



MSME Chamber of Commerce

E-mail:- msme2025@gmail.com,

rpjain2051@gmail.com

Mob.+91-9717835279, +91-9873349835, +91-971528592296

+91-9873349835, +91-971528592296

SRM University,
Siemens Centre of Excellences
Rajiv Gandhi Educational City,
Sonipat, Haryana

Subject: List of participants who received training organised by SRM University, Delhi-NCR, Sonapat, Haryana.

The following participants successfully completed the MSMEs training organized by SRM-Siemens Centre of Excellence (SCoEs), Department of Mechanical Engineering, SRM University, Delhi- NCR, Sonapat, Haryana.

Date: 25 Feb 2022

Topic: CNC Turning Machine Operations Training

Venue: SRM Siemens Centre of Excellences (SCoEs)

Registration Fees per person: Rs. 3,000/-

S. No.	Name	Contact Details
1	Prakash Vir	Bitsk Electronics, Rai
2	Sat Narain	SN Gupta and Sons, Sonipat
3	Masood Hasan	Mech-Tech Engineers, Kundly
4	Manoj Pandey	Mech-Tech Engineers, Kundly
5	PK Jain	Neel Kamal, Delhi
6	Gauri Kapoor	Digital Dronacharya, Sonipat
7	Bhupender Singh	HCS Enterprises

Total amount: Rs. 21, 000 (Rupees Twenty One Thousand Only). Good Luck!

Rajender Parasad Jain
Director

Head Office :- Unit No. 301-304, 3rd floor, Unique Shopping Mall, Murhtal Road, Sonipat-131001 (Hr.)

UAE Office:- #1504, Emirates Concorde Hotel, Deira, P. Box No. 376401, Dubai

Regd. Office:- Unit No. 312, 3rd Floor, Vardhman Plaza, Behind Ring Road Mall, Mangalam Palace, Rohini-Delhi-110085

Associate Office:- 1144, Sector-42, Chandigarh U.T



Msme Chamber of Commerce

SRM University,
Siemens Centre of Excellences
Rajiv Gandhi Educational City,
Sonipat, Haryana

Subject: List of participants who received training organised by SRM University, Delhi-NCR, Sonapat, Haryana.

The following participants successfully completed the MSMEs training organized by SRM-Siemens Centre of Excellence (SCoEs), Department of Mechanical Engineering, SRM University, Delhi- NCR, Sonapat, Haryana.

Date: 03 March 2022

Topic: CNC Lathe Operations Training

Venue: SRM Siemens Centre of Excellences (SCoEs)

Registration Fees per person: Rs. 3,000/-

S. No.	Name	Contact Details
1	Kaptan Singh	Deep Precisions Engineering, Rohtak
2	Tarun Gandhi	Spare care, NSP Delhi
3	R. Pathak	Spare care, NSP Delhi
4	Manoj Gupta	MSMEs Sonipat
5	Ashok Kumar	Ribbel International, Sonipat

Total amount: Rs. 15, 000 (Rupees Fifteen Thousand Only). Good Luck!

Rajender Parasad Jain
Rajender Parasad Jain
Director

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Regd. Office:- Unit No. 312, 3rd Floor, Vardhman Plaza, Behind Ring Road Mall, Mangalam Palace, Rohini-Delhi-110085

Associate Offices Location:- Jaipur, Ludhiyana & Chandigarh

* Business Consultancy
* OEHS Consultancy
* Lean Manufacturing

* Supplier Development
* Export Promotion
* Training & Skills



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SRM University,
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Rajiv Gandhi Educational City,
Sonipat, Haryana

Subject: List of participants who received training organised by SRM University, Delhi-NCR, Sonapat, Haryana.

The following participants successfully completed the MSMEs training organized by SRM-Siemens Centre of Excellence (SCoEs), Department of Mechanical Engineering, SRM University, Delhi- NCR, Sonapat, Haryana.

Date: 02.04.2022

Topic: CNC Lathe Machine Operations.

Venue: SRM Siemens Centre of Excellences (SCoEs)

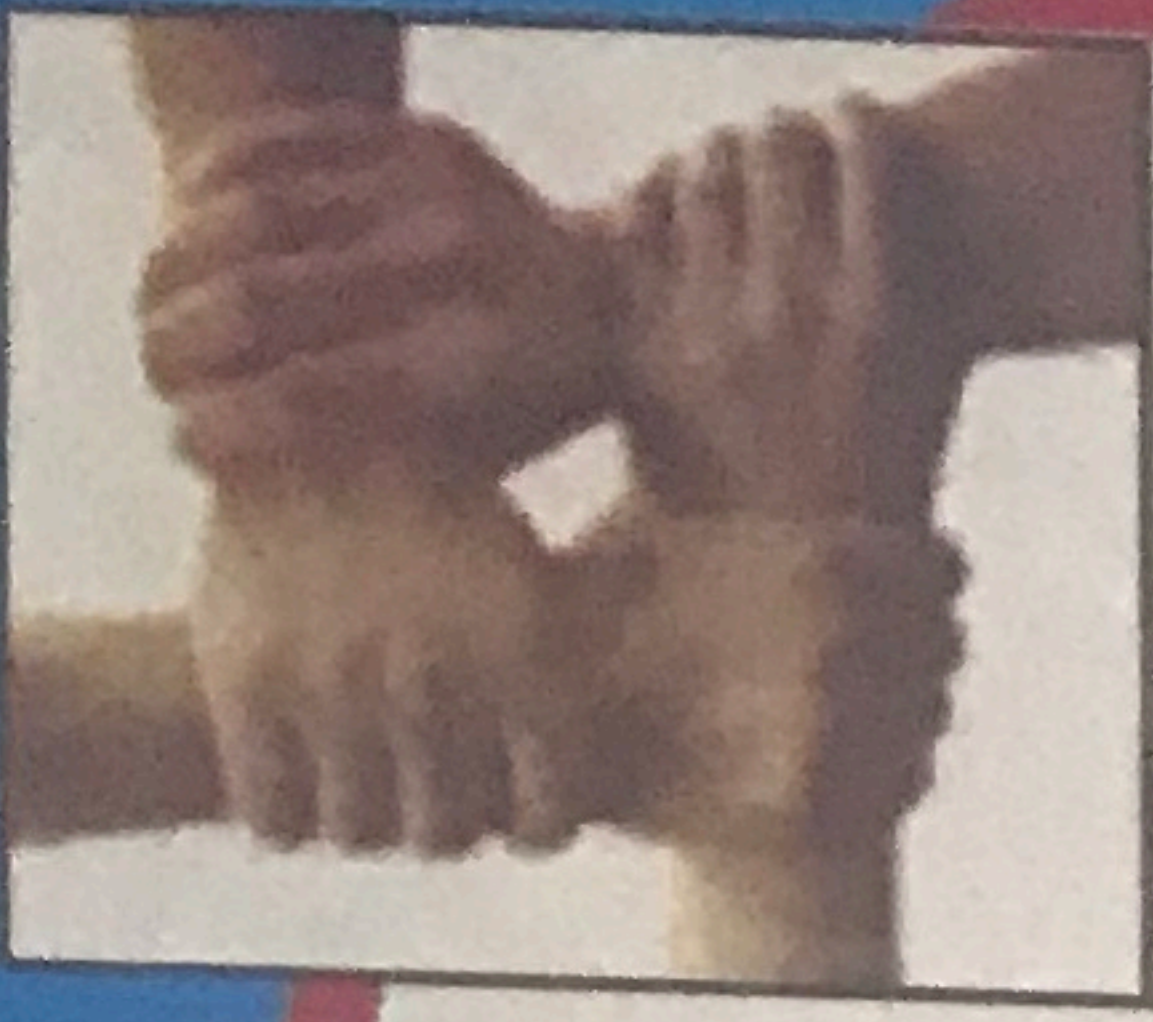
Registration Fees per person: Rs. 3,000/-

S. No.	Name	Contact Details
1	Raghubir Singh	Imperial Auto Industry, Noida
2	Kamal Malik	Rajeev Industries, Gaziabad
3	Tarun Panchal	Sanjay Engineering, Faridabad
4	Chetan	Aspire and Dynamics, Faridabad
5	Suresh Chausia	Som Industries, Ghaziabad
6	Manoj Gupta	MSMEs, Kundly
7	Anshul	Deep Precisions, Rohtak

Total amount: Rs. 21, 000 (Rupees Twenty One Thousand Only)

Rajender Parasad Jain
Director

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Regd. Office:- Unit No. 312, 3rd Floor, Vardhman Plaza, Behind Ring Road Mall, Mangalam Palace, Rohini-Delhi-110085
Associate Office:- 1144, Sector-42, Chandigarh U.T
Associate Offices Location:- Jaipur, Ludhiana & J&K, Ajman, Iran, Ethopia, Tanazania, Nigeria, Etc.



M.S.M.E CHAMBER OF COMMERCE

Regd. Office: - Unit No. - T-3, 3rd Floor, Vardhman Premium Plaza, Deepali Chowk, Pitampura, Delhi.
Head Office:- Unit No.-301-304, 3rd Floor, Unique Shopping Mall, Murthal Road, Sonapat, (Haryana).
Associate Office : Unit No.-702, Sun Tower, Gandhi Nagar Mod, Jaipur, (Rajasthan)
Associate Office : #1144, Sector-44, Chandigarh, (U.T.) **E-mail:-**msme2025@hotmail.com

SRM University,
Siemens Centre of Excellences
Rajiv Gandhi Educational City,
Sonipat, Haryana

Subject: List of Participants who received training organised by SRM University, Delhi-NCR, Sonapat, Haryana.

The following participants successfully completed the MSMEs training organized by SRM-Siemens Centre of Excellence, Department of Mechanical Engineering, SRM University, Delhi- NCR, Sonapat, Haryana as per the following details:

Date: 03.09.2022

Topic: CNC Turning Machine Operations

Venue: SRM Siemens Centre of Excellences

Registration Fee per person: Rs. 3,000/-

S. No.	Name	Contact Details
1	S.M.Khaja	CIPET, Murthal, Sonipat
2	Vinay Yadave	CIPET, Murthal, Sonipat
3	Rahul Guptha	MSMEs, Rai Industry
4	Manoj Gupta	Shubham Industries, Narela
5	Sachin Bagla	Om Industries, Sirsa
6	Ajit Pal Singh	1598, Rai Industrial Estate
7	Sandeep Singh	1534, Rai Industrial Estate
8	Bishan das	MSIL, Gurugram

Total amount: Rs. 24, 000 (Rupees Twenty Four Thousand Only)

Mr. Rajender Parasad Jain
Director
MSMEs Chamber of Commerce
Rajender Parasad



MSME Chamber of Commerce

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SRM University,
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Sonipat, Haryana

Subject: List of participants who received training organised by SRM University, Delhi-NCR, Sonapat, Haryana.

The following participants successfully completed the MSMEs training organized by SRM-Siemens Centre of Excellence (SCoEs), Department of Mechanical Engineering, SRM University, Delhi-NCR, Sonapat, Haryana.

Date: 08 Oct 2022

Topic: CNC Lathe Operations Training

Venue: SRM Siemens Centre of Excellences (SCoEs)

Registration Fees per person: Rs. 3,000/-

S. No.	Name	Contact Details
1	Nitesh Tiwari	Small Industry, Kundly
2	Depak Verma	MSMEs, Sonipat
3	Sanjay Chugh	Duna Fashions Pvt. Ltd, rai
4	Rahul Jain	Genuine Auto, Rai Industry
5	Himanshu,	Conut Company Rai Industry
6	Ajit Paul	HM Industry Rai
7	Lalit Kumar Gupta	MSIL Gurugram
8	Rahul Kukraja	Bost automobiles, Sonipat
9	Chetan Mehra	VD Enterpricess, Sonipat
10	A.K. Chugh	Chugh Industries, Kundly
11	Bhrat Bhushan	Motorola auto Rai
12	Anuj Sani	S. Anuj and Company Sonipat
13	M.K Rasul	Minda Industries, Gurugram
14	Naveen Sachu deva	Raj Industries Rai
15	Kaur Kohli	DIAS Beraings
16	Devender Dahia	Orion Arch and Engineer Rai

Total amount: Rs. 48, 000 (Rupees Forty Eight Thousand Only). Good Luck!

Rajender Parasad Jain

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Associate Office:- 1144, Sector-42, Chandigarh U.T

Branches:- Ludhiana & I&K Aiman Iran, Ethiopia, Tanzania, Nigeria, Etc.



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Date: 08 Oct 2022

Topic: CNC Lathe Operations Training

Venue: SRM Siemens Centre of Excellences (SCoEs)

Registration Fees per person: Rs. 3,000/-

S. No.	Name	Contact Details
17	Amrit Yoga	Panasonic, Jajjar
18	Mahender Goel	MSMEs, Rai Industry
19	Birender Kumar	Kashni Pack, Rai
20	Manoj Arora	Raider Auto Industry Rai
21	Arun Kumar	Siora Surgical rai Sonipat
22	Devanshu Singh	DIAS Rai Industrial area
23	Prabhkar Sxena	HPL Kundly
24	Shailender Tyagi	Lakshmi Enterprises Sonipat
25	Amit Dhiman	Lakshmi Enterprises Sonipat
26	Sanjay Goel	SG Imajea national Delhi
27	M.D Vasist	MSIL Gurugram
28	Ashok Kumar	MSIL Gurugram

Total amount: Rs. 36, 000 (Rupees Thirty Six Thousand Only). Good Luck!

Rajender Parasad Jain

Rajender Parasad Jain

Director

Head Office :- Unit No. 301-304, 3rd floor, Unique Shopping Mall, Murhtal Road, Sonipat-131001 (Hr.)

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Associate Office:- 1144 Sector-42, Chandigarh U.T

Branches: Lagos, Nigeria, Etc.

CITY UNION BANK LTD

NAME	SRM EDUCATION & RESEARCH INSTITUTE
CURRENT A/C NO	510909010045723
BANK NAME & ADDRESS	CITY UNION BANK LTD, KAROL BAGH NEW DELHI 110005
IFSC CODE NO	CIUB0000102
MICR CODE	110054002

For SRM University Mysore

[Signature]
28/10/2024
Manager Finance

Dear Dr. Puneet Goswami,

Further to our discussion regarding the AI consultancy project, we are pleased to inform you that the following are the features of the Industry consultancy Project which has been approved.

1. Name of the Project: AI enabled Patient tracking System
2. Project under guidance of Dr. Puneet Goswami
3. Project Duration: Academic Session 2021-22
4. Project Value: Rs 4, 00,000/- (Rupees Four lacs) to be disbursed as per milestones. First disbursement of Rs 1, 00,000/- (Rupees one lac) on submission of detailed project plan.

All resources / students should be from IBM CSE Data Science and AI specialization under the guidance of Dr. Puneet Goswami.

Disbursement will be made to SRM University bank accounts. Please provide the account details of the university.

For Allsoft Solutions & Services Pvt. Ltd.



Authorized Signatory

Authorised Signatory

Allsoft Solutions and Services Private Limited



Dr. Puneet Goswami <goswamipuneet@srmuniversity.ac.in>

Industry Consultancy Project approval

1 message

Rohit Nanda <rohit@allsoftsolutions.in>
To: goswamipuneet@srmuniversity.ac.in

Wed, Sep 29, 2021 at 4:27 AM

Dear Dr. Puneet Goswami,

Further to our discussion regarding the AI consultancy project, we are pleased to inform you that the following are the features of the Industry consultancy Project which has been approved.

1. Name of the Project :AI enabled Patient tracking System
2. Project under guidance of Dr. Puneet Goswami
3. Project Duration :Academic Session 2021-22
4. Project Value : Rs 4,00,000/- (Rupees Four lacs) to be disbursed as per milestones. First disbursement of Rs 1,00,000/- (Rupees one lac) on submission of detailed project plan.

All resources / students should be from IBM CSE Data Science and AI specialization under the guidance of Dr. Puneet Goswami.

Disbursement will be made to SRM University bank accounts. Please provide the account details of the university.

Thanks & Regards**Rohit Nanda**

Director

Allsoft Solutions and Services Pvt Ltd**E - 39, Phase - VIII, Industrial Area, Mohali****www.allsoftsolutions.in****Mobile : 098765 27999**

https://www.ibm.com/in-en/marketing/careereducation/authorized_ibm_partners.html

Account No : 510909010045723

Statement Dt : 01-JAN-2022 to 24-JAN-2022

Amt Brought Forward :

35,28,761.44

Date	Particulars	Chq No	Debit	Credit	Balance
19-JAN-2022	BY ONL UPI/CR/201935405613/RAVI SO /UBIN/BALWANSING/U::00032			1,900.00	35,30,661.44
19-JAN-2022	BY ONL UPI/CR/201984730206/RONAK /KKBK/9540270711/N:: 00032			10,000.00	35,40,661.44
19-JAN-2022	BY ONL 0000IMPSATL201912650439:PAJI KUMAR/IMPS TO ACC::00102			4,000.00	35,44,661.44
19-JAN-2022	BY ONL UPI/CR/201947695207/SUNIL KU/ICIC/9897493494/C:: 00032			5,638.00	35,50,299.44
19-JAN-2022	BY ONL UPI/CR/201993084355/TUSHAR /SBIN/9868483007/N:: 00032			10,000.00	35,60,299.44
19-JAN-2022	BY ONL UPI/CR/201994388709/POOJA GU/CNRB/9958047218/N::00032			36,000.00	35,96,299.44
19-JAN-2022	BY NEFT TRF:RAZORPAY SOFTWARE AXISCN0118674414:			1,994.58	35,98,294.02
19-JAN-2022	BY ONL 0000IMPSAXB201916518623: SHUBHAMSOL/92101001422::00102			71,750.00	36,70,044.02
19-JAN-2022	BY ONL 0000IMPSPTM201919990362:AMIT PRATA/FEES::00102			39,500.00	37,09,544.02
19-JAN-2022	BY ONL 0000IMPSKMB201920693203:HEMANT BH/MB: KANIKKA::00102			10,000.00	37,19,544.02
19-JAN-2022	TO CHARGES:POSRENT_DEC2021_44904541:99999		1,100.00		37,18,444.02
19-JAN-2022	TO CHARGES:POSRENT_DEC2021_44904540:99999		1,100.00		37,17,344.02
19-JAN-2022	BY ONL UPI/CR/201957547631/JOGINDRA/KKBK/8920443874/P::00032			5,375.00	37,22,719.02
20-JAN-2022	BY ONL UPI/CR/202033153742/AMIT PRA/PYTM/AP88875531/E: 00032			2,800.00	37,25,519.02
20-JAN-2022	BY ONL UPI/CR/202023752455/RAJBIR S/PUNB/RJBRKND@OK/U::00032			2,100.00	37,27,619.02
20-JAN-2022	BY NEFT TRF:PAYU PAYMENTS P N020221800728315:			52,500.00	37,80,119.02
20-JAN-2022	TO CHQ TRANSFER:URGENT:RTGS:UTR:CIUBH22020307401: UTIB0002559:SRM EDUCATI:00117	2110	35,00,000.00		2,80,119.02
20-JAN-2022	BY NEFT TRF:RAZORPAY SOFTWARE AXISCN0118809599:			2,991.87	2,83,110.89
21-JAN-2022	BY NEFT TRF:UPASANA SONI BARBU22021196989:			15,000.00	2,98,110.89
21-JAN-2022	BY NEFT TRF:PAYU PAYMENTS P N021221802019016:			1,73,300.00	4,71,410.89
21-JAN-2022	BY NEFT TRF:H.K. TRADING CO. PUNBH22021734190:			21,000.00	4,92,410.89
21-JAN-2022	BY NEFT TRF:ALLSOFT SOLUTION 26086887071DC:			90,000.00	5,82,410.89

Faculty of Engineering and Technology
(SRM Education and Research Institute)

24/01/2022 12.58 PM

Voucher No. Rcpt/2021-22/JAN/0150

RECEIPT

Reference Id :1960442

CREDIT : Allsoft solutions & services (Patient tracking system)

Rupees One Lakh only

CITY UNION BANK LTD - 510909010045723, TDS Receivable

Received from Mr/Ms/Mrs: Allsoft solutions & services (Patient tracking system)

Being Project fund received from Allsoft solutions & services Vide Transaction No :ALLSOFT SOLUTION
26086887071DC: Dt : 21/01/2022.

1,00,000.00

Faculty of Engineering and Technology
(SRM Education and Research Institute)

24/01/2022 12.58 PM

Voucher No. Rcpt/2021-22/JAN/0150

RECEIPT

Reference Id :1960442

CREDIT :Allsoft solutions & services (Patient tracking system)

Rupees One Lakh only

CITY UNION BANK LTD - 510909010045723, TDS Receivable

Received from Mr/Ms/Mrs: Allsoft solutions & services (Patient tracking system)

Being Project fund received from Allsoft solutions & services Vide Transaction No :ALLSOFT
SOLUTION 26086887071DC: Dt : 21/01/2022.

1,00,000.00

The transaction with Reference ID 645719326 is processed successfully

Payment Of INR 90,000.00 to SRMPuneet

Reference ID	: 645719326
From Account Name	: ALLSOFT SOLUTIONS AND SERV
From Account Number	: 242905000176
To Account Name	: SRMPuneet
To Account Number	: 510909010045723
Payment Date	: 30/10/2021
Remarks	: srmpuneetconsultation
Mode	: NEFT
Beneficiary ID	: 0
IS NUMBER	: N
Pay to Beneficiary	: N

SRM UNIVERSITY

PLOT NO 39, RGEN RAI
SONIPAT-131029
0130-2203700,8816033311

Bill To:

ALLSOFT SOLUTION AND SERVICES PVT LTD
E-39, PHASE VIII
INDUSTRIAL AREA, MOHALI
0172-5093122,9876527999

Invoice Date: October 28, 2021
Terms: 30 days

Description			Amount
CONSULTATION CHARGES			100000.00

Thank you for your business!

Total 100000.00

Payment Options

SRM EDUCATION & RESEARCH INSTITUTE	
CA NO 510909010045723	
IFSC CODE CIUB0000102	

or SRM UNIVERSITY HARYANA
[Signature]
AUTHORISED SIGNATORY

Bill To:
ALLSOFT SOLUTION AND SERVICES PVT LTD
E-39, PHASE VIII
INDUSTRIAL AREA, MOHALI
0172-5093122,9876527999
Invoice Date Terms
January 20, 2022 30 days

Description			Amount
CONSULTATION CHARGES			100000.00

Thank you for your business!

Total : 100000.00

Payment Options

SRM EDUCATION & RESEARCH INSTITUTE	
CA NO 510909010045723	
IFSC CODE CIUB0000102	

For SRM UNIVERSITY HARYAN
AUTHORISED SIGNATORY
Authorized Signatory

Transaction with Reference ID 710722552 is processed successfully.

Payment Of INR 90,000.00 to SRMPuneet

Reference ID : 710722552

From Account Name : ALLSOFT SOLUTIONS AND SERVICES PRIV

From Account Number : 242905000176

To Account Name : SRMPuneet

To Account Number : 510909010045723

Payment Date : 21/01/2022

Payment Mode : Puneethodsrn

NEFT

Seen

San 24.1.2022

PLOT NO 39, RGEC RAI
SONIPAT-131029
0130-2203700,8816033311

30 days

AUTHORISED SIGNATORY

The transaction with Reference ID 795864856 is processed successfully.

Payment Of INR 1,80,000.00 to SRMPuneet

Reference ID: 795864856

From Account Name: **ALLSOFT SOLUTIONS AND SERVICES PRIVATE LIMIT**

From Account Number 242905000176

To Account Name SRMPuneet

To Account Number 510909010045723

Payment Date: 28/04/2022

2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052	2053	2054	2055	2056	2057	2058	2059	2060	2061	2062	2063	2064	2065	2066	2067	2068	2069	2070	2071	2072	2073	2074	2075	2076	2077	2078	2079	2080	2081	2082	2083	2084	2085	2086	2087	2088	2089	2090	2091	2092	2093	2094	2095	2096	2097	2098	2099	2100	2101	2102	2103	2104	2105	2106	2107	2108	2109	2110	2111	2112	2113	2114	2115	2116	2117	2118	2119	2120	2121	2122	2123	2124	2125	2126	2127	2128	2129	2130	2131	2132	2133	2134	2135	2136	2137	2138	2139	2140	2141	2142	2143	2144	2145	2146	2147	2148	2149	2150	2151	2152	2153	2154	2155	2156	2157	2158	2159	2160	2161	2162	2163	2164	2165	2166	2167	2168	2169	2170	2171	2172	2173	2174	2175	2176	2177	2178	2179	2180	2181	2182	2183	2184	2185	2186	2187	2188	2189	2190	2191	2192	2193	2194	2195	2196	2197	2198	2199	2200	2201	2202	2203	2204	2205	2206	2207	2208	2209	2210	2211	2212	2213	2214	2215	2216	2217	2218	2219	2220	2221	2222	2223	2224	2225	2226	2227	2228	2229	2230	2231	2232	2233	2234	2235	2236	2237	2238	2239	2240	2241	2242	2243	2244	2245	2246	2247	2248	2249	2250	2251	2252	2253	2254	2255	2256	2257	2258	2259	2260	2261	2262	2263	2264	2265	2266	2267	2268	2269	2270	2271	2272	2273	2274	2275	2276	2277	2278	2279	2280	2281	2282	2283	2284	2285	2286	2287	2288	2289	2290	2291	2292	2293	2294	2295	2296	2297	2298	2299	2300	2301	2302	2303	2304	2305	2306	2307	2308	2309	2310	2311	2312	2313	2314	2315	2316	2317	2318	2319	2320	2321	2322	2323	2324	2325	2326	2327	2328	2329	2330	2331	2332	2333	2334	2335	2336	2337	2338	2339	2340	2341	2342	2343	2344	2345	2346	2347	2348	2349	2350	2351	2352	2353	2354	2355	2356	2357	2358	2359	2360	2361	2362	2363	2364	2365	2366	2367	2368	2369	2370	2371	2372	2373	2374	2375	2376	2377	2378	2379	2380	2381	2382	2383	2384	2385	2386	2387	2388	2389	2390	2391	2392	2393	2394	2395	2396	2397	2398	2399	2400	2401	2402	2403	2404	2405	2406	2407	2408</
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NEFT

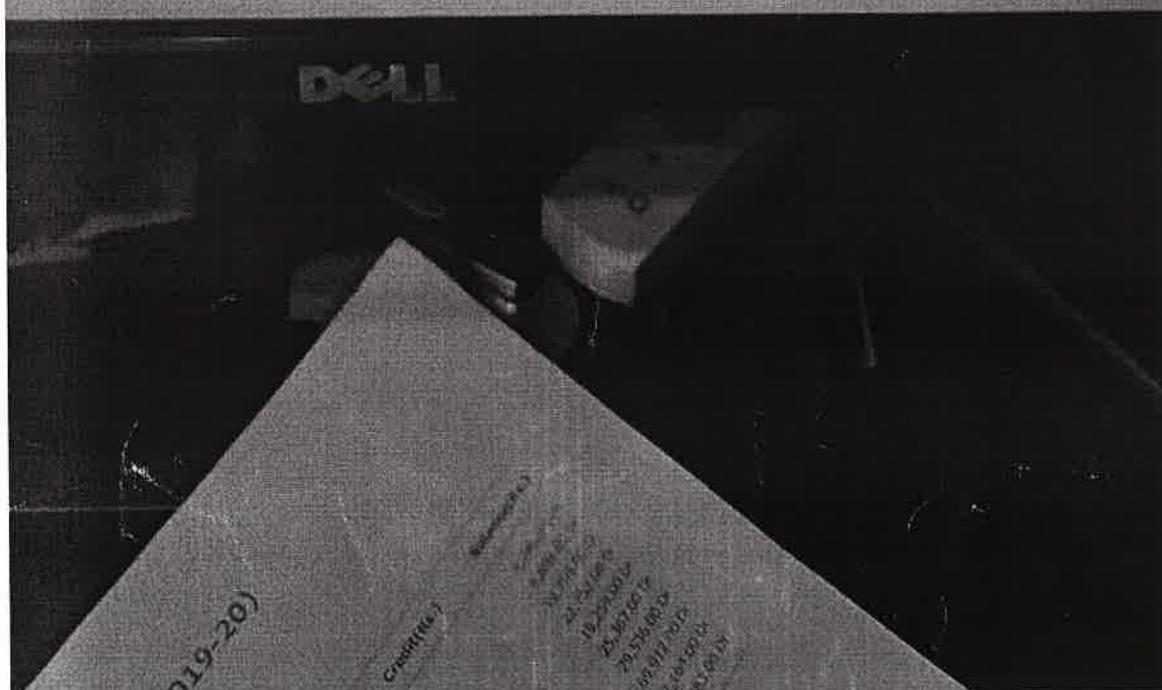
2. *Explain the importance of the following:*

order, warranted

2

Downloaded

④ 2000



Account No : 510909010045723

Statement Dt : 01-APR-2022 to 02-MAY-2022

Amt Brought Forward :

52,42,865.97

Date	Particulars	Chq No	Debit	Credit	Balance
22-APR-2022	BY NEFT TRF:PAYU PAYMENTS P N112221927454134:			14.00	52,42,879.97
24-APR-2022	BY ONL UPI/CR/211400949515/ANKUR EN/SBIN/9997736471/P::00032			43,500.00	52,86,379.97
25-APR-2022	BY NEFT TRF:PAYU PAYMENTS P N115221929983304:			68,782.00	53,55,161.97
25-APR-2022	BY NEFT TRF:RITU SBIN322115730608:			1,23,000.00	54,78,161.97
25-APR-2022	BY NEFT TRF:MAHESH KALRA IOBAN22115571970:			47,600.00	55,25,761.97
25-APR-2022	BY ONL UPI/CR/211516020234/NIKHIL /SBIN/NIKHILLONG/U::00032			76,750.00	56,02,511.97
25-APR-2022	TO CHEQUE:SELF:00102	2123	3,00,000.00		53,02,511.97
26-APR-2022	BY ONL UPI/CR/211691743328/KAMAL/UTIB/8307779796/ISHI::00032			45,000.00	53,47,511.97
26-APR-2022	BY NEFT TRF:PAYU PAYMENTS P N116221931618903:			20,000.00	53,67,511.97
27-APR-2022	BY NEFT TRF:PAYU PAYMENTS P N117221933033784:			95,250.00	54,62,761.97
28-APR-2022	BY NEFT TRF:ALLSOFT SOLUTION 27323833471DC:			1,80,000.00	56,42,761.97
29-APR-2022	BY ONL 0000IMPSSBI211909669310:SURESH KUM/INETIMPS002::00102			19,900.00	56,62,661.97
29-APR-2022	BY RTGS TRF:PAYUPAYMENTSPLTD RTGS - 2022042964866571:			3,46,938.00	60,09,599.97
30-APR-2022	BY ONL 0000IMPSSBI212008740342:ASHOK KUMA/MOBLT300408::00102			64,500.00	60,74,099.97
30-APR-2022	TO CHQ TRANSFER:FAST:RTGS:UTR:CIUBH22120300335: UTIB0002559:SRM EDUCATI:00117	2124	50,00,000.00		10,74,099.97
30-APR-2022	BY NEFT TRF:PAYU PAYMENTS P N120221938092535:			55,500.00	11,29,599.97
30-APR-2022	BY ONL UPI/CR/212058793154/DEEPAK S/IBKL/9812683471/P::00032			50,000.00	11,79,599.97
01-MAY-2022	BY ONL UPI/CR/212119185925/MUKHTIAR/SBIN/DEEPANSHU/A::00032			5,000.00	11,84,599.97
02-MAY-2022	BY ONL UPI/CR/212282147062/DEEPAK S/IBKL/9812683471/P::00032			51,852.00	12,36,451.97

Total

53,02,200.00

51,44,361.79

Total Debits

4

Total Credits

69



SRM UNIVERSITY SONEPAT, HARYANA

(Established under Haryana State Universities Act 2006 as amended by the Act of 08 of 2013)
(Recognized by UGC)

SEEKING APPROVAL FOR CONSULTANCY PROJECT

SRMUH / CSE / CP / 2021 – 02

Date: 25-06-2021

SUB: Seeking Approval for Bid Cars Mobile Application Consultancy Project.

Respected Sir,

I am glad to inform that the consultancy project has been approved in collaboration with Bid Cars Global Pvt Ltd, PS Homes, S2, II Floor, Viki Towers, Sriram Nagar, Sridevi Kuppam Road, Valasaravakkam, Chennai, Tamil Nadu, India – 600087, with worth of Rupees 1, 00,000 in the area of Mobile Application Development.

Kindly give your approval for the same.

Thank you

Forwarding Authority

Dr. Puneet Gowsami
HOD (CSE)

Yours faithfully
m. mohan
Dr. M. Mohan
Associate Professor (CSE)

Submitted to
Assor. Dean (EXT)
for kind Personal.

Submitted to Dean
Academics for kind
consideration

[Signature]
25/6/2021

[Signature]
25.6.2021



कुलसचिव / REGISTRAR

डायरी / Diary
दिनांक / Date : 25/6/21

उत्पापति कार्यालय
V.C. Office
799

Diary No.
दिनांक : 25-06-2021
Date:

CONSULTANCY PROJECT DESCRIPTION

Bid Cars Global Pvt Ltd, started in the Year 2019 and the company provide Sale, Maintenance and repair of motor vehicles and motorcycles, Retail sale of automotive fuel, Lubricating products, cleaning and all other kinds of products for motor vehicles.

- Bidcars is a company which provides its customer the best price of the cars using the bidding system.
- Project aims at creating an android application named 'BIDCARS'. The customer here can buy used car from the comfort of their places.
- The application will have 2 major features which can be used by the customer once they are registered with application with all the KYC formalities. The 2 major features will include live bidding and one time price.
- This will help the people to find quality used cars that suits their needs. Customers can simply browse on the application and scout for offers that suit them the best.
- Team Verge is developing an application which will match the needs of 'BIDCARS'. We will make it compatible with multiple versions of android and IOS.
- The application will provide a smooth user experience with various features to serve the customers of Bidcars.



MEMORANDUM OF UNDERSTANDING (MOU)

Between

Mr. Saishwar Raghunathan

[Party A]

Founder

SASAC.

No.23, 9th Street.

V.O.C Nagar,

Tiruvannamalai, Tamil Nadu, 606603

And

Dr. Manish Bhalla

[Party B]

Registrar

SRM University, Delhi-Ncr,

Rajiv Gandhi Education City, Kundli Urban Complex,

PS Rai, Sonapat, Haryana, Pin Code 131029

This is an agreement between "Party A", hereinafter called Mr. *Saishwar Raghunathan* and "Party B", hereinafter called *Dr. Manish Bhalla*.

I. PURPOSE & SCOPE

The purpose of this MOU is to clearly identify the roles and responsibilities of each party as they relate to Development of Sai Sanjeevani Hospital Android Mobile Application.

In particular, this MOU is intended to:

Party B will develop a Mobile Application for Party A, as per the requirement of party A.

Party B will maintain and give upgradation up to 6 Months of delivery.

II. BACKGROUND

Brief description of the parties involved in the MOU with mention of any current/historical ties to this project

Party A and Party B are mutually agreed to execute this consultancy project for the first time.



III. [PARTY A] RESPONSIBILITIES UNDER THIS MOU

[Party A] shall undertake the following activities:

Party A will pay a sum of 40,000/- as the fees for development of the Hospital's Mobile Application.

Initially 50% i.e. 20,000/- should be paid in advance and the remaining 50% i.e. 20,000/- on completion of the Mobile Application.

The Party A will pay all other charges like Server, Deployment, Storage Space, Documents Read, Documents Write and Documents Delete, Upload Operation, Data Maintained & Security Cost, Security Trails and Other Miscellaneous charges in advance.

IV. [PARTY B] RESPONSIBILITIES UNDER THIS MOU

[Party B] shall undertake the following activities:

Party B will develop the Mobile Application as required by Party A.

Party B appoints Dr. M. Mohan, Associate Professor, Department of Computer Science&Engineering, SRM University, Delhi-Ncr, Sonipat, Haryana has the Principal Investigators.

Dr. M. Mohan, communication details, Mobile. No: 9837364007, Email.Id: m.mohan@srmuniversity.ac.in.

V. IT IS MUTUALLY UNDERSTOOD AND AGREED BY AND BETWEEN THE PARTIES THAT:

That both the party will work in a mutual understanding.

VII. EFFECTIVE DATE AND SIGNATURE

This MOU shall be effective upon the signature of Parties A and B authorized officials. It shall be in force from (date) 14 Jan/2021 to (date) 14 Jan/2022.

Parties A and B indicate agreement with this MOU by their signatures.

Signatures and Dates

1. Sharma [Party A]

18/01/2021 Date

[Party B]

M. Mohan
29/1/2021 Date

SRM UNIVERSITY DELHI-NCR, SONEPAT



SRMUH / CSE / CON / 2021 - 01

Date: 14-01-2021

Subject: Seeking Approval for Consultancy Project in collaboration with Sasac, Tamil Nadu.

This is to bring your kind notice that the consultancy project has been sanctioned in collaboration with Sasac Consultancy, Tamil Nadu with worth of Rupees 40,000 in the area of Mobile Application Development of Hospital Management (Sri Sathya Sai Sanjeevani group of Hospital, Raipur). Dr. M. Mohan will be the Head of this consultancy project and the list of student team members are attached.

Kindly give your approval for the same.

A. S. 14/1/21
Dr. Ajay Sharma
HOD (CSE)

m. mohan 14/01/21
Dr. M. Mohan
Associate Professor (CSE)

may allow pl.

M. S. Bhalga
21/1/21

-X- Allowed

कुलपति कार्यालय V.C. Office	No. 186	Date 28/1/21
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vc *km* *d.*

29/1/2021

Dr. Mohan

Ledger View

Account
Ledger/Sub
Head *

SASAC Pvt Ltd -Tamilnadu (Mobile Application)



Narration



Bill



Party

Search

In Narration

Period
From; *

01/12/2021



To * 13/01/2023



Both



Dr



Cr

OR

In Party Name

View

Break Up Detail

Monthly Break Up

Detailed View

Columnar

PDF Print

Print

Excel

Refresh

In the book of: Faculty of Engineering and Technology

Ledger View of SASAC Pvt Ltd -Tamilnadu
(Mobile Application)

Date

Particulars

Vch.
typeVch.
Number

Dr

Cr

31-03-2022 CITY UNION BANK LTD - 510909010045723

Receipt Rcpt/2021-22
/MAR/0235

0.00 10,000.00

Party Name : SASAC Pvt Ltd -Tamilnadu (Mobile Application)
 Being fund recvd from SASAC Ltd towards project titled Sri Satya Sai
 Sanjeevani (Mobile Application) vide UTR no:STCB270720381133
 Dt:31.01.2022 (Ref:Mohan CSE)

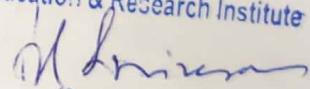
Opening Balance :

Total Amount :

10,000.00

Closing Balance :

10,000.00

SRM Education & Research Institute

 Sr. Accounts Manager

Ledger View

Account Ledger/Sub Head * Bid cars pvt ltd ☒ Narration ☐ Bill ☐ Party Search

Name All Vouchers In Narration

Period From; * 01/12/2021 To * 13/01/2023 ☒ Both ☐ Dr ☐ Cr OR In Party Name

In the book of: Faculty of Engineering and Technology

Ledger View of Bid cars pvt ltd

Date	Particulars	Vch. type	Vch. Number	Dr	Cr
19-05-2022	CITY UNION BANK LTD - 510909010045723	Receipt	Rcpt/2022-23 /MAY/0086	0.00	50,000.00
	Party Name : Bid cars pvt ltd Being fund recvd from Bid cars pvt ltd towards mobile application project (M.Mohan) vide UTR ref no:IMPSICI213315969566 Dt:13.05.2022				
Opening Balance :					
Total Amount :					50,000.00
Closing Balance :					50,000.00

SRM Education & Research Institute

[Signature]
Sr. Accounts Manager