



NALSAR University of Law, Hyderabad

'Justice City', Shameerpet, Medchal-Malkajgiri District - 500 101, T.S., India.

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Prof. (Dr.) V. Balakista Reddy

LL.M., M.Phil., Ph.D. (JNU)

Professor of Law & Registrar

WORK ORDER

26-11-2019

Impof IT Solutions Pvt Ltd
PH-4, Laxmi Samskruthi Towers,
Film Nagar, Shaikpet Main Road
Hyderabad, 500089, Telangana, India
Mobile: 6302655105/6302655085
Landline: 040-2356 7177
Email: info@impof.com

Dear Sir,

Sub : PaymaA Software (Attendance, Events & Amenities Booking & Visitor Management) – Reg.

Ref: Your quotation Ref No.IMP/CMS/2019-20/1019, dated 29-10-2019.

With reference to your quotation cited above, we herewith approve the same and place the order with you for the supply of the following to our Shameerpet Campus :

S.No.	Description	Amount (Rs.)
1	CMS & Gateman	24,999
2	Attendance Management (Staff)	9,999
	Total	34,998


(Rupees Thirty four Thousand Nine Hundred Ninety Eight only)

Terms and Conditions:

- 1) Subscription : Annual basis with 100% in advance
- 2) Taxes & Duties : Additional Taxes applicable – GST @ 18%
- 3) 50% advance payment for Products, Service & AMC.
- 4) Delivery : 2-4 week days


REGISTRAR




Prof. (Dr.) K. Vidyullatha Reddy
Professor of Law & Registrar
NALSAR, UNIVERSITY OF LAW
'Justice City', Shameerpet,
Medchal-Malkajgiri District
Hyderabad-500 101, Telangana, India.

GST No: 36AAECIB107R1ZO

PAN NO : AAECB107R

IMPOF IT SOLUTIONS PRIVATE LIMITED

#B-1-284/ou/717,Ground floor, ou colony, shaik pet,hyderabad, Telangana, 500089.

Phone: 6300608751, Email Id: info@impof.com

Billing Address:

Billing Address:
SARABH UNIVERSITY OF LAW, HYDERABAD

NALSAR UNIVERSITY OF LAW
OFFICE CITY SHAMEER PET, MEDCHAL, MALKAJGIRI DISTRICT-500101

INDIA.TEL:+91-40-23498104/23498437,FAX:+91-4023498386.

MOBILE NO-91-9948660916

MOBILE NO. 91-9948000000
EMAIL: registrar@nalsar.ac.in, balakista@gmail.com

EST No: 36AAALN0016D1ZP

Invoice No:00014

Date: 11/12/2019

Ref No.IMP/CMS/2019-20/1019

[illegible]

Rupees in Words: Twenty Thousand Six hundred Forty Nine only

Bank Details

Bank: Yes Bank

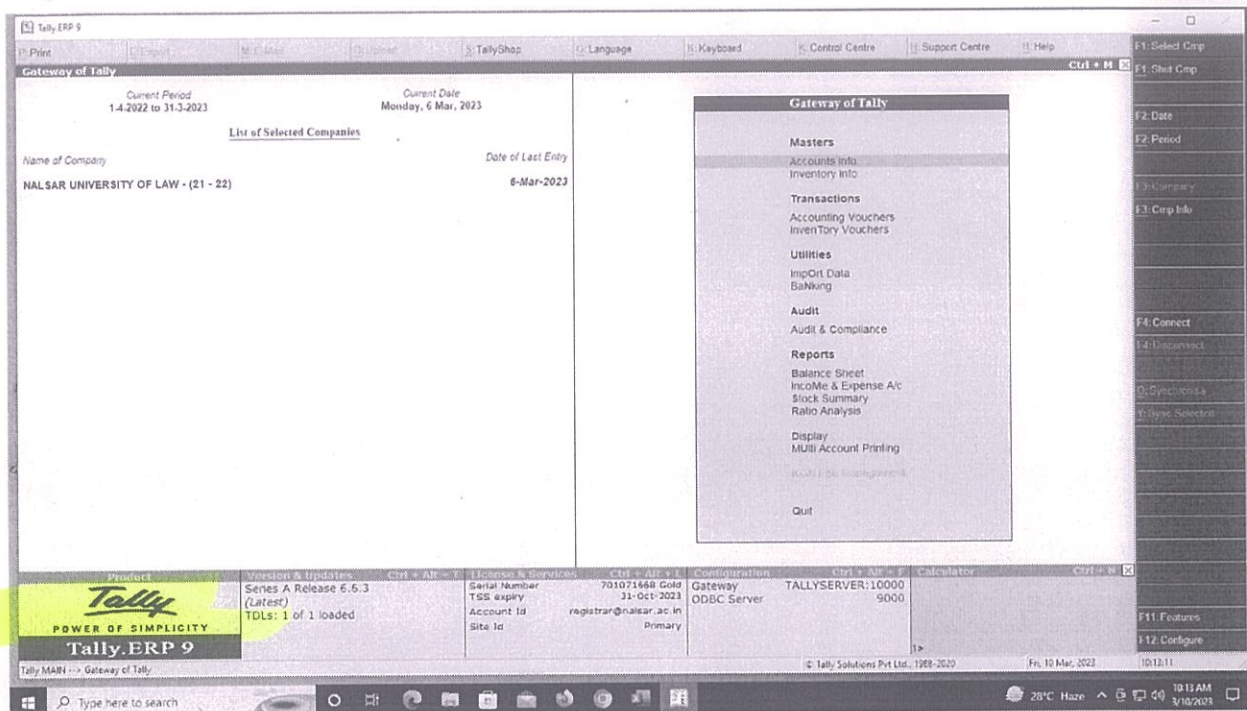
Account Name:impof it solutions private limited

A/c NO: 025063700000451

Hsc Code: YESB0000250



Authorized Signator



[Handwritten signature]

Prof. (Dr.) K. Vidyullatha Reddy
Professor of Law & Registrar
NALSAR, UNIVERSITY OF LAW
'Justice City', Shameerpet,
Medchal-Malkajgiri District
Hyderabad-500 101, Telangana, India.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

SRI RAM SYSTEMS NO 2-71, VANI NAGAR, ST:1, MALKAJGIRI, HYDERABAD - 47 GSTIN/UIN: 36BCOPS9017E1Z8 State Name : Telangana, Code : 36	Invoice No.	Dated
	SRS -96- 22-23	7-Sep-22
NALSAR UNIVERSITY OF LAW POST BOX NO 1, SHAMEERPET, Medchal - Malkajgiri, Telangana, GSTIN/UIN : 36AAALN0016D1ZP State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) NALSAR UNIVERSITY OF LAW POST BOX NO 1, SHAMEERPET, Medchal - Malkajgiri, Telangana, GSTIN/UIN : 36AAALN0016D1ZP State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	TALLY ANNUAL MAINTENANCE CHARGES (L) FROM 1ST APRIL 2022 TO 31ST MARCH 2023 CGST SGST	997331					14,000.00 1,260.00 1,260.00
Total							₹ 16,520.00

Amount Chargeable (in words)

E. & O.E

INR Sixteen Thousand Five Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	14,000.00	9%	1,260.00	9%	1,260.00	2,520.00
Total	14,000.00		1,260.00		1,260.00	2,520.00

Tax Amount (in words) : **INR Two Thousand Five Hundred Twenty Only**Company's PAN : **BCOPS9017E**

Declaration

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

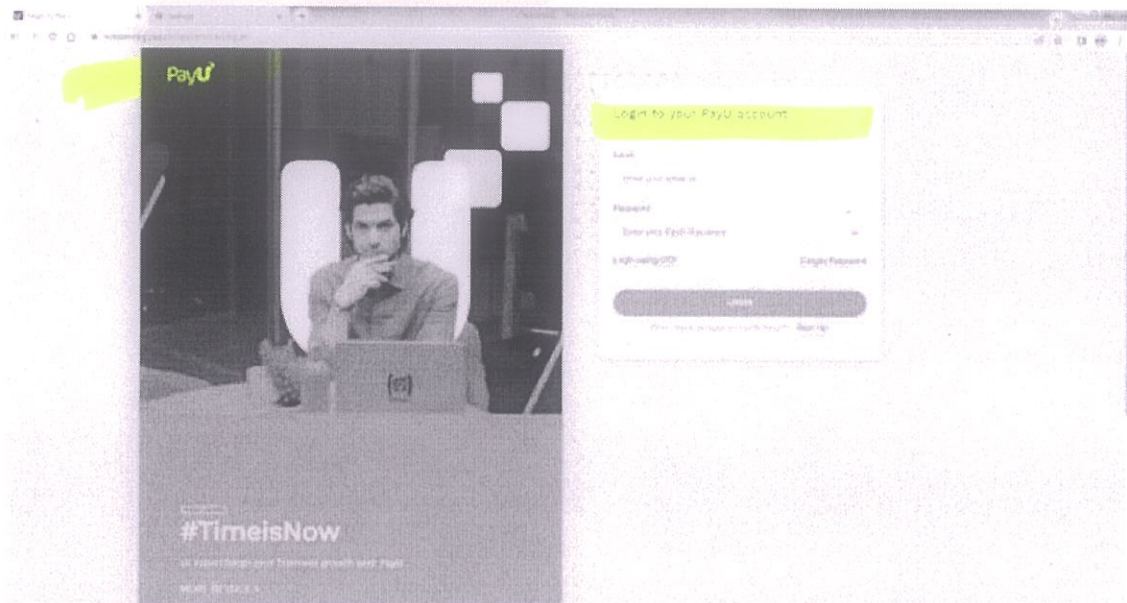
Company's Bank Details

Bank Name : **CANARA BANK**A/c No. : **1089257000362**Branch & IFS Code : **MALKAJGIRI & CNRB0001089**for **SRI RAM SYSTEMS**

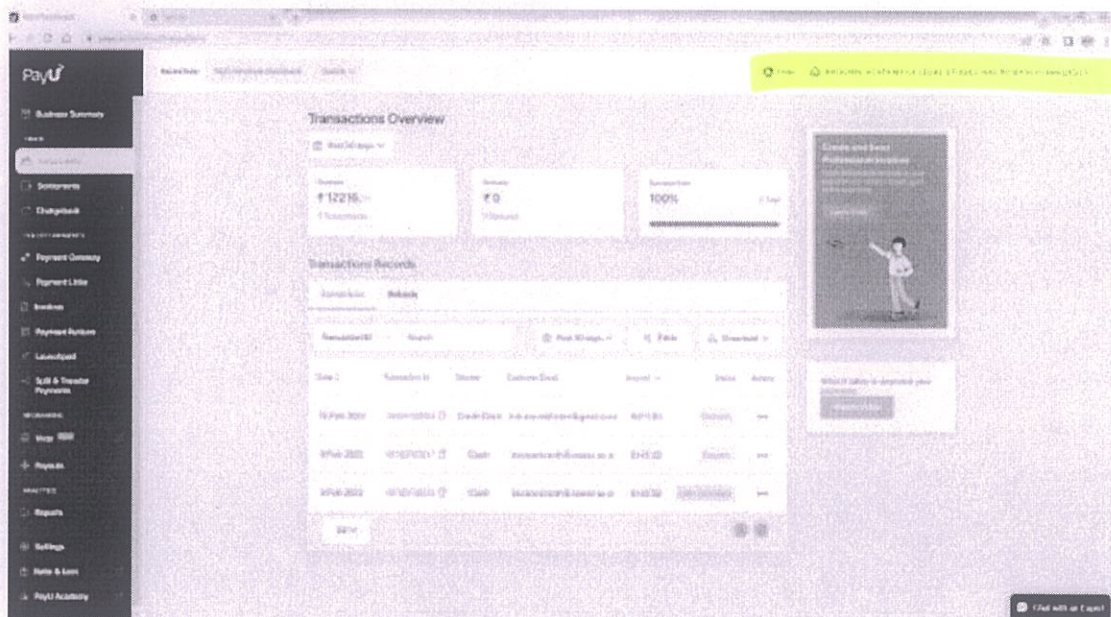
Authorised Signatory

This is a Computer Generated Invoice





For add on fees



Prof. (Dr.) K. Vidyullatha Reddy
 Professor of Law & Registrar
NALSAR, UNIVERSITY OF LAW
 "Justice City", Shameerpet,
 Medchal-Malkajgiri District
 Hyderabad-500 101, Telangana, India.

PAYMENT GATEWAY SERVICES AGREEMENT

This TRIPARTITE ARRANGMENT is made at Mumbai on this _____ day of _____ 20_____.

BETWEEN

INDIAN BANK, a body Corporate constituted under The Banking Companies (Acquisition and Transfer of Undertaking) Act, 1970 having its Corporate Office at No 254-260, Avvai Shanmugham Salai, Royapettah, Chennai – 600 014 hereinafter referred to as the "Alliance Associate" which expression shall unless it be repugnant to the context be deemed to include its successors and assigns);

And

INFIBEAM AVENUES LIMITED a Company registered under the Companies Act 2013 having its registered office at 28th Floor, Gift Two Tower, Block No. 56, Road 5C, Zone5, Gift City Gandhinagar - 382355, Gujarat and administrative office at Plaza Asiad, Level II, Station Road, Santacruz (West), Mumbai 400054, Maharashtra (hereinafter referred to as the "Infibeam Avenues" which term shall, unless it be repugnant to the context be deemed to include its successors and assigns);

And

NALSAR University of Law a company/ a Partnership Firm/ a Trust/ an association of People/ incorporated under the provisions of the NALSAR Act, 1998 / a proprietorship firm/ HUF/An Individual having its office at Shameerpet, Hyderabad (hereinafter referred to as "Client/ Merchant" which expression shall unless it be repugnant to the context be deemed to include its successors and assigns);


(Alliance Associate, Infibeam Avenues and the Client are hereinafter collectively referred to as the "Parties" and individually as the "Party").

WHEREAS

- Alliance Associate is in the business, inter alia, of providing banking related services and operates/owns/maintains website www.Indianbank.in where its services are detailed;
- Infibeam Avenues is, inter alia, engaged in the business of offering e-commerce services, which include electronic bill presentment / payment and accepting instructions through the internet in respect of payments to be made by the Customers (as defined in the Schedule) for various products and services.
- The Client is in the business of University
- Infibeam Avenues has entered into agreements with various banks and financial institutions ("Acquiring Banks") to offer various facilities through the internet, including net banking facilities and providing authorization (from third party clearing house networks) and settlement facilities in respect of payment instructions initiated by the Customers on certain websites of different client using valid credit card/debit card/online banking account. These facilities will hereinafter be referred to as the "Net Banking Facilities" and/or "Acquiring Bank's Services".
- The Client has requested Infibeam Avenues to provide linkage of the software of Infibeam Avenues with the URL of the Client < www.nalsar.ac.in >- in order to enable the Customers of the Client to pay online (online payment) through the Customer Account for the Products and Services rendered to them by the Client ("Payment Gateway Services")
- Infibeam Avenues and Alliance Associate have agreed to provide the aforesaid services to the Client and the Parties have agreed to enter into this agreement to give effect to the arrangement in these presents.

NOW THIS PAYMENT GATEWAY SERVICE AGREEMENT WITNESSETH AND IT IS HEREBY AGREED BY AND BETWEEN THE PARTIES HERETO AS FOLLOWS:




Prof. (Dr.) K. Vidyullatha Reddy¹
Professor of Law & Registrar
NALSAR, UNIVERSITY OF LAW
"Justice City", Shameerpet,
Medchal-Malkajgiri District
Hyderabad-500 101, Telangana, India.

1. Scope of Work

- 1.1. Infibeam Avenues shall provide the Payment Gateway Services to the Client, in accordance with the Terms and Conditions for Payment Gateway Services enclosed as a Schedule to this Agreement. ("Terms and Conditions for Payment Gateway").
- 1.2. The Bank shall provide current account services to the Client in accordance with the details provided in the terms and conditions for opening and operation of current account as amended from time to time as hosted on the Bank's website www.indianbank.co.in

2. Amendment

Any amendment or variation to this Agreement shall be effective only if signed by all the Parties to this Agreement in writing.

3. Term and Termination

This Agreement shall come into force on the Effective Date mentioned under Annexure A to the Schedule and may be terminated by any Party by giving a thirty (30) days prior written notice to the other Parties. The termination of this Agreement shall not affect the rights and obligations of the Parties accrued prior to such termination.

4. Further Assurance

In connection with the Services, the Client agrees to execute and deliver such additional documents and perform actions as may be necessary or reasonably requested by Alliance Associate or Infibeam Avenues, as the case may be, to carry out or evidence the transactions/services carried out or contemplated under the Services.

5. Severability

If any provision of this Agreement is held to be illegal, invalid, or unenforceable under any present or future law such provision will be severable and this Agreement will be construed and enforced as if such illegal, invalid, or unenforceable provision had never comprised a part hereof and the remaining provisions of this Agreement shall remain in full force and effect and will not be affected by the illegal, invalid, or unenforceable provision or by its severance here from.

6. Third Party Rights

This Agreement and the transactions contemplated herein shall be binding upon and ensure to the benefit of each Party and their successors and assigns. This Agreement shall not confer upon any person other than the Parties to this Agreement the benefit of any rights or remedies hereunder.

7. Funds in the Account

The Client agrees and undertakes that all funds remitted to the Client by its customers through the Payment Gateway Services shall be deposited only in the Account details specified in Annexure B.

8. Captions in the Agreement

The captions herein are included for convenience of reference only and shall be ignored in the construction or interpretation hereof.

9. Representation of Parties

- 9.1. Each of the parties represents, warrants and undertakes that:
- 9.2. It is duly organised and validly existing and functioning under the laws of the jurisdiction in which it is established;
- 9.3. It has the power to execute, deliver and perform this Agreement and that this Agreement has been duly and validly authorised, executed and delivered by it;
- 9.4. Its obligations hereunder constitute legal, valid, binding and enforceable obligations; and

Prof. (Dr.) K. Vidyalakshmi Reddy
Professor of Law & Registrar
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Medchal-Malkajgiri District
Hyderabad-500 101, Telangana, India.



9.5. The execution and delivery of this Agreement and the consummation of the transactions contemplated herein do not breach its constitutional documents or any law, provisions of any contract or order of court applicable to it.

10. Limitation of Liability

10.1. The Parties agree that Alliance Associate shall not be responsible in any manner for any loss, claim, damage which may be incurred or suffered by any other Party or any third party or for any consequence whatsoever which may arise or be connected with the Payment Gateway Services.

10.2. Infibeam Avenues shall not be liable for any special, incidental, indirect or consequential damages, damages from loss of profits or business opportunities even if Infibeam Avenues has been advised in advance of the possibility of such loss, cost or damages.

11. Governing Law and Dispute Resolution

This Agreement shall be governed by and construed in accordance with the laws of India. Any dispute, controversy or claims arising out of or relating to this Agreement or the breach, termination or invalidity thereof, shall be referred to the jurisdiction of courts of Mumbai.

12. Arbitration

The parties will endeavour to settle amicably by mutual discussion any disputes, differences or claims whatsoever related to this agreement. Failing such amicable settlement the dispute shall be settled by arbitration. The Arbitration and Conciliation Act 1996 (and any subsequent amendment to this act) shall govern the arbitration proceedings. The arbitration shall be held in Mumbai, India. The language of arbitration shall be English. The arbitration proceedings will be held before the sole Arbitrator appointed by mutual consent of both the parties. Judgment there on may be entered in any court of competent jurisdiction. This agreement (including its jurisdiction clause) shall be governed by, construed and take effect in accordance with the laws of India. The courts of Mumbai shall alone have jurisdiction in all matters.

Submitting to arbitration may be considered as an additional remedy and it does not preclude the Parties to seek redressal/other legal recourse".

13. General Provisions

13.1. This Agreement constitutes the entire agreement among Alliance Associate, Infibeam Avenues and the Client with respect to the subject matter hereof and supersedes all prior written agreements, understandings and negotiations, both written and oral, among Alliance Associate, Infibeam Avenues and the Client with respect to the subject matter of this Agreement. No representation, inducement, promise, understanding, condition, warranty or indemnity not set forth herein has been made or relied upon by either the Client or Infibeam Avenues hereto.

13.2. This Agreement together with Schedule and all Annexures hereto form a single Agreement among the Parties hereto.

13.3. This Agreement has been signed in triplicate, each of which shall be deemed to be an original.

SCHEDULE - PAYMENT GATEWAY SERVICES

A. Definitions (Capitalised terms used in this Agreement shall have, if not repugnant to the context, the meaning as provided hereunder):

- i. "Charge back" means approved and settled credit card or net banking purchase transactions which are at any time refused, debited or charged back to Merchant account (shall also include similar debits to Infibeam Avenues accounts, if any) by the Acquiring Bank or credit card company for any reason whatsoever, together with Alliance Associate fees, penalties and other charges incidental thereto.



- ii. "Customer" means any person holding a credit card/debit card/a net banking account and who desires to purchase Services and Products from the Client on the Website and makes or intends to make a payment for the same over the Internet using the Acquiring Bank's Services.
- iii. "Customer Account" shall mean a bank account of the Customer with the any Bank.
- iv. "Customer Charge" means the sale price of the Products or Services purchased by the Customer plus the shipping charge (if any) and all other taxes, duties, costs, charges and expenses in respect of the Products or Services that are to be paid by the Customer with respect to the Products or Services.
- v. "Delivery" means, in respect of a Product, delivery of the Product by a reputed courier /parcel service appointed by the Client , to the Customer at the address specified by the Customer in this behalf, or in respect of a Service, delivery or performance of the Service within Delivery Due Date.
- vi. "Delivery Due Date" means the date/period displayed by the Client on its Website or otherwise notified to the Customer on or before which the Client shall deliver the Products or Services to the Customers. \
- vii. "Dispatch Proof" shall mean, in respect of a Product, proof to the satisfaction of Infibeam Avenues , that the Product has been dispatched to the address specified by the Customer and in respect of a Service, delivery/performance of the Service, within Delivery Due Date.
- viii. "Facility Providers" means various banks, financial institutions and various software providers who are in the business of providing information technology services, including but not limited to, internet based electronic commerce, internet payment gateway and electronic software distribution services and who have an arrangement with Infibeam Avenues to enable use of internet payment gateways developed by them to route internet based credit/charge/ debit card transactions.
- ix. "Payment Mechanism" means the payment mechanism through the internet utilizing the Acquiring Bank's Services and through such other modes and mechanisms of payment and delivery as may be notified by the Infibeam Avenues from time to time.
- x. "Product" means a tangible product that is manufactured or distributed by the Client , and that is purchased by the Customer on the Website; the payment for which is to be made through the Customer's Bank Account.
- xi. "Transaction Discount Rate" means the rates as specified in Annexure A
- xii. "Services" means any service that the Client offers to the Customers , the payment for which is to be made on through a the Customer's Bank Account.
- xiii. "Transaction" means every order or request placed by the Customer on the Website for buying any Products or Services from the Client.
- xiv. "Infibeam Avenues Site" shall mean the web site for the Payment Gateway provided by Infibeam Avenues .\
- xv. "Website" shall mean the website with the domain name as specified in Annexure A hereto and which is established by the Client for the purposes of enabling the Customers to carry out Transactions for purchase of Products and Services offered by the Client from Infibeam Avenues
- xvi. "Acquiring Bank" shall mean various banks and financial institutions including prepaid / card providers with whom Infibeam Avenues has entered into agreements for providing online payment services to its Merchants.

B. Scope of Work

- i. Infibeam Avenues and the Client shall work together for linking Infibeam Avenues 's software application ("Software Application") with the Client's software platform, hereto for the purpose of providing the Payment Gateway Services. The Client agrees to bear all costs and expenses incurred by it for providing the necessary equipments and facilities at its end so as to connect the Client's software platform with the Software Application. Both Infibeam Avenues and the Client shall co-operate with each other and render assistance for connecting their respective software systems.
- ii. Infibeam Avenues and the Client agree to develop and implement a mechanism by mutual agreement for securing the transmission of data in the course of providing the Payment Gateway Services.
- iii. Infibeam Avenues will act as an integrator for acting as a link between the Acquiring Bank and the Client for enabling the Customers, who are common Customers of one or more Acquiring Banks and the Client to make payment on the Website for the Transactions effected using Net Banking Facilities.



The Acquiring Bank shall process and accept the payment instructions given by the Customers on the Website in respect of the Transactions and accordingly transfer funds from the Customer Account to Infibeam Avenues and Infibeam Avenues shall further transfer this amount to the Client.

- iv. Infibeam Avenues reserves the right to terminate the link with a specific Acquiring Bank forthwith by giving notice, in the event that the Acquiring Bank terminates its arrangement with Infibeam Avenues

C. Payment to the Client

- i. **Payments on Proof of Delivery** In consideration of the services provided by Infibeam Avenues, the Client agrees to pay to Infibeam Avenues, Non-refundable Transaction Discount Rate / the Infibeam Avenues may charge a non- refundable convenience fee to the end customer based on discretion of Client as detailed in Annexure 'A' which shall be deducted by Infibeam Avenues from the amount payable to the Client in respect of a Customer Charge. The Client shall also pay to Infibeam Avenues, a non-refundable, one time set up fee as detailed in Annexure 'A'.
- ii. Subject to the other provisions hereof, Infibeam Avenues shall endeavour to make payment of Customer Charge less the Transaction Discount Rate mentioned under Annexure A, to the Client within 2 (two) business days upon receipt of the same from the Acquiring Bank into its Nodal Account maintained with Alliance Associate for the said Services. Provided, however that, the Transaction Discount Rate may be revised periodically as mutually agreed by the Client and Infibeam Avenues.
- iii. The Client agrees that the Facility Providers and/or the Acquiring Banks reserve the rights to call for Dispatch Proof at any time and the Client agrees to comply with such requests forthwith.
- iv. Dispatch Proof shall be maintained by the Client for a period of at least one (1) year from the date of Delivery and shall be open to inspection by Infibeam Avenues, the Facility Providers and the Acquiring Banks at all times.
- v. The Client shall bear and be responsible and liable for the payment of all relevant taxes (including any applicable withholding taxes) in relation to the payments made under this Agreement.
- vi. Infibeam Avenues reserves the right to set-off any amounts (i) deducted by the Acquiring Banks or Facility Providers due to a valid Charge Back request raised by the Customer, before making payment of the Customer Charge, provided that, the Charge Back request is not resolved within 15 days or (ii) any excess credit given to the Client inadvertently by Infibeam Avenues from the amount payable to the Client. The Client and Alliance Associate hereby undertake to be abide by the rules and regulations of standard charge-back process set by the RBI, Card Associations and Acquiring Banks.

D. Covenants of the Client

In consideration of Infibeam Avenues providing the Payment Gateway Services, the Client hereby declares, assures, undertakes and covenants as under:

- i. The Client shall ensure that the best service standards in the industry are adopted and shall ensure delivery of all goods and services purchased for Customers in accordance with the highest standards
- ii. Infibeam Avenues, the Facility Providers, Alliance associate and the Acquiring Banks shall not be a party to the Agreement between the Customers and the Client in any manner whatsoever. All contracts are directly between the Client and the Customers. In the event of any dispute between the Client and the Customer whether in relation to any deficient, improper or incomplete service provided by the Client or otherwise, Infibeam Avenues, the Facility Providers, Alliance associate and



the Acquiring Banks shall not be made a party to any litigation, arbitration or other proceeding instituted in respect of such disputes.

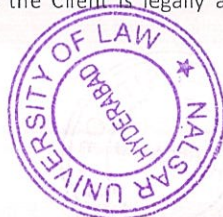
- iii. The Client assures and guarantees to Infibeam Avenues, Alliance associate, the, Acquiring Banks, Facility Providers that the Client is acting in compliance with and shall at all-time act in compliance with all laws, rules and regulations, notification, and guidelines set by RBI/Visa/Master Card/Infibeam Avenues/ Alliance associate /Acquiring Banks/Card Associations and the Facility Providers. and further assures and guarantees that the products and services mentioned on Infibeam
- iv. website at link https://www.ccavenue.com/faq_ccav.jsp (go to _ FAQ-About CCAvenue as a payment gateway – what are the businesses that are not accepted by CCAvenue) shall not be sold on the Clients site using services of Infibeam Avenues. Any product or service which is not in compliance with all applicable laws and regulations whether federal, state, local or international including the laws of India shall not be offered by the Client to its customers through the services of Infibeam Avenues/ Alliance associate.
- v. The Client further confirms, undertakes and assures Infibeam Avenues, the, the Acquiring banks and the facility providers that in the event of violation of any of the byelaws and standards of the, Acquiring Banks, Facility Providers and Infibeam Avenues by the Client AND any penalty imposed by the, Acquiring Banks, Facility Providers on Infibeam Avenues for any violation for any reason whatsoever, the Client shall on receipt of the claim from Infibeam Avenues undertakes forthwith without any demur, protest, dispute or delay, to pay to Infibeam Avenues, the amount of the penalty / fine imposed by the, Acquiring Banks, Facility Providers on Infibeam Avenues.
- vi. The Client shall not at any time require the Customer to provide the Client with any details of the accounts held by them with the Acquiring Banks including, the passwords, account number, card numbers and PIN which may be assigned to them by the Acquiring Banks from time to time.
- vii. In the event of any inconsistency between any provision of this agreement and the standards set out by Acquiring banks, Alliance associate and Card Associations the standards shall govern.
- viii. The Client is aware that Infibeam Avenues, the Facility Providers/ Alliance Associate and the Acquiring Banks are not guaranteeing any transactions with the Customers in any manner whatsoever. The Client assures that the Customers will place the orders themselves and agree not to place orders on behalf of customers.
- ix. The Client shall use Infibeam Avenues' services and other facilities offered on Infibeam Avenues' site only for the Clients site as mentioned in Annexure B and for no other site/s. The Client shall use Infibeam Avenues Payment Gateway services only for products and services mentioned in Annexure B and for no other products or services. The Client undertakes to be abide by the decisions of Infibeam Avenues including termination of services in case of any deviation from the services as mentioned in Annexure B.
- x. The Client acknowledges that the Card Associations, Acquiring banks, Facility Providers, Alliance associate and Infibeam Avenues have the right to enforce any provision of the standards and to prohibit any Client conduct that may injure or may create a risk of injury to the Card Associations, Acquiring banks, Facility Providers, Alliance associate and Infibeam Avenues including injury to reputation, or that may adversely affect the integrity of the Card Associations, Acquiring banks, Facility Providers, Alliance associate and Infibeam Avenues's core payment systems, information or both. The Client agrees that he will not take any action that might interfere with or prevent exercise of this right by the Card Associations, Acquiring banks, Facility Providers, Alliance associate and Infibeam Avenues.
- xi. The Client shall take all precautions as may be feasible or as may be directed by Infibeam Avenues, Alliance associate, the Facility Providers and the Acquiring Banks to ensure that there is no breach of security and that the integrity of the link between the Clients Site, Infibeam Avenues' site and the Payment Mechanism is maintained at all times during the term of this Agreement. In the event of any loss being caused as a result of the link being breached or as a consequence of the link being improper or being in violation of the provisions of this clause, the loss shall be to the account of the Client and the Client shall indemnify and keep indemnified Infibeam Avenues, Alliance associate, the Facility Providers and the Acquiring Banks from any loss as may be caused in this regard.



- xii. The Client hereby grants to Infibeam Avenues, the Acquiring Banks and the Facility providers, a non-exclusive, royalty-free, limited license to use, display and reproduce the trademarks, service marks and logos of the Client solely in connection with the marketing of their facilities and services to the public. The Client may display on its Website and in other online marketing materials if applicable, a statement/logo/image provided by CCAvenue and or upon instructions of facility Provider. This statement/logo/image must be prominently displayed to all customers as notified by Infibeam Avenues from time to time. The Client shall disclose its privacy policy on the Site and ensure that the Client conducts its business in accordance with the same. The Client shall be solely responsible for the accuracy of all information and/or validity of the prices and any other charges and/or other information relating to the goods and services, which are offered through or included in the Client's Site.
- xiii. The Client shall bear and be responsible for the payment of all relevant taxes (including any applicable withholding taxes) due upon the services related to the Customer Orders received through the Clients and Infibeam Avenues website, Alliance associate.
- xiv. The Client represent and warrant to Infibeam Avenues, the Acquiring Banks and the Facility providers that: (a) Client is duly organized, validly existing and in good standing under the Laws of the territory in which its business is registered, and a resident of India for income tax purposes; (b) Client has all requisite license. Registrations, right, power and authority in full force to enter into this Agreement and perform its obligations and grant the rights, licenses and authorizations hereunder; and (c) Client and its subcontractors, agents and suppliers will comply with all applicable Laws in the performance of its obligations and exercise of the rights under this Agreement.
- xv.
- xvi. The Client hereby agrees, assures and covenants as under, as far as American Express Card processing is concern:-
- xvii. The Client must indicate its acceptance of the American Express Card whenever it communicates the payment methods it accepts to customers and display the American Express Card Marks according to the American Express Card guidelines and as prominently and in the same manner as any Other Payment Product.
- xviii. The Client must not (i) try to dissuade American Express Card members from using the American Express Card; (ii) criticize or mischaracterize the American Express Card or any of its services or programs; (iii) try to persuade or prompt American Express Card members to use any Other Payment Products or any other method of payment (e.g., payment by check); (iv) impose any restrictions; conditions, or disadvantages when the American Express Card is accepted that are not imposed equally on all Other Payment Products (except where expressly permitted under applicable national law); or (v) promote any Other Payment Products (except the Client's own card that it issues for use solely at its Establishments) more actively than it promotes the American Express Card.
- xix. The Client must not (i) engage in activities that harm American Express Card's business or brand; or (ii) indicate or imply that it prefers, directly or indirectly, any Other Payment Products over the American Express Card. If American Express provides notice to Infibeam Avenues that Client has breached this provision, Infibeam Avenues reserves its right to cease submitting Charges within 2 business days and require Client to remove all American Express identification, logos and decals from Client's website immediately. If American Express determine that Infibeam Avenues on behalf of the Client vide this Agreement has failed to cease submitting Charges after receipt of such information from American Express and that Infibeam Avenues have breached this provision due to default of Client, Infibeam Avenues shall be penalized the amount of Five Thousand United States (\$5,000.00 USD) or in equivalent Indian Rupees for continuing to submit Charges. This penalty will apply on a monthly basis. Accordingly, if Infibeam Avenues submits Charges during July and again in August, Infibeam Avenues will be penalized twice. If penalized, Infibeam Avenues agrees to remit payment to American Express within 30 days of your receipt of an invoice. If Infibeam Avenues fails to remit such payment, American Express may debit all relevant amounts from the bank account Infibeam Avenues have designated to receive payments from American Express pursuant to this Agreement. Infibeam Avenues in event of such penalty been imposed by American Express reserve its right to impose the same on Client and the Client agrees to pay such penalty to Infibeam Avenues forthwith without any demur or protest, dispute or delay



- xx. The Client shall maintain customer service information that is readily available for review by American Express Card member transacting with Client. The customer service information should include clear instructions on how to contact Client if the American Express Card member has any question about a transaction. At a minimum, the instructions must provide an active customer service e-mail address and a customer service telephone number for the Client and for Infibeam Avenues an email address and web page address on Infibeam Avenues' web site where American Express card members can access transaction information.
- xxi.
- xxii. If the Client is providing the online Payment gateway services or services similar to online Payment Gateways or is going to store the confidential data of customers on Client website then the Client shall be Payment Card Industry Data Security Standard certified (PCIDSS) and shall continue to be certified as per the required regulations during the term of the agreement with respect to the security obligations pertaining to Infibeam Avenues Services provided by Infibeam Avenues.
- xxiii. The Client undertakes to abide by the Master Card Rules all the time, the detailed manual of the rules can be referred from the link : (http://www.mastercard.com/us/merchant/pdf/BM-Entire_Manual_public.pdf) this link is subject to change as per the amendments made in manual of Master card , uploaded from time to time. Based on the Master Card Rules the Client undertakes the following :
- xxiv. On an on-going basis, the Client to promptly provide Infibeam Avenues with the current address of each of its offices, all "doing business as" (DBA) names used by the Client, and a complete description of goods sold and services provided.
- xxv. In the event of any inconsistency between any provision of the Client Agreement and the Standards (i.e. the Manual), the Standards (the Manual) will govern.
- xxvi. The Infibeam Avenues may require any changes to Client's website or otherwise that it deems necessary or appropriate to ensure that the Client remains in compliance with the Standards governing the use of the Marks.
- xxvii. This Client Agreement automatically and immediately stand terminated if the Master Card Corporation de-registers Infibeam Avenues or if the Facility providers and Acquiring Banks ceases to be a Customer for any reason or if such Acquirer fails to have a valid License with the Corporation to use any Mark accepted by the Client.
- xxviii. The Infibeam Avenues may, at its discretion or at the direction of its Facility providers and Acquiring Banks, immediately terminate the Client Agreement for activity deemed to be fraudulent or otherwise wrongful by Infibeam Avenues, Facility providers and Acquiring Banks.
- xxix. The Client acknowledges and agrees:
- To comply with all applicable Standards, as amended from time to time;
 - That the Master Card Corporation is the sole and exclusive owner of the Master Card Marks;
 - Not to contest the ownership of the Marks (of Master Card corporation) for any reason;
 - The Master Card Corporation may at any time, immediately and without advance notice, prohibit the Client from using any of the Master card Marks for any reason;
 - The Master Card Corporation has the right to enforce any provision of the Standards and to prohibit the Client and/or its Payment Facilitator from engaging in any conduct the Corporation deems could injure or could create a risk of injury to the Master Card Corporation, including injury to reputation, or that could adversely affect the integrity of the Interchange System, the Corporation's Confidential Information as defined in the Standards, or both; and
 - The Client will not take any action that could interfere with or prevent the exercise of this right by the Corporation.
- xxx. The Client undertakes to abide by the rules and regulations formed by the governing authority in respect of the Anti Money Laundering Act 2002 , Information Technology Act 2000 and subsequent Amendments incorporated thereon.
- xxxi. The Client hereby undertakes that, all the representations made herein are true and valid as per law of India. The Client represent that the Client holds valid licenses , brand proofs, tie-up agreements from its business Associates and the Client is legally authorised to sale the products and services online through the Client URL.



- xxxii. The Client upon change in details provided under this agreement shall provide supporting documents to Infibeam Avenues. The Client shall provide the KYC documents to Merchant on an interval of one year.
- xxxiii. The Client shall keep updated on its website all the Policies including but not limited to Privacy Policy, Refund and Return Policies, Chargeback Policy (I accept Policy) and other terms and conditions pertaining to the Products and services of the Client.

E. ACCEPTANCE OF CHARGES WITH FULL RECOURSE

- i. The Client agrees that payment made in respect of any Order, which proves to be uncollectible from the Customer and/or in respect of which the Issuing Bank raises a claim, demand, dispute or chargeback on Infibeam Avenues or the Facility Providers or the Acquiring Banks for any reason whatsoever shall be the financial responsibility of the Client. The Client agrees to the payment of the chargeback amount of such uncollectible charge as the case may be without any demur or protest, dispute or delay.
- ii. Master Merchant shall raise a request for chargeback to Sub- Merchant of the Customer Charges of a transaction where such a request has been received from the Customer/ Acquiring Bank on the grounds that there was a mismatch between what was ordered/ paid for by the Customer and what was actually provided by Sub- Merchant or for any other service/product related deficiencies. In all such cases Master Merchant shall provide to Sub-Merchant a electronic request for chargeback along with a copy of the customer's complaint, Sub- Merchant shall, within a reasonable time-respond with the proof of delivery and other relevant documents as might be required to establish that there was no deficiency of service by Sub-Merchant.
- iii. In the event that it is established that there was a deficiency of Product / Services by Sub- Merchant and that the Customer Charges collected do not correspond to what was ordered/ paid for by Customer, Sub- Merchant shall forthwith refund the Customer Charges actually received by it with respect to such transaction to Infibeam Avenues or Sub- Merchant hereby authorises that Infibeam Avenues can appropriate Sub- Merchant's current balance amounts with Infibeam Avenues to the extent of the aforesaid.
- iv. In a particular time frame of 3 months if the card companies or the acquiring bank notifies Infibeam Avenues of excessive chargeback on Sub- Merchant Id's, then both parties will cease processing transactions through the Merchant Id, until the issue is resolved with the parties with the card companies or the acquiring banks. Provisions under this clause shall survive the termination of this agreement. The Sub- merchant will continue to be liable to pay/ refund such established chargeback.
- v. If there is insufficient funds available therein; the Client shall on finding out negative balance in his Merchant Accounting and Reporting System (M.A.R.S) Interface and/or on receipt of the e-mail from Infibeam Avenues



and/ or claim from Infibeam Avenues undertakes forthwith without any demur, protest, dispute or delay, to pay to Infibeam Avenues, the amount of the dispute / refund to the extent to which such funds proves inadequate. Without prejudice to any other of Master Merchants rights and remedies, in the event that the Client does not make any payment to Master Merchant by its due date or on demand as required under this Agreement, Infibeam Avenues shall be entitled to charge daily interest on such overdue amount from the due date of demand (as the case may be) until the date of payment in full, at the rate specified by acquiring Banks, as well after as before judgment.

F. Use of Intellectual Property Rights and Protection of Software Application

- i. The Client hereby grants to Infibeam Avenues and the Acquiring Banks a non-exclusive, royalty-free, limited license to use, display and reproduce the trademarks, service marks and logos of the Client solely in connection with the marketing of the Payment Gateway Services to the public. The Client hereby confirms that the Client has the requisite right to use the said marks and logos and to grant permission to use the same by Infibeam Avenues and Acquiring Bank as stated above. The Client shall retain all intellectual property rights in such marks.
- ii. The Client shall prominently display, on the Website and in other online marketing materials if so requested, a statement/logo/image provided and approved by Infibeam Avenues relating to the Payment Gateway Services.
- iii. Nothing contained herein shall authorise the Client to use or in any manner exploit the intellectual property rights of Infibeam Avenues, Alliance Associate , Facility Providers or the Acquiring Bank without prior written consent of Infibeam Avenues , Alliance Associate , the Facility Providers or the Acquiring Bank and the usage shall be in compliance with the such approval and policies as may be notified from time to time by the respective entities. . The Client undertakes not to infringe the intellectual property rights of Infibeam Avenues in the Software Application, whether directly or indirectly through any third party.
- iv. The Client warrants that the Client shall use the Software Application only for the purposes of availing the Payment Gateway Services. The Client, its employees or its agents shall not use the Software Application, in any form whatsoever, so as to design, realize, distribute or market a similar or equivalent software program. The Client, its employees or its agents shall not adapt, modify, transform or rearrange the Software Application for any reason whatsoever, including for the purpose, among other things, of creating a new software program or a derivative software program. In particular, but without limitation, the Client undertakes, not to allow unauthorised use of or access to the Software Application and not to disassemble, reverse engineer, decompile, decode or attempt to decode the Software Application, or allow the Software Application to be disassembled, reverse engineered, decompiled or decoded, or to in any way override or break down any protection system integrated into the Software Application.
- v. The Client fully understands that due to access of the Customers to the Website, Infibeam Avenues may create or generate database in respect of such Customers.

G. Indemnity

- i. The Client hereby undertakes and agrees to indemnify Infibeam Avenues , Alliance Associate , Facility Providers and Acquiring Banks and hold Infibeam Avenues , Alliance Associate , Facility Providers and Acquiring Banks harmless and keep Infibeam Avenues , Alliance Associate , Facility Providers and



Acquiring Banks including their officers, directors and agents at all times fully indemnified and held harmless from and against all actions, proceedings, claims, liabilities (including statutory liability), penalties, demands and costs (including without limitation, legal costs), awards, damages, losses and/or expenses however arising directly or indirectly, including but not limited to, as a result of:

- ii. Breach or non-performance by the Client of any of its undertakings, warranties, covenants, declarations or obligations here under;
- iii. Any claim or proceeding brought by the Customer or any other person against Infibeam Avenues , Alliance Associate , the Facility Providers and the Acquiring Banks in respect of deficiency in the provision of Products and Service to its Customers;- or
- iv. Any negligent act or omission or default or misconduct or fraud of the Client or its agents or Customers or
- v. Any hacking or lapse in security in the Website e or the Customer data; or
- vi. Any act, deed, omission or non-performance on the part of the Client or its Customers.
- vii. The indemnities provided herein shall survive the termination of this Agreement.

H. Limitation of Liability

Notwithstanding anything stated under this Agreement

- i. the aggregate liability of Infibeam Avenues from any cause whatsoever shall not in any event exceed one month's aggregate preceding fee earned by Infibeam Avenues under this Agreement from the date of occurrence of such liability provided that the aforesaid limitation of liability shall not apply when such liability has arisen on account of the gross negligence, fraud or willful misconduct of Infibeam Avenues.
- ii. in no event shall Bank and/or Acquiring Bank, Alliance Associate , in any way, be liable to the Client under this Agreement.

I. Confidentiality

- i. The Client and Infibeam Avenues agree to keep in confidence and not disclose to others all knowledge, information and data furnished and claimed by either to be proprietary, provided such information is given in writing or, if oral, is reduced to writing within thirty (30) days and such writing is marked to indicate the claims of ownership and/or secrecy. The Client and Infibeam Avenues agree that they shall not use, nor reproduce for use in any way, any proprietary information of the other except in furtherance of the relationship set forth herein.
- ii. The Client and Infibeam Avenues agree to protect the proprietary information of the other with the same standard of care and procedures used by themselves to protect their own proprietary information of similar importance but at all times using at least a reasonable degree of care.
- iii. Exception: The aforesaid shall not be applicable and shall impose no obligation on Client and Infibeam Avenues with respect to any portion of confidential information which:
 - iv. Was at the time received or which thereafter becomes, through no act or failure on the part of Client and Infibeam Avenues , generally known or available to the public;
 - v. Is known to Client and Infibeam Avenues at the time of receiving such information as evidenced by documentation then rightfully in the possession of either Client or Infibeam Avenues ;
 - vi. Is furnished to others by Client or Infibeam Avenues without restriction of disclosure;
 - vii. Is thereafter rightfully furnished to Client or Infibeam Avenues by a third party without restriction by that third party on disclosure; or



- viii. Has been disclosed pursuant to the requirements of law or court order without restrictions or other protection against public disclosure; provided, however, that the Client or Infibeam Avenues shall have been given a reasonable opportunity to resist disclosure and/or to obtain a suitable protective order.
- ix. The covenants of confidentiality set forth herein shall survive and continue and be maintained from the date of execution of this Agreement until one (1) year after termination of this Agreement.

J. Force Majeure

Infibeam Avenues and the Client shall not be liable for their failure to perform their respective obligations under this Agreement as a result of any Force Majeure event. For the purpose of this clause Force Majeure Event shall include acts of god, fire, wars, sabotage, civil unrest, labour unrest, action of statutory authorities or local or central governments, change in laws, rules and regulations and failure to perform duties and obligations on the part of Acquiring Banks and Facility Providers.

K. Disclaimer

- i. The Client acknowledges that the Payment Gateway Services may not be uninterrupted or error free or virus free and Infibeam Avenues disclaims all warranties, express or implied, written or oral, including but not limited to warranties of merchantability and fitness of the services for a particular purpose. The Client also acknowledges that the arrangement between one or more Acquiring Banks and Infibeam Avenues or between one or more Facility Providers and Infibeam Avenues may terminate at any time and services by such Facility Providers and Acquiring Banks may be withdrawn. Infibeam Avenues shall not be liable to the Client for any loss or damage whatsoever or howsoever caused or arising, directly or indirectly, including without limitation, as a result of loss of data; interruption or stoppage of the Customer's access to and/or use of the Payment Gateway Services ; interruption or stoppage of Infibeam Avenues 's website ; non-availability of connectivity between the Client's website and Infibeam Avenues 's website etc. Infibeam Avenues does not warrant that Infibeam Avenues Site and services, the Facility Providers facilities and the Acquiring Bank's Payment Mechanism will be provided uninterrupted or free from errors or it is free from any virus or other malicious, destructive or corrupting code, program or macro.
- ii. Infibeam Avenues 's sole obligation and the Client's sole and exclusive remedy in the event of interruption in the Payment Gateway Services shall be to use all reasonable endeavors to restore the said services as soon as reasonably possible.

L. General Provisions

- i. No failure or delay by either Client or Infibeam Avenues in exercising any right, power or privilege hereunder shall operate as a waiver thereof nor shall any single or partial exercise of any other right, power or privilege. The rights and remedies herein provided shall be cumulative and not exclusive of any rights or remedies provided by law.
- ii. Unless otherwise provided herein, all notices or other communications under or in connection with this Agreement shall be given in writing and may be sent by personal delivery or post or courier or facsimile to the addresses as mentioned by the Client/ Alliance Associate and Infibeam Avenues hereunder. Any such notice or other communication will be deemed to be effective if sent by personal delivery, when delivered, if sent by post, two days after being deposited in the post and if sent by courier, one day after being deposited with the courier, and if sent by facsimile, when sent (on receipt of a confirmation to the correct facsimile number).

The Client: Address and contact details:

Add :

Tele/ Fax:

Email:

ATTN:



Infibeam Avenues : Address and contact details:

Add : Plaza Asiad, Level II, S.V. Road, Santa Cruz (West), Mumbai 400054,

Fax: 91-22-26480772,91-22-67425542

Email: accounts@ccavenue.com

ATTN:- Mr. Vishwas Patel

Alliance Associate : Address and contact details:

Add : INDIAN BANK Corporate Office, 254-260, Avvai Shanmugham Salai, Royapettah, Chennai – 600 014

Tele/ Fax: 044-2813 4300

Email:

ATTN: Digital Banking Department

Infibeam Avenues and the Client may change the aforesaid address for notification under this Agreement by giving a prior written notice to the one another.

- iii. Neither Client nor Infibeam Avenues may assign, in whole or in part, the benefits or obligations of this Agreement to any other person without the prior written consent of the other, such consent not to be unreasonably withheld. Provided that Infibeam Avenues may assign any of its obligations hereunder to any of its affiliates without the prior consent of the Client.
- iv. For the purposes of this clause, "Affiliates" of Infibeam Avenues shall mean and include:
 - a. Any company which is the holding company or subsidiary of Infibeam Avenues , or
 - b. (ii)A person under the control of or under common control with Infibeam Avenues , or
 - c. (iii)Any person, of which, Infibeam Avenues has a direct or beneficial interest or control of 26% or more, of the voting securities, or
 - d. The Client and Infibeam Avenues agree that each one of them is an independent entity and nothing here under shall make them partners, employees, agents or representatives of one another. Neither Client nor Infibeam Avenues shall make any representation that suggests otherwise.
- v. The Client fully understands that Infibeam Avenues shall provide Payment Gateway Services here under to the Client strictly on a non-exclusive basis and therefore nothing contained herein shall prohibit Infibeam Avenues from furnishing similar services to others, including competitors of the Client.

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be duly executed and delivered on the Day and Date first mentioned hereinabove.

For 'Alliance Associate under the hands of its Authorised Signatory Name: Designation :	
For Infibeam Avenues Limited under the hands of its Authorised Signatory Name: Designation:	
For Client under the hands of its Authorised Signatory Name: Designation :	 Registrar NALSAR University



ANNEXURE TO SCHEDULE

ANNEXURE 'A'

Effective Date:

On the _____ day of _____, 20__

Consideration

The following Non-refundable charges shall be payable to Bank by Client :

Mode	Commercials	Details
Net banking Transaction Charges		List of bank mentioned in Table 1
Debit Card		
Credit Card		
Integration Fee		One time payable upfront. Non-Refundable
AMC		The first Annual Maintenance Charges shall be payable at the end of one year from the date of execution of this agreement i.e. on NA, and for subsequent years the AMC shall be payable in advance every year.

Payment terms:

1. Payment Schedule: The client shall receive the customer charge on Transaction + 2 basis from Infibeam Avenues.
2. Whenever Infibeam Avenues offers a new bank gateway, the commercials shall be mutually agreed in writing by way of an addendum to this Agreement;
3. Government levy, service tax and other taxes, if any shall be applicable at actuals and shall be payable by client.
4. Transaction Discount rates / Fees/ charges are governed by RBI/GOI guidelines and are subject to revision vide circulars issued by RBI/GOI from time to time.

Table 1 List of Banks for Netbanking :

Annexure B :

The Client hereby instructs Infibeam Avenues Limited to deposit the payments received towards above mentioned services shall be received in below mentioned account details:

1.	Bank :	Indian Bank
2.	Branch address:	Shameerpet Branch.
3.	City:	Hyderabad.
4.	IFSC code of beneficiary bank:	IDIB000S166
5.	Beneficiary A/c Type & No.: (Current/Saving)	Current-
6.	Full Name of beneficiary : (Pay to Name)	Registrar, NALSAR University of Law
7.	signing Authority/ies	Registrar.



Form builder



Form Builder for all the additional payments

For DDE-

Hostel fees

Convocation fees

Second year fees

Exam fees

For DoMS

IPM & MBA fees



Prof. (Dr.) K. Vidyullatha Reddy
Professor of Law & Registrar
NALSAR, UNIVERSITY OF LAW
"Justice City", Shameerpet,
Medchal-Malkajgiri District
Hyderabad-500 101, Telangana, India.

Razorpay

Transfers

Reversals

Settlements

Reports

Account Settings

Live Mode

NALSAR University of Law

Transfers

Transfer Id

Count

Notes

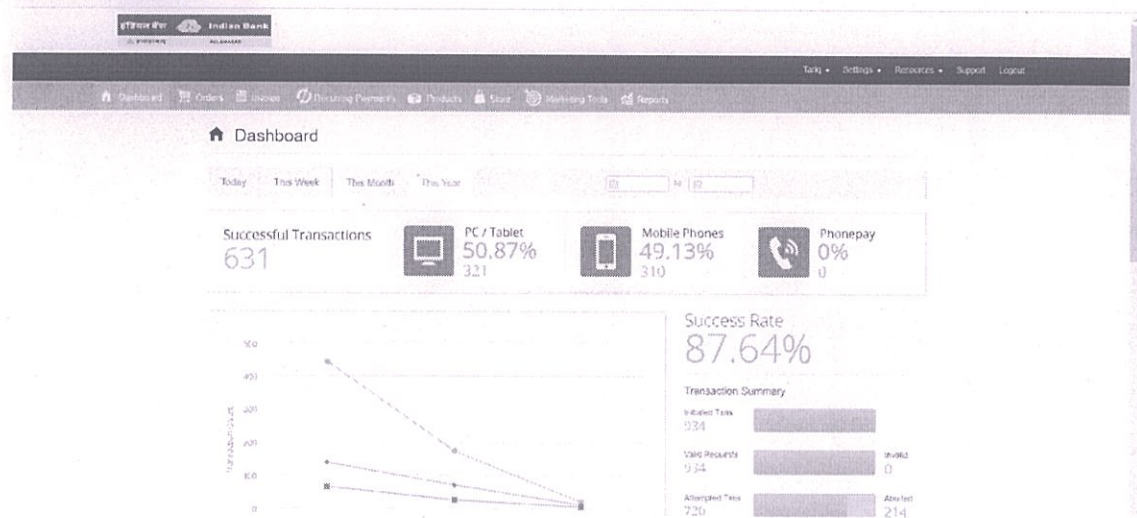
25

Search

Clear


Transfer Id	Amount	Created At	Settlement Status
trf_1pewf7gqap1	₹ 600.00	09 Mar 2023, 11:16:08 pm	Scheduled
trf_1pewf7gqap1	₹ 1,200.00	09 Mar 2023, 06:30:41 pm	Scheduled
trf_1pewf7gqap1	₹ 1,200.00	09 Mar 2023, 05:19:43 am	Scheduled
trf_1pewf7gqap1	₹ 1,200.00	09 Mar 2023, 02:49:46 pm	Scheduled
trf_1pewf7gqap1	₹ 800.00	09 Mar 2023, 01:23:59 pm	Scheduled
trf_1pewf7gqap1	₹ 1,200.00	09 Mar 2023, 06:24:18 pm	Pending
trf_1pewf7gqap1	₹ 1,200.00	07 Mar 2023, 10:19:47 am	Pending
trf_1pewf7gqap1	₹ 1,200.00	06 Mar 2023, 10:38:50 pm	Pending
trf_1pewf7gqap1	₹ 1,200.00	06 Mar 2023, 08:10:15 am	Pending
trf_1pewf7gqap1	₹ 1,200.00	06 Mar 2023, 07:29:05 am	Pending
trf_1pewf7gqap1	₹ 1,200.00	05 Mar 2023, 10:49:32 am	Pending

Razor pay is connected to No paper form for financial trasactions



CC Avenue is connected to No paper form for financial trasactions




Prof. (Dr.) K. Vidyullatha Reddy
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 "Justice City", Shameerpet,
 Medchal-Malkajgiri District
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6.2.3

Get a definitive guide to Boost your EdTech Sales with an Integrated Payment Platform. [Download eBook](#) →

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Grow your enrollments

Make your Sales, Marketing, Admission, Finance, and Operation teams more productive with our powerful yet easy-to-use solutions.

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Your goals. Your solutions.

Login

NoPaperForms [Download the App](#)

Application Manager Quick View: System Default View

Total 2474 Records 10

Registered Name	Application No	Form Name	Form Status	Payment Status	Payment Method	Action
mya datta	DDECC2022-00934	Short Term Certification C...	Complete	Payment Pending		
Aveshika Shankar	DDECC2022-00932	Short Term Certification C...	Complete	Payment Approved	Online	
Abhishhek Sharma	DDECC2022-00929	Short Term Certification C...	Complete	Payment Approved	Online	
Kashish Verma	DDECC2022-00928	Short Term Certification C...	Complete	Payment Approved	Online	
K D Vilas	DDECC2022-00921	Short Term Certification C...	Complete	Payment Pending	Online	
Srinivas V	DDECC2022-00918	Short Term Certification C...	Complete	Payment Pending	Online	
K P J Praveen	DDECC2022-00902	Short Term Certification C...	Complete	Payment Pending		
Nallaguru Narayan Raj	DDECC2022-00905	Short Term Certification C...	Complete	Payment Pending	Online	
Ramesh Sureshwarthi	DDECC2022-00993	Short Term Certification C...	Complete	Payment Approved	Online	
Sushruth reddy	DDECC2022-00894	Short Term Certification C...	Complete	Payment Pending	Online	

Backen end

No paper form application form for

MBA Applications

IPM Applications

DDE Applications

Short term courses applications

Recruitment



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ddseapplicationform.nalsar.ac.in

NALSAR UNIVERSITY OF LAW HYDERABAD

nalsarpro

Center for Cyber Laws and Forensic Sciences

SHORT TERM CERTIFICATION COURSE
CYBER-CRIMES INVESTIGATION USING
OPEN SOURCE INTELLIGENCE (OSINT)
TOOLS & TECHNIQUES

Course Fee: Rs. 4,000/- (INR)
 Eligibility: Any graduate / Any student pursuing graduation can apply
 Date of the programme: 17 to 19 March 2023 (3 Days)
 Last date to apply: 15 March 2023

LEARNING OUTCOMES

[CLICK HERE TO APPLY](#)

Register Login

Enter Name *

Enter Email Address *

+91 Enter Mobile Number *

Select State * Select City *

Select Program Applying For *

Select Course *

Select How did you know about us *

Enter text as shown

☐ I agree to receive information by signing up on NALSAR University of Law-DDE *

Submit

Student login

NALSAR UNIVERSITY OF LAW HYDERABAD

nalsarpro

Welcome Riya

Dashboard

01 Application(s) In-Progress

No Application(s) Completed

No Query Raised

Application Form	Application No.	Application Submitted On	Action
Application Form			
Short Term Certification Courses			Continue Application is 100% Complete Payment Pending

Any Queries? Ask Us

Student dashboard





Anil Sarath <anil@nalsar.ac.in>

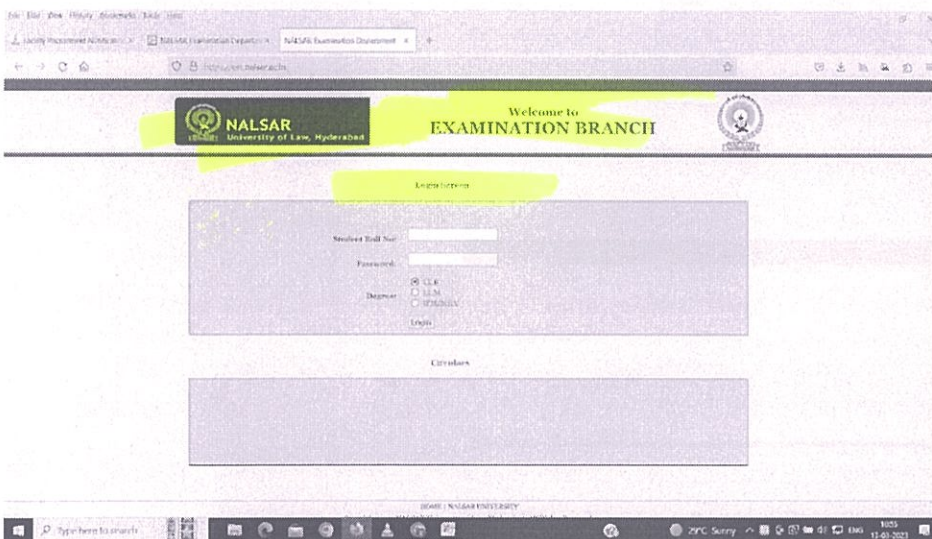
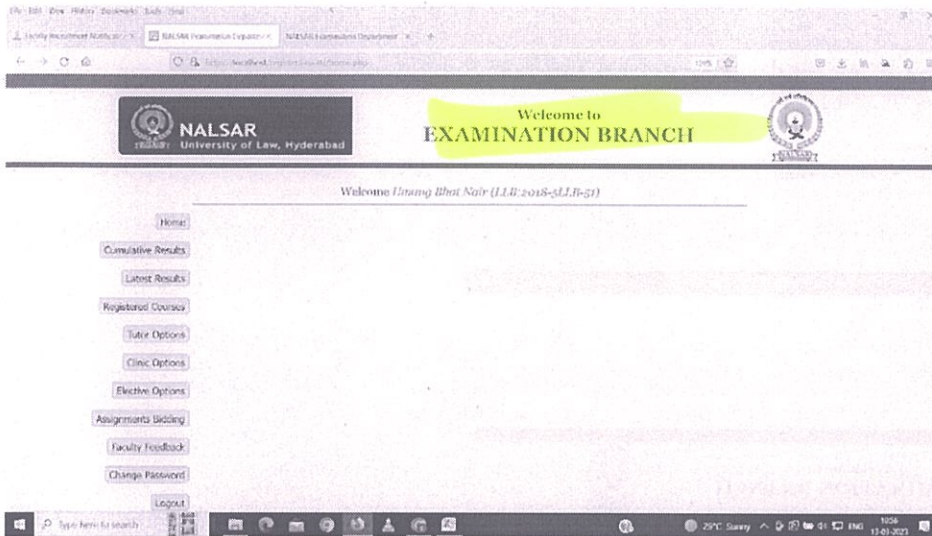
ess screen shots - for your kind use

1 message

Exam Office Nalsar University of law <examoffice@nalsar.ac.in>

Mon, Mar 13, 2023 at 10:57 AM

To: anil@nalsar.ac.in



Prof. (Dr.) K. Vidyullatha Reddy
 Professor of Law & Registrar
 NALSAR, UNIVERSITY OF LAW
 "Justice City", Shameerpet,
 Medchal-Malkajgiri District
 Hyderabad-500 101, Telangana, India.

3/13/23, 11:58 AM

NALSAR University of LAW Mail - ess screen shots - for your kind use

Home

Welcome to
EXAMINATION BRANCH

Welcome Using Bhat Nair (LLB 2018-2118-51)

Results

Code	Course Name	Test No.	Marks
1	Ethics & Accountability Clinic	MID	22.5
1	Introduction to Western Philosophy	MID	12.5
1	Labour Law-II	MID	15

For any clarification mail to admissions@nalsar.ac.in

Latent RANK

Your Class Rank as on July 07-2022 is 64 and CGPA is 6.33

Logout

Home

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Course(s) registered for this Semester

Sem.	Course Name	Course Type	Credits
10	Investor State Disputes in Arbitration ? Practitioners View (Both)	E	1
10	Tutorship	E	4
10	Real Estate Laws and Infrastructure Development: The Emerging Socio Legal Challenges (LLB Only)	S	1

For any clarification mail to admissions@nalsar.ac.in

Logout

Home

Welcome to
EXAMINATION BRANCH

Welcome Using Bhat Nair (LLB 2018-2118-51)

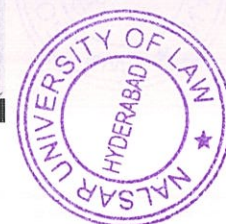
Cumulative Results

Sem.	Course Name	MID	Pris. Work	Pris. Pres.	End	Total	Credits	Grade
1	Legal Methods(10-2018)	12	14	4	30.5	60.5	5	A
1	Law of Tort(10-2018)	17.5	17.5	5	29.75	69.75	4	A++
1	Moist Climate(10-2018)	-	-	-	80.75	80.75	1	O
1	English I(10-2018)	17.5	14	4	28.5	61	1	A
1	Economics-I(10-2018)	18	17	2	28	65	4	A+
1	Sociology-I(10-2018)	6.5	10	3	30.5	50	4	B+
2	Law of Contracts - I(1-2019)	14.25	13.5	3.5	30	51.25	4	B
2	Family Law - I(1-2019)	10.5	14	4	25	33.5	4	B
2	Criminal Law - I(1-2019)	15	15	2.5	33.5	60	1	A+
2	History-I(1-2019)	14	14	3	35	60	1	A+
2	Political Science-I(1-2019)	14	16	3	27.5	60.5	4	A
2	Law of Contracts - II(1-2019)	17.5	17.5	3.5	28.5	60.5	4	A+
3	Family Law - II(1-2019)	15	16	4	27.5	59.5	4	A+

Click here for MCC voting
OPTIONS

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Prof. Dr. K. V. Ramakrishna Reddy
NALSAR UNIVERSITY OF LAW
Justice City, Shamshergarh
Medchal-Malkajgiri District
Hyderabad-500 101, Telangana, India



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Result

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Online Users

Subscription Plan PROCTORED ASSESSMENT

Allocated Exam Credit \$28 / 1025

Registered Users 443

Subscription Expiry Date 31-05-2023

Question Count 294

Objective 2nd

Subjective 0

Total Exam Count 5

Exam Details

NMET PG 2023

Assigned Candidates -0

Total Time -120 min

Total Questions -100





Exam Office Nalsar University of law <examoffice@nalsar.ac.in>

Fwd: Invoice IND12002392 attached for NALSAR University of Law Hyderabad

sourabh bharti <sourabh2583@gmail.com>

Thu, Dec 22, 2022 at 4:53 PM

To: Exam Office Nalsar University of law <examoffice@nalsar.ac.in>

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Subject: Invoice IND12002392 attached for NALSAR University of Law Hyderabad

To: <sourabh2583@gmail.com>

Cc: Avinash Kumar <avkumar@turnitin.com>, Shashank Sharma <shsharma@turnitin.com>, Accounts Receivable <ar@turnitin.com>, Mariia Feshchenko <mfeshchenko@turnitin.com>

Dear Sir,

Greetings of the day!

Hope you are doing well!

Please find attached the Invoice **IND12002392** for your kind perusal.

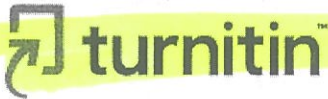
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Regards,

Arushi Gupta

Senior Accounts Receivables Specialist, Turnitin



--

Sourabh Bharti

Assistant Professor

NALSAR University of Law

Hyderabad, India

Contact: 8897641549

Prof. (Dr.) K. Vidyullatha Reddy
Professor of Law & Registrar
NALSAR, UNIVERSITY OF LAW
"Justice City", Shameerpet,
Medchal-Malkajgiri District
Hyderabad-500 101, Telangana, India.

Invoice IND12002392.pdf
55K





Turnitin India Private Limited
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Sector 16B, Noida
Uttar Pradesh, 201301
India
1-510-764-7600
GSTIN: 09AAGCT1132P1Z1
PAN: AAGCT1132P

Date: Mar 28, 2022
Invoice No.: IND12002392
Purchase Order No.: Q483008-1
Sales Order No.: SO973891
Due Date: Apr 12, 2022
Payment Terms: Net 15
Service Start: Mar 14, 2022
Service End: Mar 13, 2023

TAX INVOICE

Bill To	Billing Contact	Account Manager
GSTIN 36AAALN0016D1ZP NALSAR University of Law Hyderabad - CN-016933 Justice City, Shameerpet, R.R. District Hyderabad, Andhra Pradesh Andhra Pradesh 500078 India Our Ref: CN-016933 83686	Sourabh Bharti e: sourabh2583@gmail.com	Avinash Kumar e: avkumar@turnitin.com f: 1-510-764-7612

Product Name	Product Description	Amount
Feedback Studio Enterprise License	Turnitin Feedback Studio: Originality Checking and Feedback for 1000 EUL's	INR 540,688.32
	Subtotal	INR 540,688.32
	CGST - 0%	INR 0.00
	SGST - 0%	INR 0.00
	IGST - IN 18%	INR 97,323.90
	UTGST - 0%	INR 0.00
	Total	INR 638,012.22

USD\$: 8,272.98 = INR 638,012.22

Exchange Rate US \$1.00 = INR 77.12

SAC code 998439

Please refer to the quote and/or proforma invoice for details of quantity and descriptions of services
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Sector 16B, Noida
Uttar Pradesh, 201301
India
1-510-764-7600
GSTIN: 09AAGCT1132P1Z1

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Purchase Order No.: Q483008-1
Sales Order No.: SO973891
Due Date: Apr 12, 2022
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Service End: Mar 13, 2023

Wire Instructions:

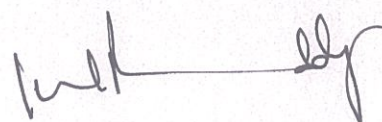
- 1) BENEFICIARY BANK: Citibank N.A.
BENEFICIARY COMPANY: Turnitin India Private Limited
BENEFICIARY COMPANY'S ACCOUNT #: 0714093002
BENEFICIARY BANK BRANCH IFSC CODE: CITI00000002
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- 3) Email ar@turnitin.com with the confirmation that the transaction has been completed



End User Information Form

For End Users of the Cisco Flex Plans

To purchase the Cisco Collaboration Flex Plan or Cisco Spark Flex Plan under the Enterprise Agreement ("EA") or Active User ("AU") buying models for you and your Participating Affiliate(s), an authorized representative of the End User must complete this form in its entirety and sign it. This form will be used for provisioning and entitlement under the Flex Plan, as well as to ensure that you understand the terms of use that apply to your Flex Plan. Cisco will provide a quote to your reseller for the selected buying model, based upon the information that you provide in this form. Your reseller will in turn provide a quote to you. **Your signature is required on this form prior to receiving access to the program.**

A handwritten signature in black ink, appearing to read "K. Vidyullatha Reddy".

Prof. (Dr.) K. Vidyullatha Reddy
Professor of Law & Registrar
NALSAR, UNIVERSITY OF LAW
"Justice City", Shamceerpet,
Medchal-Malkajgiri District
Hyderabad-500 101, Telangana, India.

End User Overview

Defined Terms Used in This Section

"Participating Affiliates" means Your Affiliates whose Meter counts are included on the EUIF.

"Affiliate" means, with respect to a party, any entity that directly or indirectly Controls, or is Controlled by, or is under common Control with such party. "Control" means to: (a) own more than 50% of the relevant party; or (b) be able to direct the affairs of the relevant party through any lawful means (e.g., a contract that allows control).

"End User", "You" or "Your" mean the final purchasing entity as identified on the EUIF.

End User Information

End User's full legal name

Address of End User's principal place of business

Participating Affiliates

Cisco requires any Participating Affiliate(s) for which you are purchasing coverage to be included in this End User Information Form. Cisco relies on this list to define the scope of the agreement, ensure accurate pricing, as well as effective provisioning and support.

Participating Affiliate(s)

- ☐ None
☐ Only listed Participating Affiliates (to be recorded immediately below)

Participating Affiliates



Prof. (Dr.) K. Vidyullatha Reddy
Professor of Law & Registrar
NALSAR UNIVERSITY OF LAW
Justice City, Shamshabad,
Medchal-Malkajgiri District
Hyderabad-500 101, Telangana, India.

Cisco Collaboration

Additional Defined Terms Used in This Section

"Employees" means full or part-time employees of You and Your Participating Affiliates.

"Contractors" means non-Employees who (i) work on Your or Your Participating Affiliates' behalf, (ii) whose work is under Your or Your Participating Affiliates' control or supervision pursuant to a consulting, staffing or other similar written contract, and (iii) have access to Your or Your Participating Affiliates' systems or networks in the ordinary course of providing their services to You or Your Participating Affiliates.

"Knowledge Workers" means You and Your Participating Affiliates' Employees and Contractors who utilize devices capable of running the Software, Cloud Services, or related browser plug-ins as part of their job duties.

Your Suite(s) purchased under the Flex Plan

Cisco requires customers purchasing Enterprise Agreement or Active User to complete and sign this End User Information form. You will have access to the Software and/or Services in the Suite(s) you purchase and which are identified on your EUIF.

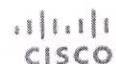
- ☐ Meetings Enterprise Agreement
- ☐ Meetings Active User
- ☐ Calling Enterprise Agreement

Knowledge Worker Count Worksheet

Cisco Flex Plan EA or AU Offers	Value
Total quantity of Employees of the End User and Participating Affiliates	a.
+ Total quantity of Contractors of the End User and Participating Affiliates	b.
= Total Employees and Contractors (add a. and b.)	c.
Function name and respective quantity of Employees and Contractors that are not considered as Knowledge Workers	
+ Function 1	
+ Function 2	
+ Function 3	
= Sum of the total quantity of Employees and Contractors that are not considered as Knowledge Workers	d.
= Knowledge Worker count (subtract d. from c.)	e.

Cisco Collaboration Flex Plan Education EA only	Value
Total quantity of faculty/staff (Knowledge Workers) at educational institution	a.
126	
Function name and respective quantity of faculty/staff that are not considered as Knowledge Workers	
+ Function 1	
+ Function 2	
+ Function 3	
= Sum of the total quantity of faculty/staff that are not considered as Knowledge Workers	b.
25	
= Knowledge Worker faculty/staff count (subtract b. from a.)	c.





Total quantity of students at educational institution (expected to have access to Meetings) - These are not part of the Knowledge Worker count. 101

End User Information Form Acceptance

THE UNDERSIGNED REPRESENTS THAT THEY ARE AUTHORIZED TO SIGN THIS FORM ON THE END USER'S BEHALF AND THAT THE INFORMATION PROVIDED, INCLUDING METER COUNTS FOR THE END USER AND ITS PARTICIPATING AFFILIATES, IS ACCURATE AS OF THE DATE OF SIGNATURE. THE UNDERSIGNED UNDERSTANDS THAT THE APPROVED SOURCE RELIES UPON THE INFORMATION PROVIDED IN THIS FORM TO ESTABLISH THE PRICE QUOTE FOR THE END USER'S PURCHASE.

FOR CISCO COLLABORATION FLEX PLAN AU or CISCO COLLABORATION SPARK AU: I UNDERSTAND THAT IN THE EVENT OF PURCHASE THE COLLAB FLEX PLAN OFFER DESCRIPTION TERMS APPLY TO THE INCLUDED SOFTWARE AND SERVICES.

FOR FLEX PLAN EA: I HAVE READ THE ENTERPRISE AGREEMENT PROGRAM TERMS ("PROGRAM TERMS") INCLUDED BELOW, AND UNDERSTAND THAT IN THE EVENT OF AN EA PURCHASE, THESE PROGRAM TERMS APPLY TO THE SOFTWARE AND SERVICES AS DESCRIBED IN THE PROGRAM TERMS.

Full Legal Name of the End User Organization (e.g., company, government entity) You Represent

Last Name, First Name	B Md Irfan
Title	System Analyst--IT Dept
Date	09-06-2021
End User Authorized Representative Signature	

B Md Irfan



pi



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Registered Office Address:

Flat No 201, Plot No 399, 399A & 400
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Pragathinagar, Opp JNTU
Hyderabad
Pin Code: 500 090

Bill To Address:

NALSAR University of Law
Justice City, Shameerpet
Medchel-Malkajgiri University
Hyderabad - Telangana - 500101
GST No: 36AAALN0016D1ZP

HSN / SAC Service Category:

998424 - Audio Conferencing &
Video Conferencing over Internet

PAN Number

AACFW6642E

GSTIN No

36AACFW6642E1Z5

DATE:

07th May 2022

INVOICE

202200048

P.O No#

Payment Terms#

Immediate

Webex Url:

<https://nalsar.webex.com>

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Justice City, Shameerpet
Medchel-Malkajgiri University
Hyderabad - Telangana - 500101
GST No: 36AAALN0016D1ZP

DESCRIPTION	AMOUNT INR
A-SPK-EDU - Collaboration Flex Plan for Education	1,85,000.00
A-SPK-EDUEC-CM-M - Cloud Meetings	
A-SPK-EDUEC-TEC - Toll Employee Count	
A-SPK-EMP-RMSTG-X - Included file storage (1)	
A-SPK-US-TA-AB - Audio Broadcast (1)	
A-SPK-M3MCTCECSC - Qty - Cloud Meetings/Cloud User Message Entitlement - Qty - 1	
A-SPK-VOIP - Included Integrated Voip	
5. Included Integrated Voip	
A-SPK-EMP-WXSTG-X - Included Cisco WebEx Storage	
A-SPK-EMP-RMSTG-X - Included file storage (1)	
In Case of Software Sales Invoice "No TDS to be deducted on this Invoice; Refer Notification no. 21/2012 [F. No. 142/10/2012 - SO(TPL)] S.O. 1323 [E], dated 13th June 2012 which has notified that no deduction of tax shall be made under section 194I of the Act, in the case payment by a person for the acquisition of his software license. There is no modification done on the software being supplied vide this invoice. We have deducted With Holding Tax under Section 194I/195 on payment for this Software Our PAN NO.AACFW6642E	
SUBTOTAL	1,85,000.00
CGST @ 9.00%	16,650.00
SGST @ 9.00%	16,650.00
IGST @ 18.00%	
TOTAL	2,18,300.00

Bank Details for NEFT Transfer:

Account Name: Webtouch IT Solutions

Account No: 6611879639

Bank Name: Kotak Mahindra Bank NEFT / IFSC Code: KKBK0007475

Bank Address: KPHB, Hyderabad.

For Invoicing or payment related queries - email: kiranraj@webtouch.co.in & Ph No: 7729921013

In Words: Rupees: Two Lakh Eighteen Thousand Three Hundred Rupees Only



THANK YOU FOR YOUR BUSINESS!

Authorized Signatory



Webtouch IT Solutions.

**SALADI
JHANSI
SUJATHA**

Digitally signed
by SALADI
JHANSI
SUJATHA
Date: 2022.05
13:19:08 +05'

