



हरकोर्ट बटलर प्राविधिक विश्वविद्यालय

नवाबगंज, कानपुर - 208002, उ.प्र., भारत

HARCOURT BUTLER TECHNICAL UNIVERSITY

NAWABGANJ, KANPUR - 208002, U.P., INDIA

(Formerly Harcourt Butler Technological Institute, Kanpur)

Phone : +91-0512-2534001-5, 2533812, website : <http://www.hbtu.ac.in>, Email : vc@hbtu.ac.in

100 YEARS
1921 - 2021

HEI Response :Metric ID 2.5.4

Table of Contents

Sl. No.	Particular	Page No.
1.	The report on the present status of automation of examination division.	02
2.	Screenshots of various modules of the software.	03-08
3.	Copies of the purchase order and bills/AMC of the software.	09-32

(Prof. Pradeep Kumar)
Controller of Examinations



हरकोर्ट बटलर प्राविधिक विश्वविद्यालय

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100 YEARS
1921 - 2021

The report on the present status of automation of examination division including screenshots of various modules of the software.

- The ERP System of HBTU is managed by a team of two programmers and one operator lead by a System Manager. All the examination management related activities are carried out in-house.
- The office of CoE had automated its Examination System in the Academic Year 2008-09 through **Result Management System Software** developed by M/S Omninet Technologies Pvt. Ltd. through **M/S UPDESCO**.
- During Academic Year 2018-19, the Result Management System was redesigned and developed as a part of the ESIM Campus Solution (University ERP System) by M/S MKT Software. It was a **non-commercial, non-profit contract**. Support was provided by M/S MKT Software through deploying one manpower @ Rs. 40,000 per month through outsourcing service till December 2021.
- In January, 2022, the services of M/S MKT Software were discontinued and the services for Design, Development and Implementation of Web Based ERP Software were procured by M/S Sigma Software Lucknow through **M/S Uptron Powertronics Ltd. Lucknow**.
- As of now, the Office of CoE has fully integrated IT in the management of Examination System i.e., filling of Examination form, marks entry for mid semester / end semester, result preparation, result display, result correction and result analysis.
- Examination Management System is the part of ERP System and fully integrated with Academic Section. Final academic records of students are being published on DigiLocker-National Academic Depository for hassle free verification by employers.

(Prof. Pradeep Kumar)
Controller of Examinations

A) Marks Uploading

a) Internal Marks

The screenshot displays the HBTU Nawabganj portal interface. The top navigation bar includes the university logo, name, and user profile 'Anchit Aggarwal'. A left sidebar menu lists various options: Dashboard, Faculty Profile, Course Study Management (with sub-options for Upload Study Material and Examination), Internal - Exams Section (with sub-options for Test Marks Entry, End Semester - Exams Section, Report Section, and UFM Management), and Security. The main content area is titled 'Test Marks Entry' and features two radio buttons: 'New Marks Entry' (selected) and 'View Submitted Marks Entry'. Below these are five dropdown menus for 'Session *' (set to 2021-2022), 'Course *', 'Branch *', 'Year-Sem *', and 'Subject *'. Action buttons include 'Submit', 'DOWNLOAD BLANK AWARDSHEET', and 'Reset'. A 'Student List :-' section is present but empty.

b) External Marks Uploading

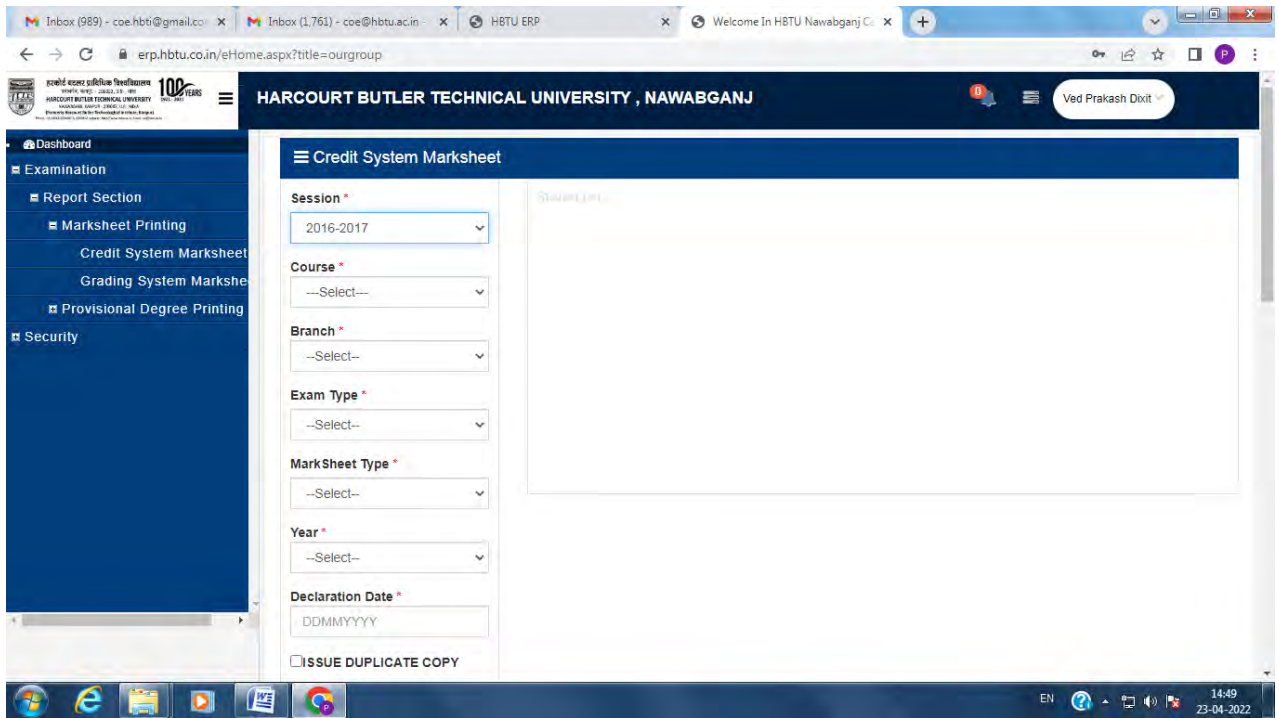
The screenshot displays the HBTU Nawabganj portal interface for 'End Semester Marks Entry'. The top navigation bar and left sidebar menu are identical to the previous screenshot. The main content area is titled 'End Semester Marks Entry' and features two radio buttons: 'New Marks Entry' (selected) and 'View Submitted Marks Entry'. Below these are five dropdown menus for 'Session *' (set to 2021-2022), 'Student Status *', 'Course *', 'Branch *', and 'Year-Sem *'. A single dropdown menu for 'Subject *' is also present. Action buttons include 'Submit', 'DOWNLOAD BLANK AWARDSHEET', and 'Reset'. A 'Student List :-' section is present but empty.

B) UFM (Unfair Means)

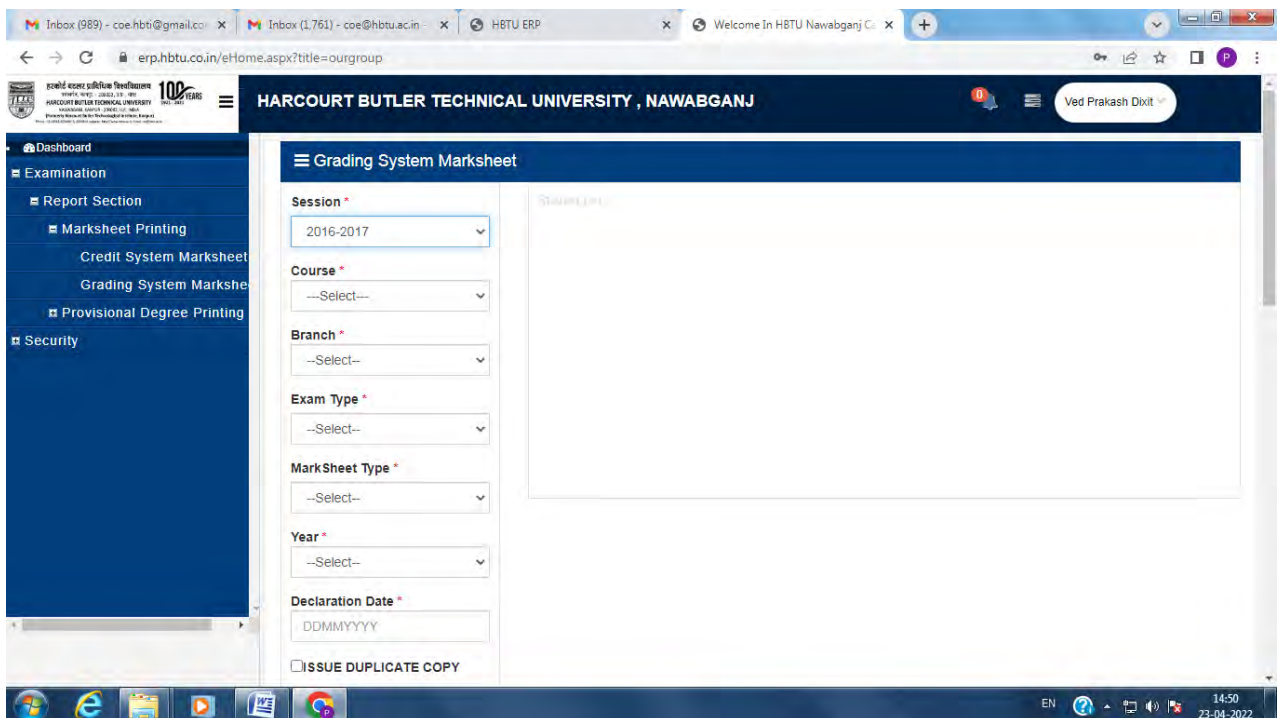
The screenshot displays a web browser window with the URL `erp.hbtu.co.in/eHome.aspx?title=ourgroup`. The page header identifies the institution as **HARCOURT BUTLER TECHNICAL UNIVERSITY, NAWABGANJ** and shows the user's name as **Anchit Aggarwal**. A left-hand navigation menu includes options such as **Dashboard**, **Faculty Profile**, **Course Study Management**, **Examination**, **Internal - Exams Section**, **End Semester - Exams Section**, **Report Section**, **UFM Management**, and **Security**. The main content area is titled **END SEM UFM MARKS ENTRY** and features two radio buttons: **New Marks Entry** (selected) and **View Submitted Marks Entry**. Below these are several dropdown menus for **Session *** (set to 2021-2022), **Student Status ***, **Course ***, **Specialization ***, and **Year-Sem ***, along with a **Subject *** dropdown. At the bottom of the form are three buttons: **Submit**, **DOWNLOAD BLANK AWARDSHEET**, and **Reset**. The Windows taskbar at the bottom shows the system time as 14:48 on 23-04-2022.

C) Mark sheet Printing

a) Credit System

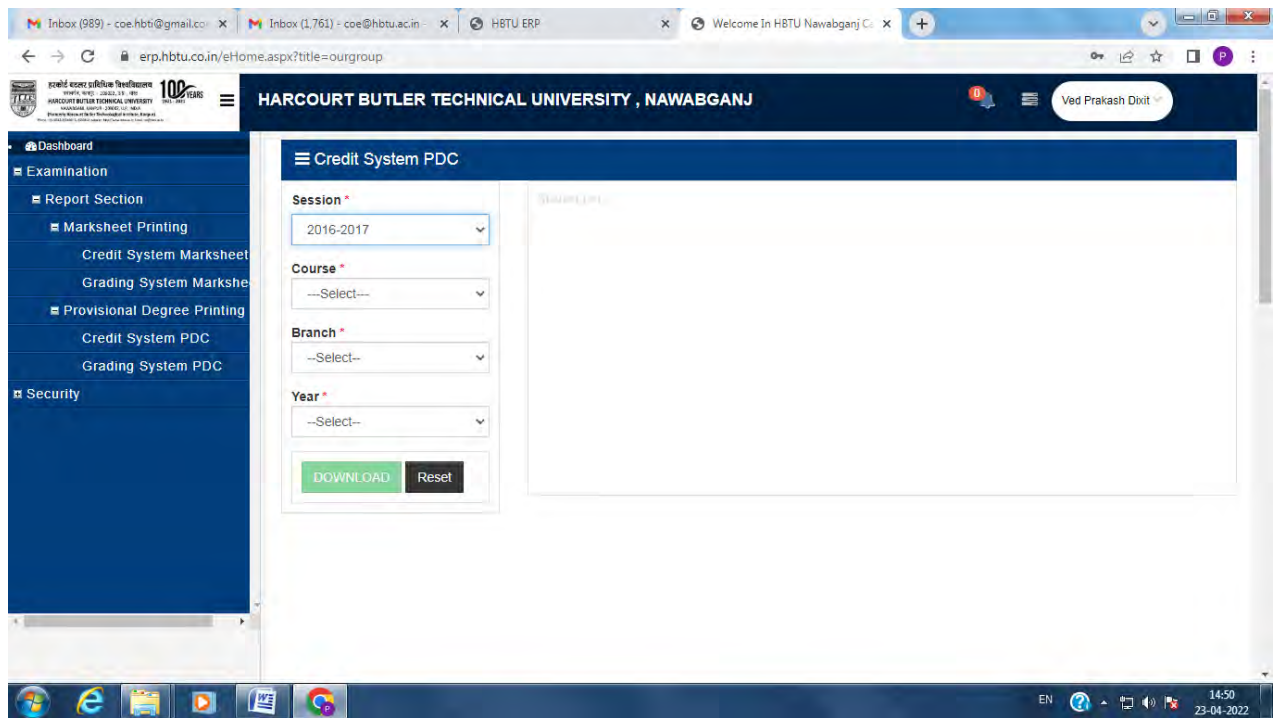


b) Grade System

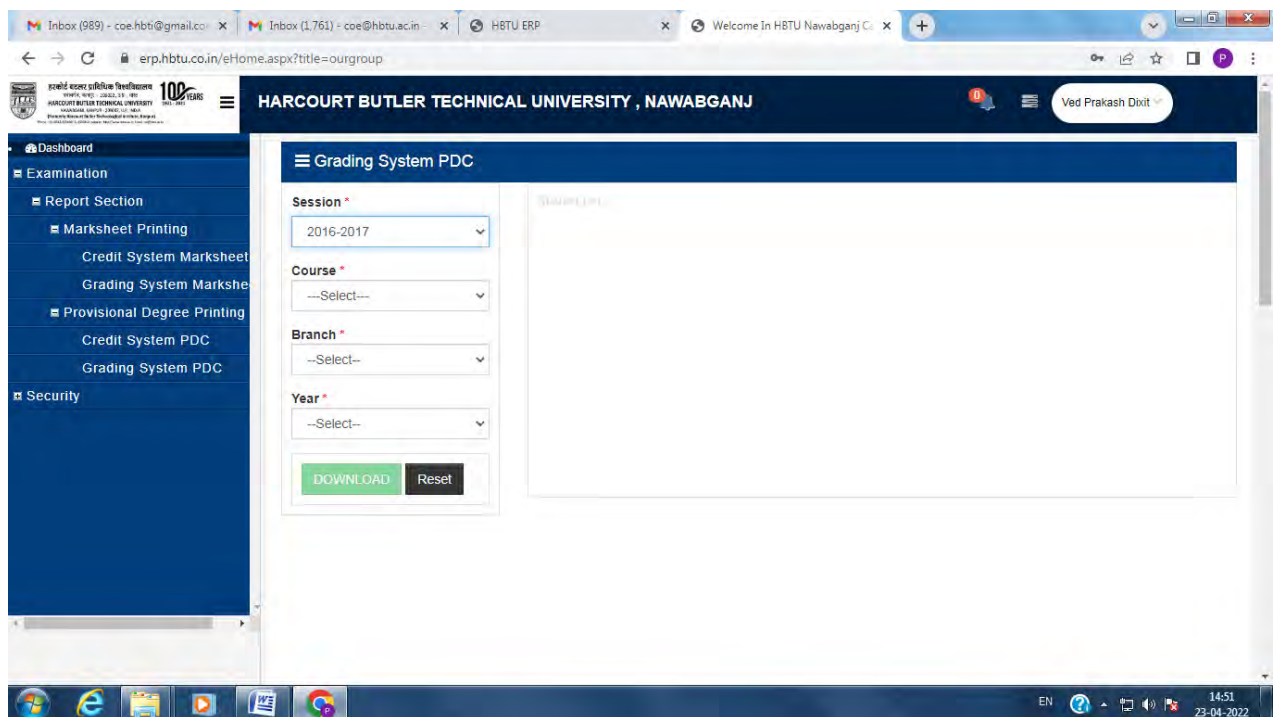


D) PDC Generation

a) Credit System



b) Grade System



E) Tabulation Register

a) Credit System

The screenshot displays the Harcourt Butler Technical University, Nawabganj web portal. The main content area is titled "Credit System Tabulation Register". It features a navigation menu on the left with options like "Dashboard", "Best Marks Management", "Academic Office", "SAAC", "Examination", "Internal - Exams Section", "End Semester - Exams Section", "Report Section", "Reports", "Degree Data Report", "NAD Degree Data", "Type1 Report", "SemesterWise Result", "Credit System SemesterWise Result", "Grading System SemesterWise Result", "Tabulation Register", and "Credit System Tabulation Register". The main interface includes a "Credit System Tabulation Register" header, a "New TR" button, and a "View TR" button. Below these are dropdown menus for "Session" (2021-2022), "Course" (---Select---), "Branch" (---Select---), "Exam Type" (---Select---), and "Year" (---Select---). There is a "Select All Student" checkbox. At the bottom, there are buttons for "Submit", "DOWNLOAD CREDIT TABULATION REGISTER", "Export To Excel", and "Reset". A "Student List" section shows "Total Student: 0". The browser's address bar shows "erp.hbtu.co.in/eHome.aspx?title=ourgroup".

b) Grade System

The screenshot displays the Harcourt Butler Technical University, Nawabganj web portal. The main content area is titled "Grading Tabulation Register". It features a navigation menu on the left with options like "SAAC", "Examination", "Internal - Exams Section", "End Semester - Exams Section", "Report Section", "Reports", "Degree Data Report", "NAD Degree Data", "Type1 Report", "SemesterWise Result", "Credit System SemesterWise Result", "Grading System SemesterWise Result", "Tabulation Register", "Credit System Tabulation", "Grading Tabulation Register", "New Grading Tabulation Register", and "Final Year Regular Credit". The main interface includes a "Grading Tabulation Register" header, a "New TR" button, and a "View TR" button. Below these are dropdown menus for "Session" (2021-2022), "Course" (---Select---), "Branch" (---Select---), "Exam Type" (---Select---), and "Year" (---Select---). There is a "TR Date" field with a "DDMMYYYY" format and an "After Correction" checkbox. At the bottom, there are buttons for "Submit", "DOWNLOAD GRADING TABULATION REGISTER", "Export To Excel", and "Reset". A "Student List" section shows "Total Student: 0". The browser's address bar shows "erp.hbtu.co.in/eHome.aspx?title=ourgroup".

F) Result Preparation

a) Credit System

The screenshot displays the HBTU NAWABGANJ web portal. The left sidebar contains a navigation menu with categories like Dashboard, Best Marks Management, Academic Office, SAAC, Examination, Internal - Exams Section, End Semester - Exams Section, Report Section, and various reports. The main content area is titled 'Credit System SemesterWise Result'. It features a 'New Result' / 'View Result' toggle, a form with dropdowns for Session (2021-2022), Exam Type, Course, Specialization, and Year-Sem. Below the form are buttons for Submit, Download Result, Reset, and Delete. A note states: 'Note: Students' Result will not be save if Result is 'Marks Not Filled''. The Student List section is currently empty.

b) Grade System

The screenshot displays the HBTU NAWABGANJ web portal. The left sidebar is identical to the previous screenshot. The main content area is titled 'Grading System SemesterWise Result'. It features a 'New Result' / 'View Result' toggle, a form with dropdowns for Session (2021-2022), Exam Type, Course, Branch, and Semester. Below the form are buttons for Submit, Download Result, and Reset. A note states: 'Note: Students' Result will not be save if Result is 'Marks Not Filled''. The Student List section shows 'Total Student: 0'.



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100 YEARS
1921 - 2021

EXAMINATION AUTOMATION BILLS AND MoU

102

Performa Invoice

Bill to: M/A Harcourt Butler Technical University Kanpur-208002 GSTN NO: 09AAALH0730N1Z2 PAN No: AAALH0730N	Billed by: MKT Softwares (P) Ltd 605 STPI A-1/4 UPSIDC Lakhapur Kanpur 208024 Email: contact@mktsoftwares.com	Invoice No. 21-22/016 Date 19/12/2021	AWB No: Sale Ord No: Delivery No: Vehicle No: IEC No:
		Reference As per Mail Dated 12-July-2021	Sales Owner Amit Tiwari
Ship to: M/A Harcourt Butler Technical University Kanpur-208002 GSTN NO: 09AAALH0730N1Z2 PAN No: AAALH0730N	Shipped from: MKT Softwares (P) Ltd 605 STPI A-1/4 UPSIDC Lakhapur Kanpur 208024 Email: contact@mktsoftwares.com	Terms of Payment AS Per PO Advance	

Description	Quantity	Rate	HSN/SAC Code	Amount
One Manpower Outsourcing service charges 01-July-2021 To 31-July-2021	1 Nos.	40000.00	9983	40000.00 ✓
One Manpower Outsourcing service charges 01-Aug-2021 To 31-Aug-2021	1 Nos.	40000.00	9983	40000.00 ✓
One Manpower Outsourcing service charges 01-Sep-2021 To 30-Sep-2021	1 Nos.	40000.00	9983	40000.00 ✓
One Manpower Outsourcing service charges 01-Oct-2021 To 31-Oct-2021	1 Nos.	40000.00	9983	40000.00 ✓
One Manpower Outsourcing service charges 01-Nov-2021 To 30-Nov-2021	1 Nos.	40000.00	9983	40000.00 ✓
One Manpower Outsourcing service charges 01-Dec-2021 To 14-Dec-2021	1 Nos.	18064.00	9983	18064.00 ✓
Total				2,18,064.00

GSTN No.: 09AAHCM1456E1ZJ PAN No. AAHCM1456E	Tax Details Tax Pay Amount: 2,18,064.00 Non Tax Pay Amount: 00.00
Bank Details Name : State Bank of India IFS Code : SBIN0030173 A/C No : 39858171835 Swift Code :	IGST @18%: 00.00 CGST @9%: 19,625.76 ✓ SGST @9%: 19,625.76 ✓ UGST @18%: 00.00
Round Off Grand Total 2,57,316.00 ✓	

taxed Portrayal of Rs. 257,316 = Three hundred Sixty Seven thousand Three hundred Sixteen Rupees Only.
 Two Lacs Fifty Seven Thousand Three Hundred Sixteen Rupees Only.

Terms & conditions	04/05/2022
<ul style="list-style-type: none"> Payment to be made by crossed cheque/DD in favor of MKT Softwares (P) Ltd. For the payment after due date interest @24% PA shall be charged from the date of invoice. For cheque returned unpaid from bank on presentation, bank charges @ Rs. 600 will be charged. Goods once sold will not be returned or exchanged. Warranty as per policy of principles. All Subjects to Kanpur Jurisdiction. 	

This Document is an official copy of the latest version of the Invoice of the Sales Invoice specified above, Please note that historical versions are not official copies.
 Reg. Off :-MKT Softwares Pvt. Ltd , 605, STPI UPSIDC Building, Lakhapur Kanpur(208024).

MKT SOFTWARES (P) LTD
KANPUR
Authorized Signatory

This is computer Generated Invoice

1 of 1

MKT
22-12-21
CM. D. Singh
Member DPC

DPC
DR. CL Gahlot
Member, DPC

DR. Prabhakar Verma
Chairman, DPC

Invoice

Bill to: M/A Harcourt Butler Technical University Kanpur-208002 GSTN NO: 09AAALH0730N1Z2 PAN No: AAALH0730N	Billed by: MKT Softwares (P) Ltd 605 STPI A-1/4 UPSIDC Lakhapur Kanpur 208024 Email: contact@mktsoftwares.com	Invoice No. 20-21/028 Date 18/03/2021	AWB No: Sale Ord No: Delivery No: Vehicle No: IEC No:
		Reference Letter No.-48/2020	Sales Owner Amit Tiwari
Ship to: M/A Harcourt Butler Technical University Kanpur-208002 GSTN NO: 09AAALH0730N1Z2 PAN No: AAALH0730N	Shipped from: MKT Softwares (P) Ltd 605 STPI A-1/4 UPSIDC Lakhapur Kanpur 208024 Email: contact@mktsoftwares.com	Terms of Payment AS Per PO Advance	

Description	Quantity	Rate	HSN/SAC Code	Amount
One Manpower Outsourcing service charges 01-Feb-2021 To 28-Feb-2021	1 Nos.	40000.00	9983	40000.00
One Manpower Outsourcing service charges 01-Mar-2021 To 15-Mar-2021	1 Nos.	20000.00	9983	20000.00
Total				60,000.00

PAID & CANCELLED

Verified for payment
 M.A.S.
 M.O. Singh
 System Manager


GSTN No.: 09AAHCM1456E1Z1 PAN No: AAHCM1456E	Tax Details Tax Pay Amount: 60,000.00 Non Tax Pay Amount: 00.00 IGST @18%: 00.00 CGST @9%: 5,400.00 SGST @9%: 5,400.00 UGST @18%: 00.00
Bank Details Name : State Bank of India IFS Code : SBIN0030173 A/C No : 31992933527 Swift Code :	Round Off Grand Total 70,800.00

Amount Payable (in Words)
 Seventy Thousand Eight Hundred Rupees Only.

passed for payment of Rs 70,800 = a Rs Seventy Thousand Eight hundred only.

- Terms & conditions**
- Payment to be made by crossed cheque/DD in favor of MKT Softwares (P) Ltd.
 - For the payment after due date interest @24% PA shall be charged from the date of invoice.
 - For cheque returned unpaid from bank on presentation, bank charges @ Rs. 600 will be charged.
 - Goods once sold will not be returned or exchanged.
 - Warranty as per policy of principles.
 - All Subjects to Kanpur Jurisdiction.
- ASSH. Acct
 PAO
 on leave
 4/9/2021


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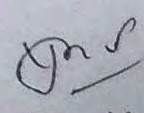

 for MKT Softwares (P) Ltd
 [Authorized Signatory]

This is computer Generated Invoice.

1 of 1

M.A.S.
 (M.O. Singh)
 Member DPC

DPC

 (Dr. S.K. Sharma)
 Member DPC


 (Dr. Prabhakar Verma)
 Chairman DPC

78

Invoice

Harcourt Butler Technical University 208002 GSTN NO: 09AAALH0730N1Z2 PAN No: AAALH0730N	Billed by: MKT Softwares (P) Ltd 605 STPI A-1/4 UPSIDC Lakhanpur Kanpur 208024 Email: contact@mktsoftwares.com	Invoice No. 20-21/23 Date 04/02/2021	AWB No: Sale Ord No: Delivery No: Vehicle No: IEC No:
		Reference Latter No.-48/2020	Sales Owner Amit Tiwari
Ship to: Harcourt Butler Technical University Kanpur-208002 GSTN NO: 09AAALH0730N1Z2 PAN No: AAALH0730N	Shipped from: MKT Softwares (P) Ltd 605 STPI A-1/4 UPSIDC Lakhanpur Kanpur 208024 Email: contact@mktsoftwares.com	Terms of Payment AS Per PO Advance	

Description	Quantity	Rate	HSN/SAC Code	Amount
One Manpower Outsourcing service charges 01-Dec-2020 To 31-Dec-2020 ✓	1 Nos.	40000.00	9983	40000.00
One Manpower Outsourcing service charges 01-Jan-2021 To 31-Jan-2021 ✓	1 Nos.	40000.00	9983	40000.00
Total				80,000.00

GSTN No.: 09AAHCM1456E1Z1 PAN No.: AAHCM1456E	Tax Details Tax Pay Amount 80,000.00 Non Tax Pay Amount 00.00 IGST @18% 00.00 CGST @9% 7,200.00 SGST @9% 7,200.00 UGST @18% 00.00 Round Off Grand Total 94,400.00
--	--

Verified for payments
M.D. Singh
System Manager

Amount Payable (in Words)
Ninety Four Thousand Four Hundred Rupees Only. *typed for layout of Rs 94400 = a Ninety Four Thousand Four hundred only.*

- Terms & conditions**
- Payment to be made by crossed cheque/DD in favor of MKT Softwares (P) Ltd.
 - For the payment after due date interest @24% PA shall be charged from the date of invoice.
 - For cheque returned unpaid from bank on presentation, bank charges @ Rs. 600 will be charged.
 - Goods once sold will not be returned or exchanged.
 - Warranty as per policy of principles.
 - All Subjects to Kanpur Jurisdiction.

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Reg. Off :- MKT Softwares Pvt. Ltd , 605, STPI UPSIDC Building, Lakhanpur Kanpur(208024).



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M.D. Singh
(M.D. Singh)
System Manager
Member DPC

Dr. S.K. Sharma
Prof. I/C CSRP
Member DPC

Dr. Prabhakar Vermana
Asstt. Prof.
Chairman DPC

69

Invoice

Bill to: M/A Harcourt Butler Technical University Kanpur-208002 GSTN NO: 09AAALH0730N1Z2 PAN No: AAALH0730N	Billed by: MKT Softwares (P) Ltd 605 STPI A-1/4 UPSIDC Lakhapur Kanpur 208024 Email: contact@mktsoftwares.com	Invoice No. 20-21/12 Date 02/12/2020	AWB No: Sale Ord No: Delivery No: Vehicle No: IEC No:
		Reference Letter No.-48/2020	Sales Owner Amit Tiwari

Ship to: M/A Harcourt Butler Technical University Kanpur-208002 GSTN NO: 09AAALH0730N1Z2 PAN No: AAALH0730N	Shipped from: MKT Softwares (P) Ltd 605 STPI A-1/4 UPSIDC Lakhapur Kanpur 208024 Email: contact@mktsoftwares.com	Terms of Payment AS Per PO Advance
--	---	--

Description	Quantity	Rate	HSN/SAC Code	Amount
One Manpower Outsourcing service charges 01-Oct-2020 To 31-Oct-2020 ✓	1 Nos.	40000.00	9983	40000.00
One Manpower Outsourcing service charges 01-Nov-2020 To 30-Nov-2020 ✓	1 Nos.	40000.00	9983	40000.00
Total				80,000.00

GSTN No.: 09AAHCM1456E1ZJ PAN No. AAHCM1456E	Tax Details Tax Pay Amount: 80,000.00 Non Tax Pay Amount: 00.00
Bank Details Name : State Bank of India IFS Code : SBIN0030173 A/C No: 31992933527 Swift Code :	IGST @18%: 00.00 CGST @9%: 7,200.00 SGST @9%: 7,200.00 UGST @18%: 00.00
	Round Off Grand Total: 94,400.00

verified for payment
CM & sign
System Manager

Amount Payable (in Words)
Ninety Four Thousand Four Hundred Rupees Only.
Passed for deposit of Rs 94400 = ₹ Ninety four thousand four hundred only.

- Terms & conditions**
- Payment to be made by crossed cheque/DD in favor of MKT Softwares (P) Ltd.
 - For the payment after due date interest @24% PA shall be charged from the date of invoice.
 - For cheque returned unpaid from bank on presentation, bank charges @ Rs. 600 will be charged.
 - Goods once sold will not be returned or exchanged.
 - Warranty as per policy of principles.
 - All Subjects to Kanpur Jurisdiction.
- ATD*
25/11/2021

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MKT SOFTWARES PVT. LTD. KANPUR
MKT Softwares (P) Ltd
[Authorized Signatory]

This is computer Generated Invoice

ADDY
(M. D. Singh)
System Manager
DPC Member

DPC

(Dr. S.K. Sharma)
Pt. In-charge CSRP
DPC Member

mb
(Prof Manoj Kr. Shukla)
DBU Coordinator
Chairman DPC

62

Invoice

Bill to: M/A Harcourt Butler Technical University Kanpur-208002 GSTN NO: 09AAALH0730N1Z2 PAN No: AAALH0730N	Billed by: MKT Softwares (P) Ltd 605 STPI A-1/4 UPSIDC Lakhanpur Kanpur 208024 Email:contact@mktssoftwares.com	Invoice No. 20-21/009 Date 01/10/2020	AWB No: Sale Ord No: Delivery No: Vehicle No: IEC No:
		Reference Latter No.-48/2020	Sales Owner Amit Tiwari

Ship to: M/A Harcourt Butler Technical University Kanpur-208002 GSTN NO: 09AAALH0730N1Z2 PAN No: AAALH0730N	Shipped from: MKT Softwares (P) Ltd 605 STPI A-1/4 UPSIDC Lakhanpur Kanpur 208024 Email:contact@mktssoftwares.com	Terms of Payment AS Per PO Advance
--	--	--

Description	Quantity	Rate	HSN/SAC Code	Amount
One Manpower Outsourcing service charges 16-Jun-2020 To 30-Jun-2020	1 Nos.	20000.00	9983	20000.00
One Manpower Outsourcing service charges 01-July-2020 To 31-July-2020	1 Nos.	40000.00	9983	40000.00
One Manpower Outsourcing service charges 01-Aug-2020 To 31-Aug-2020	1 Nos.	40000.00	9983	40000.00
One Manpower Outsourcing service charges 01-Sep-2020 To 30-Sep-2020	1 Nos.	40000.00	9983	40000.00
Total				1,40,000.00

GSTN No.: 09AAHCM1456E1ZJ PAN No. AAHCM1456E	Tax Details Tax Pay Amount Non Tax Pay Amount	1,40,000.00 00.00
Bank Details Name : State Bank of India IFS Code : SBIN0030173 A/C No : 31992933527 Swift Code :	IGST @18% CGST @9% SGST @9% UGST @18%	00.00 12,600.00 12,600.00 00.00
	Round Off Grand Total	1,65,200.00

Verified for payment
M.A.P.
CM. D. Singh
System Manager

Amount Payable (in Words)
One Lac Sixty Five Thousand Two Hundred Rupees Only.

Issued By Payment of Rs 165200 = One Lac Sixty Five Thousand Two Hundred only.

- Terms & conditions**
- Payment to be made by crossed cheque/DD in favor of MKT Softwares (P) Ltd.
 - For the payment after due date interest @24% PA shall be charged from the date of invoice.
 - For cheque returned unpaid from bank on presentation, bank charges @ Rs. 600 will be charged.
 - Goods once sold will not be returned or exchanged.
 - Warranty as per policy of principles.
 - All Subjects to Kanpur Jurisdiction.

FAZ

FAZ

11/11/2020

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Reg. Off :-MKT Softwares Pvt. Ltd, 605, STPI UPSIDC Building, Lakhanpur Kanpur(208024).



For MKT Softwares (P) Ltd
[Signature]
[Authorized Signatory]

This is computer Generated Invoice

M.A.P.
CM. D. Singh
System Manager

MP
CPref. Manoj Kumar Shukla
DDU (Confidential)

49

Invoice

Bill to: M/A Harcourt Butler Technical University Kanpur-208002 GSTN NO: 09AAALH0730N1Z2 PAN No: AAALH0730N	Billed by: MKT Softwares (P) Ltd 605 STPI A-1/4 UPSIDC Lakhanpur Kanpur 208024 Email:contact@mktsoftwares.com	Invoice No. 20-21/005	AWB No: Sale Ord No: Delivery No: Vehicle No: IEC No:
		Date 16/07/2020	Reference Latter No.-434

Ship to: M/A Harcourt Butler Technical University Kanpur-208002 GSTN NO: 09AAALH0730N1Z2 PAN No: AAALH0730N	Shipped from: MKT Softwares (P) Ltd 605 STPI A-1/4 UPSIDC Lakhanpur Kanpur 208024 Email:contact@mktsoftwares.com	Terms of Payment AS Per PO Advance
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Description	Quantity	Rate	HSN/SAC Code	Amount
One Manpower Outsourcing service charges 01-April-2020 To 30-April-2020	1 Nos.	40000.00	9983	40000.00
One Manpower Outsourcing service charges 01-May-2020 To 31-May-2020	1 Nos.	40000.00	9983	40000.00
One Manpower Outsourcing service charges 01-Jun-2020 To 15-Jun-2020	1 Nos.	20000.00	9983	20000.00
Total				100000.00

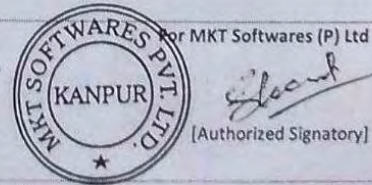
GSTN No.: 09AAHCM1456E1ZJ PAN No. AAHCM1456E	Tax Details Tax Pay Amount Non Tax Pay Amount	100000.00 00.00
Bank Details Name : State Bank of India IFS Code : SBIN0030173 A/C No : 31992933527 Swift Code :	IGST @18% CGST @9% SGST @9% UGST @18%	00.00 9000.00 9000.00 00.00
	Round Off Grand Total	118000.00

Verified for payment
M.D. Singh
System Manager

Amount Payable (in Words) *Passed for receipt of Rs One lac Eighteen thousand up*
 One Lac Eighteen Thousand Rupees Only.

- Terms & conditions**
- Payment to be made by crossed cheque/DD in favor of MKT Softwares (P) Ltd.
 - For the payment after due date interest @24% PA shall be charged from the date of invoice.
 - For cheque returned unpaid from bank on presentation, bank charges @ Rs. 600 will be charged.
 - Goods once sold will not be returned or exchanged.
 - Warranty as per policy of principles.
 - All Subjects to Kanpur Jurisdiction.

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 Reg. Off :-MKT Softwares Pvt. Ltd , 605, STPI UPSIDC Building, Lakhanpur Kanpur(208024).



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M.D. Singh
 (M.D. Singh)
 System Manager

MC
 (Proj. Manoj Kr. Shukla)
 DBU Coordinator

43

Invoice

Bill to: M/A Harcourt Butler Technical University Kanpur-208002 GSTN NO: 09AAALH0730N1Z2 PAN No: AAALH0730N	Billed by: MKT Softwares (P) Ltd 605 STPI A-1/4 UPSIDC Lakhapur Kanpur 208024 Email: contact@mktsoftwares.com	Invoice No. 19-20/31 Date 10/03/2020	AWB No: Sale Ord No: Delivery No: Vehicle No: IEC No:
		Reference Latter No.-434	Sales Owner Amit Tiwari

Ship to: M/A Harcourt Butler Technical University Kanpur-208002 GSTN NO: 09AAALH0730N1Z2 PAN No: AAALH0730N	Shipped from: MKT Softwares (P) Ltd 605 STPI A-1/4 UPSIDC Lakhapur Kanpur 208024 Email: contact@mktsoftwares.com	Terms of Payment AS Per PO Advance
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Description	Quantity	Rate	HSN/SAC Code	Amount
One Manpower Outsourcing service charges 01-Feb-2020 To 29-Feb-2020	1 Nos.	40000.00	9983	40000.00
One Manpower Outsourcing service charges 01-Mar-2020 To 31-Mar-2020	1 Nos.	40000.00	9983	40000.00
Total				80000.00

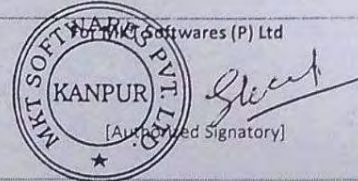
GSTN No.: 09AAHCM1456E1ZJ PAN No. AAHCM1456E	<i>Passed for payment of Rs. 94400 = approximately Four Thousand four hundred only.</i>	Tax Details Tax Pay Amount: 80000.00 Non-Tax Pay Amount: 00.00
Bank Details Name : State Bank of India IFS Code : SBIN0030173 A/C No : 31992933527 Swift Code :	<i>Write verified</i> <i>(M.D. Singh)</i> <i>System Manager</i>	IGST @18% 00.00 CGST @9% 7200.00 SGST @9% 7200.00 UGST @18% 00.00 Round Off Grand Total 94400.00

Amount Payable (in Words)
Ninety Four Thousand Four Hundred Rupees Only.

- Terms & conditions**
- Payment to be made by crossed cheque/DD in favor of MKT Softwares (P) Ltd.
 - For the payment after due date interest @24% PA shall be charged from the date of invoice.
 - For cheque returned unpaid from bank on presentation, bank charges @ Rs. 600 will be charged.
 - Goods once sold will not be returned or exchanged.
 - Warranty as per policy of principles.
 - All Subjects to Kanpur Jurisdiction.

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16/06/2020



53

Invoice

Bill to: M/A Harcourt Butler Technical University Kanpur-208002 GSTN NO: 09AAALH0730N1Z2 PAN No: AAALH0730N	Billed by: MKT Softwares (P) Ltd 605 STPI A-1/4 UPSIDC Lakhapur Kanpur 208024 Email: contact@mktsoftwares.com	Invoice No. 19-20/31 Date 10/03/2020	AWB No: Sale Ord No: Delivery No: Vehicle No: IEC No:
		Reference Latter No.-434	Sales Owner Amit Tiwari

Ship to: M/A Harcourt Butler Technical University Kanpur-208002 GSTN NO: 09AAALH0730N1Z2 PAN No: AAALH0730N	Shipped from: MKT Softwares (P) Ltd 605 STPI A-1/4 UPSIDC Lakhapur Kanpur 208024 Email: contact@mktsoftwares.com	Terms of Payment AS Per PO Advance
--	---	--

Description	Quantity	Rate	HSN/SAC Code	Amount
One Manpower Outsourcing service charges 01-Feb-2020 To 29-Feb-2020	1 Nos.	40000.00	9983	40000.00
One Manpower Outsourcing service charges 01-Mar-2020 To 31-Mar-2020	1 Nos.	40000.00	9983	40000.00
Total				80000.00

GSTN No.: 09AAHCM1456E1ZJ PAN No.: AAHCM1456E	Tax Details Tax Pay Amount: 80000.00 Non Tax Pay Amount: 00.00 IGST @18%: 7200.00 CGST @9%: 7200.00 SGST @9%: 7200.00 UGST @18%: 00.00 Round Off Grand Total: 94400.00
--	---

Bank Details
Name : State Bank of India IFS Code : SBIN0030173
A/C No : 31992933527 Swift Code :

Paused for payment of Rs. 94400 = Ninety Four Thousand Four Hundred only.

Write Verified

(M.D. Singh)

System Manager

30/6/2020

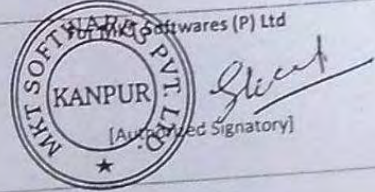
Amount Payable (in Words)
Ninety Four Thousand Four Hundred Rupees Only.

- Terms & conditions**
- Payment to be made by crossed cheque/DD in favor of MKT Softwares (P) Ltd.
 - For the payment after due date interest @24% PA shall be charged from the date of invoice.
 - For cheque returned unpaid from bank on presentation, bank charges @ Rs. 600 will be charged.
 - Goods once sold will not be returned or exchanged.
 - Warranty as per policy of principles.
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16/06/2020



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18

Invoice

Bill to: M/A Harcourt Butler Technical University Kanpur-208002 GSTN NO: 09AAALH0730N1Z2 PAN No: AAALH0730N	Billed by: MKT Softwares (P) Ltd 605 STPI A-1/4 UPSIDC Lakhapur Kanpur 208024 Email:contact@mktsoftwares.com	Invoice No. 19-20/24 Date 04/02/2020	AWB No: Sale Ord No: Delivery No: Vehicle No: IEC No:
		Reference Letter No.-434	Sales Owner Amit Tiwari
Ship to: M/A Harcourt Butler Technical University Kanpur-208002 GSTN NO: 09AAALH0730N1Z2 PAN No: AAALH0730N	Shipped from: MKT Softwares (P) Ltd 605 STPI A-1/4 UPSIDC Lakhapur Kanpur 208024 Email:contact@mktsoftwares.com	Terms of Payment AS Per PO Advance	

Description	Quantity	Rate	HSN/SAC Code	Amount
One Manpower Outsourcing service charges 01-Dec-2019 To 31-Dec-2019 / Previous Invoice Short Payment (Invoice No. 19-20/12)	1 Nos.	40000.0	9983	40000.00 23600.00
Total				63600.00

GSTN No.: 09AAHCM1456E1ZJ PAN No. AAHCM1456E	Tax Details Tax Pay Amount Non Tax Pay Amount	40000.00 00.00
Bank Details Name : State Bank of India IFS Code : SBIN0030173 A/C No. : 31992933527 Swift Code :	IGST @18% CGST @9% SGST @9% UGST @18%	00.00 3600.00 3600.00 00.00
Round Off Grand Total		70800.00

passed for payment of Rs 70800 = *Seventy thousand eight hundred*

Amount Payable (in Words)
Seventy Thousand Eight Hundred Rupees Only.

- Terms & conditions**
- Payment to be made by crossed cheque/DD in favor of MKT Softwares (P) Ltd.
 - For the payment after due date interest @24% PA shall be charged from the date of invoice.
 - For cheque returned unpaid from bank on presentation, bank charges @ Rs. 600 will be charged.
 - Goods once sold will not be returned or exchanged.
 - Warranty as per policy of principles.
 - All Subjects to Kanpur Jurisdiction.

17/3/2020

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For MKT Softwares (P) Ltd
Skant
Authorized Signatory

Verified

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1 of 1

M.D. Singh
MEMBER Secretary, DPC

Arun
(Prof. Arun Maithani)
Member, DPC

R.K. Trivedi
(Prof. R.K. Trivedi)
Chairman, DPC

12

Invoice

Bill to:
M/A Harcourt Butler Technical University
Kanpur-208002
GSTN NO: 09AAALH0730N1Z2
PAN No: AAALH0730N

Billed by:
MKT Softwares (P) Ltd
605 STPI A-1/4 UPSIDC Lakhapur
Kanpur 208024
Email: contact@mktsoftwares.com

Invoice No.
19-20/12
Date
14/10/2019

AWB No:
Sale Ord No:
Delivery No:
Vehicle No:
IEC No:

Reference
Letter No.-108

Sales Owner
Amit Tiwari

Ship to:
M/A Harcourt Butler Technical University
Kanpur-208002
GSTN NO: 09AAALH0730N1Z2
PAN No: AAALH0730N

Shipped from:
MKT Softwares (P) Ltd
605 STPI A-1/4 UPSIDC Lakhapur
Kanpur 208024
Email: contact@mktsoftwares.com

Terms of Payment
AS Per PU Advance

Description	Quantity	Rate	HSN/SAC Code	Amount
One Manpower Outsourcing service charges 01-Sep-2019 To 31-Nov-2019	1 Nos.	40000.00	9983	120000.00
Total				120000.00

GSTN No.: 09AAHCM1456E1Z1
PAN No. AAHCM1456E

Tax Details

Tax Pay Amount	120000.00
Non Tax Pay Amount	00.00
IGST @18%	00.00
CGST @9%	10800.00
SGST @9%	10800.00
UGST @18%	00.00
Round Off Grand Total	141600.00

Bank Details
Name : State Bank of India **IFS Code :** SBIN0030173
A/C No. : 31992933527 **Swift Code :**

Passed for payment of Rs 1,18,000 = one Lac Eighteen Thousand Rupees

Amount Payable (in Words)

One Lac Forty One Thousand Six Hundred Rupees Only. 1 A

Terms & conditions

- Payment to be made by crossed cheque/DD in favor of MKT Softwares (P) Ltd.
- For the payment after due date interest @24% PA shall be charged from the date of invoice.
- For cheque returned unpaid from bank on presentation, bank charges @ Rs. 600 will be charged.
- Goods once sold will not be returned or exchanged.
- Warranty as per policy of principles.
- All Subjects to Kanpur Jurisdiction.

03/01/2020

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Reg. Off :- MKT Softwares Pvt. Ltd., 605, STPI UPSIDC Building, Lakhapur Kanpur(208024).

Forwarded & Verified
27/11/19



For MKT Softwares (P) Ltd
[Signature]
Authorized Signatory

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9



Performa Invoice

Bill to: M/A Harcourt Butler Technical University Kanpur-203002 GSTN NO: 09AAAIH0730N1Z2 PAN No: AAALH0730N	Billed by: MKT Softwares (P) Ltd 605 STPI A-1/4 UPSIDC Lakhanpur Kanpur 208024 Email: contact@mktsoftwares.com	Invoice No. 19-20/04 Date 01/07/2019	AWB No: Sale Ord No: Delivery No: Vehicle No: IEC No:
		Reference Latter No.-108	Sales Owner Amit Tiwari
Ship to: M/A Harcourt Butler Technical University Kanpur-208002 GSTN NO: 09AAALH0730N1Z2 PAN No: AAALH0730N	Shipped from: MKT Softwares (P) Ltd 605 STPI A-1/4 UPSIDC Lakhanpur Kanpur 208024 Email: contact@mktsoftwares.com	Terms of Payment AS Per PO Advance	

Description	Quantity	Rate	HSN/SAC Code	Amount
One Manpower Outsourcing service charges 01-June-2019 To 31-Aug-2019	1 Nos.	40000.00	9983	120000.00
Total				120000.00

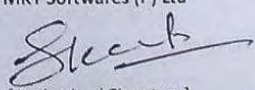
GSTN No.: 09AAHCM1456E1ZJ PAN No. AAHCM1456E	Tax Details Tax Pay Amount 120000.00 Non Tax Pay Amount 00.00
Bank Details Name : State Bank of India IFS Code : SBIN0030173 A/C No. : 31992933527 Swift Code :	IGST @18% 00.00 CGST @9% 10800.00 ✓ SGST @9% 10800.00 ✓ UGST @18% 00.00
	Round Off Grand Total 141600.00 ✓

Amount Payable (in Words)
The Lac Forty One Thousand Six Hundred Rupees Only.

Issued for payment of Rs. 141600 = one lac forty one thousand six hundred only.

- Terms & conditions**
- Payment to be made by crossed cheque/DD in favor of MKT Softwares (P) Ltd.
 - For the payment after due date interest @24% PA shall be charged from the date of invoice.
 - For cheque returned unpaid from bank on presentation, bank charges @ Rs. 600 will be charged.
 - Goods once sold will not be returned or exchanged.
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 - All Subjects to Kanpur Jurisdiction.

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For MKT Softwares (P) Ltd

 [Authorized Signatory]



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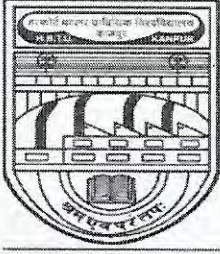
verified

26/7/19

o/z Automation

HBTU

MKT MoU



हरकोर्ट बटलर प्राविधिक विश्वविद्यालय
नवाबगंज, कानपुर-208002, उ०प्र०, (भारत)
Harcourt Butler Technical University
Nawabganj, Kanpur-208002, U.P. (INDIA)
(Formerly Harcourt Butler Technological Institute, Kanpur)

Phone: +91-0512-2534001-5, Fax : +91-0512-2533812, Website : <http://www.hbtu.ac.in> E-mail : vc@hbtu.ac.in

संख्या : 848/अदम/जी०ए०/विविध/18

दिनांक : नवम्बर 01, 2018

प्रेषक,

कुलसचिव।

सेवा में,

श्री अमित तिवारी

सी०ई०ओ०

एम०के०टी० साफ्टवेयर्स प्रा०लि०

605 एस०टी०पी०आई०,

यू०पी०एस०आई०डी०सी०

लखनपुर, कानपुर-280024

महोदय,

आपको हर्ष के साथ अवगत कराना है कि विश्वविद्यालय में आटोमेशन के सम्बन्ध में एम०के०टी० साफ्टवेयर्स प्रा०लि० द्वारा ESIM कैम्पस साल्यूसन के संस्थापन के सम्बन्ध में आपके स्तर से प्राप्त अनुबन्ध पत्र को मा० कुलपति महोदय द्वारा अनुमोदन प्रदान किये जाने के पश्चात उक्त अनुबन्ध पत्र पर विश्वविद्यालय के वित्त नियंत्रक एवं आपके हस्ताक्षर हो चुके हैं। उक्त अनुबन्ध के आधार पर आपकी कम्पनी द्वारा विश्वविद्यालय को तीन वर्ष की अवधि हेतु निःशुल्क सेवा प्रदान की जानी है।

अतः आपसे अनुरोध है कि अनुबन्ध के अनुसार कार्यवाही प्रारम्भ करने की कृपा करें। हस्ताक्षरित अनुबन्ध की एक मूल प्रति आपको सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित की जा रही है।

संलग्नक : यथोक्त।

भवदीय,


(कुलसचिव)



उत्तर प्रदेश UTTAR PRADESH

EH 996779

**Memorandum of Understanding for the implementation of ESIM Campus Solution "ERP"
("AGREEMENT")**

THIS AGREEMENT is made and entered into as of this 30th day of October, 2018, by and between MKT Softwares (P) Ltd, an INDIAN Private limited Company with regd Office at 605 STPI UPSIDC Lakhnampur Kanpur (UP) 208024 INDIA ("MKT Softwares "), and Harcourt Butler Technical University having registered office at Nawabganj Kanpur (UP) 208002 INDIA ("HBTU ").

WHEREAS, MKT Softwares desires to provide and HBTU desires to have MKT Softwares provide services to assist HBTU in the implementation and utilization of ESIM Campus Solution in connection with HBTU's ERP implementation initiative upon the terms and conditions set forth in this Agreement.

NOW, THEREFORE, in consideration of the mutual promises contained herein, the parties hereto agree as follows:

Objective:

The general objective of this Memorandum of Understanding (MOU) is to stimulate and facilitate the development of collaborative and mutually beneficial programs which serve to enhance the intellectual life and cultural development on both organization, and to contribution to increased cooperation. Thus,

[Handwritten signature]

[Handwritten signature]

[Handwritten signature]

MKT SOFTWARES and HBTU Kanpur have agreed that in support of their mutual interests in the field of education and research:

Whereas the MKT SOFTWARES is engaged in providing development, training, Implementation, Consultation and has strength in development and delivery, Innovation and marketing of technology training etc. particularly in the areas of telecom, Education Sector, Electronic and IT and has approached the HBTU Kanpur to establish an effective relationship while implementation of ESIM Campus Solution which is the proprietary Enterprise Solution of MKT Softwares to create a workflow and digitize the academic process of HBTU.

1. Scope:

- MKT SOFTWARES Provide the ESIM Campus solution to HBTU Kanpur on basis of Cloud Model.
- The information gathered during discussions is used as the basis for this proposal. Any changes will be analyzed for their schedule and cost impact, and appropriate revisions to this proposal will be made.
- Hardware and Software resources for on-site work will be provided by HBTU Kanpur, for visits, all arrangements for MKT SOFTWARES professionals stay on-site, their food expenses and any other incidental costs will be paid by HBTU Kanpur.
- ☑ The HBTU Kanpur shall nominate a coordinator as a SPOC for MKT SOFTWARES professional for proper operation and implementation of the Software.
- ☑ HBTU Kanpur will provide a team of 8-10 students who must have required skill set to assist MKT team members in order to successfully implementation of the project and also to perform timely upgradations as and when required.
- Test data in table forms in the same format provided by MKT SOFTWARES for system testing will be supplied by HBTU Kanpur at the beginning of customization Phase.
- Technical approach for Implementation of ESIM Solution is on cloud subscription basis.
- For Cloud Hosting No dedicated server facility will be provided to HBTU Kanpur for ESIM Campus Solution.
- At present there will no implementation and license cost of ESIM Campus Solution but there would be a revision of cost after three years from the date of PO as per the terms & conditions mutually agreed upon accordingly.
- All Subjects to Kanpur Jurisdictions



1. Payment

Since this agreement is totally based on non commercial basis, there will be no cost for the following.

- Licenses for ESIM Campus Solution
- MKT Softwares consultant cost
- Implementation cost
- AMC cost for 3 years

However if it requires to use any type of third party application, hardware or any other device, HBTU will have to provide these components either from MKT Softwares or from any other third party vendor.

3. Force Majeure. Neither party shall be liable for any delays or non-performance directly or indirectly resulting from circumstances or causes beyond its reasonable control, including, without limitation, acts or omissions or the failure to cooperate by the other party (including, without limitation, entities or individuals under the other party's control, or any of their respective officers, directors, employees, other personnel and agents), acts or omissions or the failure to cooperate by any third party, fire, epidemic or other casualty, act of God, strike or labor dispute, war or other violence, or any law, order or requirement of any governmental agency or authority.

4. Independent Contractor. It is understood and agreed that each party is an independent contractor and that neither party is, nor shall be considered to be, the other's agent, distributor, partner, fiduciary, joint venture, co-owner or representative. Party shall neither act or represent itself, directly or by implication, in any such capacity or in any manner assume or create any obligation on behalf of, or in the name of, each other.

5. Confidentiality, Personal Information and Use.

a) To the extent that, in connection with this Agreement, either party (each, the "receiving party") comes into possession of any trade secrets or other proprietary or confidential information of the other (the "disclosing party"), it will not disclose such information to any third party without the disclosing party's consent.

6. (a) Shall alter HBTU obligations Notwithstanding anything to the contrary herein, HBTU acknowledges that MKT SOFTWARES, in connection with performing the Services, may develop or acquire experience, skills, knowledge and ideas that are retained in the unaided memory of its personnel. HBTU acknowledges and agrees that MKT SOFTWARES may use and disclose such experience, skills, knowledge and ideas.

b) HBTU agrees that neither the Services nor any Deliverables are intended for the express or implied benefit of any person or entity other than HBTU . HBTU further agrees that the Services and Deliverables shall not be disclosed, in whole or in part, to any person or entity other than HBTU , and other contractors of HBTU , to whom HBTU may disclose the Deliverables solely for the purpose of



providing services to HBTU , provided that such other contractors shall not disclose the Deliverables to any person or entity.

b) MKT SOFTWARES acknowledges that some of the material and information that may come into its possession or knowledge in connection with the Agreement or its performance may consist of information that is exempt from disclosure to the public or unauthorized persons under city, state or ("Personal Information"). Personal Information includes, but is not limited to, names addressed, e-mail addresses, telephone numbers, financial profiles, health information, law enforcement records, birthdates, or other information indefinable to an individual that relates to any of these types of information. In each instance, however, to be qualified as "Personal Information" the information must be capable of individually identifying a natural person. MKT SOFTWARES agrees to hold Personal Information in confidence and not to make use of Personal Information for any purpose other than the performance of this Agreement, to release it only to authorized personnel or Partners/subcontractors who require such information for the purposes of carrying out this Agreement, and not to release, divulge, publish, transfer, sell, disclose, or otherwise make the information known to any other party without HBTU 's written consent or as provided by applicable law, rule, or regulation.

7. **Survival and Interpretation.** All Paragraphs herein relating to payment of invoices, Deliverables, limitation on warranties, limitation on damages and indemnification, limitation on actions, confidentiality, personal information and use, survival and interpretation, assignment and subcontracting, non-exclusivity, non-solicitation, dispute resolution, and governing law shall survive the expiration or termination of this Agreement or any SOW.

8. **Assignment and Subcontracting.** Except as provided below, neither party may assign, transfer or delegate any of its rights or obligations hereunder (including, without limitation, interests or Claims) without the prior written consent of the other party. HBTU hereby consents to MKT SOFTWARES.

assigning or subcontracting any of MKT SOFTWARES rights and obligations hereunder to (i) any affiliate or related entity, whether located within or outside the INDIA, or (ii) any entity that acquires all or a substantial part of the assets or business of MKT SOFTWARES

9. **Non-exclusivity.** The parties acknowledge that MKT SOFTWARES shall have the right to

(i) provide consulting or other services of any kind or nature whatsoever to any person or entity as MKT SOFTWARES in its sole discretion deems appropriate, or (ii) use any works of authorship or other intellectual property that may be included in the Deliverables, to develop for itself, or for others, materials or processes that may be similar to those produced as a result of the Services.

10. **Non-solicitation.** During the term of a SOW to this Agreement and for a period of three

(3) years thereafter, each party agrees that its personnel (in their capacity as such) who had direct and substantive contact in the course of such SOW to this Agreement with personnel of the other



party shall not, without the other party's consent, directly employ, solicit, engage or retain the services of such personnel of the other party.

11. Approval of Deliverables.

a) HBTU shall approve each Deliverable that conforms in all material respects with the specifications set forth in the applicable SOW for each such Deliverable or as otherwise agreed by the parties in writing ("Specifications"). Within five (5) days (or such other period agreed upon in the applicable SOW) from its receipt of a Deliverable, HBTU shall provide MKT SOFTWARES with (i) written approval of such Deliverable or (ii) a written statement which identifies in reasonable detail, with references to the applicable Specifications, all of the deficiencies preventing approval (the "Deficiencies").

b) MKT SOFTWARES shall have thirty (30) days (or such other period agreed upon in the applicable SOW) from the date, it receives the notice of Deficiencies to complete corrective actions in order for such Deliverable to conform in all material respects to the applicable Specifications. HBTU shall complete its review of the corrected Deliverable and notify MKT SOFTWARES in writing of acceptance or rejection in accordance with the foregoing provisions of this Paragraph.

c) Notwithstanding the foregoing provisions of this Paragraph, approval of a Deliverable shall be deemed given by HBTU if HBTU has not delivered to MKT SOFTWARES a notice of Deficiencies for such Deliverable prior to the expiration of any period for HBTU review thereof as set forth in this Paragraph, or if HBTU uses the Deliverable in production.

To the extent that any Deliverable has been approved by HBTU at any stage of MKT SOFTWARES software's performance under a SOW, MKT SOFTWARES shall be entitled to rely on such approval for purposes of all subsequent stages of MKT SOFTWARES software's performance under such SOW. HBTU agrees that, in the event an approved Deliverable differs from the Specifications for such Deliverable, the Specifications shall be deemed modified to conform with such approved Deliverable.

12. Change Order Procedure.

a) For purposes of this Agreement and any SOW, a "Change Order" shall mean an agreement between the parties, to modify, reduce, or expand the scope of the Service and/or to modify, reduce, or increase the fees and/or expenses set forth in a SOW pursuant to the terms of this Paragraph 20. For the avoidance of doubt, a Change Order shall not, nor is it intended to, amend the terms of this Agreement. Either party may request a Change Order by providing the other party with a documented change order request in the form provided in, or similar to, Exhibit A to this Agreement. A party having received a change order request shall consider the terms of the request in good faith and within a reasonable timeframe (typically within ten (10) business days), but shall be under no obligation to agree to, or make a counter proposal to, such request. No Change Order shall be effective until and unless the corresponding change order request document, in which the Change Order is described, is executed by both parties.

Risk Analysis and Mitigation:

Following risks are/may be involved which may delay /affect the project schedule

- Natural and manmade disasters like flood, fire, earthquake, unavailability of site due to disturbances, etc.
- Change of installation location.
- Change in network/software design/requirements.
- Delay in commissioning of third part equipment to be integrated.
- Interoperability issues with third party equipment and S/W.
- OEM software/hardware bugs which may require patch fixes.
- Civil/Electrical work in progress

TERMINATION OF SERVICES :

MoU shall be effective from date of signing and shall remain in force for a period of Two Year.

- If the customer wants to terminate the subscription due to material breach or insolvency, the customer must buy all on premise equipment (if any deployed by MKT SOFTWARES) at a depreciated cost. Material which is provided by MKT SOFTWARES and consume at the time of Implementation.
- The customer must bear any costs associated with forfeiture for leases or early termination of network (if part of the solution).
- MKT SOFTWARES will not transfer ESIM Campus Solution to the customer. However, the data will be transferred on request in an ASCII format to the customer.
- Notwithstanding any other provision of this Agreement, the Parties acknowledge that Confidential Information shall not include any information that:
 - (a) Is or becomes publicly available without breach of this Agreement;
 - (b) becomes lawfully available to either Party from a third party free from any confidentiality restriction;
 - (c) Is required to be disclosed under any relevant law, regulation or order of court provided the effected Party is given prompt notice of such requirement or such order and (where possible) provided the opportunity to contest it, And the scope of such disclosure is limited to the extent possible

Confidentiality:



HBTU Kanpur should agree and confirm that they maintain confidential all intellectual Training material and solution architecture of Solution provided by MKT SOFTWARES. Provided Solution is come under copyright of product.

The Associates

MKT SOFTWARES PVT. LTD.

By:  


Title: CEO & MD

Sanya Kant Dixit
MKT Softwares Pvt. Ltd.

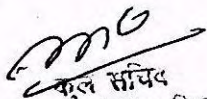
Sanya
30/10/18

The INSTITUTIONS

HBTU Kanpur


वित्त नियन्त्रक
हरकोट बटलर प्राविधिक विश्वविद्यालय
By: कानपुर-02

Title: _____


कुल सचिव
हरकोट बटलर प्राविधिक विश्वविद्यालय
कानपुर-2



हरकोर्ट बटलर प्राविधिक विश्वविद्यालय

नवाबगंज, कानपुर - 208002, उ.प्र., भारत

HARCOURT BUTLER TECHNICAL UNIVERSITY

NAWABGANJ, KANPUR - 208002, U.P., INDIA

(Formerly Harcourt Butler Technological Institute, Kanpur)

Phone +91 0512 2534001 5, 2533812, website http://www.hbtu.ac.in, Email vc@hbtu.ac.in

100 YEARS
1921 - 2021

60

No. 113/CS&P/Automation/2022

PURCHASE ORDER

Date: 07.01.2022

M/s Uptron Powertronics Limited

Ground Floor, Uptron Building, Gomti Barrage, Gomti Nagar, Lucknow

Ph. No. 0522-2307995

Subject : Proposal for Design and Development, Implementation of Web Based ERP Software

Proposal Reference No.:UPL/2021-22/812 Dated-17.11.2021 & UPL/2021-22/1077 Dated-07.01.2022

Dear Sir,

Kindly refer to your above mentioned proposals regarding Web Based ERP Software, this is to inform you that your proposal has been approved by the University. In view of the above, order for the same is being placed. The details for the purpose are mentioned below.

Sr.No.	Item Description	Qty.	Basic Price	L1 Rates
1	Design and Development, Implementation of Web Based ERP Software	01	5399769	49,67,787.00
2	Sever Hosting 40GB Data Storage for 12 Month	01	119955	1,10,359.00
3	One year Onsite Technical Support Engineer	01	299973	2,75,975.00
4	SSL Certification	01	19991	1,8,392.00
			Total	Rs.53,72,513.00
			UPL Centage @ 10%	Rs.5,37,251.00
			Sub Total	Rs.59,09,764.00
			GST @ 18%	Rs.10,63,758.52
			Round Off (+)	Rs. 00.48
			Grand Total	Rs.69,73,522.00

Total Rs. Sixty Nine lakhs Seventy Three Thousand Five Hundred Twenty Two only GST Included

- 1 Term and conditions overleaf
2. Goods subject to approval
3. Above rates are (a) Ex- Godown F.O.R. HBTU., Kanpur
(b) Free delivery, University premises
4. Delivery should be complete within..... (Period)
5. Please insure to show taxes applicable separately on bill
6. Copy to-
 - (1) Finance Controller
 - (2) Chief Store Keeper
 - (3) Co-ordinator DDUQIP
 - (4) With reference to Indent No.....

Date.....

[Handwritten Signature]


[Handwritten Signature]


(Dr. C.L. Gehlot)
Incharge
Central Store & Purchase

Contd..... next

Terms & Conditions

- Charge GST in Bill.
- The following GSTIN of HBTU should be mentioned in the bill HBTU-GSTIN 09AAALH0730N1Z2.
- The supply should be according to the specification laid down in Purchase Order.
- All the consignment should be sent securely packed FREIGHT PAID and Insured to the Registrar, Harcourt Butler Technical University Kanpur.
- Demurrage wastage if any on account of the late receipt or R.R. will chargeable to you and the same will be deducted from your bill.
- INSTALLATION, WORKING & INSTRUCTIONS MUST ACCOMPANY WITH ALL MACHINES AND EQUIPMENTS.
- Bill signed in Blue Ink must be submitted in triplicate duly pre-receipted and stamped with revenue stamped affixed as per rules in original along with RR direct and NOT THROUGH BANK.
- Any goods rejected shall be returnable at your cost and risk.
- No payment shall be made for short supply, breakage and rejected goods.
- The payment will be made after complete supply of order.
- Goods will not be accepted unless accompanied by delivery challan/packing slip giving full particulars details of the orders number and date, description of items, quantity, make unit etc. in triplicate.
- 100% payment will only be made on acceptance of the goods as per our specification and satisfactory. inspection report of indenter /user.
- Our Bankers, Central Bank of India HBTU Extension Counter Nawab Ganj, Kanpur-208002.
- The delivery shall be strictly within 90 days from the date of this purchase order in case of delayed supply a penalty shall be imposed @ 2% per week up to 10% Maximum.
- Bill must be in the name of Finance Controller, HBTU, Kanpur.
- Purchase Order is only valid when both parties signed on MOU.



(Dr. C.L. Gehlot)
Incharge
Central Store & Purchase


हरकोर्ट बटलर प्राविधिक विश्वविद्यालय
कानपुर-02

संख्या : 1098/अदम / जी0ए0/ऑटोमेशन/2019

दिनांक : जनवरी 28, 2019

कार्यालय-ज्ञाप

विश्वविद्यालय में वर्तमान समय में आटोमेशन सम्बन्धी कार्यों को प्रो० मनोज कुमार शुक्ला द्वारा सम्पादित किया जा रहा है। मा० कुलपति महोदय के निर्देशों के क्रम में भविष्य में आटोमेशन सम्बन्धी कार्य प्रो० शुक्ला के स्थान पर प्रो० आर०के० त्रिवेदी, आयल टेक० विभाग द्वारा सम्पादित किया जायेगा। उक्त कार्य प्रो० त्रिवेदी द्वारा सी०आई०एल० प्रयोगशाला से सम्पादित किया जायेगा।

समस्त अधिष्ठातागण/विभागाध्यक्षगण/अनुभागप्रभारी/उप-कार्यशालाधीक्षक/पुस्तकालयाध्यक्ष से अपेक्षा है कि अपने-अपने विभाग/अनुभाग के आटोमेशन से सम्बन्धी सभी कार्यों को सीधे प्रो० त्रिवेदी के माध्यम से सम्पादित कराने का कष्ट करें।

(कुलसचिव)

प्रतिलिपि निम्नोक्त को सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित:-

- 1- समस्त अधिष्ठाता /विभागाध्यक्ष/ अनुभागप्रभारी / कार्यशालाधीक्षक / पुस्तकालयाध्यक्ष एच०बी०टी०यू० कानपुर।
- 2- प्रो० आर०के० त्रिवेदी, ऑयल टेक० विभाग, एच०बी०टी०यू० कानपुर।
- 3- प्रो० मनोज कुमार शुक्ला, इलेक्ट्रानिक्स इन्जी० विभाग एवं कुलसचिव एच०बी०टी०यू० कानपुर।
- 4- विशेष कार्याधिकारी, कुलपति कार्यालय को मा० कुलपति महोदय के अवलोकनार्थ हेतु।

(कुलसचिव)