

INDIAN INSTITUTE OF INFORMATION TECHNOLOGY ALLAHABAD

Date: 19.06.2026

RTI Reply for Mr. Sai Rahul Poruri bearing registration No. IITAD/R/E/26/00027 received at IIIT Allahabad on 22/05/2026

The point wise information sought by you are as follows:

1. As per Annexure E-27.
2. funds/Grants under OH-35 are received in consolidation and not specifically under the head "Educational Software"
3. Fund utilization details:
 - i. F.Y. 2020-21=Rs. 64.18(in lakhs)
 - ii. F.Y. 2021-22=Rs. 45.01(in lakhs)
 - iii. F.Y. 2022-23=Rs. 135.23(in lakhs)
 - iv. F.Y. 2023-24=Rs. 55.96(in lakhs)
 - v. F.Y. 2024-25=Rs. 72.96(in lakhs)
4. Please refer point 1.
5. The records having huge amount of data, please visit the Institute to look them in any working days(Monday to Friday, 10:30 AM to 5:30 PM) with prior intimation.
6. Please refer point 5.



(Dr. Pavan Kumar Saini)
Public Information Officer

Stock Book (स्टाक बुक)

Item Name

SOFTWARES 2 License

Date दिनांक	Particulars विवरण	Opening Qty. प्रारंभ मात्रा	Qty. Recd प्राप्त मात्रा	Total Qty. कुल मात्रा	Issued Qty. निर्गम मात्रा	Balance Qty. शेष मात्रा	Remarks टिप्पणी
11/6/2020	M/s Jyoti Electronics Bill no R-105/2020-21 DT 22/05/2020						
	For ECE Dept						
	Dr. Aman Nath Yadav						
1	Perpetual license of CST STUDIO SUTTER™ "Educational license"	-	03	03	03	-	10,762/-
10/6/2020	M/s ACCORD FINTECH Bill no AFPL/257/20-21 Invoice Date 23/06/2020						
	For MBA Dept / Sh. Utkarsh Singh						
1	Ace Equity - Desktop Application (LAN version) ACE MF - Desktop Application - LAN version Ace Knowledge & Research portal (Subscription period 1 July 2020 to June 2021)	-	1	1	1	-	28556/-
19/08/2020	M/s MathWorks India Private Limited Bill no - 44000351 Date - 30/06/2020						
	For IT Department / Dr. Satish Kumar Singh						
1	CWS Master License 31317827 License number 40677782 Campus wide Suite	-	1	1	1	-	835379.00

Stock Book (स्टाक बुक)

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Item Name

SOFTWARES LICENSE

Date दिनांक	Particulars विवरण	Opening Qty. प्रारंभ मात्रा	Qty. Recd प्रारंभ मात्रा	Total Qty. कुल मात्रा	Issued Qty निकाल मात्रा	Balance Qty. शेष मात्रा	Remarks टिप्पणी
21/08/2020	M/S NIXI (National Internet Exchange of India) Bill no - NIXNRI 20-21/1223 Date :- 01/08/2020 1 Annual Affiliation Fee based on resources holding as of 31 July 2020 for the period of 01 August 2020 to 31 July 2021 For IRINN (Indian Registry for Internet Names and numbers) Availing Resource Sub- scription	-	1	1	1	-	27878.00
29/9/2020	M/S 3S/Store Bill no TOR73421 751N84066 DT - 21/07/2020 1 Sectigo OV wild card SSL Domain Name iit.ac.in (Promo Code DFS0W5F 1Y x 29600.00) Order Date 21/7/2020 Validity 12 Months	-	1	1	1	-	34925.00

Stock Book (स्टाक बुक)

Software License

Item Name

Date दिनांक	Particulars विवरण	Opening Qty. प्रारंभ मात्रा	Qty. Recd प्रारंभ मात्रा	Total Qty. कुल मात्रा	Issued Qty. निर्गम मात्रा	Balance Qty. शेष मात्रा	Remarks टिप्पणी
14/10/2020	M/S TAKSON NETWORKS Pvt. Ltd Billa TNPL/178 DT 22/09/2020						M-Cell / Sh Arun Kumar Thakur
1	Collaborative Flex Plus Pro Solution A-SPK-EDU	-	01	01	01	-	0.00
2	Cloud Meetings A-SPK-EDUC-SEM-M	-	100	100	100	-	203,500.00 203,500.00
3	Collaboration Support Services - Basic Support BUS-SPK-SOPT-BAS	-	01	01	01	-	0.00
4	Included File Storage A-SPK-EMP-RMSTG-X	-	52400	52400	52400	-	0.00
5	Included Web Storage Fox Flex A-SPK-EMP RMSTG-X	-	50	50	50	-	0.00
6	Cisco Spark Devices Up Front Purchase - registration	-	120	120	120	-	0.00
7	Cloud Meetings /Cloud User Message Entitlement	-	12120	12120	12120	-	0.00
8	Toll Employee Count A-SPK-EDUC-TECH	-	10100	10100	10100	-	0.00
9	Pro Pack for Cisco Webx Control Hub (1) A-SPK-EDU-HUB-PRO	-	100	100	100	-	0.00
10	A-Flex Web & Edge Audio	-	100	100	100	-	0.00
11	Included VOIP (1) A-SPK-EDU-VOIP	-	01	01	01	-	0.00
						Subtotal	203,500.00 N.Y.P. Page

Stock Book (स्टाक बुक)

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Item Name

Software & license

Date दिनांक	Particulars विवरण	Opening Qty. प्रारंभ मात्रा	Qty. Recd प्राप्त मात्रा	Total Qty. कुल मात्रा	Issued Qty निर्गम मात्रा	Balance Qty. शेष मात्रा	Remarks टिप्पणी
						Cum ST 2.5%	5075.00
						Sch ST 2.5%	5075.00
						Randofft	- 0.04
						Total	213,150.00
15/12/2020	M/S Jyoti Flat Electronics						
	Bill No R-130/2020-21						Included by Dr. Anurag - Yes
	Dt 08/12/2020						
1	Tigran S2B-EDU	-	01	01	01	-	40000.00
	CST Studio Suite					5% GST	2000.00
	Biomolecules with					Total	42000.00
	1 year warranty						
15/12/2020	M/S Turnitin India Education Pvt Ltd						
	Bill No IND12001188						Web Tool for IIIT-A (Renewal of license)
	Dt 17/10/2020						
1	Turnitin Feedback	-	1 year	1 year	1 year	-	621,175.81 = 00
	Studio						
	(Subscribed Email Vln					18% GST-m	111,811.65
	Access : 2400)						
	Service Start Oct / 2020						
	to Oct, 3, 2021					Total Amt	732,987.00

Stock Book (स्टाक बुक)

Item Name

SOFTWARE

Date दिनांक	Particulars विवरण	Opening Qty. प्रारंभ मात्रा	Qty. Recd प्राप्त मात्रा	Total Qty. कुल मात्रा	Issued Qty निर्गत मात्रा	Balance Qty. शेष मात्रा	Remarks टिप्पणी
10/2/2021	M/S EIGEN TECHNO LOGIES PVT LTD Bill no EIGEN/2021 /T-56 DT 25.01.2021						
1	SYNOPSIS EDA Tools	-	01	01	01	-	959,000.00
*	3900-0-Asia Front End University Bundle - 05 Licenses						C GST - 3% S GST - 3% T GST @ 18% 1,71,000.00
*	3901-0-Asia Front End University Bundle - 05 Licenses (3 year Academic Network Floating License.)						Grand Total = 11,21,000.00
23/2/2021	M/S SCHRÖDINGER Bill no 3777 DT 10/02/2021						Indubhably Dr. Animesh K. Sahoo (A.S Dept)
1	Token for interchang- eable library. Library includes ConfGen, Epik, Galice, Impact, LigRep, MacroModel, Phase, Shape Screening, Prime, QikProp Site Map, Strik, XP Visualization	-	25	25	25	-	9000.00 USD NIR - 675524.00
2	KNIME Access License		01	01	01	-	0.00
2	Maestro Access License		01	01	01	-	0.00
						Total	\$ 9000.00 (USD)

Stock Book (स्टाक बुक)

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Item Name

Software

Date दिनांक	Particulars विवरण	Opening Qty. प्रारंभ मात्रा	Qty. Recd प्राप्त मात्रा	Total Qty. कुल मात्रा	Issued Qty. निर्गम मात्रा	Balance Qty. शेष मात्रा	Remarks टिप्पणी
02/3/2021	M/S Altam Technologies Pvt Ltd. Billing AT PL 2021262 DT 15/02/2021						Applied Sciences / Issued by Dr. Amresh Kumar Sahas
1	BIOVIA Discovery Studio Research Suite (Dassault System Biovia National Studio Research Suite)	-	1	1	1	-	5,53,088.00
22/03/2021	M/S Entuple Technologies Pvt Ltd. Billing ENT/INV/2021 1252 DT 17/03/2021						for 20 Dept. / Dr. Praveen Kumar Michael
1	Confluence University Shenandoah License No of UCon 10	-	1	1	1	-	787500.00

Stock Book (स्टाक बुक)

Name of Article

(Software)

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02/8/21	M/s. WriteLatex Limited Bill No. 1058285 Date 26/07/21						for IT Department / Pavan Chakraborty
1.	Overleaf Software	-	1	1	1	-	96.00 USD (7160.00 Rs)
09/08/2021	M/s. Math Works Bill No. 44002097 Date - 26/05/2021						for M and N / Mr. Ajay Kumar Tiwari
1.	Master License 31317827	-	1	1	1	-	707,948.31 16.5T/18% 127,430.70 Total 835,379.01
08/7/21	M/s. Accord Fintech Bill No. AFPL/335/21-22 Date - 15/07/2021						for IT / Dr. Utkarsh Goel
1.	Desktop Application (Lan version) Ace Equity	-	1	1	1	-	242,000
	Ace MF-Desktop Application						16.5T/18% 43,560.00
	Lan version Ace Knowledge and Research Portal						Total - 285,560.00
9/21	M/s. EIGEN Technologies Bill No. ETP-L-D/21-22/017 Date - 30/08/2021						
1.	Synopsys EDA Tools	-	1	1	1	-	10,00,000.00
	3902-0 Synopsys Asia Pvt.						16.5T/18% 180,000.00
	Full custom University Burn AND 10 License						Grand Total - 118,00,000.00
	3 year Academic Network Floating License						

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Name of Article

"

Software and License"

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DATE दिनांक	PARTICULARS विवरण	Opening Qty. प्र. मात्रा	Qty. Recd. मात्रा प्राप्त	Total Qty. कुल मात्रा	Issued Qty. व्यय मात्रा	Balance शेष	Remarks टिप्पणी
10/02/2021	M/S CAOPEN						For ECG / Dr. Sunny Sharma
	Bill No. INV 202122/174						
	Date 30/4/2021						
1	ANSYS Academic Mechanical Research (1 Task) - Lease		1	1	1	376750.00	143T 51. 18,837.50 Round off Amt 395,588.00
10/02/2021	M/S Takyon Networks Pvt Ltd.						For M and N cell / Mr. Vijay Kumar T.
	Bill No. TNPL 21-22/212						
	Date 12/10/2021						

Sr.No.	HSN Code	Particulars	Tax%	Qty	Rate	Disc%	Disc. Amt.	Amount
1	998434	Collaboration Flex Plan for Education	0.00	1 Nos	0.00		0.00	0.00
2	998434	Cloud Meetings	5.00	1 Nos	203,000.00		0.00	203,000.00
3	998434	Collaboration Support Services - Basic Support	0.00	1 Nos	0.00		0.00	0.00
4	998434	Included file storage (1)	0.00	52400 Nos	0.00		0.00	0.00
5	998434	Included WebEx Storage for Flex	5.00	50 Nos	0.00		0.00	0.00
6	998434	Cisco Spark Devices upfront purchase registration	0.00	120 Nos	0.00		0.00	0.00
7	998434	Cloud Meetings/Cloud User Message Entitlement	0.00	12120 Nos	0.00		0.00	0.00
8	998434	Toll Employee Count	0.00	10100 Nos	0.00		0.00	0.00
9	998434	Pro Pack for Cisco Webex Control Hub (1)	0.00	100 Nos	0.00		0.00	0.00
10	998434	A-FLEX WebEx Edge Audio	0.00	100 Nos	0.00		0.00	0.00
11	998434	Included VoIP (1)	0.00	1 Nos	0.00		0.00	0.00
Total								203,000.00

Cgst 2.50% 5,075.00

Sgst 2.50% 5,075.00

SubTotal 213,150.00

10/02/2021	M/S Apple						For As / Mr. Akhilesh Tiwari
	Order Id - 18541199089						
	Date 10/7/21						
1	Microsoft 365 Personal yearly Renewal Jul 9, 2021	1	1	1		4199	

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29/10/21	M/s IndusLink Training Services Pvt Limited Bill No. GST/27801/21-22 Date - 15/11/21 1. Online Examination Platform + AI Auto proctoring -		100	100	100	-	18375.00 For DSA / Dr. Ratan Kr. Saha (Applied Sciences)
12/12/21	M/s Embedded firmware Design and code generation Tool (3 License 3 year Lease license)						For IT / Dr. Bibhas Ghosal
12/12/21	M/s Embedded firmware Design and code generation						
13/12/21	M/s Embedded system Solutions PVT LTD Bill No. TI/2021-22/544 Date - 28/10/21 1. Altair Embed Model-Based Embedded Firmware Design and Auto Code Generation Tool (3 License 3 year Lease License)		1.0 Nos	1	1	9,50,000.00 IGST 47,500.00 Total. 9,97,500.00	For IT / Dr. Bibhas Ghosal
27/12/21	M/s Cnvato market Bill No. IVBF452256 ANAND - 65						For ERP / Prashant Swivastva Enterprise Resource Planning

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Date - 10/09/2021							
1	Education HTML Template - Regular License		1	1	1		4.00 USD
M/s envato market For ERP / Mr. Prashant Srinivas							
Bill No. IVIP45559289							
Date - 10/9/2021							
1	Educaro - Education HTML Template - Regular License		1	1	1		5.00 \$
2	Education HTML Template 6 month included support		1	1	1		3.00 \$
3	Education HTML Template - 6 month extended		1	1	1		3.00 \$
						Total -	11.00 \$
M/s envato market For ERP / Mr. Prashant Srinivas							
Bill No. IVHF28075683							
Date 10/9/2021							
1	Handling Fee for envato market order 154910190		1	1	1		2.00 \$
M/s Horizon Computers For Alumni Affairs / Dr. Anupam							
Bill no. - HC/21-22/12/300							
Date - 15/12/2021							
1	Quick heal Stand alone Security and Protective Software including Antivirus		1	1	1		5300.00

Stock Book (स्टाक बुक)

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Software and Licence /

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22/1/22	Microsoft Bill No. MR/2156201029480 Date 14/01/2022 L. Microsoft 365 Family	-	1.0	1.0	1.0	-	For IT / Mr. Parvanchakravarti 24 5,253.39 Tax 945.61 Total Amt 6,199.00
21/02/22	M/s Amazon.in Bill No. 402-357541974/8756 Date - 06/01/2022 1. Norton 360 Premium - 10 users 3 Years / Includes Secure VPN 3 Firewall.			1	1	1	For AAA section / Mr. Ashutosh Shukla 31 6,999.00
15/2/22	M/s Eigen Bill No. ETPL-H/21-22/089 Date - 02.02.2022 1. Synopsys EDA Tools 3 Years Academic Network Floating Licence			1	1	1	For ECE / Dr. Ravindra Kishor 800000 CGST 9% 0.00 SGST 9% 0.00 IGST 18% 144000.00 Total. 9,44,000.00
21/02/22	M/s Horizon Computers Bill No. - HC/21-22/02/428 Date - 16/02/2022 1. QNAP Real Stand alone License Security and Protective Software	-	1	1	1	1	For Alumni Affairs / Prof. Anupam 4400.70

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वस्तु का नाम

DATE दिनांक	PARTICULARS विवरण	Opening Qty. प्रारं. मात्रा	Qty. Recd. मात्रा प्राप्त	Total Qty. कुल मात्रा	Issued Qty. उत्प्रेष. मात्रा	Balance शेष	Remarks टिप्पणी
24/3/22	Mls knim bus Bill No. PO IIIA/PO/957/1441/2021 Date 30/12/2021 1. knim bus mLibrary Premium		1	-	-	2,36250.00	For Library / DRL
24/3/22	Mls Technische univex- sität wien Bill No. W2K-3546 Date 08/02/2022 1. Academic Group License of wien2k		1	1	1	-	400 Euro For Applied Sciences / Mr. Upendra Kumar

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STOCK BOOK (स्टाक बुक)

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"Software and License"

Date दिनांक	PARTICULARS विवरण	Opening Qty. प्रारंभिक मात्रा	Quantity Regd. मात्रा प्राप्ति	Total Qty. कुल मात्रा	Issued Qty. मात्रा व्यय	Balance शेष	Remarks टिप्पणी
11/4/22	M/s Schrodinger Bill No. 44074 Date 30/3/2022		For NEM cell				
1.	KNIME Access License		1	1	1	-	0.00
2.	Maestro Access License		1	1	1	-	0.00
3.	Tokens for interexchangeable Library including ConfGen Epik Glide Impact LigPrep MacroModel Phase Shape Screening Prime QikProp Site Map.		25	25	25	-	9,000.00 \$9000.00
							<u>Note</u>
12/4/22	M/s Design Tech System Pvt. Ltd. Bill No. MHI/2122/40554 Date - 31/3/2022						For IT/Indenter - Dr. Satish Kr Singh (For Institute)
1.	MHI-Campus Wide Suite (CWS) Renewal		1	1	1	-	847910.00 plus
13-8-22	M/s EIGN Technologies Private Limited B No. - EH32223-40 Date: - 8-7-22						For ECR Deptt / Dr. Sumy Sharma
1.	3900-0-Asia Pac Front -3901-0-Asia Back End		01	01	01	-	1121000.00 17

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" Software and License "

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Date दिनांक	PARTICULARS विवरण	Opening Qty. प्रारम्भिक मात्रा	Quantity Regd. मात्रा प्राप्ति	Total Qty. कुल मात्रा	Issued Qty. मात्रा व्यय	Balance शेष	Remarks विशेष
20/9/22	M/s Corporate Infotech Private Limited B.No. - CIPL2223N349 Date - 30/06/2022 1. Software as per Item SNO.1 (LTSC Professional Plus 2021)		For N & M Cell / Sh. Ajay Kr. Tiwari				
		-	200 pcs	200 pcs	200 pcs	-	1262476.00
						CGST @ 25%	31561.90
						SGST @ 25%	31561.90
						R/F	0.20
					Grand Total		1325600.00
22/9/22	M/s Cloud companions Technology Pvt. Ltd. B.No. - CCP2223264 Date - 30/07/2022 1. As per attached details - Google Workspace for Education Plus (1500 Paid Education Plus Licence)		For N & M cell / Sh. A.K. Tiwari				
		-	1500	1500	1500	-	270000.00
						IGST @ 5%	13500.00
						Total	283500.00

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Date	PARTICULARS	Opening Qty.	Quantity Regd.	Total Qty.	Issued Qty.	Balance	Remarks
दिनांक	विवरण	प्रारंभिक मात्रा	मात्रा प्राप्ति	कुल मात्रा	मात्रा व्यय	शेष	टिप्पणी
28-9-22	M/S Soft Green Technology B.No. - INV-22-23/0032 Date - 17-9-22		For ECE Deptt / Dr. Nareesh Punshi				
	1- Flexible Academic Programme Query Response System (One Time development Fee)	—	01	01	01	—	45742.00
							CGST @ 9% 3488.85
							SGST @ 9% 3488.85
							Rounding - 0.30
							Grand Total - 45743.00
							✓
31/10/22	M/S Accord Fintech Pvt. Ltd. B.No. - AFPL/770/22-23 Date - 18/10/2022		For HOD(MBA) / Dr. Vt. Karish Goel (Management Studies)				
	1- Ace Equity, Ace MF (LAN Version), Ace Knowledge & Research Portal.	—	01	01	01	—	242,000.00
							IGST @ 18% 43560.00
							Grand Total - 285560.00
							✓
28/2/22	M/S HDFC Bank B.No. - Bank Statement Date - 31/08/2022		For HOD(IT) / Mr. Pawan Chakraborty, Sh. Raghav.				
	1- Grammarly COGN. KIBTH 8883186146	—	01	01	01	—	6772.15
							✓

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6-1-23	M/s National Internet Exchange of India B.NO-FNXNIR 22-23/1170 Date: 1-8-22						For N&M Cell / Sh. Ajay Kr. Tiwari
1-	Annual Renewal fee based on resources holding as on 31 st July-2022	—	—	—	—	—	37125.00
							IGST @ 15% 6683.75 Total = 43808.75
							77
16-1-23	M/s Real Eye B.NO:- 00415 Date: 20-10-22						For M.S / Prof. Madhendra Mishra
1-	University Licence Real Eye io Software	—	02	02	02	—	\$840.00
							Total USD \$840.00
							77
09/02/23	MIS Targan Network Pvt. Ltd. Bill no:- TNPL/22-23/834 IST-A/S&P/50/1165/1802/2022 Date:- 08/12/2022						For N&M Cell / Mr. Ajay Kumar Tiwari
1-	A-SPK-EDU Collaboration Flex Plan for Education (1) Initial Terms - 12.00 Months	—	100 Nos.	100 Nos.	100 Nos.	—	203000.00 CGST 2.5% 5075.00 SGST-2.5% 5075.00
							Total - 213150.00
							Excl.

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"Software and Licence"

Date दिनांक	PARTICULARS विवरण	Opening Qty. प्रारम्भिक मात्रा	Quantity Regd. मात्रा प्राप्ति	Total Qty. कुल मात्रा	Issued Qty. मात्रा व्यय	Balance शेष	Remarks टिप्पणी
17-3-23	M/s Impulse Technology For ECE Deptt./Dr. B. Shantikrishnan						
	B.No- 2022/019						
	Date- 4-3-23						
1-	Namokal Software	—		—		—	590000/-
	With License configuration						
	One User Node Locked						
	License, Perpetual						
	License, One year free						
	Update & Support.						
							IGST @ 18% = 16200.00
							Total = 696200.00
							7/2
27-3-23	M/s Microsoft For MLOLAB(IT) Deptt./Dr. K. P. Singh						
	(B.No-MR12234200873 430)						
	Date- 6-2-22						
1-	Microsoft 365 Family	—	01	01	01	0—	6199.00
							7/2

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Stock Book (स्टाक बुक)

Name of Article

Software & Licenses

वस्तु का नाम

DATE दिनांक	PARTICULARS विवरण	Opening Qty. प्रारं. मात्रा	Qty. Recd. मात्रा प्राप्त	Total Qty. कुल मात्रा	Issued Qty. व्यय मात्रा	Balance शेष	Remarks टिप्पणी
11/04/23	M/S Design Tech System Pvt. Ltd. Bill no. - MHT/2223/50547 Bill date - 30/03/2023 Order no. - IIIT-A/50/SP/ 266/1929/2023						For IT / Dr. Satish Kumar Singh
1-4-23	MW-Campus wide suite (CWS) Removal	—	1	1	1	—	93359.00 Sub
17-4-23	M/S Ambition Technologies For ECE Deptt / Dr. Surya Arakash B.NO! - 02 Date! - 11-4-23 P.O.NO! - IIIT-A/SP/1226/1930/2023 - 1- B2 Win XP ECAB Design Software (46 users)	—	01	01	01	—	117600 GST @ 18% = 211680 Gr. Total = 1387680 n/l
24-4-23	M/S Signal Hire For Placement Cell / Dr. Muneendra Q'ha B.NO! - SIG230405-5665-4234 Date! - 5-4-23 1- Signal Hire 1-month \$49 for 100 credits	—	01	01	01	—	US\$ 49.00 Sub Total = US\$ 49.00 GST (18%) = 8.82 Gr. Total = US\$ 57.82 n/l Indian Rupees = 4966.27 DA n/l
	ANAND						

Stock Book (स्टाक बुक)

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Name of Article

"Software & License"

वस्तु का नाम

DATE दिनांक	PARTICULARS विवरण	Opening Qty. प्रारं. मात्रा	Qty. Recd. मात्रा प्राप्त	Total Qty. कुल मात्रा	Issued Qty. व्यय मात्रा	Balance रेम	Remarks टिप्पणी
16-6-23	M/S Cornus Tech Pvt. Ltd. B.NO1-CTPL/SS/100 Date:- 30-5-23 1- Tally Services & Customization Sr. No - 732183714 Import Voucher Tool	—	—	—	—	—	For Accountant / Ch. Anil Kumar Yadav 8,474.57 CGST (output) = 762.71 SGST (output) = 762.71 Round off = 0.01 Gr. Total = 10,000.00 72

19-7-23	M/s Cloud Companions B.NO1-CCP/23-24/214 Date:- 16-6-23						For N&M Cell / Sh. Anjay Kumar Tiwari
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#	Item & Description	Qty	Rate	Amount
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1	Google Workspace for Education Plus (Domain Name - iitk.ac.in) Gmail for Education- 100 TB Shared Storage + 20 GB Per user (Total Storage = 137.5 TB) 500 Google Meet Participant Limit Meet Video recording & Live Streaming Attendance & Breakout Rooms Calendar - Simple, Sharing for Teamwork Talk - Text, Voice & Video with Meet Google Drive & Google Docs Google Sites - Intranet Portals made easy Google Vault Features Data Leakage Prevention (Billing Period- 21st July 2023 to 20th Oct 2023) (Note: This will include 1500 Paid Education Plus students license & 375 Free Staff licenses)	1,500.00	48.75	73,125.00
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As per Attached
Confirmation License
is Activated
12/7/23

Sub Total	=	73,125.00
IGST @ 18%	=	13,162.50
Adjustment	=	0.50
Gr. Total	=	86,288.00 72

Stock Book (स्टाक बुक)

Name of Article

"Software and License"

वस्तु का नाम

DATE दिनांक	PARTICULARS विवरण	Opening Qty. प्रारं. मात्रा	Qty. Recd. मात्रा प्राप्त	Total Qty. कुल मात्रा	Issued Qty. व्यय मात्रा	Balance शेष	Remarks टिप्पणी
28-7-23	M/s Knimbus Online Pvt. LTD						For HIT-A Library / Sh. Samresh K. Mishra
	B.No-KNM/23-24/85						Issued to Library / Sh. Samresh K. Mishra
	Date- 19-7-23						
	1- mLibrary Premium	-	1	1	1	-	225,000
							IGST @ 18%
							Gst. Total = 265,500

24/8/23	M/s Farooqui Enterprises						For R&D Section / Sh. Ghopesh Tiwari
	B.No.-FE-052/2023-24						
	Date - 17/08/2023						
	1. Service Charge for ESSLI Attendance Software Licence for 500 users.	-	01	01	01	-	5000.00
							CGST @ 9%
							SGST @ 9%
							Grand Total 5900.00

6-10-23	M/s Soft Gen Technologies						For R&P-2022 / Dr. Neetesh Parohit
	B.No. INV-23/24/0013						
	Date- 6-6-2023						
	1- Flexible Academic Program Query Response System (R&P-ORS) as per tender document - 24 years maintenance & service fee period of 36 months (14-Sep-2022 - 13-Dec-2022)	-	03	03	03	-	73,743.00
	ANAND						

As per A/C Section's entry shifted to Repair & Maintenance Register

7/10/23

Stock Book (स्टाक बुक)

Name of Article

"Software and License"

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वस्तु का नाम

DATE दिनांक	PARTICULARS विवरण	Opening Qty. प्रारं. मात्रा	Qty. Recd. मात्रा प्राप्त	Total Qty. कुल मात्रा	Issued Qty. व्यय मात्रा	Balance शेष	Remarks टिप्पणी
				CGST @ 9%	=		6638.49
				SGST @ 9%	=		6638.49
				Rounding	=		0.02
				Total	=		87,038.00
				Balance Due	=		87,038.00

9-10-23 M/s Schrodinger India Pvt. Ltd. for A/S Deptt / Dr. Nidhi Mishra

B.No. CRD/2023-24/625

Date- 7-8-23

S.No	HSN Code	Description	Qty	Rate	Taxable Value	GST %	IGST	CGST	SGST	Gross Value
1	997332	20 Tokens for interchangeable library including (Deep)AutoQSAR, Canvas, ConGen, Core hopping, Epic, Field-based QSAR, Glide, Impact, LigPred, MacroModel, Phase, Shape Screening, Prime, PrimeX, QikProp, SiteMap GPS Access License (Qty 1) DeNovo 3D/4D Modeling License (Qty 1) Maevo Access License (Qty 1) KNIME Access License (Qty 1)	1	₹7,34,000	₹7,34,000	18.00	₹1,32,120	₹0	₹0	₹9,66,120

Gross Total = 8,66,120.00

As per JRC(2A) Entry shifted to Consumable Register P.No- 211
6-11-23 M/s SignalFire for T&P cell / Sh. Sarthak Balmia
B.No. ID-(5161230615-2282-24
150)
Date- 15-06-23
1- SignalFire 1 Month
₹99 for 210 Credits

CHNCH

Sub Total = 99.00
GST @ 18% = 17.82
Gross Total = 116.82
JNR = 9,617.74

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Stock Book (स्टाक बुक)

Name of Article

Software & License

वस्तु का नाम

DATE दिनांक	PARTICULARS विवरण	Opening Qty. प्रारं. मात्रा	Qty. Recd. मात्रा प्राप्त	Total Qty. कुल मात्रा	Issued Qty. व्यय मात्रा	Balance शेष	Remarks टिप्पणी
09/11/23	M/s Bloom Solution Private Limited B.No. - 28 GEM I.No. - GEM-35692762 Date - 18/10/2023		For N2M / Sh. Ajay Kr. Thakur				
	Google Workspace for Education Plus.	-	1500	1500	1500	-	245974.5
					IGST @ 18%		44215.42
					Grand Total -		290250.00
							Auth
8-11-25	M/s STEP Electronics PVT. LTD. B.No. - 004/2023-24 Date - 2-11-23		For ICB Deptt / Dr. Sunny Sharma				
	1- Remcom Wireless Insite with MIMO Academic single user Resptual licence	-	1	1	1	-	593000
					IGST @ 18% =		1,06,560
					Gr. Total =		6,99,560
							mp
3-1-24	M/s Grammarly, Inc. B.No. - 35410 Date - 25-9-23		For IT Deptt / Dr. K. P. Singh				
	1- Grammarly 12 months Subscription @ 61500 TL Payment ID - 68967090	-				-	11791.00
							mp
	ANAND						

Stock Book (स्टाक बुक)

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Name of Article

Software & Licence

वस्तु का नाम

DATE दिनांक	PARTICULARS विवरण	Opening Qty. प्रा. मात्रा	Qty. Recd. मात्रा प्राप्त	Total Qty. कुल मात्रा	Issued Qty. व्यय मात्रा	Balance शेष	Remarks टिप्पणी
07/2/24	M/s Calypso Talent Solutions Pvt Ltd. B.No. - CP-2023-24-207 GEM No - GEM-38897515 Date - 18/01/2024						For T&P cell / Dr. Muneendra Dha
1-	POD.ai Software (for 1 Year)	—	01	01	01	—	27500.00
					IGST @ 18%		4950.00
					Gr. Total		32450.00
							<i>[Signature]</i>
6-3-24	M/s National Internet Exchange of India B.No. - NXNIR 23-24/1649 Date - 1-8-23						for N&M cell / Sh. Ajay Km Tiwari
1-	Annual Renewal fee based on resource holding as on 31-July 2023. Rebate on the base price	—	01	01	01	—	37125.00
					IGST @ 18%		6683.00
					Gr. Total =		43808.00
							<i>[Signature]</i>
31-3-24	M/s Design Tech Systems Pvt. Ltd. B.No. - MH1/2324/60385 Date - 23-2-24						for N&M cell / Sh. Ajay Km Tiwari
1-	MW Campus Wide Campus Wide Suite (Camp Removal) <i>[Signature]</i>	—	01	01	01	—	2441661.00
					IGST @ 18%		439,439.99
					Gr. Total =		2881160.00
							<i>[Signature]</i>
	Store Section IIT Allahabad						

STOCK BOOK

312

"Software & License"

Name of Item

Date	PARTICULARS	Opening Qty/Weight	Recd. Qty/Weight	Total Qty/Weight	Issued Qty/Weight	Balance Qty/Weight	Remark
22-4-24	M/s Capricorn Identity Services PVT. LTD		For Director House/Ch. Rajendra Bhatt				
B.NO.	INV/24-25/021						
Date:-	18-4-24						
	1- Org Class III (S&E) 2 yrs with services	—	1	1	1	—	2,244.97
	Proxkey Token (version-3)	—	1	1	1	—	254.24
	Courier Charges					—	127.12
	16% GST @ 18%					—	274.57
	Total					—	1800.00
							✓
24-6-24	M/s Matrix		For F&S Section/ Sh. Rajat Ram Yadav				
B.NO.							
Date:-							
	1- Quick Heal Total Security 5-User/3yrs Renewal Pack	—	01	01	01	—	6,355.94
							ADD CGST @ 9% = 572.03
							ADD SGST @ 9% = 572.03
							Rounded off = 0.00
							Gr. Total = 7500.00
							✓
26-6-24	M/s IT Implem Technology		For B&E Deptt / Dr. Sanjay Singh				
B.NO.	2024/04						
Date:-	17-05-2024						
	1- Setfos Software for Solar Cell - License Validity - Permanent Multisuser Floating License for 3-Parallel users	—	01	01	—	—	12683.27

STOCK BOOK

"Software & Licence"

313

Name of Item

Date	PARTICULARS	Opening Qty./Weight	Recd. Qty./Weight	Total Qty./Weight	Issued Qty./Weight	Balance Qty./Weight	Remark
				IGST @ 18%	=	2,284,06.26	
				Gst Total	=	1497,393.26	
24-7-24	M/s Smart PLS GmbH						for MBA Deptt/ Dr. Jashe Kant Rai
	Ahornstraße - 54						
B.NO.	2024-052629						
Date	2024-04-01						
1-	Smart PLS Software	—	01	01	01	—	840/EUR
	Scat License for 3-						
	years						
As per A/c Section entry shifted to Consumable Register Page No. (195)				Sub Total = 840.00 EUR			
				Vat (0.00%) = 0.00 EUR			
				Total = 840.00 EUR			
1-8-24	M/s Fast Spring (U.S)						for T&P office/ib. Dr. Munendra Jha
B.NO.	5161240513-8587-46169						
Date	13-6-24						
1-	Signal Wire (Cables & Phone numbers) 1-	—	01	01	01	—	US\$ 139.00
	month \$139 for 300 Credits						
As per A/c Section entry shifted to Consumable Register Page No. (194)				Sub Total = US\$ 139.00			
				GST (18%) = US\$ 25.02			
				Gr. Total = US\$ 164.02			

STOCK BOOK

Software & License

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Name of Item

Date	PARTICULARS	Opening Qty/Weight	Recd Qty/Weight	Total Qty/Weight	Issued Qty/Weight	Balance Qty/Weight	Remarks
26-7-24	M/s Smart Plus GmbH for MBA Dept/ Dr Shashi Kant Rai						
B.NO:-	MIT-A/SP/1456/224/2024						
Date:-	1-4-2024						
1-	Smart Plus Software Seat License for 1 year	—	03	03	03	—	840.00
							Sub Total = 840.00
							VAT (0.00%) = 0.00
							Gr. Total = 840.00
2-9-24	M/s Grammar, U.S.-AI for Business Informatics/Prof O.P. Vyas						
	California 94114						
B.NO:-	B6B5E 807-0001						
Date:-	23-8-24						
1-	Pro - (Aug-23-2024 Aug-23-2025)	—	01	01	01	—	\$180.00
							Sub Total = \$180.00
							Total = \$180.00
							Amount Paid = \$180.00
							INR = 15,574.00
9-9-24	M/s Statista India PVT. LTD For MBA Dept/ Dr. Madhukar Kishor						
B.NO:-	140628-51536 (for 12 months)						
Date:-	28-6-24						
1-	Campus License International	—	39,666.64			—	476,000.00
							Given Discount = -24,000.00
							Taxable Value = 452,000.00
							+ 18.00 % GST = 81,360.00
							Gr. Total = 533,360.00

STOCK BOOK

"Software & Licenses"

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Name of Item

Date	PARTICULARS	Opening Qty/Weight	Recd. Qty/Weight	Total Qty/Weight	Issued Qty/Weight	Balance Qty/Weight	Remark
6-11-24	Tustin Indin Pvt-Ltd For Library (Sh. Suresh Mishra)						
B.NO:-	IN-TIN-03274						
Date:-	29-10-24						
1-	Tustin Feed back Studio -		01	01	01	-	1185055.89
	+ Tustin Originality						q/s
18-12-24	Schrodinger Indin for NEM Cell / Sh. Jay Kr. Tiswari Private limited						
B.NO:-	ORD/2024-25/048						
Date:-	9-12-24						
1-	20-Tokens for Interchangeable library including (Deep Auto) QSAR, Cammer Conformer, Core Hopping Desmond GPU, Epik, Field-based QSAR, Glide, Impad Jaguar, Jaguar pka, lig-prep, MacroModel, membrane permeability, P450 SOM Prediction, Prime, Shape Screening PrimeX, Qikprop, QSite, SiteMap (Term:- 1 years from date of delivery)		01	01	01	-	775000.00
2-	Mastro Access License (Term:- 1 years from date of delivery)						
3-	OPLS Access License (Term:- 1 years from date of delivery)						
4-	KNIME Access License (Term:- 1 years from date of license)						
5-	Desmond GPU floating License (Term:- 1 years from date of license)						
GIST @ 18% =						139500.00	
Gm Total =						914500.00	

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STOCK BOOK

Software & License

Name of Item

Date	PARTICULARS	Opening Qty/Weight	Recd Qty/Weight	Total Qty/Weight	Issued Qty/Weight	Balance Qty/Weight	Remark
16/1/25	AIS Phone Solutions						
	Art. 123-		For NEM / Ajay Kumar				
	Bill no - BSP/1111/72						
	Date - 17/12/24						
	UICMS116877097411903						
	1- Google workspace For Education Plus	-	1500 Per.	1500 Per.	1500 Per.	-	35665
23/1/25	M/s Overleaf Digital Science UK Limited		For Library / Sh. Suresh Mishra				
	B.NO. - 3673136						
	Date - 20/1/2025						
	1. Overleaf Standard (collaborator) - Group Account (50 licenses)						
	(Jan 20, 2025 - Jan 20, 2026)	-	01	01	01	-	\$716.50
	2. Additional License (Jan 20, 2025 - Jan 20, 2026)	-	150	150	150	-	\$2149.50
				Total		-	\$2866.00
5-2-25	M/s Signal Wire		For TPO Cell / Sh. Ajay Kumar				
	B.NO. 10-28-2024						
	Date: 15-11-24						
	1- FS-Signal Wire. Com fig. ind. NIL.	-				-	143822

STOCK BOOK

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Name of Item							
Date	PARTICULARS	Opening Qty./Weight	Recd. Qty./Weight	Total Qty./Weight	Issued Qty./Weight	Balance Qty./Weight	Remark
12/15	M/S National Internet - For network & Maintenance cell/sh. Ag. J...						
	Exchange of India						
B No	NXNIR24-25/1658						
Date	01/8/2024						
1.	Annual renewal fees based on resources holding as of 31 st Jul, 2024	-	1	1	1	-	43,808/-
28/02/25	M/S Aditi Computers Pvt. Ltd.						
	Bill no. - AC/TS/24-25/0422 For App/ Mr. Bhobhuk "Tirum"						
	Date - 11/02/25						
	GEMC-571687725612467						
1-	MORTON Stand alone and 10 users license Security and Protective Software including Antivirus	-	01	01	01	-	4649.00
10-3-25	Element 14 India PVT LTD For ECR LAB/ Dr. Sany Shannu						
B No	8489SC						
Date	28-2-25						
1-	Pathware Benchvue Software Node Locked	-	01	01	01	-	4336.49
28-3-25	Microsoft Sales PVT LTD for IT Deptt / Mr. Sh. Shaktendra Singh						
B No	MRI24567202172126						
Date	15-3-25						
1-	Microsoft 365 Family	-	1.0	1.0	1.0	-	6199.00