

NATIONAL INSTITUTE OF TECHNOLOGY
KURUKSHETRA-136119

No. Gen.-I/RTI/3763/ 636

Dated: 16/02/2026

Sh. Rahul Poruri
D-324, Neelkanth
Business Park, Vidyavihar,
Mumbai


Subject: - Information under RTI Act, 2005.

Reference: NITKS/R/E/25/00146 dated 29.10.2025.

Please refer to your **online** application dated 29.10.2025 seeking the information under RTI Act, 2005.

In this regard, the requisite information as received from the concerned section is enclosed herewith.

DA: As above


Central Public Information Officer

S/No.	Financial Year	Name of Software	Amount	Department Name
1	2021-22	Superset-Tnpsuite User Limit 3000	495600	T&P Cell
2	2022-23	Specification-Ventclim Fluidyn Software	123375	Physics
3	2022-23	K7 Security Enterprises andStand Alon Security and protective Software including Antivirus	95839	T&P Cell
4	2022-23	Structural Worsute Software	875388	CCN
5	2022-23	UV Visible Spectrophotometer Software	25000	Civil
6	2023-24	Renewal and Support of Fortigate 2000 E	2478000	CCN
7	2023-24	Knimbus Library Management Software Cloud Development	118000	Library
8	2024-25	Self Verifiable Credentials	471000	CCN
9	2024-25	Quantum ATK with NEGF	1479300	SERB Project
10	2024-25	DigSilent power Factory Software	1880000	ECE
11	2024-25	AMS Suite Software	643205	Chemistry
12	2024-25	Midas Designing Software	1875000	Civil
	2024-25	Openlex Library Management Software	23900	Library
13	2024-25	Pess Software	1400000	SREE
Total =			11983607	



Weblength Infonet Pvt Ltd

Regd. Office: B-96, Kasturba Nagar, Near Chetak Bridge, Bhopal 462024
 Corp. Office: 3F, No. 2724, 31st Main, 16th Cross, HSR Layout, Bangalore 560102
 Office : +91 755 2734612, +91 89672 24610, +91 99026 11162
 Email: reach@greekturtle.com

Invoice

Weblength Infonet Pvt. Ltd.
 B-96, Kasturba Nagar, Bhopal
 462024, Madhya Pradesh
 Company PAN: AABCW4393E

Invoice Number: 202101075
 Invoice Date: 10 Feb 2021
 GSTIN: 23AABCW4393E1ZF
 SAC Code: 997331

Bill to,

National Institute of Technology Kurukshetra
 Mirzapur Part, Kurukshetra, Haryana 136119
 PAN: AAATN6169K
 GST: 06AAATN6169K1Z7

Product/Description	Price	Invoice Amount
Superset - Tnpsuite User limit: 3000 students (License Period: Feb 2021 to June 2028)	2. Material received as per specification in good condition. ₹ 4,20,000.00 (@140 per student)	₹ 4,20,000.00
3. Bill Verified for Rs. 4,95,600.00	Subtotal	₹ 4,20,000.00
4. Entered in Consumable/Non Consumable Stock Register at page No. 10.0	IGST @ 18%	₹ 75,600.00
5. Chargeable Head: Student Activity Fee Sub Head: C.S.A.F.)		₹ 4,95,600.00

Payment Terms: 100% payment within 20 days from the Date of Launch (T&P) Cell

Company Account Details
 Weblength Infonet Pvt. Ltd.
 Bank Name: State Bank of India
 A/C No.: 33306323884
 IFSC: SBIN0060280
 Micr: 462002050
 Branch: Royal Market, Bhopal



Sunil
 Sunil Agrawal
 Director

- 1) Allocated Budget... Rs. 12.00 Lakh
- 2) Amount for which bill already submitted... Rs. 46,555.00 (For Weblength Infonet Private Limited)
- 3) Current Bill Amount... Rs. 4,95,600.00
- 4) Balance Budgeted Amount... Rs. 6,57,845.00

Pankaj
 Dean (I&IR)/Faculty in charge (U...)

Sunil
 05.03.2021
 Prof-in-Charge (Stores)
 National Institute of Technology
 KURUKSHETRA-136119.

Entry checked and bill verified

VERIFIED