

**Letters from the corporate to whom training was imparted
(2022-23)**

Name of the faculty consultant or trainer	Organization to which consultancy or corporate training provided	Dates/duration of consultancy	Amount generated in INR
Mr. Pushpendra Singh, Dept of Business Administration	Kwality Mart	15.12.22, 9 Days	944000
Mr. Nirmesh Sharma, Dept of Business Administration	Umang Sarees	21.12.22, 3 Days	472000
Dr. Vinay Pal, Dept of Computer Sciences & Engineering	Kwality Ventures	27.12.22, 6 Days	826000
Mr. Varun Aggarwal, Dept of Business Administration	Analco India Pvt Ltd	06.1.23, 9 Days	1062000
Ms Shalini Singh, Dept of Computer Sciences & Engineering	Strategic Marketing	10.1.23, 9 Days	708000
Ms. Amrita Kumari, Dept of Computer Sciences & Engineering	Strategic Marketing	18.1.23, 9 Days	708000
Ms. Shalini Verma, Dept of Business Administration	VIDYA BOOKS	19.1.23, 7 Days	413000
Mr. Arjun Bhardwaj, Dept of Law	VGG & CO	21.1.23, 6 Days	590000
Mr. Anurag Chandna , Dept of Computer Sciences & Engineering	Infosoft Consultants	23.1.23, 9 Days	590000
Mr. Pritosh Tomar , Dept of Mechanical Engineering	VIDYA BOOKS	23.1.23, 9 Days	413000
Mr. Pushpendra Singh , Dept of Business Administration	Dsire Technologies	25.1.23,	354000
Mr. Neeraj Saxena, Dept of Business Administration	Maruti Global Pvt Ltd	25.1.23, 7 Days	708000
Ms Madhulika Mittal, Dept of Computer Sciences & Engineering	Bluest Mettle Solutions Pvt Ltd	27.1.23, 6 Days	826000
Dr. Rajeev Sharma, Dept of Business Administration	VIDYA BOOKS	28.1.23, 9 Days	354000
Ms. Reshoo Devi, Dept of Computer Sciences & Engineering	VIDYA BOOKS	31.1.23, 9 Days	295000


Finance Officer
Quantum University


Registrar
Quantum University

Dr. Krishna Kumar Pande, Dept of Mechanical Engineering	Analco India Pvt Ltd	06.2.23, 9 Days	590000
Ms. Sarika , Dept of Pharmacy	Acies Pharmaceutical Private Limited	10.2.23, 7 Days	472000
Dr. Mausami Goel, Dept of Business Administration	Analco India Pvt Ltd	02.03.23, 9 Days	590000
Dr. Urmila Barali, Dept of Law	VIDYA BOOKS	02.03.23, 1 Month	442500
Ms Priyanka Kapila, Dept of Computer Sciences & Engineering	Strategic Marketing	11.03.22, 12 Days	708000



Finance Officer
Quantum University



Registrar
Quantum University

Bank Details
Kwality Hardware Agencies
Bank of Baroda Main Branch
A/c No. 00880500000056
IFSC - BARB0DEHRAD

Bank Details
Kwality Hardware Agencies
State Bank of India
A/c No. 31150920060
IFSC - SBIN0005713

CIN : U74900UR2009PTC032811
GST No. : 05AADCK6345A1ZZ



Division of Kwality Mart Pvt. Ltd.

SERVICE CONTRACT

The SERVICE CONTRACT ("Contract") is made between M/s Kwality Mart Pvt Ltd. & Quantum University.

In Consideration of the mutual promises and covenants in this contract, of which the receipt and sufficiency are hereby acknowledged, the parties further agree to the terms as follows:

SERVICES

The Provider agrees to perform and complete the following services in a timely, efficient and professional manner:

Training of Senior Sales Executives on "Negotiation Skills"

TERMS AND CONDITION

This contract will begin on 11.07.22 ("Effective Date") and will continue in full force and effect until all services have been completed. In addition, this contract may also be renewed for an extended period as agreed upon by both parties. Furthermore, if either party intends to terminate this contract, such party must furnish a written notice 30 days prior to the termination Date.

PAYMENT

For Every Completed services, the Provider will invoice on as and when the services are delivered, for the amount agreed. The client will then pay the provider against invoice served after deduction of TDS on Applicable.

Thanking you

For Kwality Mart Pvt. Ltd.



TERMS & CONDITIONS (Authorised Signatory) 10 Days Or 3% Debit Note Will Be Raised Per Month. (Service Provider) Jurisdiction Only.

Plywood, Doors, Laminates, Adhesives, Hardware Accessories, Architectural Fittings, Paint & Textures, PU Polishes, Foam & Mattress, Water Proofing Chemicals, Modular Kitchen & Wardrobes, Kitchen Accessories & Appliances, False Ceiling Products, Alex Panel, Aluminum Section, Aluminum Doors & Windows, Interiors & Exterior Floors + Wall Cladding Products and much more.....

HOUSE OF

web : www.thekwalitymart.in e-mail : kwalityddn@yahoo.com

Registered Office : 12, Gandhi Road, Dehradun. Ph : 0135 2659045, 2710272, 9358101490

Bank Details
Kwality Hardware Agencies
Bank of Baroda Main Branch
A/c No. 00880500000056
IFSC - BARB0DEHRAD

Bank Details
Kwality Hardware Agencies
State Bank of India
A/c No. 31150920060
IFSC - SBIN0005713

CIN : U74900UR2009PTC032811
GST No. : 05AADCK6345A1ZZ



Division of Kwality Mart Pvt. Ltd.

SINCE 1978

To,

Date: 11.07.22

The HOD,
Dept of Business Administration,
School of Business,
Quantum University,
Roorkee.

Subject: Approval for Consultancy Proposal

Dear Sir,

We are delighted to announce that the project we discussed over the phone has been given a green light. The details of the project are provided below:

Project Title: Training of Senior Sales Executives on "Negotiation Skills"

- * The project must be finished within the next three to four months, with the payment of Rs. 800000 plus GST being due after the project completion.

If you need clarification on any aspect of the project, please don't hesitate to contact us. We hope for a wonderful experience working with Quantum University.

Best Wishes,

For Kwality Mart Pvt. Ltd

(Authorised Signatory)

TERMS & CONDITION 1. Payment Within 30 Days Or 3% Debit Note Will Be Raised Per Month. 2. Subject To Dehradun Jurisdiction Only.

HOUSE OF

Plywood, Doors, Laminates, Adhesives, Hardware Accessories, Architectural Fittings, Paint & Textures, PU Polishes, Foam & Mattress, Water Proofing Chemicals, Modular Kitchen & Wardrobes, Kitchen Accessories & Appliances, False Ceiling Products, Alex Panel, Aluminum Section, Aluminum Doors & Windows, Interiors & Exterior Floors + Wall Cladding Products and much more.....

web : www.thekwalitymart.in

e-mail : kwalityddn@yahoo.com

Registered Office : 12, Gandhi Road, Dehradun. Ph : 0135 2659045, 2710272, 9358101490

TAX INVOICE**Quantum University**

GSTIN: 05AAATL6042P1ZD

22 Km Mile stone ,Mandawar,Roorkee-
Dehradun Highway (NH-73)

Roorkee

Invoice No. 2022-23/019

Invoice Date: 15th Dec, 2022

Details of Receiver (Billed to)

Kwality Mart Pvt Ltd

14 Gandhi Road

Dehradun - 248001

GST No: 05AADCK6345A1ZZ

Description of Services	HSN Code	Taxable value	CGST		SGST	
			Rate	Amount	Rate	Amount
Training of Senior Sales Executives on "Negotiation Skills"	999293	800000	9%	72000.00	9%	72000.00
				72000.00		72000.00
			Value of service		800000.00	
Invoice Total (In Words) : Nine Lakhs fourty fourThousand Only)			CGST		72000.00	
			SGST		72000.00	
			Total invoice value		944000.00	

For Quantum University

Name of the Authorised Signatory
Designation/Status

Less TDS Amt: 16000/-

Net. Cheque Amt: 928000/-



begins with U

SERVICE CONTRACT

The SERVICE CONTRACT ("Contract") is made between M/s Umang Sarees & Quantum University.

In Consideration of the mutual promises and covenants in this contract, of which the receipt and sufficiency are hereby acknowledged, the parties further agree to the terms as follows:

SERVICES

The Provider agrees to perform and complete the following services in a timely, efficient and professional manner:

Training of Staff on "Visual merchandising"

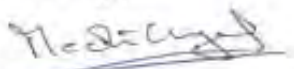
TERMS AND CONDITION

This contract will begin on 15.08.22 ("Effective Date") and will continue in full force and effect until all services have been completed. In addition, this contract may also be renewed for an extended period as agreed upon by both parties. Furthermore, if either party intends to terminate this contract, such party must furnish a written notice 30 days prior to the termination Date.

PAYMENT

For Every Completed services, the Provider will invoice on as and when the services are delivered, for the amount agreed. The client will then pay the provider against invoice served after deduction of TDS on Applicable.

Thanking you


For Umang Sarees



(Authorised Signatory)

Umang Sarees

(Service Provider)

13/1 Rajpur Road, Dehradun. Ph 2650 950, 2657 642
www.umangsarees.com Info@umangsarees.com

Truly international fashion ideas for ladies & girls



begins with U

To,

Date: 15.08.22

The HOD,
Dept of Business Administration,
School of Business,
Quantum University,
Roorkee.

Subject: Approval for Consultancy Project

Dear Sir,

We are pleased to inform you that our telephone consultation project that we have been discussing for some time has been approved. The project would be as per the following details:

Project Title: Training of Staff on "Visual merchandising"

The project needs to be completed in the next 3 to 4 months. The payment of Rs. 400000 plus GST for the project shall be made after the completion of the project.

Please don't hesitate to reach out to us for any further clarification regarding the project. We hope that working with Quantum University would be a pleasant experience for us.

Best Wishes,

For Umang Sarees

(Authorised Signatory)

Umang Sarees

13/1 Rajpur Road, Dehradun. Ph 2650 950, 2657 642

www.umangsarees.com Info@umangsarees.com

Truly international fashion ideas for ladies & girls

TAX INVOICE							
Quantum University GSTIN: 05AAATL6042P1ZD 22 Km Mile stone ,Mandawar,Roorkee-Dehradun Highway (NH-73) Roorkee				Invoice No. 2022-23/022 Invoice Date: 21th Dec, 2022			
Details of Receiver (Billed to)							
Umang Sarees 13/1 Rajpur Road Dehradun - 248001 GST No: 05AAAFU6133E1ZK							
Description of Services		HSN Code	Taxable value	CGST		SGST	
				Rate	Amount	Rate	Amount
Training of Staff on "Visual merchandising"		999293	400000	9%	36000.00	9%	36000.00
					36000.00	36000.00	
					Value of service		400000.00
Invoice Total (In Words) : Four Lakhs Seventy Two Thousand Only)					CGST		36000.00
					SGST		36000.00
					Total invoice value		472000.00
				For Quantum university Name of the Authorised Signatory Designation/Status			

Inv TAS : 8000/-
 Net Cheque and : 464000/-



SERVICE CONTRACT

The SERVICE CONTRACT ("Contract") is made between M/s Kwality Ventures & Quantum University.

In Consideration of the mutual promises and covenants in this contract, of which the receipt and sufficiency are hereby acknowledged, the parties further agree to the terms as follows:

SERVICES

The Provider agrees to perform and complete the following services in a timely, efficient and professional manner:

Training of Field Sales Team on Use of ERP and Reporting on the Same

TERMS AND CONDITION

This contract will begin on 19.09.22("Effective Date") and will continue in full force and effect until all services have been completed. In addition, this contract may also be renewed for an extended period as agreed upon by both parties. Furthermore, if either party intends to terminate this contract, such party must furnish a written notice 30 days prior to the termination Date.

PAYMENT

For Every Completed services, the Provider will invoice on as and when the services are delivered, for the amount agreed. The client will then pay the provider against invoice served after deduction of TDS on Applicable.

Thanking you

For Kwality Ventures

(Authorised Signatory)



(Service Provider)



To,

Date: 19.09.22

The HOD,
Dept of Computer Sciences & Engineering,
School of Technology,
Quantum University,
Roorkee.

Subject: Approval for Consultancy Proposal

It's our pleasure to inform you that the consultancy project that we've been talking about over the phone has received approval. The project would be as per the following details:


Project Title: Training of Field Sales Team on Use of ERP and Reporting on the Same

The next 3 to 4 months are the deadline for completing the project, with payment of Rs. 700000 plus GST to be made once the project is finished.

If you require further information, please contact us. Quantum University is a great organization to work with, and we look forward to a pleasant experience.

Best Wishes,

For Kwality Ventures


(Authorised Signatory)

TAX INVOICE**Quantum University**

GSTIN: 05AAATL6042P1ZD

22 Km Mile stone ,Mandawar,Roorkee-Dehradun
Highway (NH-73)

Roorkee

Invoice No. 2022-23/025

Invoice Date: 27th Dec, 2022

Details of Receiver (Billed to)

Kwality Ventures

14 Gandhi Road

Dehradun - 248001

GST No: 05AAVFK3331P1ZS

Description of Services	HSN Code	Taxable value	CGST		SGST	
			Rate	Amount	Rate	Amount
Training of Field Sales Team on Use of ERP and Reporting on the Same	999293	700000	9%	63000.00	9%	63000.00
				63000.00		63000.00
			Value of service		700000.00	
			CGST		63000.00	
			SGST		63000.00	
			Total invoice value		826000.00	

Invoice Total (In Words) : Eight Lakhs Twenty Six Thousand

For Quantum University**Name of the Authorised Signatory**
Designation/Status



ANALCO (INDIA) PVT. LTD.

SERVICE CONTRACT

The SERVICE CONTRACT ("Contract") is made between M/s Analco India Pvt Ltd & Quantum University.

In Consideration of the mutual promises and covenants in this contract, of which the receipt and sufficiency are hereby acknowledged, the parties further agree to the terms as follows:

SERVICES

The Provider agrees to perform and complete the following services in a timely, efficient and professional manner:

Training of Sales Staff on Sales and Marketing Strategies.

TERMS AND CONDITION

This contract will begin on 06.01.22 ("Effective Date") and will continue in full force and effect until all services have been completed. In addition, this contract may also be renewed for an extended period as agreed upon by both parties. Furthermore, if either party intends to terminate this contract, such party must furnish a written notice 30 days prior to the termination Date.

PAYMENT

For Every Completed services, the Provider will invoice on as and when the services are delivered, for the amount agreed. The client will then pay the provider against invoice served after deduction of TDS on Applicable.

Thanking you

For Analco India Pvt Ltd

For Analco (India) Pvt. Ltd.

Authorised Signatory

(Authorised Signatory)



QUANTUM UNIVERSITY

(Service Provider)

Regd. Office :

(ANALCO HOUSE)

B-1, F-6, Mohan Co-operative Industrial Estate,

Main Mathura Road, New Delhi -110044

Ph.: 2690040, 46564556, 46564516

E-mail : analcoindia51@gmail.com

+ Timber + Plywood + Mica + Furniture

+ Wood Coatings by ICA + MDF + Dr. FIXIT



ANALCO (INDIA) PVT. LTD.

Date: 06.01.22

To,

The HOD,

Dept of Business Administration,

School of Business,

Quantum University,

Roorkee.

Subject: Approval for Consultancy Project

Dear Sir,

We are happy to share with you that the consultancy project for which we have been discussing over the phone for some time has been approved. The project would be as per the following details:

Project Title: Training of Sales Staff on Sales and Marketing Strategies.

The project has a deadline of 3 to 4 months and payment of Rs. 900000 plus GST will be made upon completion of the project.

If you require further information, please contact us. We are looking forward to a successful collaboration with Quantum University.

Best Wishes,

For Analco (India) Pvt. Ltd.

Authorised Signatory

Regd. Office :

(ANALCO HOUSE)

B-1, F-6, Mohan Co-operative Industrial Estate,

Main Mathura Road, New Delhi -110044

Ph.: 2690040, 46564556, 46564516

E-mail : analcoindia51@gmail.com

+ Timber + Plywood + Mica + Furniture
+ Wood Coatings by ICA + MDF + Dr. FIXIT

TAX INVOICE**Quantum University**

GSTIN: 05AAATL6042P1ZD

22 Km Mile stone ,Mandawar,Roorkee-
Dehradun Highway (NH-73)

Roorkee

Invoice No. 2022-23/031
Invoice Date: 6th Jan , 2023**Details of Receiver (Billed to)**

Analco India Pvt Ltd

B-1/F-6, Mohan Co- operative Indl Estate Delhi

GST No:07AABCA0263F1Z8

Description of Services	HSN Code	Taxable value	IGST	
			Rate	Amount
Training of Sales Staff on Sales and Marketing Strategies	999293	900000	18%	162000.00
				162000.00
Value of service				900000.00
IGST				162000.00
Total invoice value				1062000.00

Invoice Total (In Words) : Ten Lakhs sixty two Thousand Only)

For Quantum UniversityName of the Authorised Signatory
Designation/Status

To,
The HOD,
Dept of Computer Sciences & Engineering,
School of Technology,
Quantum University,
Roorkee.

Date: 11.09.22

Subject: Approval for Consultancy Project

Dear Sir,

It feels great to inform you that the telephonic consultancy project for which we talked about for days has been accepted. The project details are as follows:

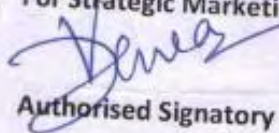
Project Title: Training on Cyber Security and Cyber Threat Mitigation for ICCC Manpower (70 participants) - trainings done in quarter July-Sept' 22

The project's completion date is set for the next 3 to 4 months, with the payment of Rs. 600000 plus GST to be made after the completion of the project.

Kindly take your time to reach out to us for any queries or clarifications that are related to the project as we value clear conversation. We hope that working with Quantum University would be great experience for us.

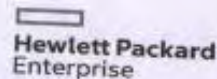
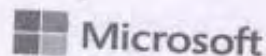
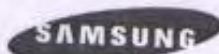
Best Wishes,

Thanking you
For Strategic Marketing


Authorised Signatory



TOSHIBA



H.O. : 29/3-4, First Floor, Rajpur Road, Anekant Place, Dehra Dun Tel. : 0135-2652149, 2653707
B.O. : Ashoka Complex, 22 Civil Lines, Roorkee Tel. : 9412055003
E-mail : sales@sitconnect.com Website : www.sitconnect.com

TAX INVOICE**Quantum University**

GSTIN: 05AAATL6042P1ZD

22 Km Mile stone ,Mandawar,Roorkee-
Dehradun Highway (NH-73)

Roorkee

Invoice No. 2022-23/035

Invoice Date: 10th Jan , 2023

Details of Receiver (Billed to)

Strategic Marketing

29*3-4, 1st floor, Rajpur Road, Dehradun 248001

GST No:05AADFS8010M1Z6

Description of Services	HSN Code	Taxable value	CGST		SGST	
			Rate	Amount	Rate	Amount
Training on Cyber Security and Cyber Threat Mitigation for ICCM Manpower (70 participants) - trainings done in quarter july-sept' 22	999293	600000	9%	54000.00	9%	54000.00
				54000.00		54000.00
			Value of service		600000.00	
Invoice Total (In Words) : Seven Lakhs eight Thousand Only)			CGST		54000.00	
			SGST		54000.00	
			Total invoice value		708000.00	

For Quantum University

Name of the Authorised Signatory
Designation/Status

To,
The HOD,
Dept of Computer Sciences & Engineering,
School of Technology,
Quantum University,
Roorkee.

Date: 06.10.22

Subject: Approval for Consultancy Project

Dear Sir,

It is our pleasure to inform you that the consultancy project we have been discussing for some time has been approved. The project would be as per the following details:

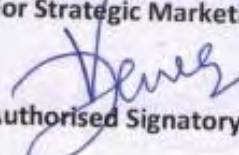
Project Title: Training on Cyber Security and Cyber Threat Mitigation for ICCV Manpower (70 participants) - trainings done in quarter Oct-Dec' 22

In the next three to four months, the project is expected to be completed & the payment of Rs. 600000 plus GST shall be made after the project is completed.

Should you require further clarification on the project, please feel free to contact us. Quantum University is a great organization to work with, and we are excited to work together.

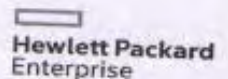
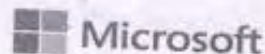
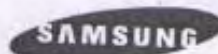
Best Wishes,

Thanking you
For Strategic Marketing


Authorised Signatory



TOSHIBA



H.O. : 29/3-4, First Floor, Rajpur Road, Anekant Place, Dehra Dun Tel. : 0135-2652149, 2653707
B.O. : Ashoka Complex, 22 Civil Lines, Roorkee Tel. : 9412055003
E-mail : sales@sitconnect.com Website : www.sitconnect.com

TAX INVOICE**Quantum University**

GSTIN: 05AAATL6042P1ZD

Invoice No. 2022-23/039

Invoice Date: 18th Jan , 2023

22 Km Mile stone ,Mandawar,Roorkee-
Dehradun Highway (NH-73)

Roorkee

Details of Receiver (Billed to)

Strategic Marketing

29*3-4, 1st floor, Rajpur Road, Dehradun 248001

GST No:05AADFS8010M1Z6

Description of Services	HSN Code	Taxable value	CGST		SGST	
			Rate	Amount	Rate	Amount
Training on Cyber Security and Cyber Threat Mitigation for ICCC Manpower (70 participants) - trainings done in quarter oct-dec' 22	999293	600000	9%	54000.00	9%	54000.00
				54000.00		54000.00
			Value of service		600000.00	
			CGST		54000.00	
			SGST		54000.00	
			Total invoice value		708000.00	

Invoice Total (In Words) : Seven Lakhs eight Thousand Only)

For Quantum University

Name of the Authorised Signatory
Designation/Status



VIDYA BOOKS

Date: 08.10.22

To,
The HOD,
Dept of Business Administration,
School of Business,
Quantum University,
Roorkee.

Subject: Approval for Consultancy Project

Dear Sir,

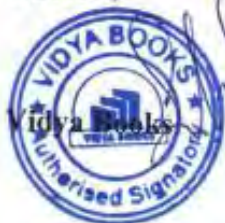
We are excited to share with you that our phone consultancy project that we discussed for days has been approved. The project would be as per the following details:


The Project Title is Named as: **Training on Rural Marketing & Distribution Strategy**

The project timespan is the next 3 to 4 months, which means it needs to be completed within this period. The payment for Rs. 350000 plus GST for the project shall be made after the completion of the project.

Do feel free to contact us in case of any clarification on the project that you might require. We hope that joining hands with Quantum University will be a pleasant and enjoyable experience.

Director,



TAX INVOICE					
Quantum University GSTIN: 05AAATL6042P1ZD 22 Km Mile stone ,Mandawar,Roorkee- Dehradun Highway (NH-73) Roorkee			Invoice No. 2022-23/040		
			Invoice Date: 19th Jan , 2023		
Details of Receiver (Billed to) VIDYA BOOKS 7/31, 4540, DARIA GANJ, Central Delhi, Delhi, 110002 GST No: 07ANNPV1681J1ZC					
Description of Services	HSN Code	Taxable value		IGST	
				Rate	Amount
Training on Rural Marketing & Distribution Strategy	999293	350000		18%	63000.00
					63000.00
			Value of service		350000.00
			IGST		63000.00
Invoice Total (In Words) : Four Lakhs thirteen Thousand Only			0.00		
			Total invoice value		413000.00
Bank Details Account name Quantum university Bank Name HDFC bank A/C NO 50200076398181 IFSC Code HDFC0009291 Branch Clock Tower , Dehradun			For Quantum University <div style="text-align: center;">  Name of the Authorised Signatory Designation/Status </div>		



SERVICE CONTRACT

VGG & CO.

CHARTERED ACCOUNTANTS

B-225, 5th Floor, Okhla Indl. Area,
Phase-1, New Delhi-110 020

Tel. : 011-40421836, 40421835

Firm Reg No. 031985N

The SERVICE CONTRACT ("Contract") is made between M/s VGG & Co., chartered accountants & Quantum University.

In Consideration of the mutual promises and covenants in this contract, of which the receipt and sufficiency are hereby acknowledged, the parties further agree to the terms as follows:

SERVICES

The Provider agrees to perform and complete the following services in a timely, efficient and professional manner:

Training on New MSME ACT regarding Delayed Payments, General management & Soft SKILLS

TERMS AND CONDITION

This contract will begin on 18.09.22 ("Effective Date") and will continue in full force and effect until all services have been completed. In addition, this contract may also be renewed for an extended period as agreed upon by both parties. Furthermore, if either party intends to terminate this contract, such party must furnish a written notice 30 days prior to the termination Date.

PAYMENT

For Every Completed services, the Provider will invoice on as and when the services are delivered, for the amount agreed. The client will then pay the provider against invoice served after deduction of TDS on Applicable.

Thanking you

For VGG & CO

(Vaibhav Gupta)

(Partner)



ACCEPTANCE



QUANTUM UNIVERSITY

(Service Provider)



Date: 18.09.22

VGG & CO.

CHARTERED ACCOUNTANTS

B-225, 5th Floor, Okhla Indl. Area,

Phase-1, New Delhi-110 020

Tel. : 011-40421836, 40421835

Firm Reg No. 031985N

To,
The HOD,
Dept of Law,
School of Law,
Quantum University,
Roorkee.

Subject: Approval for Consultancy Project

Dear Sir,

As we discussed the consultancy project over the phone for days, we are delighted to announce that it has been finally approved. The specifics of the project are provided below -

Project Title: Training on New MSME ACT regarding Delayed Payments , General management & Soft SKILLS.

The project needs to be completed in the next 3 to 4 months and the payment of Rs. 500,000 plus GST for the project shall be made after the completion of the project.

We are happy to provide any further clarification you might need for the project. We hope that working with Quantum University would be an interesting experience for us.

Thanking you,

For VGG & Co.

Chartered Accountants

Vaibhav Gupta

Partner



TAX INVOICE

	Invoice No. 2022-23/043
Quantum University	Invoice Date: 21th Jan , 2023
GSTIN: 05AAATL6042P1ZD	
22 Km Mile stone ,Mandawar,Roorkee-Dehradun Highway (NH-73)	
Roorkee	

Details of Receiver (Billed to)

VGG& CO
5TH Floor ,B225, Okhla Industrial Area Phase -1 ,
NEW DELHI , South Delhi , Delhi , 110020
GST No:07AAPFV7685P1ZU

Description of Services	HSN Code	Taxable value	IGST	
			Rate	Amount
Training on New MSME ACT regarding Delayed Payments , General management & Soft Skills.	999293	500000	18%	90000.00
				90000.00
Value of service				500000.00
IGST				90000.00
Invoice Total (In Words) : Five Lakhs ninty Thousand Only				0.00
Total invoice value				590000.00

For Quantum University

Name of the Authorised Signatory
Designation/Status

SERVICE CONTRACT

The SERVICE CONTRACT ("Contract") is made between M/s Infosoft Consultants & Quantum University.

In Consideration of the mutual promises and covenants in this contract, of which the receipt and sufficiency are hereby acknowledged, the parties further agree to the terms as follows:

SERVICES

The Provider agrees to perform and complete the following services in a timely, efficient and professional manner:

Training of technical Staff on Deployment of servers, Creation of networks and VLANs.

TERMS AND CONDITION

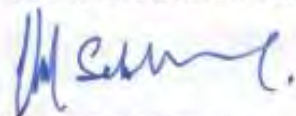
This contract will begin on 05.09.22("Effective Date") and will continue in full force and effect until all services have been completed. In addition, this contract may also be renewed for an extended period as agreed upon by both parties. Furthermore, if either party intends to terminate this contract, such party must furnish a written notice 30 days prior to the termination Date.

PAYMENT

For Every Completed services, the Provider will invoice on as and when the services are delivered, for the amount agreed. The client will then pay the provider against invoice served after deduction of TDS on Applicable.

Thanking you

For Infosoft Consultants


(Authorised Signatory)



QUANTUM UNIVERSITY
(Service Provider)

INFOSOFT Consultants

15, Shiva Palace Complex, IInd Floor, 57/19, Rajpur Road, Dehra Dun - 248 001 INDIA
Phone : 2710368 Telefax : 91-135-2710368 e-mail : info@infosoft.net.in, infosoft.ddn@gmail.com

Date: 05.09.22

To,

The HOD,
Dept of Computer Sciences & Engineering,
School of Technology,
Quantum University,
Roorkee.

Subject: Approval for Consultancy Project

Dear Sir,

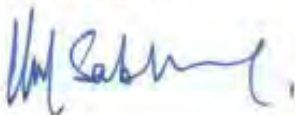
Delighted to inform you that the consultancy project we talked about on the phone has received approved. The project would be as per the following details:

Project Title : Training of Technical Staff on Deployment of servers, Creation of networks and VLANs.

The project deadline is the next 3 to 4 months after completion of which the payment of Rs.5,00,000 plus GST shall be released.

For any doubts or clarification regarding the project feel free to contact us. We believe that our partnership with Quantum University will be a wonderful experience.

Best Wishes,



(Vikram Sabharwal)
Infosoft Consultants
Dehradun-248001



TAX INVOICE**Quantum University**

GSTIN: 05AAATL6042P1ZD

22 Km Mile stone

, Mandawar, Roorkee-Dehradun

Highway (NH-73)

Roorkee

Invoice No. 2022-23/045

Invoice Date: 23th Jan , 2023

Details of Receiver (Billed to)

Infosoft Consultants

15-16, Shiva Palace Complex 57/19 ,
rajpur road Dehradun

GST No: 05ALVPS8658L2ZV

Description of Services	HSN Code	Taxable value	CGST		SGST	
			Rate	Amount	Rate	Amount
Training of technical Staff on Deployment of servers, Creation of works and VLANs.	999293	500000	9%	45000.00	9%	45000.00
				45000.00		45000.00
			Value of service		500000.00	
Invoice Total (In Words) : Five Lakhs ninty Thousand Only)			CGST		45000.00	
			SGST		45000.00	
			Total invoice value		590000.00	

For Quantum University

Name of the Authorised Signatory
Designation/Status



VIDYA BOOKS

Date: 14.09.22

To,
The HOD,
Dept of Mechanical Engineering ,
School of Technology,
Quantum University,
Roorkee.

Subject: Approval for Consultancy Project

Dear Sir,

We are delighted to share the news with you that the consultancy project that we were exchanging ideas over the phone has been permitted. The project will proceed as follows :

The Project is designated as : Content Development for e-courses on Mechanical Engineering

Being a tight deadline, the project is required to be finished and executed within the next 3 to 4 months. Upon the project's completion, the total of Rs. 350000 plus GST shall be payable.

If anything is unclear or if you have some questions related to the project, kindly let us know. We are excited to embark on this project with Quantum University & we believe partnering with you will be an enjoyable experience for us.



TAX INVOICE

Invoice No. 2022-23/046

Invoice Date: 23th Jan , 2023

Quantum University

GSTIN: 05AAATL6042P1ZD

22 Km Mile stone

,Mandawar,Roorkee-

Dehradun Highway (NH-73)

Roorkee

Details of Receiver (Billed to)

VIDYA BOOKS

7/31, 4540, DARIA GANJ, Central Delhi, Delhi,

110002

GST No: 07ANNPV1681J1ZC

Description of Services	HSN Code	Taxable value	IGST	
			Rate	Amount
Content Development for e-courses on Mechanical Engineering	999293	350000	18%	63000.00
				63000.00
Value of service				350000.00
IGST				63000.00
Invoice Total (In Words) : Four Lakhs thirteen Thousand Only)				0.00
Total invoice value				413000.00

Bank Details

Account name Quantum university

Bank Name HDFC bank

A/C NO 50200076398181

IFSC Code HDFC0009291

Branch Clock Tower , Dehradun

For Quantum University

Name of the Authorised Signatory
Designation/Status



DSIRE TECHNOLOGIES

SOLUTIONS PRIVATE LIMITED

Date: 19.10.22

To,
The HOD,
Dept of Business Administration,
School of Business,
Quantum University,
Roorkee.

Subject: Approval for Consultancy Proposal

Dear Sir,

It's our honor to share that the telephonic consultancy project for which we have been talking about for days have been accepted. The project would be as per the following details:

The title of the Project is : **"Training on sales & Marketing"**

Completing the project within the next 3 to 4 months is imperative. The project's compensation of Rs. 300000 and GST will be received after its completion.

Please feel free to contact us for any further clarification that you might require for the project. We hope that working with Quantum University would be a pleasant experience for us.

Authorised Signatory



For DSIRE Technologies Solutions Private Limited

4735/22, Second Floor, Prakash Deep Building, Ansari Road, Daryaganj, Delhi-110002

Email : info@dsiretechnologies.com | Contact : 011-4308 3535

CIN: U74999DL2014PTC267234

TAX INVOICE

Invoice No. 2022-23/047

Invoice Date: 25th Jan , 2023

Quantum University

GSTIN: 05AAATL6042P1ZD

22 Km Mile stone
, Mandawar, Roorkee-
Dehradun Highway (NH-73)
Roorkee**Details of Receiver (Billed to)**Dsire Technologies
Second floor, 4735/22, Prakash Deep Building,
Daryaganj, New
Delhi, Central Delhi, Delhi, 110002
GST No:07AAFCB9145F1ZO

Description of Services	HSN Code	Taxable value	IGST	
			Rate	Amount
Training on sales & Marketing	999293	300000	18%	54000.00
				54000.00
Value of service				300000.00
IGST				54000.00
Invoice Total (In Words) : Three Lakhs fifty four Thousand Only)				0.00
Total invoice value				354000.00

Bank DetailsAccount name Quantum university
Bank Name HDFC bank
A/C NO 50200076398181
IFSC Code HDFC0009291
Branch Clock Tower , Dehradun**For Quantum University**Name of the Authorised Signatory
Designation/Status

SERVICE CONTRACT

The SERVICE CONTRACT ("Contract") is made between M/s Maruti Global Pvt Ltd & Quantum University.

In Consideration of the mutual promises and covenants in this contract, of which the receipt and sufficiency are hereby acknowledged, the parties further agree to the terms as follows:

SERVICES

The Provider agrees to perform and complete the following services in a timely, efficient and professional manner:

Training on Import, Export Documentation and Freight Management.

TERMS AND CONDITION

This contract will begin on 06.10.22("Effective Date") and will continue in full force and effect until all services have been completed. In addition, this contract may also be renewed for an extended period as agreed upon by both parties. Furthermore, if either party intends to terminate this contract, such party must furnish a written notice 30 days prior to the termination Date.

PAYMENT

For Every Completed services, the Provider will invoice on as and when the services are delivered, for the amount agreed. The client will then pay the provider against invoice served after deduction of TDS on Applicable.

Thanking you

For Maruti-Global Pvt Ltd



(Authorised Signatory)

ACCEPTANCE



QUANTUM UNIVERSITY

(Service Provider)

Date: 06.10.22

To,

The HOD,

Dept of Business Administration,

School of Business,

Quantum University,

Roorkee.

Subject: Approval for Consultancy Project

Dear Sir,

We are thrilled to share that the consultancy project for which we have been discussing over the phone for some time has been granted approval. The project detail are as follows:

Project Title: Training on Import, Export Documentation and Freight Management.

The project's completion date is set for the next three to four months, with the payment of Rs. 600000 plus GST to be made after it's done.

Please don't hesitate to contact us for any further clarification regarding the project. We hope that working with Quantum University would be a pleasant experience for us.

Best Wishes,

For Maruti Global Private Limited

(Authorised Signatory)



TAX INVOICE

Quantum University GSTIN: 05AAATL6042P1ZD 22 Km Mile stone ,Mandawar,Roorkee- Dehradun Highway (NH-73) Roorkee	Invoice No. 2022-23/048
	Invoice Date: 25th Jan , 2023

Details of Receiver (Billed to)

Maruti Global Pvt Ltd
#402, aspen 2 Centra Green, Pakhowal
Road, Ludhiana Punjab
GST No:03AANCM2857K1Z5

Description of Services	HSN Code	Taxable value	IGST	
			Rate	Amount
Training on Import, Export Documentation and Freight Management (Kushal Goyal)	999293	600000	18%	108000.00
				108000.00
Value of service				600000.00
IGST				108000.00
Invoice Total (In Words) : Seven Lakhs eight Thousand Only)				0.00
Total invoice value				708000.00

For Quantum University

Name of the Authorised Signatory
Designation/Status

bluest mettle solutions (P) Ltd

SERVICE CONTRACT

The SERVICE CONTRACT ("Contract") is made between M/s Bluest Mettle Solutions Pvt Ltd & Quantum University.

In Consideration of the mutual promises and covenants in this contract, of which the receipt and sufficiency are hereby acknowledged, the parties further agree to the terms as follows:

SERVICES

The Provider agrees to perform and complete the following services in a timely, efficient and professional manner:

Training on cyber security and cyber threat mitigation

TERMS AND CONDITION

This contract will begin on 27.10.22 ("Effective Date") and will continue in full force and effect until all services have been completed. In addition, this contract may also be renewed for an extended period as agreed upon by both parties. Furthermore, if either party intends to terminate this contract, such party must furnish a written notice 30 days prior to the termination Date.

PAYMENT

For Every Completed services, the Provider will invoice on as and when the services are delivered, for the amount agreed. The client will then pay the provider against invoice served after deduction of TDS on Applicable.

Thanking you

For Bluest Mettle Solutions Pvt Ltd

(Authorised Signatory)



bluest mettle solutions (P) Ltd

Date: 27.10.22

To,

The HOD,

Dept of Computer Sciences & Engineering,

School of Technology, Quantum University, Roorkee.

Subject: Approval for Consultancy Proposal

Dear Sir,

We are happy to share with you that the consultancy project for which we have been discussing over the phone for some time has been approved. The project would be as per the following details:

Project Title: Training on cyber security and cyber threat mitigation

The project requires to be completed within the next 3 to 4 months and the payment of Rs. 700000 plus GST shall be made post the completion of the project.

Kindly don't hesitate to contact us for any further clarification or questions about the project. We are confident that collaborating with Quantum University will be a positive experience.

Best Wishes,



Saket Mishra

Director - HR & Compliance

Bluest Mettle Solutions (P) Ltd.



TAX INVOICE**Quantum University**

GSTIN: 05AAATL6042P1ZD

22 Km Mile stone
,Mandawar,Roorkee-Dehradun
Highway (NH-73)

Roorkee

Invoice No. 2022-23/050

Invoice Date: 27th Jan , 2023

Details of Receiver (Billed to)

Bluest Mettle Solutions Pvt Ltd

Nandan Prospera Baner Road, Balewadi, Near

NIA Pune 411045

GST No:27AACCB8555C1ZR

Description of Services	HSN Code	Taxable value	IGST	
			Rate	Amount
Training on Cyber Security and Cyber Threat Mitigation	999293	700000	18%	126000.00
				126000.00
Value of service				700000.00
IGST				126000.00
Total invoice value				826000.00

Invoice Total (In Words) : Eight Lakhs twenty six Thousand Only)

For Quantum University

Name of the Authorised Signatory
Designation/Status



VIDYA BOOKS

Date: 17.09.22

To,
The HOD,
Dept of Business Administration,
School of Business,
Quantum University,
Roorkee.

Subject: Consultancy Project Approval

Dear Sir,

It's our pleasure to inform you that the consultation project we were conversing over phone has received approval. The project would be as per the following details:

The Project Title is referred to as: **Training on Negotiation Skills & Sales**

We have a limited time frame to finish the project. Completing the project within three to four months is compulsory. The completion of the project will trigger the payment of Rs 300000 plus GST.

If you find any trouble in understanding anything regarding the project or are unclear about any aspect of the project, please feel free to contact us. We hope for a positive and exciting collaboration with Quantum University.

Director



TAX INVOICE

Invoice No. 2022-23/054

Invoice Date: 28th Jan , 2023

Quantum University

GSTIN: 05AAATL6042P1ZD

22 Km Mile stone

,Mandawar,Roorkee-

Dehradun Highway (NH-73)

Roorkee

Details of Receiver (Billed to)

VIDYA BOOKS

7/31, 4540, DARIA GANJ, Central Delhi, Delhi,
110002

GST No: 07ANNPV1681J1ZC

Description of Services	HSN Code	Taxable value	IGST	
			Rate	Amount
Training on Negotiation Skills & Sales	999293	300000	18%	54000.00
				54000.00
Value of service				300000.00
IGST				54000.00
Invoice Total (In Words) : Three Lakhs fifty four Thousand Only)				0.00
Total invoice value				354000.00

Bank Details

Account name Quantum university

Bank Name HDFC bank

A/C NO 50200076398181

IFSC Code HDFC0009291

Branch Clock Tower , Dehradun

For Quantum University**Name of the Authorised Signatory**
Designation/Status



VIDYA BOOKS

Date: 16.09.22

To,
The HOD,
Dept of Computer Sciences & Engineering,
School of Technology,
Quantum University,
Roorkee.

Subject: Approval for Consultancy Project

Dear Sir,

There is exciting news that we want to share with you. Our telephonic consultancy project that we were discussing for days has been given the acceptance. Here are the details of the project :

Project Title: Training on Staff Ms Excel & other Microsoft Office tools

The project has a tight deadline of 3 to 4 months within which it is supposed to be finished. The payment of Rs. 250000 plus GST for the project shall be made after the completion of the project.

If anything is unclear about the project, just let us know. Please feel free to contact us anytime. We're eager to work with Quantum University and look forward to a productive collaboration.



TAX INVOICE

Invoice No. 2022-23/058

Invoice Date: 31st Jan , 2023

Quantum University

GSTIN: 05AAATL6042P1ZD

22 Km Mile stone

,Mandawar,Roorkee-

Dehradun Highway (NH-73)

Roorkee

Details of Receiver (Billed to)

VIDYA BOOKS

7/31, 4540, DARIA GANJ, Central Delhi, Delhi,

110002

GST No: 07ANNPV1681J1ZC

Description of Services	HSN Code	Taxable value	IGST	
			Rate	Amount
Training on Staff Ms Excel & other Microsoft Office tools	999293	250000	18%	45000.00
				45000.00
Value of service				250000.00
IGST				45000.00
Invoice Total (In Words) : Two Lakhs ninty five Thousand Only)				0.00
Total invoice value				295000.00

Bank Details

Account name Quantum university

Bank Name HDFC bank

A/C NO 50200076398181

IFSC Code HDFC0009291

Branch Clock Tower , Dehradun

For Quantum University

Name of the Authorised Signatory
Designation/Status



ANALCO (INDIA) PVT. LTD.

SERVICE CONTRACT

The SERVICE CONTRACT ("Contract") is made between M/s Analco India Pvt Ltd & Quantum University.

In Consideration of the mutual promises and covenants in this contract, of which the receipt and sufficiency are hereby acknowledged, the parties further agree to the terms as follows:

SERVICES

The Provider agrees to perform and complete the following services in a timely, efficient and professional manner:

Training on Production Processes.

TERMS AND CONDITION

This contract will begin on 06.01.22("Effective Date") and will continue in full force and effect until all services have been completed. In addition, this contract may also be renewed for an extended period as agreed upon by both parties. Furthermore, if either party intends to terminate this contract, such party must furnish a written notice 30 days prior to the termination Date.

PAYMENT

For Every Completed services, the Provider will invoice on as and when the services are delivered, for the amount agreed. The client will then pay the provider against invoice served after deduction of TDS on Applicable.

Thanking you

For Analco India Pvt Ltd
For Analco (India) Pvt. Ltd.

Authorized Signatory

(Authorized Signatory)

ACCEPTANCE
Quantum University
QUANTUM UNIVERSITY
(Service Provider)

Regd. Office :
(ANALCO HOUSE)
B-1, F-6, Mohan Co-operative Industrial Estate,
Main Mathura Road, New Delhi -110044
Ph.: 2690040, 46564556, 46564516
E-mail : analcoindia51@gmail.com

+ Timber + Plywood + Mica + Furniture
+ Wood Coatings by ICA + MDF + Dr. FIXIT



ANALCO (INDIA) PVT. LTD.

Date: 06.01.22

To,
The HOD,
Dept of Business Administration,
School of Business,
Quantum University,
Roorkee.

Subject: Approval for Consultancy Project

Dear Sir,


We are happy to share with you that the consultancy project for which we have been discussing over the phone for some time has been approved. The project would be as per the following details:

Project Title: Training on Production Processes.

The project has a deadline of 3 to 4 months and payment of Rs. 500000 plus GST will be made upon completion of the project.

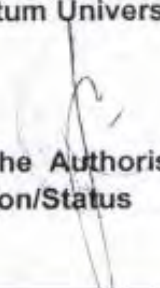
If you require further information, please contact us. We are looking forward to a successful collaboration with Quantum University.

Best Wishes,

For Analco (India) Pvt. Ltd.

Authorised Signatory

Regd. Office :
(ANALCO HOUSE)
B-1, F-6, Mohan Co-operative Industrial Estate,
Main Mathura Road, New Delhi -110044
Ph.: 2690040, 46564556, 46564516
E-mail : analcoindia51@gmail.com

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+ Wood Coatings by ICA + MDF + Dr. FIXIT

TAX INVOICE					
Quantum University GSTIN: 05AAATL6042P1ZD 22 Km Mile stone Mandawar, Roorkee-Dehradun Highway (NH-73) Roorkee			Invoice No. 2022-23/067 Invoice Date: 6th Feb, 2023		
Details of Receiver (Billed to) Analco India Pvt Ltd B-1/F-6, Mohan Co-operative Indl Estate Delhi GST No: 07AABCA0263F1Z8					
Description of Services	HSN Code	Taxable value		IGST	
				Rate	Amount
Training on production processes.	999293	500000		18%	90000.00
					90000.00
			Value of service		500000.00
			IGST		90000.00
Invoice Total (In Words) : Five Lakhs ninty Thousand Only			Total invoice value		590000.00
Bank Details Account name Quantum university Bank Name HDFC bank A/C NO 50200076398181 FSC Code HDFC0009291 Branch Clock Tower , Dehradun			For Quantum University <div style="text-align: center;">  Name of the Authorised Signatory Designation/Status </div>		

Acies Pharmaceutical Pvt Ltd.

(A WHO-GMP Certified Company)
CIN : U74999UR20019PTC009735.



acies
making life healthier

To,

Date: 28.09.22

The HOD,

Dept of Pharmacy,

School of Health Sciences,

Quantum University,

Roorkee.

Subject: Approval for Consultancy Project

Dear Sir,

We are happy to share with you that the consultancy project for which we have been discussing over the phone for the past few days have been approved. The project would be as per the following details:

Project Title: Training of pharma executives on formulations & induction program.

The project needs to be completed in the next 3 to 4 months.

The payment for Rs. 400000 plus GST for the project shall be made after the completion of the project.

If you require any more information regarding the project, feel free to get in touch with us. We hope to have a delightful experience working with Quantum University.

Best Wishes,

Acies Pharmaceutical Pvt Ltd



Registered Office : 74/1, Nari Shilp Mandir Marg, Chakrata Road, Near Bindal Bridge,
Dehradun, Uttarakhand. 248001
www.aciespharmaceutical.com, Email-sales@aciespharmaceutical.com
Phone No. : +91-135 3551038, +91 8077848577

TAX INVOICE**Quantum University**

GSTIN: 05AAATL6042P1ZD

22 Km Mile stone
,Mandawar,Roorkee-Dehradun
Highway (NH-73)

Roorkee

Invoice No. 2022-23/071

Invoice Date: 10th feb , 2023

Details of Receiver (Billed to)Acies Pharmaceutical Private Limited
FIRST FLOOR 74/1, NARI SHILIP MARG,
CHAKRATA ROAD,
DEHRADUN, Dehradun, Uttarakhand, 248001
GST No:05AASCA1924E1ZV

Description of Services	HSN Code	Taxable value	CGST		SGST	
			Rate	Amount	Rate	Amount
Training of pharma executives on formulations & induction program.	999293	400000	9%	36000.00	9%	36000.00
				36000.00		36000.00
			Value of service		400000.00	
Invoice Total (In Words) : Four Lakhs seventy two Thousand Only)			CGST		36000.00	
			SGST		36000.00	
			Total invoice value		472000.00	

Bank Details**Account name** Quantum university
Bank Name HDFC bank
A/C NO 50200076398181
IFSC Code HDFC0009291
Branch Clock Tower , Dehradun**For Quantum University****Name of the Authorised Signatory**
Designation/Status



ANALCO (INDIA) PVT. LTD.

Date : 02.03.2023

To,
The HOD,
Dept. of Business Administration,
School of Business,
Quantum University,
Roorkee.

Subject : Approval for Consultancy Project

Dear Sir

We are happy to share with you that the consultancy project for which we have been discussing over the phone for some time has been approved. The project would be as per the following details:

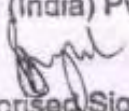
Project Title : Training on Import, Export Documentation and Freight Management.

The project has a deadline of 3 to 4 months and payments of Rs. 500000 plus GST will be made upon completion of the project.

If you require further information, please contact us. We are looking forward to a successful collaboration with Quantum University.

Best Wishes,

For Analco (India) Pvt. Ltd.


Authorised Signatory

Regd. Office :
(ANALCO HOUSE)
B-1, F-6, Mahan Co-operative Industrial Estate,
Main Mathura Road, New Delhi -110044
Ph.: 2690040, 46564556, 46564516
E-mail : analcoindia51@gmail.com

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+ Wood Coatings by ICA + MDF + Dr. FIXIT

TAX INVOICE

Invoice No. 2022-23/081

Invoice Date: 2nd March , 2023

Quantum University

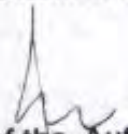
GSTIN: 05AAATL6042P1ZD

22 Km Mile stone
Mandawar, Roorkee-Dehradun
Highway (NH-73)

Roorkee

Details of Receiver (Billed to)Analco India Pvt Ltd
B-1/F-6, Mohan Co- operative Indl Estate Delhi
GST No:07AABCA0263F1Z8

Description of Services	HSN Code	Taxable value	IGST	
			Rate	Amount
Training on Import, Export Documentation and Freight Management.	999293	500000	18%	90000.00
				90000.00
			Value of service	500000.00
			IGST	90000.00
				0.00
Invoice Total (In Words) : Five Lakh Ninty Thousand Only)			Total invoice value	590000.00

Bank DetailsAccount name Quantum university
Bank Name HDFC bank
A/C NO 50200076398181
IFSC Code HDFC0009291
Branch Clock Tower , Dehradun**For Quantum University**
Name of the Authorised Signatory
Designation/Status



VIDYA BOOKS

Date: 02.03.23

To,
The HOD,
Dept of Business Administration,
School of Business,
Quantum University,
Roorkee.

Subject: Approval for Consultancy Project

Dear Sir,

We are happy to share with you that the consultancy project for which we have been discussing over the phone for some time has been approved. The project would be as per the following details:

Project Title: Training on Import, Export Documentation and Freight Management..

The project has a deadline of 3 to 4 months and payment of Rs. 500000 plus GST will be made upon completion of the project.

If you require further information, please contact us. We are looking forward to a successful collaboration with Quantum University.

Best Wishes



Director
Vidya Books

To,
The HOD,
Dept of Computer Sciences & Engineering,
School of Technology,
Quantum University,
Roorkee.

Date: 05.01.2023

Subject: Approval for Consultancy Project

Dear Sir,

It is our pleasure to inform you that the consultancy project we have been discussing for some time has been approved. The project would be as per the following details:

Project Title: Training on Cyber Security and Cyber Threat Mitigation for ICCC Manpower (70 participants) - trainings done in quarter Jan-March' 23

- In the next three to four months, the project is expected to be completed & the payment of Rs. 6,00,000/- plus GST shall be made after the project is completed.

Should you require further clarification on the project, please feel free to contact us. Quantum University is a great organization to work with, and we are excited to work together.

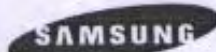
Best Wishes,

Thanking you
For Strategic Marketing

Authorised Signatory



TOSHIBA



Microsoft

**Hewlett Packard
Enterprise**

H.O. : 29/3-4, First Floor, Rajpur Road, Anekant Place, Dehra Dun Tel. : 0135-2652149, 2653707

B.O. : Ashoka Complex, 22 Civil Lines, Roorkee Tel. : 9412055003

E-mail : sales@sitconnect.com Website : www.sitconnect.com

TAX INVOICE

Quantum University

GSTIN: 05AAATL6042P1ZD

22 Km Mile stone ,Mandawar,Roorkee-
Dehradun Highway (NH-73)

Roorkee

Invoice No. 2022-23/099

Invoice Date: 11th march, 2023

Details of Receiver (Billed to)

Strategic Marketing

29*3-4, 1st floor, Rajpur Road, Dehradun 248001

GST No:05AADFS8010M1Z6

Description of Services	HSN Code	Taxable value	CGST		SGST	
			Rate	Amount	Rate	Amount
Training on Cyber Security and Cyber Threat Mitigation for ICCM Manpower (70 participants) - trainings done in quarter Jan-March ,23	999293	600000	9%	54000.00	9%	54000.00
				54000.00		54000.00
			Value of service		600000.00	
Invoice Total (In Words) : Seven Lakhs eight Thousand Only)			CGST		54000.00	
			SGST		54000.00	
			Total invoice value		708000.00	

Bank Details

Account name Quantum university

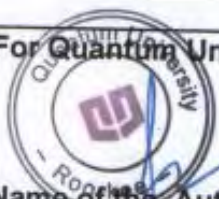
Bank Name HDFC bank

A/C NO 50200076398181

IFSC Code HDFC0009291

Branch Clock Tower , Dehradun

For Quantum University



Name of the Authorised Signatory
Designation/Status