


Criterion 6.2.3

Proof annexure pdf file.

Bills/Proofs of the softwares used by the college as mentioned in the excel sheet.

ANNEXURE – I

<< RETAIL INVOICE >>
Vardhman Computers
 855/58, 2nd Floor, Laxhu Nagar, Tri Nagar, Delhi-110035
 B.O. DDA Shop No. 29, Wazirpur Commercial Complex, Delhi-110052
TIN : 07590216140
 Tel : 882227835 email : vcomp2909@gmail.com



Buyer Details :
 College
 Enclave, Ring Road
 Garden, Delhi-110027

Invoice No. : 006
 Dated : 07-04-2017

TIN :

Description of Goods	MODEL	Qty. Unit	Price	Amount(Rs.)
ATTENDANCE MACHINE BIOMETRIS 12.5	Biometric	2.00 Pcs.	6,225.00	12,450.00

RECEIVED

Heerant Lamba
 I have personally checked that these goods purchased are of the correct quality and specification and have been purchased in a reliable manner.


14-04-2017

Add : GST Less : Rounded Off (-)	Total 12,450.00 Total 14,006.25 Total 6.25 Grand Total 14,000.00
-------------------------------------	--

The Credit
 Fourteen Thousand Only

DECLARATION
 This is computer generated invoice.
 BANK DETAILS : CANARA BANK, TRI NAGAR, DELHI
 CA 201400436893, IFSC CODE CANS0082824

Receiver's Signature : _____

For Vardhman Computers


Goods sold will not be taken back.
 10% p.w. will be charged if the payment is not made within the stipulated time.
 We are Subject to Delhi Jurisdiction only.
 We are by their parent companies only.

ANNEXURE – II



Invoice #10039
Invoice Date: 12.03.2014
Status: Unpaid
Project Id: ST/2014/29 – Online Registration System for College Sports Tournaments

Invoiced To
The Principal,
Bansal College,
Bajaj Garden,
Delhi University

Description	Amount
Registration System for College Sports Tournaments	Rs. 17,300
Shared Linux Hosting Server for 1 Year and Maintenance	Rs. 1,200
	Credit Rs. 0
Total (Inclusive of all taxes)	Rs. 18,500

In words: Eighteen Thousand Five Hundred Only.

Thank You,
Billing Dept.
ST Websoft Pvt. Ltd.

Verified & Granted

For S.T. WEBSOFT PVT. LTD.
[Signature]
Director

ST Websoft Pvt. Ltd.
Registered Office: 116, Ground Floor
Chandrasekhar, Saket, New Delhi
New Delhi 110029, India

FAN: 647232066
Contact: +91 9871791400
+91 11 2634 3018
www.stwebsoft.com

ANNEXURE – III A

New Delhi Data Point Pvt. Ltd.

RETAIL INVOICE
Computer Generated Invoice

New Delhi DATA POINT Pvt. Ltd. DDA/111, DDA Jenak Palace, Datt. Centre, New Delhi PIN - 110008 Ph. - 011-45572009 sales@nddp@datapoint.com	Invoice No.	Dated
	DP/Q171/2136	11-03-2018
	Delivery Note	Terms of Payment
	Supplier's Ref.	Other Reference(s)
Customer Ashoka B College Asha Garden New Delhi	Tax Information	

Sr.	Description	Qty.	Rate	Tax	Amount
1	College Time Table Management System for the year 2016-2017	1	25,000.00	0.00	25,000.00
	Sub Total				25,000.00
	Total	1			25,000.00

Remarks :

1. We recommend using of original software only. We don't supply any CD with the machine. We sell and support original software. 2. Our responsibility for emergency/technical damage claim when the goods are delivered to the buyer at their own. 3. Payment against delivery. Late payment charges 0.7% per week shall be levied for delayed payments, unless otherwise specified. 4. Acceptance of this invoice confirms the correctness in all respects. If any discrepancy do not accept this invoice. 5. Warranty terms are as specified by original / manufacturer. We take no responsibility for any replacement. All warranties are either of bulk or batch type, unless otherwise specified. 6. All disputes subject to Delhi Court Jurisdiction only.

Company's VAT TIN No. - LC/090/0720018885/01/06


for New Delhi DATA POINT PVT. LTD.

(Signature)
A. B. Singh
Sales Manager
New Delhi Data Point Pvt. Ltd.

(Signature)
Maulan
Approved
A. B. Singh
Jai

ANNEXURE – III B

RETAIL INVOICE
Computer Generated Invoice

New Delhi DATA POINT Pvt. Ltd. 59/111, DDA Janak Palace, Distt. Centre, New Delhi - 110058 Ph.: 011-45572009 datapoint@datapoint.com	Invoice No. DP/Q176/2139	Dated 20-03-2016			
	Delivery Note	Terms of Payment			
	Supplier's Ref.	Other Reference(s)			
Consignee Shiva ji College Raja Garden New Delhi	Tax Information				
Sl. No.	Description	Qty.	Rate	Vat	Amount
1.	Additional work on website Shivaicollege.ac.in	1	10,000.00	0.00	10,000.00
	Sub Total				10,000.00
	Total	1			10,000.00
Remarks : 1. We recommend using of original software only. We don't supply any OS with the machine. We sell and support original software. 2. Our responsibility for storage/data/damage ceases once the goods are delivered to the buyer or their agent. 3. Request against delivery. Late payments charges @ 1% per week shall be levied for delayed payments, unless otherwise specified. 4. Acceptance of this invoice confirms the correctness in all respects. If any discrepancy do not arise within 48 hours. 5. Warranty claims are as specified by principal/ manufacturer. We take no responsibility for any requirements. All warranties are either in book or based on book copy, unless otherwise specified. 6. All disputes subject to Delhi Court Jurisdiction only. Company's VAT TIN No.: LC/000/07220106982/01/16					
for New Delhi DATA POINT Pvt. Ltd.  R. K. Singh					

Verified
Date

ANNEXURE - IV

07120202849 << RETAIL INVOICE >>

PIONEER TECHNOLOGIES PVT. LTD.
 REGD. OFFICE: 104, KALASH BHAWAN, 25, COMMUNITY CENTRE, WAZIRPUR IND. AREA, NEW DELHI-110052
 Tel : 27378171, 27378172 Fax : 27378173 email : info@pioneerit.in
 AUTH. DEALER : IBM, LENOVO, HP, CISCO, MICROSOFT, ADOBE & SYMANTEC
 CIN: U51909DL1997PTC088829, PAN: AAACF7497H

Buyer Details : UNIVERSITY COLLEGE UNIVERSITY OF DELHI GARDEN, NEW DELHI	Invoice No. : RI/2014-15/2039 Date : 31-07-2015 Vehicle No. : Station : P. O. NO. : PRINTED FORMAT P. O. DATE : 02/08/2015 SOLD BY : RAVI
---	---

Description of Goods	Qty.	Unit	Price	VAT %	VAT Amt.	Amount(₹)
HP WORK-SHARE INK AND REPLICATION	60.00	Pcs.	4,924.00		0.00	2,95,440.00
HP WORK-SHARE PROF. SHGL UPDGD CLP IN ACDC	30.00	Pcs.	3,144.00		0.00	1,88,640.00
HP OFFICE 2011 PROF SHGL CLP IN AC	30.00	Pcs.	3,489.00		0.00	2,05,340.00
Total						6,93,420.00
Net : NET						₹ 6,93,420.00
Total						7,26,091.00
Net : SERVICE TAX ON VALUE						₹ 32,671.00
Total						₹ 7,58,762.00
Net : Round Off (+)						6.29
Grand Total						₹ 7,58,768.29

20% = 6,93,420.00 VAT = 34,671.00
 Input Tax Credit:
 Amount Eight Lakh Thirteen Thousand Seven Hundred Ninety Eight Only

DECLARATION
 Please note that sales are subject to warranty terms laid down by our Principal Companies and we take no responsibility for any kind of omission on their parts. You are requested to check Terms & Conditions of warranty before accepting delivery.


Terms & Conditions:
 1. Invoice Tax No. : AAACF7497H900
 2. Goods once sold will not be taken back.
 3. Interest @ 2% p.a. will be charged if the payment is not made within the stipulated time.
 4. Subject to Delhi Jurisdiction only.
 5. Disputes to be resolved by respective Principal Companies only.

Receiver's Signature :
 for PIONEER TECHNOLOGIES PVT. LTD.
 27378171
 Authorized Signatory

PAID & CANCELLED

ANNEXURE – V A

Narayan InfoSoft



Bill To: The Principal
Shriya College
(University of Delhi)
Ring Road, Raja Garden
New Delhi - 110 027

Invoice
Invoice Number: 20170101SHV
Date: 14/11/2017

PAID & CANCELLED

Description	Quantity	Rate	Amount
Student Administration Software Development and implementation (Supply, Installation and Support)	1	30% of Rs. 2,00,000/-	60000=00
Invoiced generated as per following payment terms given in the tender: -		20% of Rs. 2,00,000/-	40000=00
1. 30% of the total amount of Rs. 200000/- will be released at the time of installation of the Student Administration Software.		20% of Rs. 2,00,000/-	40000=00
2. 20% of the total amount will be released after successful data migration.			
3. 20% of the total amount will be released after accomplishment of training to be provided to the Office Staff for efficient and effective use of software.			
Total			Rs. 1,40,000

RAN - CPNP530850

Noting the bill is in accordance with the description
14/11/17

NARAYAN INFOSOFT
Aradhita
AUTHORIZED SIGNATORY

NEFT Details:
 Bank Account Name: Narayan InfoSoft
 Account No: 1362110000641
 Bank Name & Branch: Andhra Bank, South Campus Branch, New Delhi - 110021
 IFSC Code: ANDR0001362

Email: info@narayaninfosoft.com

A2-1504, Supertech Livingston, Crossing Republik, Gharahad (U.P.)
 E-mail: narayaninfosoft@gmail.com
 Contact: 9999 - 374924, 99714 - 33038
 Web: www.narayaninfosoft.com

ANNEXURE – V B

Narayan InfoSoft *N*

Invoice

Bill To: The Principal
 Shriya College
 (University of Delhi)
 Ring Road, Raja Garden
 New Delhi - 110 027

Invoice Number: 20180102SHV
Date: 22/05/2018

Description	Quantity	Rate	Amount
	1	20% of Rs 2,00,000/-	40000.00
A. Student Administration Software Development and Implementation (Supply, Installation and Support)		30% of Rs 2,00,000/-	60000.00
Invoices generated as per following payment terms given in the tender: - 1. 30% of the total amount of Rs. 200000/- will be released at the time of installation of the Student Administration Software. 2. 20% of the total amount will be released after successful data migration. 3. 20% of the total amount will be released after accomplishment of training to be provided to the Office Staff for efficient and effective use of software. 4. Balance amount i.e. 30% of the total amount will be released after 180 days to be counted from the date of last payment.			
Total			Rs. 1,00,000

PAID & CANCELLED

PAN - CPNPS2555G *Verified*

NARAYAN INFOSOFT

 AUTHORIZED SIGNATORY

NEFT Details:-
 Bank Account Name : Narayan InfoSoft
 Account No. : 13621100030443
 Bank Name & Branch : Andhra Bank, South Campus Branch, New Delhi - 110021
 IFSC Code : ANDB0001362

Email : info@narayaninfosoft.com

ANNEXURE – VI A




INVOICE

ORIGINAL COPY


CONSIGNEE		CONSIGNEE				
RAJDRADIO SOLUTIONS PRIVATE LIMITED		The Principal,				
2 - 3rd, Sathyam Complex - L,		SHANU COLLEGE				
100, Sam-Gujarat High Court,		(University of Delhi)				
Surkha - Gandhinagar Highway,		Ring Road, Raja Garden,				
Ahmedabad, Gujarat - 380 060.		New Delhi - 110 027				
T - +91 79 2756 5256						
Invoice No	Invoice Date	Place of Supply	Reverse Charge			
030074	11-Sep-2019	Delhi (07)	No			
GSTIN	TAN No	GSTIN	TAN No			
22AADU1801E1Z	AADCR2801E					
PO/Ref. No	PO/Ref. Date	Payment Terms	Delivery			
1476/2705/19	22-Jul-2018	As Per PO	Gas KWE			
Sl. No.	HSN/SAC	Model No.	Description of Goods	Qty (nos)	Rate (₹.)	Amount
1	85437098	8861803	Staff Mobile Reader	1	₹ 15,014.00	₹ 1,50,104.00
2	85423032	9861GA2	Gate Access System	1	₹ 3,00,000.00	₹ 3,00,000.00
3	85437098	8861842	RFID Handheld Reader	1	₹ 74,085.00	₹ 74,889.00
4	85437099	8861802	Self Check In Check Out Kiosk	1	₹ 2,50,430.00	₹ 2,50,430.00
5	85235818	9861T81	RFID Tags - 1000	50,000	₹ 8.50	₹ 4,25,000.00
6	8543	7990/88611506	Smart Card Printer	1	₹ 75,000.00	₹ 75,000.00
Sub Total						₹ 12,75,119.00
IGST					18%	₹ 2,28,182.42
Grand Total						₹ 15,03,301.42
VERIFIED						
Amount in Words: Agarwaj Pijam Jakh's Five Thousand Five Hundred Twelve And Paise Party Two Only						
Bank Name	Branch	ACCOUNT NO.	IFSC			
Yes Bank Limited	Gandhinagar, Ahmedabad	03288200000765	YSSB0006226			
<p>1. Payment on A/C Payable (C/D) Cheque in favor of "Rajd Radio Solutions Pvt. Ltd." payable at Ahmedabad.</p> <p>2. The above materials have been supplied as per your order reference.</p> <p>3. Warranty on the product sold covered under the invoice as per purchase order.</p> <p>4. If there is any discrepancy, the same is to be reported in writing within 7 days from the date of invoice.</p> <p>5. Interest @ 20% p.a. will be charged if the payment is not made within the stipulated time.</p> <p>6. Subject to Ahmedabad BSNL Jurisdiction Only.</p>						
<p>For Rajd Radio Solutions Pvt. Ltd.</p>  <p>Authorized Signatory</p>				<p>We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.</p>		

ANNEXURE – VI B



RapidRadio
ORIGINAL COPY

INVOICE

CONSIGNEE				CONSIGNOR			
The Principal, SHYAMJI COLLEGE (University of Delhi) Ring Road, Raja Garden, New Delhi - 110 027				RAPIDRADIO SOLUTIONS PRIVATE LIMITED B - 104, Solitaire Complex - I, Opp. New Gujarat High Court, Satlujy - Gendhinagar Highway, Ahmedabad, Gujarat - 380 066. T : +91 79 2766 2256			
Invoice No	Invoice Date	Place of Supply	Reverse Charge				
HR2030	21-Sep-2019	Delhi (27)	No				
QSTW	PAN No	GSTIN	PAN No				
HANDSCR2801E122	AADCR2801E	-	-				
PO/Ref. No	PO/Ref. Date	Payment Terms	Delivery				
HR2030/2102/23	22-Jul-2019	As Per PO	Gate KWT				
Sr. No.	HSN/SAC	Model No	Description of Goods	Qty (nos)	Rate (p.u)	Amount	
1	85209910	RRHT01	RFID Tags - Books	50,000	₹ 8.50	₹ 4,25,000.00	
2	4821	RRIS002	Institutional Labels	1,00,000	₹ 1.00	₹ 1,00,000.00	
Sub Total						₹ 5,25,000.00	
IGST						18%	₹ 94,500.00
Grand Total						₹ 6,19,500.00	
Amount in Words: ₹ 6,19,500.00 / Sixteen Thousand Five Hundred Only							
Bank Name		Branch		Account No		IFSC	
HDFC Bank Limited		Gurukul, Ahmedabad		03268890000790		YES0000326	
<p>1. Please use an A/C Payee DD / Cheque in favour of "RapidRadio Solutions Pvt. Ltd." payable at Ahmedabad.</p> <p>2. The above materials have been supplied as per your order reference.</p> <p>3. Warranty on the product sold covered under the invoice are as per purchase order.</p> <p>4. Payment under warranty terms and condition; we have retained material authorization (MMA) for acceptance.</p> <p>5. In case of any discrepancy, the claim is to be reported in writing within 7 days from the date of invoice.</p> <p>6. Penalty of 18% p.a will be charged if the payment is not made within the stipulated time.</p> <p>Subject to Ahmedabad FEMA regulations Only.</p>							
<p>Declaration</p> <p>I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.</p>				<p>For RapidRadio Solutions Pvt. Ltd.</p>  <p>Authorized Signatory</p>			

ANNEXURE – VII



TOTAL IT SOFTWARE SOLUTIONS PVT. LTD.

Tax Invoice

Total IT Software Solutions Pvt. Ltd.
WZ-348, Plot No. 7
Indir Park, New Delhi - 110012
TAC: 011-25833323
PAN No: AAGCT4815E
GSTIN: 07AADC74815E221

Invoice No: TISS/2019-28/069
Date of Invoice: 25-11-2019
State: Delhi

Bill to Party
Shri. Shivaji College
Principal
Shivaji College,
University of Delhi
Ring Road, Raja Garden
New Delhi - 110027
GSTIN:
State: Delhi

Ship to Party
Pravara Shivaji College
The Principal
Shivaji College,
University of Delhi
Ring Road, Raja Garden
New Delhi - 110027
GSTIN:
State: Delhi

Sl. No.	Detail	HSN Code	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		Total
								Rate	Amount	Rate	Amount	
01	Implementation, 60/14 F. Appliances Room MOTULB Software, 107 Jang and Support Services of Echa (Ch.c.) Course Library (Management Software)		1		89,500		89,500	9	8,055	9	8,055	1,05,610
Total Amount before Tax								89,500	8,055	8,055	8,055	1,05,610
Add: CGST												8,055
Add: SGST												8,055
Total Tax Amount												16,110
Total Amount After Tax												1,21,720

Net Amount in Words: One Lakh Five Thousand Six Hundred and Ten Only

VERIFIED

For Total IT Software Solutions Pvt. Ltd.
WZ-348, Plot No-7, Indirpark
New Delhi - 110012

For Total IT Software Solutions Pvt. Ltd.
For Aak Bank Ltd.
Plot: 012A, Vasantpur, New Delhi - 110018
Cont No. 914420643250422
E Code: UTB0200009

Authorised Signatory

ANNEXURE – VIII A

Original

2/12/16
2/16

Indocon Micro Engineers Ltd.
A-30, Naraina Industrial Area, Phase-I, New Delhi 110028
Phone: 011-42177700 Fax: 011-42177700
PIN: 110028 IN
PAN: AAAC0079K
Service Tax: AAAC00790000

Invoice No. 0001
Date: 05-04-16

Retail Invoice

Customer School College Jyoti, Gurgaon, New Delhi	ORDER No. Transporter: <u>NOT AVAILABLE</u> Station: Orig. Mile: Ret. No.:
---	--

Description	Quantity	Unit	Rate (Rs.)	Amount (Rs.)
Service & Repair for the Month from 01-03-2016 to 31-03-2016				26,687.00
		Service Tax @	14.00%	3,736.12
				30,423.12
PAYD & CANCELLED				
<i>Verified</i> <i>2/12/16</i>				
<i>Initiated</i> <i>2/12/16</i>				
<i>UAM</i> <i>2/12/16</i>				
<i>6.50%</i> <i>2/12/16</i>				
TOTAL				30,423.12
Round Off				0.00
GRAND TOTAL				30,423.12


Accepted: Payable in words (In Words) for limited only for: only

Accepted in words: No. Only (Amount) for limited only for: only

Terms & Conditions

1. ALL QUANTITIES SUBJECT TO THE APPROVAL OF DELTA AREA COURT ONLY.
2. THIS INVOICE IS SUBJECT TO DELTA AREA COURT ONLY.
3. ALL QUANTITIES WILL BE SHIPPED BY DELTA.
4. DELTA WILL BE RESPONSIBLE FOR THE DELIVERY OF THE GOODS.
5. DELTA WILL BE RESPONSIBLE FOR THE DELIVERY OF THE GOODS.
6. DELTA WILL BE RESPONSIBLE FOR THE DELIVERY OF THE GOODS.

for Indocon Micro Engineers Ltd.



Authorized Signatory

S & S E

ANNEXURE – VIII B

Service Invoice (ORIGINAL FOR RECEIPT)

INDOCON MICRO ENGINEERS LIMITED Industrial Area, Phase I Delhi 110028 GSTIN: 07A AAC10579K1Z2 Delhi Code - 07 INDL1903PLC053524	Invoice No: 28 Dated: 26-Mar-2019 Delivery Note: BANK Supplier's Ref: BANK Other Reference(s): Buyer's Order No: MAL Dated: 26-Mar-2019 Dispatch Document No: Delivery Note Date: Dispatched through: SERVICES Destination: NEW DELHI Terms of Delivery: SAME
---	---

COLLEGE Main Garden, Delhi 110027 Delhi Code - 07	
---	--

Description of Services	HSN/SAC	Quantity	Rate	per	Amount
Maintenance Charges. (From 01-10-2017 to 30-09-2018)	9994	1 Nos	14,667.00	Nos	14,667.00
CGST Output @9%				9 %	1,320.03
SGST Output @9%				9 %	1,320.03
Short & Excess					(-10.08)
Total					₹ 17,307.00



Amount in words: **Seventeen Thousand Three Hundred Seven Only**
 C & C

HSN/SAC	Taxable Value		Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
	14,667.00	0%	1,320.03	0%	1,320.03	2,640.06	
Total	14,667.00		1,320.03		1,320.03	2,640.06	

Amounts : **INR Two Thousand Six Hundred Forty and Six paise Only**

INDOCON MICRO ENGINEERS LIMITED
 Industrial Area, Phase I
 Delhi 110028
 GSTIN: 07A AAC10579K1Z2
 Delhi Code - 07
 INDL1903PLC053524

for INDOCON MICRO ENGINEERS LIMITED



Authorized Signatory

This is a Computer Generated Invoice

ANNEXURE – VIII C

Service Invoice (ORIGINAL FOR RECEIPT)

INDOCON MICRO ENGINEERS LIMITED Industrial Area, Phase I New Delhi 110028 PAN: 07AAAC0575K12J Delhi Code DT INDCDL1993PLCO053524	Invoice No. 3715-20 Delivery Note Supplier's Ref	Dated 18-Apr-2019 Mode/Terms of Payment BANK Other Reference(s)
COLLEGE Raja Garden, Delhi Code : DT	Buyer's Order No. MAIL Despatch Document No. Dispatched through SERVICES Terms of Delivery SAME	Dated 26-Mar-2019 Delivery Note Date Destination NEW DELHI

Description of Services	HSD/SAC	Quantity	Rate	per	Amount
Maintenance Charges. From 01.10.2018 to 30.09.2019	8884	1 Nos	14,957.00	Nos	14,957.00
	8884				14,957.00
CGST Output @9%				9 %	1,325.03
SGST OUTPUT @9%				9 %	1,325.03
Short & Excess					(-18.06)
Total		1 Nos			₹ 17,307.00

Total **₹ 17,307.00**

INR (in words) **Seventeen Thousand Three Hundred Seven Only**

HSD/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	14,957.00	9%	1,325.03	9%	1,325.03	2,640.06
Total	14,957.00		1,325.03		1,325.03	2,640.06

INR (in words) : **INR Two Thousand Six Hundred Forty and Six paise Only**

INDOCON MICRO ENGINEERS LIMITED
 Industrial Area, Phase I, New Delhi 110028
 PAN: 07AAAC0575K12J
 Delhi Code DT
 INDCDL1993PLCO053524

for **INDOCON MICRO ENGINEERS LIMITED**

Authorized Signatory



This is a Computer Generated Invoice

ANNEXURE – IX A

INVOICE

	GLOWPIS G-004, 200DC, Nanda (Distt Office) 182301, Anp Bang Road, Anp Bang - 01 W-305 Street No 1, Patana Colony Delhi - 06, N-8828700, 28028437 E-Mail: director@myeducation.net	Order No: 7	Date: 9-Apr-2014	Buyer's Ref: (Other Reference)
	Buyer: Shriya College University of Delhi Raju Garden, Ring Road New Delhi - 110027			

Sl. No.	Description of Goods	Quantity	Rate	per	Amount
1	Tally Customization Services Complete Data Migration 20% People Customization 80%				25,000.00

Total Amount

This is a Computer Generated Invoice

and card Johnson

15/04/14

14/05/14

Original quotation was attached with

15/04/14

del

ANNEXURE – IX B

INVOICE (Page 2)

	GLOWPS G-99, DSO, Narela (Dist Office) 80/21, Ans-Sonia Road, Karol Bagh - 11 80/205 Street No 1, Preeti Colony Delhi - 110027/08/88620479 E-Mail: director@glowpsolution.net	Order No. 9	Date 9-Apr-2014		
		Supplier's Ref.	Order Reference(s)		
Buyer Shriya College University of Delhi Raj Garden, Ring Road New Delhi- 110027					
Sl. No.	Description of Goods	Quantity	Rate	per	Amount
2	Tally Implementation & Training Single System @ 2hr				1,000.00 →
Total					
without ...					
PAID & CANCELLED					

This is a Computer Generated Invoice

ANNEXURE – IX C

INVOICE (Page 3)

 <p>GLOWPS G/904, E/000, Narela (Open Office) M/301, Arya Samaj Road, Kirti Bagh - 43 8/2-005 (Street No T, Patina Colony) Delhi - 05 / M-20202700/MS0054879 E-Mail: director@gloypscsolutions.net</p>	<p>Order No.: 7</p> <p>Supplier's Ref:</p>	<p>Date: 9-Apr-2014</p> <p>Other Reference(s):</p>
	<p>Buyer Shriya College University of Delhi Raja Garden, Ring Road New Delhi- 110027</p>	

Sl	Description of Goods	Quantity	Rate	per	Amount
Total					32,358.00

Amount (in words) (in words)
RS Thirty Two Thousand Three Hundred Fifty Only
Handwritten: 32358

Company's PAN: **ALP684908**

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

Terms & Conditions

1. GLOWPS will not be responsible for any amendments & expenses relating to Customization Projects, Once approved by Clients.
2. GLOWPS is not liable for refund, replacement, exchange on Software Sales, Customization fees & Services once approved.
3. GLOWPS has all the details of the Existing Modules, Projects, Corporate Trainings & Software Sales Price on its official Website - www.gloypscsolutions.net
4. All Solutions & Services are provided by Certified Professionals, CA's, Developers & RDM's.
5. ABC will include services mentioned on the invoice. Any other service will be on Paid basis / Schedule or call basis.
6. Visit us on www.gloypscsolutions.net for Complete Business Solutions, Implementations, Customizations, Integrations & Solutions.

<p>Receiver's Signature</p>	<p style="text-align: right;"><i>Handwritten Signature</i> For GLOWPS Authorized Signatory</p>
-----------------------------	--

This is a Computer Generated Invoice

ANNEXURE – IX D

INVOICE

<p>GLOWIPS G-984, DSDO, Noida (C/o Office) 12201, Poo Sona Road, Kirti Sugh - 03 W2-305 Street No 1, Palam Colony Delhi - 45 / N-9/8027928,880264978 E-Mail: solutions@talieducation.net</p>	<p>Order No. 90</p> <p>Supplier's Ref.</p>	<p>Date 4-Sep-2018</p> <p>Other Reference(s)</p>		
<p>Government College University of Delhi Ring Road, Ring Road New Delhi - 110027</p>				
Description of Goods	Quantity	Rate	per	Amount
<p>Lab Services Implementation Support</p>				<p>3,500.00</p>
<p>PAID & SETTLED</p>				
<p>continued ..</p>				
				
<p>This is a Computer Generated Invoice</p>				

ANNEXURE – IX E

INVOICE (Page 2)

<p>GLOWPS G-964, DSDC, Narela (Cdr Office), 162001, Aya Samaj Road, Karol Bagh - 02 VIZ-305 Street No 1, Palm Colony Delhi - 40 / M-663027628, 660004676 E-Mail: solutions@talysolution.net</p>	<p>Order No. 90</p> <p>Supplier's Ref</p>	<p>Date: 4-Sep-2018</p> <p>Other Reference(s)</p>		
<p>General College University of Delhi Ring Road, New Delhi, 110027</p>				
Description of Goods	Quantity	Rate	per	Amount
Total				3,500.00
<p>Amount Payable (in words) Three Thousand Five Hundred Only</p>				<p>₹ 3,500 E & O/G</p>
<p>Invoice PAN: AJUP034908</p>		<p>PAID & SETTLED</p>		
<p><small>Warranty: We warrant that this invoice shows the actual price of goods described and that all particulars are true.</small></p> <p><small>Terms & Conditions: 1. GLOWPS will not be responsible for any amendments & increase in Detailing in Customization Projects, Once approved by Client. 2. GLOWPS is not liable for refund, replacement, exchange on Software Sales, Customization fees & Services once approved. 3. GLOWPS has all the details of the Existing Modules, Reports, Corporate Trainings & Software Sales Prices on its website Website - www.talysolution.net 4. All Reports & Services are provided by Certified Professionals, CA's, Developers & BPO's. 5. GST will include services mentioned on the invoice, any other service will be on PAID basis / Schedule or call basis. 6. For all on www.talysolution.net for Corporate Business Solutions, Implementations, Customizations, Integrations & Trainings. 7. Our Collaboration will vary 3 Months AMC. Any issue will be working on current release & ST would be solved by our team.</small></p>				
Receiver's Signature	<p>For GLOWPS</p> <p>Authorized Signatory</p>			

This is a Computer Generated Invoice

ANNEXURE – X A

PERFECT INFO SOLUTIONS PRIVATE LIMITED
 307, Meghna House-2, 2nd Floor, Commercial Complex, Opp. Main Cinema, Kankarpur, New Delhi - 15 Tel: 011-42581100

To: _____ Date: 25.05.2018

Shivaji College
 acc.sec.shivajicollege.ac@gmail.com

Perfect Info Solutions Pvt Ltd is authorized dealers of Professional Softac Pvt Limited is one of the leading Software Company, which is engaged in development of various softwares for tax, professionals and income tax department. The company is professionally managed having leading chartered accountants and advocates as its backbone. The company is well equipped with modern lab, experienced software engineers, energetic sales, executives and service engineers. Please find enclosed the quotation of Software. These softwares are very useful to your organization. We are sure you would like it within a couple of days because of its easy operations and its versatility to attend your various day to day problems. **Notes are given below.**

S.No.	Description	Qty	Rate	Amount
	Update Charges			
1	Computes (A.Y 2016-17) Single user	1	2,381.00	2,381.00

(Stamp)

ANNEXURE – X B


	Len charges will be included in case of multi user:-		
	upto 4 pc including server	1,000.00	1,000.00
	Above 4 pc	200/- pc	200/- pc

Payment Terms:- In Advance In favour of Perfect Info Solutions Pvt Ltd	For Perfect Info Solutions Pvt Ltd S/D/
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ANNEXURE - XI

TAX INVOICE

ORIGINAL COPY



UNEECOPS
Account for excellence

UNEECOPS TECHNICALS LIMITED
Gurgaon House
Industrial Area, Phase 1 New Delhi 110028
GSTIN: 07AAGU1234H120
CIN: U74899DL1995PLC073288
Ph: +91 11 42866900
info@uneeops.com

UNEECOPS Training College
University of Delhi, Ring Road, Raja Garden
New Delhi-110027
Delhi India
GST Reg No.:
GST Reg. Type:

Invoice Details

Invoice No : UTLDL/10-181900802
Invoice Date : 30-09-2018
Place of Supply : Delhi
Contract No. & Dt : /
Ref. : GDRD-01/180710409007

Bill To: GUS/2007 / Shriya College
University of Delhi, Ring Road, Raja Garden
New Delhi-110027
Delhi India
GST Reg No.:
GST Reg. Type:

Description	HSN	Qty	Rate	Amount
LED Backlight Display (Model No. BT4300)	8530	2	52,734.38	INR 105,468.76
				INR 105,468.76
				CGST 14%
				SGST 14%
				Round Off -0.00
				G.Total INR 138,808.06

In Words: Rupees One Lakh Thirty Five Thousand Only

HSN	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
	105,468.76	14.00%	14,765.63	14.00%	14,765.63
Total	105,468.76		14,765.63		14,765.63

In words: Rupees Twenty Nine Thousand Five Hundred Thirty One And Twenty Six Paise Only

I hereby certify that this invoice shows the actual price of the goods and that all particulars are true and correct.

Verified
Date

रहित रजिस्ट्रार में वृत्त (112) का प्रविष्टि की गई
27-10-18

for UNEECOPS TECHNICALS LIMITED

Bank Details: State Bank of India, 23, NAUNGPURH ROAD, New Delhi 110015, Code: 8880001181, 110002079

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CIN NO. U74899DL1995PLC073288

ANNEXURE – XII A

Tax Invoice		zoom		
Invoice Date: Jul 22, 2021		Zoom GSTN: 9920USA29937990		
Invoice #: RV98370676		Zoom Video Communications Inc		
Payment Terms: Due Upon Receipt		17 StreetView Blvd, CA 94043		
Due Date: Jul 22, 2021		San Jose, CA 95131		
Account Number: 123370439				
Currency: USD				
Account Information: Shriya College		Purchase Order Number:		
Name of Consignee (Place of supply): Shriya College Ring Road,Raja Garden, New Delhi, New Delhi, Delhi 110027 (State Code: 7) India shriyacollege.ac@gmail.com		Customer GSTIN: Customer PAN:		
Name of Recipient (Billed to): Shriya College Ring Road,Raja Garden, New Delhi, New Delhi, Delhi 110027 (State Code: 7) India shriyacollege.ac@gmail.com		Whether tax is payable on reverse charge basis - No		
		Date of Bill		
		Invoice amount (incl. Tax) in INR (₹)		
Charge Details				
CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	NET TOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99 HSN of Goods/Services: HSN 998424	Jul 22, 2021-Aug 21, 2021	\$14.99	\$2.70	\$17.69
Charge Name: 500 Participants meeting Monthly Quantity: 1 Unit Price: \$50.00 HSN of Goods/Services: HSN 998424	Jul 22, 2021-Aug 21, 2021	\$50.00	\$9.00	\$59.00
		Taxable Value		\$64.99
		Total including Tax		\$76.69

ANNEXURE – XII B



INVOICE

Zoom Video Communications Inc.
 55 Almaden Blvd, 8th Floor
 San Jose, CA 95113
 billing@zoom.us

Invoice Date: 08/22/2020
 Invoice #: INV37392315
 Payment Terms: Due Upon Receipt
 Due Date: 08/22/2020
 Account Number: 123879999
 Currency: USD
 Account Information: Shreeji College
 Ring Road, Raja Garden, New Delhi,
 New Delhi, Delhi 110027
 India
 shreejicollege.ac@gmail.com

Remittance Details should be sent to:
 Finance@zoom.us

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99	08/22/2020-08/21/2020	\$14.99	\$0.00	\$14.99

INVOICE TOTALS	
Subtotal:	\$14.99
Total (including Tax):	\$14.99
Invoice Balance:	\$0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			Total Tax	\$0.00

TRANSACTIONS				
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
08/22/2020	F-39879999	Payment		(\$14.99)

ANNEXURE – XIII A

SHIVAR COLLEGE
UNIVERSITY OF DELHI
WINDY WING, NEW DELHI-110022
PH. 011-27522888

No. 02
Date: 06/07/2020
WORK ORDER

To: Mr. Anurag Khandelwal

Dear Madam/Sir,
Ref. Your Application No. Date: 03/07/2020

The following work is awarded to your firm. You are requested to complete the following work in per college specifications and submit your Bill to Engineer, the Worked work acceptably strictly subject to our terms and conditions. Kindly acknowledge receipt of the order.

Name of Firm
Address

S.No.	PARTICULARS OF WORK		Quantity Required	Rate Approved	Total Amount	REMARKS
	Name of Work	Specification				
1.	Development of ERD for College (Student Administration Software)	45% pce attached Proposal				2,10,000/- + GST

C.C. to Accounts Section with a remark that the Total Amount of orders placed against the sanction No. _____ dated _____ 2020 comes to _____

Teacher-in-charge

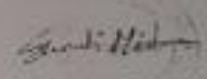
Financial Committee
Wibank Committee
Suman Khosla

ANNEXURE – XIII B

TAX INVOICE
Narayan InfoSoft
A2-1554, Supertech Livingston,
Crossing Republik, NH-24,
Ghaziabad, UP – 201016
GSTIN : 09CPNPS9595G22G

Bill To The Principal Shivaji College (University of Delhi) Ring Road, Raja Garden New Delhi - 110 027 GSTIN : 07AAEA55939H1DF	Invoice No.	Dated
	01V-20-000001	15-Sept-2020

Particulars	HSN/SAC	Quantity	Rate	Amount
College ERP for Faculty, Students & Staff with MIS Reports	999314	1	1,10,000	1,10,000
Taxable value			10%	14,000
ADD IGST 18%				25,200
Total				1,29,200

Amount chargeable (in words) Rupees One Lakh Twenty Nine Thousand Eight Hundred Only PAN : CPNPS9595G	For Narayan InfoSoft  Authorized Signatory
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Terms and conditions:

1. Payments can be directly deposited into the following bank through RTGS/NIFT only: -
 Name **NARAYAN INFOSOFT**
 Bank and Branch Name **Andhra Bank, S. V. College Campus, Benito Juarez Road, New Delhi**
 Account Number: **136211100000441**
 IFSC Code **ANDB0001362**
2. No query will be entertained on the Bill unless it is brought to our notice within 10 days from the date of invoice.
3. Disputes, if any will be settled in Ghaziabad Court only.

Handwritten signature: Sandeep