	19-20	Semester	Yes
EAS203	ENGINEERING MATHEMATIC	MAJOR	BTECH-001	THEORY	4.00	0	II		FOCA	19-20	Semester	Yes
EAS204	ENGINEERING PHYSICS (Practical)	MAJOR	BTECH-001	PRACTICAL	1.00	0	II		FOCA	19-20	Semester	Yes
EAS205	ENGINEERING CHEMISTRY (Practical)	MAJOR	BTECH-001	PRACTICAL	1.00	0	II		FOCA	19-20	Semester	Yes
EAS301	ENGINEERING PHYSICS - I	MAJOR	BTECH-001	THEORY	4.00	0	III		FOCA	20-21	Semester	Yes
EAS302	ENGINEERING CHEMISTRY -III	MAJOR	BTECH-001	THEORY	4.00	0	III		FOCA	20-21	Semester	Yes
EAS301	ENGINEERING PHYSICS - I	MAJOR	BTECH-001	THEORY	4.00	0	III		FOCA	20-21	Semester	Yes

INVERTIS 26 October 2020 NAVRPLADMINISTRATOR

18:28 26/10/2020

## 2(c) Student wise course tagging.

Edit - Course Subject Header - BTECH-001 - III - 20-21

INVERTIS UNIVERSITY

HOME NAVIGATE

View New Get Course ReOpen Release OneNote Notes Links Refresh Clear Filter Go to Previous Next

BTECH-001 - III - 20-21

General

Course: BTECH-001 Semester: III

Type Of Program: Semester Year:

Academic Year: 20-21 College Code: FOCA

Maximum No. Of Course: 6 Min Credit Points: 0

Total Credit Points: 20 Registration From:

Total Max Mark: 600 Registration Till:

Grace Mark: 5 Status: Released

Course Subject Subform

Tag Student Course Course Subject Line... Student Optional Subject... Filter Clear Filter

Course Code	Description	College Code	Course Type	Credit	Capacity	Weekly Hours	Course Classif...	Preference Hours	Internal Maximum	External Pass	External Maximum	Total Pass
EAS301	ENGINEERING PHYSICS - I	FOCA	MAJOR	4.00	0	0	THEORY		40.00	45.00	60.00	45.00
EAS302	ENGINEERING CHEMISTRY - III	FOCA	MAJOR	4.00	0	0	THEORY		40.00	45.00	60.00	45.00
EAS303	ENGINEERING MATHEMATIC	FOCA	MAJOR	4.00	0	0	THEORY		40.00	45.00	60.00	45.00
EAS304	ENGINEERING PHYSICS (Practical)	FOCA	MAJOR	1.00	0	0	PRACTICAL		50.00	49.00	50.00	45.00
EAS305	ENGINEERING CHEMISTRY (Practical)	FOCA	MAJOR	1.00	0	0	PRACTICAL		50.00	45.00	50.00	45.00

OK

18:31 26/10/2020

Santosh  
26/10/2020  
Registrar  
Invertis University  
Bareilly

## 2(d) Student major course List

View - Student Course

HOME

INVERTIS UNIVERSITY

View Show as Chart OneNote Notes Links Refresh Clear Filter Find

Student Course

Type to filter (F3) Student No. Filter: STUD/000012 • BTECH-001 • 19-20 • Yes

Student No.	Semester	Course Type	Course Code	Description	Credit	Internal Mark	External Mark	Total	Attendance Percentage	Result	Date	Re...	Course Classifica...	Abs...	UFM	Dr...
STUD/000012	I	MAJOR	EAS112	ENGINEERING PHYSICS - I	4.00	0.00	0.00	0.00	0.00				THEORY			
STUD/000012	I	MAJOR	EAS113	ENGINEERING CHEMISTRY	4.00	0.00	0.00	0.00	0.00				THEORY			
STUD/000012	I	MAJOR	EAS116	ENGINEERING MATHEMATICS-I	4.00	0.00	0.00	0.00	0.00				THEORY			
STUD/000012	I	MAJOR	EAS162	ENGINEERING PHYSICS (LAB)	1.00	0.00	0.00	0.00	0.00				PRACTICAL			
STUD/000012	I	MAJOR	EAS163	ENGINEERING CHEMISTRY (LAB)	1.00	0.00	0.00	0.00	0.00				PRACTICAL			

Close

15:37 26/10/2020

## 2(e) Student attendance detail

Edit - Student Attendance Header - ATT/1920/00029

HOME NAVIGATE

INVERTIS UNIVERSITY

View Edit Delete OneNote Notes Links Refresh Clear Filter Go to Previous Next

ATT/1920/00029

General

No.: ATT/1920/00029 Academic Year: 19-20

Program Code: BTECH-001 Date: 15/09/2020

College Code: FOET Course Code: EAS112

Type Of Program: Semester Course Type: MAJOR

Semester: I Attendance Type:

Year: Hour: 0

Section: Staff Code: IU0003

Type: Select Unit:

Group Code: Topic Covered:

Batch Code:

Student Attendance Line

Filter Clear Filter

Student Name	Attendance Type	Description	Student No.
SIDDHANT AGARWAL	Present	ENGINEERING PHYSICS - I	STUD/000031
RAJNIT SINGHAL	Present	ENGINEERING PHYSICS - I	STUD/000032
KM PARKH BHARDWAJ	Present	ENGINEERING PHYSICS - I	STUD/000033
ROOPAM SINGH	Present	ENGINEERING PHYSICS - I	STUD/000034

OK

15:41 26/10/2020

Santosh  
26/10/2020  
Registrar  
Invertis University  
Bareilly

### 3-Examination Process

#### 3(a) UT date sheet

Edit - Internal Time Sheet Card - INT/000001

HOME NAVIGATE

INVERTIS UNIVERSITY

INT/000001

General

No: INT/000001 Program Code: BTECH-001

Exam Type: Internal Semester: I

College Code: Year:

Exam Method: UT1 Start Date: 27/08/2020

Type Of Course: Semester Rejected Remarks:

Even/Odd Course: Odd Course Status: Open

Academic Year: 19-20

Internal Time Sheet Line

Course Code	Academic Yr	Subject Code	Subject Name	Subject Type	Exam Method	Semester	Year	Date	Exam Shift	From Time	To Time	Status	Rejected Remarks
BTECH-001	19-20	EAS112	ENGINEERING PHYSICS - I	MAJOR	UT1	I		27/08/2020	1	10:00:00	11:30:00	Open	
BTECH-001	19-20	EAS113	ENGINEERING CHEMISTRY	MAJOR	UT1	I		27/08/2020	2	01:00:00	02:30:00	Open	
BTECH-001	19-20	EAS116	ENGINEERING MATHEMATICS-I	MAJOR	UT1	I		28/08/2020	1	10:00:00	11:30:00	Open	

OK

11:11 27/10/2020

#### 3(b) External date sheet

Edit - Exam Time Sheet Card - EXDT/00001

HOME NAVIGATE

INVERTIS UNIVERSITY

EXDT/00001

General

No: EXDT/00001 Examination Center: FOA

Exam Type: External Examination Center Name: Faculty of Agriculture

College Code: FOCA Program Code: BTECH-001

Type Of Program: Semester Other Program:

Academic Year: 19-20 Start Date: 16/10/2020

Special Date Sheet: Rejection Remarks:

Even/Odd Program: Odd Course

Exam Time Sheet Line

Program Code	Academic Yr	Course Code	Course Name	Course Type	Semester	Year	Date	Exam Shift	Day	From Time	To Time	Examination Center	Examination Center N
BTECH-001	19-20	EAS112	ENGINEERING PHYSICS - I	MAJOR	I		16/10/2020	1	Friday	10:00:00	12:00:00	FOA	Faculty of Agriculture
BTECH-001	19-20	EAS113	ENGINEERING CHEMISTRY	MAJOR	I		17/10/2020	1	Saturday	10:00:00	13:00:00	FOA	Faculty of Agriculture
BTECH-001	19-20	EAS116	ENGINEERING MATHEMATICS-I	MAJOR	I		19/10/2020	1	Monday	10:00:00	13:00:00	FOA	Faculty of Agriculture

OK

11:15 27/10/2020

*Santosh*  
26/10/2020  
Registrar  
Invertis University  
Bareilly



### 3(c) Seat Plan

The screenshot shows the 'Internal Exam Room Allocation' window in Microsoft Dynamics NAV. The breadcrumb trail is 'Invertis > Departments > University > Examination > Seat Plan > Internal Exam Room Allocation'. The left-hand navigation pane is expanded to 'Seat Plan' > 'Internal Exam Room Allocation'. The main content area is divided into two sections: 'Lists' and 'Reports and Analysis'. The 'Lists' section includes: Internal No. of Faculty Tagging, Internal Exam Faculty Master List, Internal Exam Room Allocation List, Internal Exam Seat Allocation List, Internal Room Statement List, and Internal Room Wise Faculty. The 'Reports and Analysis' section includes: Copy Distribution, Used Copy Details, Room Wise Duty Chart & Copies Detail, Internal Exam Seating Arrangement, Internal Examination Room Plan, Internal Examination Attendance, Internal Room Statement, Internal Strength Sheet, and Internal Invigilation Duty Chart. The bottom status bar shows the date '27 October 2020' and the user 'HAWEP\ADMINISTRATOR'.

### 4- Transport Process

#### 4(a) Vehicle Master

The screenshot shows the 'Edit - Vehicle Master Card' window for vehicle 'VECH-00001 - DL01AC2345'. The window title bar includes 'HOME', 'NAVIGATE', and 'INVERTIS UNIVERSITY'. The top navigation bar contains icons for 'Vehicle Accessories', 'View', 'New', 'Delete', 'Check/Write', 'Notes', 'Links', 'Refresh', 'Clear Filter', 'Go to', 'Previous', and 'Next'. The main form is divided into several sections: 'VECH-00001 - DL01AC2345' (Vehicle No., Vehicle Filter, Fuel Type, Fined Assets, Description, Induction Date, Chassis No., Engine No., Model Month/Year, Date Test, Model Name, Make, Type, Seat Capacity, Expected Mileage), 'RC Type', 'Tools', 'Purchase Price', 'Invoice No.', 'Agency No.', 'Agency', 'Fuel Capacity', 'Service Limit', 'Create USERID', 'Driver No.', 'Driver Name', 'Destination', 'Vehicle Status', 'Vehicle Deactive Remarks', and 'Status'. The 'Status' is set to 'Open'. The bottom status bar shows the date '27/10/2020' and the user 'ENG'.

*Santosh*  
26/10/2020  
Registrar  
Invertis University  
Pareilly

#### 4(b) Transport route master

Edit - Transport Route Master1

HOME

INVERTIS UNIVERSITY

Transport Route Master1

Type to filter (F3) | Route No. | No filters applied

Route No.	Line No.	Route Name	Pick Point Name	Acade. Year	No filters applied	Amount	Extension Amount
1	10000	Bareilly	Mission Hospital	20-21		1,10,000.00	0.00
2	20000	Mission Hospital	Mission Hospital	19-20		10,000.00	0.00
1	10000	Bareilly	Satelite	19-20		10,000.00	0.00

OK

11:25 27/10/2020

#### 4(c) Campus refuelling

Edit - Campus Refuelling Card - Campus - CAMREF/1920/00001

HOME ACTIONS

INVERTIS UNIVERSITY

Campus - CAMREF/1920/00001

General

No.:	CAMREF/1920/00001	Last Reading:	0
Vehicle No.:	DLD1AC2345	Current Reading:	0
Vehicle Type:	Car	Distance:	0
Fuel Type:	Petrol	Mileage:	0.00
Refuelling Point:	Tank 1	Narration:	
Driver No.:	TRPT/1920/00001	Next Refuelling Reading:	0
Driver Name:	abhi	Available Stock:	0.00
Quantity:	0.00	Pump Reading:	0.00
Rate:	0.00	Created By:	INVERTIS/C52020001
Amount:	0.00	Fuel Range:	0.00
Issued Date:			

OK

11:27 27/10/2020

#### 4(d) Vehicle in-out

*Santosh*  
26/10/2020  
Registrar  
Invertis University  
Bareilly

Edit - Vehicle In Out List Transport

HOME ACTIONS

INVERTIS UNIVERSITY

Vehicle In Out List Transport

Type to filter (F3) Requestion No. No filters applied

Requestion No.	Vehicle No.	Journey Date	Out Date	Out Time	Out Reading	In Date	In Time	In Reading	Driver No.	Driver Name	Driver Phone No.	Destination Code	Destination
VEHREQ/1920/00007	DL01AC2345	29/10/2020			0.00			0.00	110909009	abhi		0	
VEHREQ/1920/00008	0	29/10/2020			0.00			0.00				0	SATELIGHT
VEHREQ/1920/00010	0	27/10/2020			0.00			0.00				0	BAREILY ST
VEHREQ/1920/00011	0	03/11/2020			0.00			0.00				0	BAREILY ST

OK

11:28 27/10/2020

#### 4(e) Transport cancel and route change

Edit - Student Card - STUD/000026

HOME NAVIGATE

INVERTIS UNIVERSITY

STUD/000026

General

No: STUD/000026

Admitted Year: 19-20

Student Name: MONIKS

Father's Name: CWECW

Gender: Female

Date of Birth: 02/02/1991

Course Code: BCA-301

Course Name: BACHELOR OF COMPUTER APPLICATIONS

Type Of Program: Semester

Student Image:

Department Code:

Academic Year: 19-20

Enrollment No.: 110909009

College Code: FOCA

Session:

Hostel Accommodation:

Hostel Code:

Room No.:

Room Type:

Mess:

Transport Facility:

Current Year: 19-20

Student Status: Alumni

Remark (Student Status):

Category: GEN

Scholarship Code:

Pay Type:

Groups:

Right-click the image for options.

OK

11:30 27/10/2020

#### 5-Hostel Process

*Santosh*  
26/10/2020  
Invertis University  
Bareilly

### 5(a) Hostel List

View - Hostel List

HOME NAVIGATE INVERTIS UNIVERSITY

Hostel List

Type to filter (F3) Code No filters applied

Code	Name	No. of Floors	Total Rooms	No. of Accomodation	No. of Occupied	Gender	Acad. year
AC	AC GIRLS hostel	2				Female	19-20
	ANNAPURNA MESS						19-20
	BHAGIRATHI	4				Female	19-20
	GODAVARI	3				Female	19-20
	HIMALAYA	3				Male	19-20
	HIMGIRI	3				Male	19-20
	KAVERI	3				Female	19-20
	NILGIRI	3	150	356	6	Male	19-20
	SHIVALIK	4				Male	19-20

Close

11:31 27/10/2020

### 5(b) Hostel room list

Edit - Hostel Rooms List

HOME INVERTIS UNIVERSITY

Hostel Rooms List

Type to filter (F3) Hostel Code Filter: 19-20

Hostel Code	Hostel Type	Room No.	Room Capacity	Floor No.	Gender	Total Occupied	Total Vacant	Acad. year
NILGIRI	2 ST	F-1	2	1	Male	2	0	19-20
NILGIRI	2 ST	F-10	2	1	Male	1	1	19-20
NILGIRI	2 ST	F-11	2	1	Male	1	1	19-20
NILGIRI	2 ST	F-12	2	1	Male	2	0	19-20
NILGIRI	2 ST	F-13	2	1	Male	0	2	19-20
NILGIRI	2 ST	F-14	2	1	Male	0	2	19-20
NILGIRI	2 ST	F-15	2	1	Male	0	2	19-20
NILGIRI	2 ST	F-16	2	1	Male	0	2	19-20
NILGIRI	2 ST	F-17	2	1	Male	0	2	19-20
NILGIRI	2 ST	F-18	2	1	Male	0	2	19-20
NILGIRI	2 ST	F-19	2	1	Male	0	2	19-20
NILGIRI	2 ST	F-2	2	1	Male	0	2	19-20
NILGIRI	2 ST	F-20	2	1	Male	0	2	19-20
NILGIRI	2 ST	F-21	2	1	Male	0	2	19-20
NILGIRI	2 ST	F-22	2	1	Male	0	2	19-20
NILGIRI	2 ST	F-23	2	1	Male	0	2	19-20
NILGIRI	2 ST	F-24	2	1	Male	0	2	19-20
NILGIRI	2 ST	F-25	2	1	Male	0	2	19-20
NILGIRI	2 ST	F-26	2	1	Male	0	2	19-20

OK

11:32 27/10/2020

### 5(c) Room allotment and room change

*Santosh*  
26/10/2020  
Registrar  
Invertis University  
Bareilly

HOME NAVIGATE INVERTIS UNIVERSITY

Approval Create Change Room  
Process Change

ROOMCHA/1920/00001

**General**

No:	ROOMCHA/1920/00001	Status:	Pending Approval
Student No.:	STUD/000013	Room Changed:	<input type="checkbox"/>
Student Name:	ABEER	Approval Date:	
Room Allocation No.:	HOSTALL/1920/00005	Room Change Date:	27/10/2020
Old Hostel Code:	NILGIRI	Allocation Date:	31/03/2020
Old Hostel Name:	Nilgiri Hostel	New Hostel Code:	NILGIRI
Old Room Type:	2.5T	New Hostel Name:	Nilgiri Hostel
Old Room No.:	F-1	New Room Type:	2 ST AC
Old Bed No.:		New Room No.:	G-E
Creation Date:	01/04/2020	New Bed No.:	
		Reason:	test

OK

11:34  
27/10/2020

**5(d) Seat Vacate**

HOME NAVIGATE INVERTIS UNIVERSITY

View Edit New Onetone Notes Links Refresh Clear Filter Go to Previous Next  
Manage Show Archived Page

HOSTALL/1920/00024

**General**

No:	HOSTALL/1920/00024	Room No.:	F-11
Student No.:	STUD/000019	Bed No.:	
Student Name:	AAAAAA	Vacate Date:	
Hostel Code:	NILGIRI	Allocation Date:	12/05/2020
Hostel Name:	Nilgiri Hostel	Reason:	
Room Type:	2.5T	Status:	Open

OK

11:35  
27/10/2020

**5(e) Mess Detail**

*Santosh*  
26/10/2020  
Registrar  
Invertis University  
Bareilly

Edit - Mess Record Card - ANNAPURNA MESS

HOME NAVIGATE

Release Reopen

ANNAPURNA MESS

General

Hotel No.:	ANNAPURNA MESS	Quality Of Kitchens:	Excellent
Document Date:	06/10/2020	Quality Of Hall:	Good
Quality Of Break Fast:	Excellent	Quality Of Toilet:	Good
Quality Of Lunch:	Good	Quality Of Wash Room:	Good
Quality Of Dress:	Good	Remark:	
Quality Of Snacks:	Good	Status:	Open
Quality Of Dinner:	Excellent	User ID:	INVERTIS_CS2020001

OK

11:37 27/10/2020

## 6-Placement Process

### 6(a) Company List

Edit - Company Card - COM-00001

HOME NAVIGATE

View New Delete Message

Release Reopen Process

OverNote Notes Links Show Attached

Refresh Clear Filter Page

Go to Previous Next

COM-00001

General

Company Code:	COM-00001	Contact person Designation:	
Company Name**:	TCS	Contact Person Mobile No.:	
Company Address**:	Gurgaon	Fax No.:	
Company Address1:		Email Id:	
City**:	Aligarh	Skype ID:	
Post Code:	00999	Company Website:	
Contact Person**:	Mr Varun	Status:	Released

OK

11:39 27/10/2020

Santosh  
26/10/2020  
8950147  
Invertis University  
Barailly

### 6(b) Placement schedule

Edit - Placement Schedule Card - PSC/1920/00001

HOME NAVIGATE

File New Release Reopen Process Criteria OneNote Notes Links Refresh Clear Filter Go to Previous Next

PSC/1920/00001

General

Schedule No: PSC/1920/00001  
 Company Code: COM-00001  
 Company Name: TCS  
 Registration Start Date: 08/05/2020  
 Registration End Date: 10/05/2020  
 Job Description: test  
 Job Location: GURGAON  
 No of openings: 50  
 Bond: Nil  
 Position Offered:  
 Salary Offered:

Drive Start Date: 11/05/2020  
 Drive End Date: 20/05/2020  
 Reporting Time: 04:33:47  
 To Time: 04:39:48  
 Venue: Auditorium  
 Link:  
 Remarks:  
 Status: Released  
 Academic Year: 19-20  
 Type of Campus: On Campus

OK

11:41 27/10/2020

### 6(c) Interview Process

Edit - Company Criteria List

HOME ACTIONS

New View List Edit List Delete Show as List Show as Chart OneNote Notes Links Refresh Clear Filter Find

Company Criteria List

Type to filter (F3) Schedule Filter: PSC/1920/00001

Schedule	Criteria	Description	Sequence	Acad. Year	Skip Proc.
PSC/1920/00...	GD	Group Discussion	1	19-20	<input type="checkbox"/>
PSC/1920/00...	PI	Personal Interview	2	19-20	<input type="checkbox"/>

OK

11:41 27/10/2020

### 6(d) Placement Program list

*Santosh*  
 26/10/2020  
 Invertis University  
 Bareilly

Edit - Placement Program

INVERTIS UNIVERSITY

Placement Program

Type to filter (F3) Program Code

Filter: PSC/1920/00001 - 19-20

Program Code	Description	Semester	Year	Select	Acad. Year
BTECH-001	BACHELOR OF TECHNOLOGY (COMP...			<input checked="" type="checkbox"/>	19-20

Date: 11/05/2020  
 Date: 26/05/2020  
 Time: 04:32:47  
 04:39:48  
 Auditorium  
 Released  
 Year: 19-20  
 Campus: On Campus

OK

Taskbar: 11:42 27/10/2020

### 6(e) Student Cleared List

Edit - Student Cleared List

INVERTIS UNIVERSITY

Student Cleared List

Type to filter (F3) Schedule No. No filters applied

Sche. No.	Student No.	Student Name	Enrollment No.	Course Code	Code	Description	Cleared
PSC/1920/...	STUD/000017	AAA	1902001	BCA-001	GD	Group Discussion	<input checked="" type="checkbox"/>
PSC/1920/...	STUD/000017	AAA	1902001	BCA-001	PI	Personal Interview	<input checked="" type="checkbox"/>

OK

Taskbar: 11:44 27/10/2020

### 7- Purchase Process

*Santosh*  
 26/10/2020  
 Registrar  
 Invertis University  
 Bareilly



## 7(a) Vendor Detail

Edit - Vendor Card - VEND-000002 - DIGITAL COMPUTERS

HOME ACTIONS NAVIGATE REPORT

Purchase Invoice Purchase Order View New Payment Journal Purchase Journal Apply Template... Dimensions Comments Cross References Prices Invoice Discounts Line Discounts Ledger Entries Statistics Purchases Email as Attachment Microsoft Word Clear Notes Refresh Previous Next Show Attachments Links Clear Filter Go To Page

VEND-000002 - DIGITAL COMPUTERS

General

No.: VEND-000002  
 Name: DIGITAL COMPUTERS  
 Address: 146 CIVIL LINES, CIRCUIT HOUSE  
 Address 2:  
 Post Code: 243001  
 Country/Region Code: IND  
 State Code: UP  
 Phone No.: 0581-6452163  
 Primary Contact No.:

Contact: GALITAM SAXENA  
 City: BAREILLY  
 Search Name: DIGITAL COMPUTERS  
 Balance (LCY): 0.00  
 Purchaser Code:  
 Responsibility Center:  
 Blocked:  
 Last Date Modified: 24/04/2020  
 Transporter:

Vendor Statistics

Vendor No.: VEND-00...  
 Balance (LCY): 0.00  
 Outstanding Ord.: 0.00  
 Amt. Rcd. Not Inv.: 0.00  
 Outstanding Invo.: 0.00  
 Total (LCY): 0.00  
 Overdue Amount: 0.00  
 Invoiced Prepay: 0.00

Buy-from Vendor HL

Vendor No.: VEND-00...  
 Quotes: 0  
 Blanket Orders: 0  
 Orders: 0  
 Invoices: 0  
 Return Orders: 0  
 Credit Memo: 0  
 Prtd. Return Ship: 0  
 Prtd. Receipts: 0  
 Prtd. Invoices: 0  
 Prtd. Credit Mem.: 0

Communication: 0581-6452163 | digital.gautamsaxena@gmail.com  
 Invoicing: DOMESTIC DOMESTIC  
 Payments:  
 Receiving:  
 Foreign Trade:  
 Tax Information: No

OK

11:45 27/10/2020

## 7(b) Purchase Order

Edit - Purchase Order - PO/1920/000003 - Corporate Serve Consulting Pvt Ltd

HOME ACTIONS NAVIGATE

View New Send Approval Request Cancel Approval Request Release Reopen Post Post and Print Test Report Copy Document... My Drop Shipment Calculate Invoice Discount Statistics Dimensions Comments Approval Print Microsoft Word Unfiled Refresh Previous Next Show Attachments Links Clear Filter Go To Page

PO/1920/000003 - Corporate Serve Consulting Pvt Ltd

General

No.: PO/1920/000003  
 Buy-from Vendor No.: VEND-000001  
 Buy-from Contact No.:  
 Buy-from Vendor Name: Corporate Serve Consulting Pvt Ltd  
 Buy-from City:  
 Structure:  
 Posting Date: 25/04/2020  
 Order Date: 25/04/2020

Document Date: 25/04/2020  
 Vendor Order No.:  
 Receiving No.:  
 Receiving No. Series: PFR  
 Vendor Shipment No.:  
 Vendor Invoice No.:  
 User Id: #INVERTIS/CS0200001  
 Status: Released

Vendor Statistics

Vendor No.: VEND-00...  
 Balance (LCY): 0.00  
 Outstanding Ord.: 0.00  
 Amt. Rcd. Not Inv.: 22,200.00  
 Outstanding Invo.: 0.00  
 Total (LCY): 22,200.00  
 Overdue Amount: 0.00  
 Invoiced Prepay: 0.00

Buy-from Vendor HL

Vendor No.: VEND-00...  
 Quotes: 0  
 Blanket Orders: 0  
 Orders: 4  
 Invoices: 0  
 Return Orders: 0  
 Credit Memo: 0  
 Prtd. Return Ship: 0  
 Prtd. Receipts: 8  
 Prtd. Invoices: 4  
 Prtd. Credit Mem.: 0

Purchase Line Details

Item No.: ITEMS-00001

Lines

Line	Type	No.	Description	Description 2	Location Code	Tax Liab	Tax Group Code	Quantity	Outstanding Quantity	Reserved Quantity
1	Item	ITEMS-000001	BLADE SERVER		INVERTIS			100	0	

Invoicing: VEND-000001 25/04/2020  
 Chinnina: INVERTIS

OK

11:46 27/10/2020

*Santosh*  
 26/10/2020  
 Invertis University  
 Bareilly

### 7(c) Indent List

No.	Issue For	Issue Date	Academic Year	User Id	Post...	Issue Id	Issue Name
ITEMID/1920/000007	Department		19-20	IU00003	<input type="checkbox"/>		
ITEMID/1920/000008	Department		19-20	IU00003	<input type="checkbox"/>		
ITEMID/1920/000009	Department		19-20	IU00001	<input type="checkbox"/>		

### 7(d) Purchase receipt detail

Type	No.	Description	Location Code	Quantity	Unit of Measur...	Quantity Invoiced	Planned Receipt Date	Expected Receipt Date	Order Date	Product Group Code
Item	ITEMS-000001	BLADE SERVER	INVERTIS	100	PCS		25/04/2020	25/04/2020	25/04/2020	

### 7(e) Purchase Invoice Detail

*Santosh*  
26/10/2020  
Registrar  
Invertis University  
Pareilly

Edit - Posted Purchase Invoice - PPI/1920/00001 - Corporate Serve Consulting Pvt Ltd

HOME ACTIONS

View | Edit | Delete | Manage | Posted Reference Invoice No. | Process | Navigate | Statistics | Comments | Dimensions | Approvals | Invoice | Structure | Third Party Invoices | Posted Reference Invoice No. | Print | Email as Attachment | Send To | OneNote | Notes | Links | Refresh | Go to | Previous | Next | Page

PPI/1920/00001 - Corporate Serve Consulting Pvt Ltd

Buy-from Contact No.:  
 Buy-from Vendor Name: Corporate Serve Consulting Pvt Ltd  
 Buy-from Address: Gurgoan  
 Buy-from Address 2:  
 Buy-from Post Code: 201301  
 Buy-from City:  
 Buy-from Contact:  
 No. Printed: 0  
 Structure:

Quote No.:  
 Order No.:  
 Pre-Assigned No.: P/1920/00001  
 Vendor Order No.:  
 Vendor Invoice No.: TEST1  
 Order Address Code:  
 Purchaser Code:  
 Responsibility Center:

Responsibility Center:

Lines

Type	No.	Description	Quantity	Unit of Measur...	Direct Unit Cost Excl. Tax	Unit Price (LCY)	Line Amount Excl. Tax	Line Discount %	Deferral Code
Receipt No. GRN/1920/00001:									
Item	ITEMS-000001	BLADE SERVER	100	PCS	100.00	0.00	10,000.00		

Invoicing: VEND-000001 25/04/2020  
 Shipping: INVERTIS  
 Foreign Trade:  
 Tax Information:

Notes  
 Click here to create a new note.  
 There is nothing to show in this view.

OK

Windows Taskbar: 11:50 27/10/2020

9- Financial Management

9(a) Chart of account

Edit - G/L Account Card - 100020 - Profit & Loss Account

HOME ACTIONS NAVIGATE REPORT

View | New | Delete | Manage | General Posting Setup | VAT | G/L Register | Detail Trial Balance | Trial Balance | G/L Register | OneNote | Notes | Links | Refresh | Clear Filter | Go to | Previous | Next | Page

100020 - Profit & Loss Account

General

No.: 100020  
 Name: Profit & Loss Account  
 Income/Balance: Balance Sheet  
 Debit/Credit: Both  
 Account Type: Posting  
 Totaling:  
 No. of Blank Lines: 0  
 New Page:  
 Search Name: PROFIT & LOSS ACCOUNT

Balance: 0.00  
 Reconciliation Account:  
 Automatic Est. Tests:  
 Direct Posting:   
 Blocked:  
 Waveoff Account:  
 Discount Account:  
 Last Date Modified:  
 Fee Code:  
 Check Limit:

Posting  
 Consolidation: Average Rate (Manual)  
 Reporting: No Adjustment  
 Cost Accounting:

Notes  
 Click here to create a new note.  
 There is nothing to show in this view.

OK

Windows Taskbar: 11:56 27/10/2020

*Santosh*  
 26/10/2020  
 Registrar  
 Invertis University  
 Rareilly

### 9(b) Cash receipt

Edit - Cash Receipt Voucher - DEFAULT - Default Journal

HOME ACTIONS NAVIGATE

INVERTIS UNIVERSITY

Delete Post and Print Send For Approval Select All Entries Un-Select All Entries Process

TF Late Fine Creation EXAM Late Fine Creation Category ID Refresh Find Page

Batch Name: DEFAULT

Posting Date	Document Type	Document No.	Line No.	Serv. Tax	Fee Code	Late Fee	Account Type(Dr.)	Account No.	Posting Group	Description	Fine App.	Amount	Debit Amount	Credit As
27/10/2020	Payment	001	0			0.00	G/L Account					0.00		

Account Name	Account Name	Bal. Account Name	Debit Amount	Total Debit Amount	Credit Amount	Total Credit Amount	Balance	Total Balance
Account Name:	Cash In Hand (Inv)			0.00		0.00	0.00	0.00

OK

11:58 27/10/2020

### 9(c) Bank payment

Edit - Bank Payment Voucher - DEFAULT - Default Journal

HOME ACTIONS NAVIGATE

INVERTIS UNIVERSITY

Delete Post Post and Print Error Log... Send For Approval Refresh Find

Batch Name: DEFAULT

Posting Date	Document Type	Document No.	Party Type	Party Code	Account Type(Cr.)	Type Of Refund	Account No.	Comment	Description	Status	Academic Year	Course	Yes
27/10/2020	Payment	BP/1920/000...			G/L Account		100121		Ajay Cones (P) Ltd.				

Account Name	Bank Charge Amount	Bal. Account Name	Cheque No.	Debit Amount	Total Debit Amount	Credit Amount	Balance	Total Balance
Account Name:	Ajay Cones (P) Ltd.			0.00	0.00		0.00	0.00

OK

11:59 27/10/2020

### 9(d) Fixed assets list

*Santosh*  
26/10/2020  
Registrar  
Invertis University  
Bareilly

Edit - Fixed Asset Card - FA-000001 - test

HOME ACTIONS NAVIGATE REPORT

INVERTIS UNIVERSITY

View New Delete Calculate Depreciation Depreciation Books Statistics Dimensions Ledger Entries Main Asset Components Main Asset Statistics Total Value Insured Maintenance Registration Maintenance Ledger Entries Refresh Clear Filter Go to Previous Next

FA-000001 - test

General

No:  Inactive:   
 Description:  Blocked:   
 Serial No.:  Add. Depr. Applicable:   
 Main Asset/Component:  Last Date Modified: 25/04/2020  
 Component of Main Asset:  College Code:   
 Search Description:  Department Code:   
 Responsible Employee:  FA Posting Group:

Lines

Depr. Book	FA Posting Group	Depreciation Method	Depreciation Starting Date	Depreciation Ending Date	No. of Depreciations	Disp. Of	Book Value
COMPANY	EBOOKS	Straight-Line	04/01/2020				5,689.00

Posting: TANGIBLE | No

Maintenance

OK

12:00 27/10/2020

9(e) Bank details

Edit - Bank Account Card - BANK-00001 - BANK OF BARODA # 3125

HOME ACTIONS NAVIGATE REPORT

INVERTIS UNIVERSITY

View New Delete Cash Receipt Journals Payment Journals Statistics Statements Bank Account Reconciliations Balance Comments Receivables-Payables Dimensions List Detail Trial Balance Check Details Ledger Entries Check Ledger Entries Email as Attachment Microsoft Word OneNote Refresh Clear Filter Go to Previous Next

BANK-00001 - BANK OF BARODA # 3125

General

No:  Contact:   
 Name:  Bank Branch No.:   
 Address:  Bank Account No.:   
 Address 2:  Search Name:   
 Post Code:  Balance: 5,35,110.00  
 State Code:  Balance (LCY): 5,35,110.00  
 City:  Min. Balance: 0.00  
 Country/Region Code:  Our Contact Code:   
 Phone No.:  Blocked:   
 Last Date Modified:

Communication

Posting: 2 | -21,500.00 BOB 3125

GST

Transfer

Notes

Click here to create a new note.

There is nothing to show in this view.

Links

Link Address De

There is nothing to show in this view.

OK

12:01 27/10/2020

*Santosh*  
 26/10/2020  
 Registrar  
 Invertis University  
 Bareilly