



M. O. P. VAISHNAV COLLEGE FOR WOMEN (AUTONOMOUS)
Chennai - 600 034, India.

3.4.1 – Plagiarism check through Software

**Plagix LLC**

95811
914 S Street
Sacramento
California
U.S.A

Invoice

Invoice# 2020-03-78

Balance Due

\$0.00

Bill To

M.O.P. Vaishnav College for Women

20, IV Lane, Nungambakkam High Road, Thousand Lights West,
Thousand Lights,,
Chennai
600034 Tamil Nadu
India

Invoice Date : 02 Mar 2020

Terms : Custom

Due Date : 31 May 2020

#	Item & Description	Units of Measurement	Price for unit	Cost
1	License fee for the use of software under the Terms and Conditions at Unichack.com The similarity detection in submitted text information for a number of ordered Units of measurement during the Subscription Term of 1 year. The similarity check is provided by the Company to the Customer via www.unichack.com under Terms of Service at corp.unichack.com/legal.	5,000.00 Pages	0.08	400.00

Sub Total 400.00

Discount (-) 50.00

Total \$350.00

Payment Made (-) 350.00

Balance Due \$0.00

1) Bank transfer - PREFERABLE PAYMENT METHOD

Bank details:

Company Name: Plagix LLC
Bank Name: Bank of America
Account No.: 2370 3402 9215
Routing No: 053000196
SWIFT code: BOFAUS3N

2) Credit/Debit card payment (to proceed with the payment press credit card sign on your invoice)

3) Check payment (all checks should be forwarded to: 2908 Spaldwick Court, Raleigh, NC 27613)

Principal

**M.O.P. Vaishnav College for Women
(Autonomous)****No. 20, IV Lane, Nungambakkam High Road
Chennai-600 034**



Plagix LLC
2101 Webster St., Ste 1800
Oakland, CA 94612

Date: Mar 29, 2021
Invoice No.: IN11211371
Purchase Order No.: Signed Quote
Sales Order No.: SO954929
Due Date: Apr 28, 2021
Payment Terms: Net 30
Service Start: Feb 26, 2021
Service End: Feb 25, 2022

Bill To	Account Administrator	Account Manager
M.O.P. Vaishnav College for Women 20, IV Lane, Nungambakkam High Road, Chennai Tamil Nadu 600034 India Our Ref: CN-360915	Meenaakshi Iyer e: moplibrary@gmail.com	Anastasiia Minkova e: a.minkova@unichack.com

Product Name	Product Description	Unit Price	Quantity	Amount
Unichack PPP	The similarity detection in submitted text information for a number of ordered Units of measurement during the Subscription Term. The similarity check is provided by the Company to the Customer via www.unichack.com under User Agreement at http://corp.unichack.com/legal (only for Authorised users)	\$ 0.08	1250	\$ 100.00
Subtotal				\$ 100.00
TAX				\$ 0.00
Total				\$ 100.00

Please refer to the quote and/or proforma invoice for details of quantity and descriptions of services provided.

USA Customers: Products sold to certain states are subject to tax. No sales tax is charged when providing a valid exemption certificate. Please email certificate to ar@turnitin.com.

Make your check payable to:

Remit Check Payment to:	Plagix LLC P.O. Box 894941 Los Angeles, CA 90189-4941
Wire Instructions:	1) Inform your originating bank to transfer to: Company Name: Plagix LLC Bank Name: Citibank, N.A. New York Account No.: 31254636 ABA No: 021000089 SWIFT code: CITIUS33 2) Request that your originating bank reference your invoice number. If you do not have an invoice number, please request that your originating bank reference the name of your institution, and your location. 3) Email ar@turnitin.com with the confirmation that the transaction has been completed.

Principal
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Transaction Details

Transaction Details For 31254636

Account Number 31254636	Amount 100.00	Currency USD
Bank Name CITIBANK	Bank Reference C0011905259201	Value Date 07/09/2021
Branch Name NEW YORK CITIBANK - CORPORATE	Branch Number 930	Entry Date 07/09/2021
Account Name PLAGIX LLC - OPERATING	Statement Date 07/09/2021	IBAN Number --
Customer Name TURNITIN	Customer Number 17805894	Customer Reference ORTT.112.1310
Branch Tax ID Number --		

Additional Details

Field Name	Value
Product Type	Funds Transfer
Payment Details	SUBSCRIPTION FEE INVOICE NO; IN11211371 DATE ; MAR 29,2021 ROUTING NO; 021000089
Ordering Bank Account/ID	0509
Ordering Bank Name/Address	WELLS FARGO NY INTL
Ordering Bank Name/Address	NEW YORK, NY
Originating Bank Account/ID	CIUBIN5M
Originating Bank Name/Address	CITY UNION BANK LTD.
Originating Bank Name/Address	HEAD OFFICE
Originating Bank Name/Address	CHENNAI (MADRAS), INDIA
By Order of Account/ID	850556
By Order Of Name/Address	MOP VAISHNAV COLLEGE FOR WOMEN
By Order Of Name/Address	NO.20,IV LANE
By Order Of Name/Address	NUNGAMBAKKAM HIGH ROAD
By Order Of Name/Address	CHENNAI,INDIA
Beneficiary Account/ID	31254636
Beneficiary Name/Address	PLAGIX LLC _ OPERATING
Beneficiary Name/Address	2101 WEBSTER STREETSUITE 1800OAKLAN

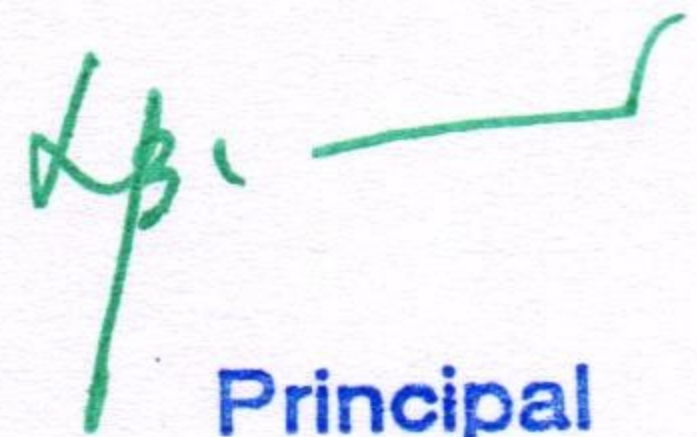
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2/31



Beneficiary Name/Address	D CA94612_0000
Bank Clearing ID	0323376
Bank Clearing ID Type	CHIPS SSN
Remitter Reference	210709128788000A
Posted Time	09:03:00 -0400
Batch Track Number	650001974571

Legal Text
We have Credited your Account.


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