



Guru Nanak College (Autonomous)

(Affiliated to University of Madras & Re-Accredited At "A" Grade by NAAC)
No. 161, Guru Nanak Salai, Velachery, Chennai - 600042, Tamil Nadu
Website: www.gurunanakcollege.edu.in

3.5.2 Total Amount Spent on Developing Facilities, Training Teachers and Staff
for Undertaking Consultancy During the Last Five Years

Summary Sheet

|| 2020-21 ||



GURU NANAK COLLEGE (AUTONOMOUS)

Affiliated to the University of Madras

Accredited by NAAC at "A" Grade.

ISO Certified (9001 - 2015)

Guru Nanak Salai, Velachery, Chennai - 600 042.

CERTIFIED DOCUMENTS

METRIC NO. : 3.5-2

PAGE NO. : 01 TO 07

PRINCIPAL



GURU NANAK COLLEGE (AUTONOMOUS)
Guru Nanak Salai, Velachery, Chennai-42.

S.No.	Name of the Staff/ facility	Department	Name of consultancy	Total amount spent (INR in Lakhs)
2020-21				
1.	Training Facility for consultancy on Data Analysis	Data Analytics Lab (GNCR)	NA	5,41,982
	IBM SPSS STATISTICS BASE (14.06.2021(Cheque date)			
	IBM SPSS Regression			
	IBM SPSS Custom Tables			
	IBM SPSS Decision Trees			
	IBM SPSS Forecasting			
	IBM SPSSAMOS-27.0			
2.	Turnitin plagiarism checker software	Data Analytics Lab (GNCR)	NA	4,62,997

**E-COPIES OF DOCUMENTS AND ACTIVITY REPORTS
(2020-21)**

TAX INVOICE

(ORIGINAL FOR RECEIPT)

SPSS

SPSS SOUTH ASIA PVT. LTD.,
No. 5DC - 701, 2nd Floor, 5th D Cross
2nd Block, HRBR Layout
Bangalore - 560043
CIN U72200KA1999PTC025669
GSTIN/UIN: 29AADCS8134M1ZT
State Name : Karnataka, Code : 29
E-Mail : finance@spss.co.in

Invoice No.

SPSS/4/2021-22

Supplier's Ref.

Dated

19-Apr-2021

Other Reference(s)

Buyer's Order No.

GNES/PO/No.119/2021

Dated

9-Mar-2021

Buyer

Guru Nanak College, Chennai
Guru Nanak Centre for Research
Guru Nanak Educational Society
New No. 161, Old No. 53
Guru Nank Salai, Velachery
CHENNAI - 600 042
GSTIN/UIN : 33AAATG0187E1Z4
State Name : Tamil Nadu, Code : 33

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	IBM SPSS STATISTICS BASE - 27.0 Ten Users	997331	10 nos	10,200.50	nos	1,02,005.00
2	IBM SPSS REGRESSION Ten Users	997331	10 nos	5,664.40	nos	56,644.00
3	IBM SPSS CUSTOM TABLES Ten Users	997331	10 nos	5,664.40	nos	56,644.00
4	IBM SPSS DECISION TREES Ten Users	997331	10 nos	5,494.30	nos	54,943.00
5	IBM SPSS FORECASTING Ten Users	997331	10 nos	5,494.30	nos	54,943.00
6	IBM SPSS AMOS - 27.0 Three Users	997331	3 nos	44,709.33	nos	1,34,128.00
						4,59,307.00
Less : Output - IGST - 18% Round-Off						82,675.26 (-0.26)
Total			53 nos			5,41,982.00

E. & O.E

Amount Chargeable (in words)

Rupees Five Lakh Forty One Thousand Nine Hundred Eighty Two Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997331	4,59,307.00	18%	82,675.26	82,675.26
Total	4,59,307.00		82,675.26	82,675.26

Tax Amount (in words) : Rupees Eighty Two Thousand Six Hundred Seventy Five and Twenty Six paise Only

Remarks:

Please download the software from our website www.download.spss.co.in Manuals are integrated in electronic help system within SPSS Software

Company's PAN : AADCS8134M

Declaration

We declare that this invoice shows the actual price of the services described and that all particulars are true and correct.

Company's Bank Details

Bank Name : ICICI Bank Ltd., B'lore

A/c No. : 000206001818

Branch & IFS Code : Commissariat Road & ICIC0000002

for SPSS SOUTH ASIA PVT. LTD.,

Authorized Signatory



GURU NANAK COLLEGE (AUTONOMOUS)

Guru Nanak Salai, Velachery, Chennai - 42
Affiliated to the University of Madras
Re -Accredited @ 'A Grade' by NAAC
A Unit of Guru Nanak Educational Society®

Office : 2245 1746 / 2244 4621
Hostel : 2245 1273
Fax : (044) 2244 7373
Email : principal@gurunanakcollege.edu.in
Web : www.gurunanakcollege.edu.in

Sardar Rajinder Singh Bhasin
President

Sardar Manjit Singh Nayar
General Secretary & Correspondent

Dr. M.G. Ragunathan M.Sc., M.Phil., Ph.D., PGDESD
Principal

GNC/PO/No.156/2021

22.12.2021

To
TURNITIN INDIA PRIVATE LIMITED
Max Towers, 16th & 17th Floor,
Sector 16-B
Noida 201301 India
GST IN:-09AAGCT1132P1Z1.

Dear Sir,

Sub: - P.O. - Supply of Software at GNC College - Reg.
Ref:- Q.No.540622-1 date 20.12.2021

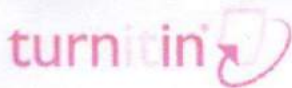
S. NO.	ACTIVITY	TOTAL COST
1	Turnitin iThenticate Enterprise License - (Thenticate: Folder-based Originality Checking for Research and Academics)	3,92,370.30
	Sub total	3,92,370.30
	GST 18%	70,626.65
	Total Due	4,62,997.00

TERMS & CONDITIONS: -

- 1.100% Payment after delivery of the product.
- 2.The P.O. will be valid till 31st Dec21.
- 3.Billing Address: - Guru Nanak College a unit of Guru Nanak Educational Society®
- 4.Our GST No.33AAATG0187E1Z4.

GURU NANAK COLLEGE (AUTONOMOUS)


MANJIT SINGH NAYAR
GENERAL SECRETARY & CORRESPONDENT



Turnitin India Private Limited
(formerly known as "Turnitin India Education Private Limited")
16th & 17th Floor, Max Towers
Sector 16B, Noida
Uttar Pradesh, 201301
India
1-510-764-7600
GSTIN: 09AAGCT1132P1Z1
PAN: AAGCT1132P

Date: Dec 23, 2021
Invoice No.: IND12002120
Purchase Order No.: GNC/PO/No.156/2021
Sales Order No.: SO969699
Due Date: Jan 07, 2022
Payment Terms: Net 15
Service Start: Dec 23, 2021
Service End: Dec 22, 2022

TAX INVOICE

Bill To	Billing Contact	Account Manager
GSTIN 03AAATN1978L1ZC Guru Nanak College Guru Nanak Salai, Anna Garden, Velachery, Chennai Tamil Nadu 600042 India Our Ref: ITH Account Id: 344196	Manjit Singh Nayar e: manjit_nayar@yahoo.in	Adnan Choudhary e: achoudhary@turnitin.com f: 1-510-764-7612

Product Name	Product Description	Amount
Turnitin iThenticate Enterprise License- (Thenticate: Folder-based Originality Checking for Research and Academics)	Subscription Term - 12 Months Total End User License: 1019	INR 392,370.30
	Subtotal	INR 392,370.30
	CGST - 0%	INR 0.00
	SGST - 0%	INR 0.00
	IGST - IN 18%	INR 70,626.65
	UTGST - 0%	INR 0.00
	Total	INR 462,996.95

$\Rightarrow 4,62,996$
TDS $\Rightarrow 39,237$
4,23,759

USD\$: 6,023.90 = INR 462,996.95
Exchange Rate US \$1.00 = INR 76.86

SAC code 998439

Please refer to the quote and/or proforma invoice for details of quantity and descriptions of services provided.

Invoice is system generated and thus does not need a signature

Make your cheque payable to: Turnitin India Private Limited

Prepaid exp - 347247
Society Subscription 115749
In 29/12/21 462996

PAID
Cheque No.: 001308
Date: 28/12/2021
Amount Rs: 4,23,759/-
R.N.M.
Clerk's Initial

Remit Cheque Payment to:	Turnitin India Private Limited (formerly known as "Turnitin India Education Private Limited") 16th & 17th Floor, Max Towers Sector 16B, Noida Uttar Pradesh, 201301 India
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Kindly sanction
my account

$\Rightarrow 3,92,370$
10% $\Rightarrow 39,237$
TDS

Christina Antale
A.O