



M. O. P. VAISHNAV COLLEGE FOR WOMEN (AUTONOMOUS)

(Affiliated to University of Madras and Re-accredited at "A++" grade by NAAC)

Chennai - 600 034, India.

3.4.1 Plagiarism-check-through-software

Anurupa Prasad

Signature of Principal

Principal

**M.O.P. Vaishnav College for Women
(Autonomous)**

No. 20, IV Lane, Nungambakkam High Road
Chennai - 600 034

**M. O. P. VAISHNAV COLLEGE FOR WOMEN (AUTONOMOUS)***(Affiliated to University of Madras and Re-accredited at "A++" grade by NAAC)***Chennai - 600 034, India.**

UKU Group Ltd
Office 3, Evropis 4
Nicosia 2064
Cyprus

Tax ID: 12325285Y

Date: 2/28/2023
Invoice No: IN-UKU-00164
Purchase Order No: Signed Quote
Due Date: 03/30/2023
Payment Terms: Net 30
Service Start: 2/26/2023
Service End: 2/25/2024

Bill To	Account Manager
<p>Ms. Meenakshi Chief Librarian M. O. P. Vaishnav College for Women M. O. P. VAISHNAV COLLEGE FOR WOMEN (AUTONOMOUS) 20, IV Lane, Nungambakkam High Road, Chennai - 600 034, Tamil Nadu, India M. O. P. VAISHNAV COLLEGE FOR WOMEN (AUTONOMOUS) 20, IV Lane, Nungambakkam High Road, Chennai - 600 034, Tamil Nadu, India Chennai Tamil Nadu 600034 India 33AAATS3016Q12D Customer's VAT ID/TIN: Customer Number: CN-360915</p>	<p>Debapriya Mukherjee DMukherjee@turnitin.com</p>

Product Name	Product Description	Unit Price	Quantity	Amount
Unicheck - Subscription	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.unicheck.com under User Agreement at 'http://corp.unicheck.com/legal' (Only for Authorized users)	USD \$500.00	1	USD \$500.00
Subtotal				USD \$500.00
VAT				USD \$0.00
Total				USD \$500.00

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

The VAT number for UKU Group is CY10325285W. Application of the reverse charge mechanism under European Council Directive 2006/112/EC.

Wire Instructions	<p>BENEFICIARY BANK: Citibank BENEFICIARY COMPANY: UKU Group Ltd BENEFICIARY ACCOUNT: 14153464 SWIFT CODE: CITIGB2L IBAN: GB55CITI18500814153464</p>
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Anchana Prasad

Signature of Principal
Principal
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Anitha Prasad

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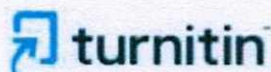


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Chennai - 600 034, India.

ANNEXURE



Turnitin India Private Limited
A-22, Second Floor Green Park Main
Aurobindo Marg
New Delhi South Delhi
DL 110016
India

GSTIN: 09AAGCT1132P1Z1
PAN: AAGCT1132P

Date: 2/13/2024
Invoice No: IN-TIN-02297
Purchase Order No:
Due Date: 03/14/2024
Payment Terms: Net 30
Service Start: 2/1/2024
Service End: 1/31/2025

Bill To	Account Manager
M.O.P. Vaishnav College for Women No. 20, IV Lane, Nungambakkam High Road Chennai Tamil Nadu 600034 India 33AAAT53016Q1Z0 Customer's VAT ID/TIN: Customer Number: CN-360915	Sagar Betageri sbetageri@turnitin.com

Product Name	Product Description	Unit Price	Quantity	Amount
OC-B	Originality Check	INR 3,85,409.7744	1	INR 3,85,409.77
TII-ORIG-MYQ	Turnitin Originality	INR 31,967.22	1	INR 31,967.22
Subtotal				INR 4,17,376.99
CGST - 0%				INR 0.00
SGST - 0%				INR 0.00
IGST - IN 18%				INR 75,127.86
UTGST - 0%				INR 0.00
Total				INR 4,92,504.85

SAC code 998439

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

Invoice is system generated and thus does not need a signature

Make your cheque payable to: Turnitin India Private Limited



Remit Cheque Payment to:	Turnitin India Private Limited (formerly known as "Turnitin India Education Private Limited") 16th and 17th Floor, Max Towers Sector 16B, Noida Uttar Pradesh, 201301 India
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Anurupa Prasad

Signature of Principal

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Chennai - 600 034, India

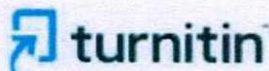


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Turnitin India Private Limited
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Purchase Order No:
Due Date: 03/14/2024
Payment Terms: Net 30
Service Start: 2/1/2024
Service End: 1/31/2025

Wire Instructions:

- 1) Inform your originating bank transfer to:
BENEFICIARY BANK: Citibank
BENEFICIARY COMPANY: Turnitin India Private Limited
BENEFICIARY ACCOUNT: 0714093002
BENEFICIARY BANK BRANCH IFSC CODE: CITI0000002
BENEFICIARY BANK BRANCH MICR CODE: 110037002
SWIFT CODE: CITIINBX
- 2) Request that your originating bank reference your invoice number.
- 3) Email ar@turnitin.com with the confirmation that the transaction has been completed.

Anchana Prasad

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**M. O. P. VAISHNAV COLLEGE FOR WOMEN (AUTONOMOUS)***(Affiliated to University of Madras and Re-accredited at "A++" grade by NAAC)***Chennai - 600 034, India.****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

Anurupa Prasad

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Chennai - 600 034, India.



Beneficiary Name/Address	D CA94612_0000
Bank Clearing ID	0323376
Bank Clearing ID Type	CHIPS SSN
Remitter Reference	210709128768000A
Posted Time	09:03:00 -0400
Batch Track Number	650001974571

Legal Text

We have Credited your Account.

Mithuna Prasad

Signature of Principal

Principal

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No. 20, IV Lane, Nuthanurukkam High Road
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