



SUPPORTING DOCUMENTS FOR 2.3.2

Teachers use ICT Enabled Tools for Effective Teaching-Learning Process



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शिवाजी कॉलेज (दिल्ली विश्वविद्यालय) *Shivaji College*

(University of Delhi)

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ICT Enabled Computer Labs





Proof of Google Classrooms Use by Faculty Members

The screenshot displays a Google Classroom interface for a class titled "Life Sciences (Inorg. Chem.)". The interface includes a top navigation bar with "Classroom" and "Life Sciences (Inorg. Chem.)" tabs. Below the navigation bar, there are tabs for "Stream", "Classwork", "People", and "Grades". The "Stream" tab is active, showing a post by Sunil Yadav dated Nov 2, 2023. The post includes a message "Dear Students, PFA notes of Chemistry of d-block elements." and three PDF attachments: "Chapter 1.pdf", "Chapter 2.pdf", and "Chapter 3 and 4.pdf". The interface also shows a comment box at the top and bottom of the post.



☰

Classroom > Life Sciences (Inorg. Chem.)
B

⋮

S

Stream

Classwork

People

Grades

⋮

✎ Customize

Life Sciences (Inorg. Chem.)

B

S

Announce something to your class

↕

S

Sunil Yadav
Dec 19, 2023

⋮

Dear Student's,
PFA chapter 5 notes.

Chapter 5.pdf
PDF

S

Add class comment...

▶

S

Sunil Yadav
Dec 19, 2023

⋮

Dear Student's,
PFA chapter 6 notes.

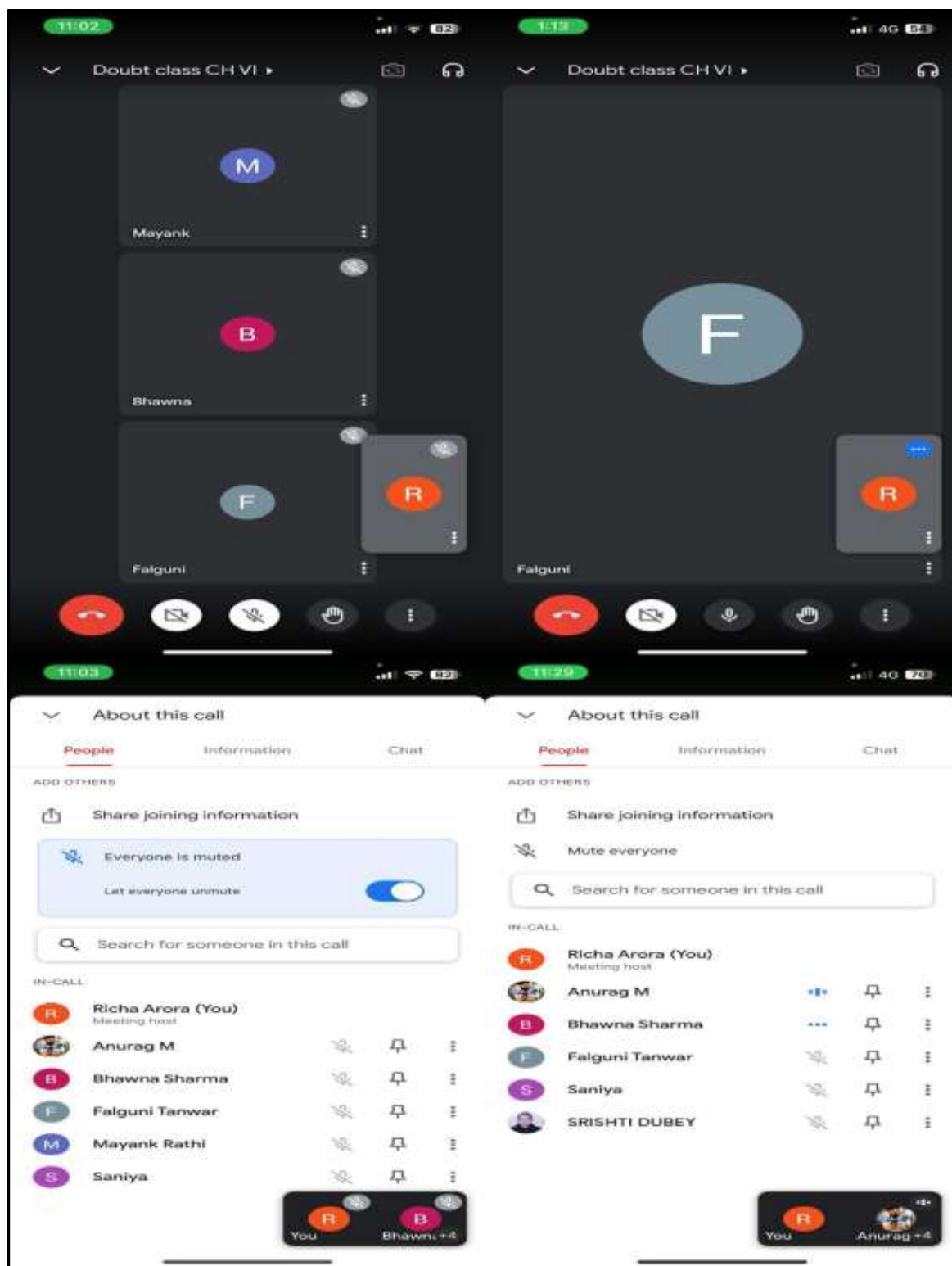
?



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Use of Google Meet by Faculty Members



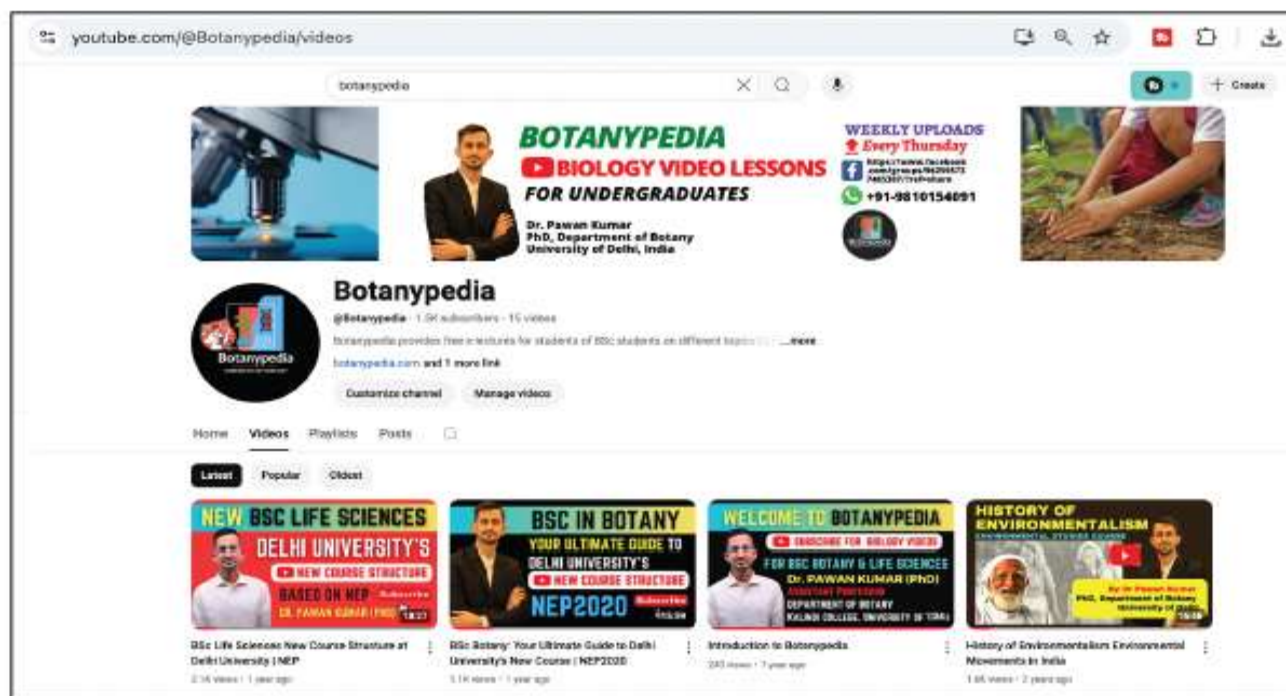
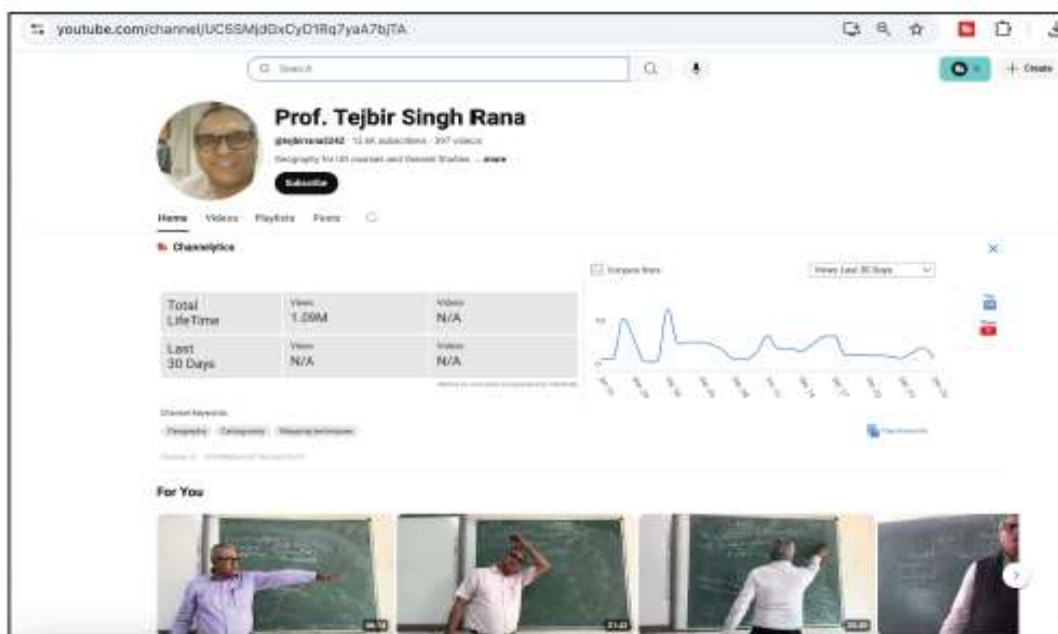


ZOOM Used by Faculty Members

The screenshot shows a Zoom meeting interface. On the left, a news article from 'THE TIMES OF INDIA' is displayed. The article title is 'India saw 129 cybercrimes per lakh population in 2023'. The text mentions that a whopping Rs 10,319 crore was lost to online frauds across the country between April 2021 and December 31, 2023. It also mentions that Rs 1,127 crore, comprising 9-10% of the total defrauded money, could be saved due to timely intervention via the citizen financial cyber fraud reporting and management system (CFCFRMS) and '1930' financial cyber fraud helpline. The article is dated 'TNN | Jun 4, 2024, 07:27 AM IST'. On the right side of the Zoom window, there is a video feed of a woman named MONIKA. Below the video feed, there are icons for other participants: OHAN SHIL, rathorek..., AH, AMAN HIL, and DS. The Zoom toolbar at the top includes icons for People, Name, Text, View, More, Camera, Mic, Share, and a red 'Leave' button.



YouTube channels for delivering e-lectures as a part of their flipped classroom teaching pedagogy



1. <https://www.youtube.com/@Botanypedia>
2. <https://www.youtube.com/@tejbirrana5242>



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AMC of RFID

Tax Invoice		(DUPLICATE FOR SUPPLIER)					
RapidRadio Solutions Pvt. Ltd. B-404, Satyameva Opp. New Capital High Court Sarkhej - Ghatlota Road Highway, Ahmedabad GSTIN/UIN: 24AAAC12801E1ZZ State Name: Gujarat, Code: 24 CIN: U72200GJ2006PTC48130 E-Mail: accounts@rapidradio.co.in		Invoice No. 2324837	Dated 14-Dec-23				
Consignee (Ship to) Shivaji College, Delhi (University of Delhi) Ring Road, Raja Garden, New Delhi State Name : Delhi, Code: 07		Delivery Note	Mode/Terms of Payment				
Buyer (Bill to) Shivaji College, Delhi (University of Delhi) Ring Road, Raja Garden, New Delhi State Name : Delhi, Code: 07		Reference No. & Date	Other References				
Buyer's Order No.		Dated					
Dispatch Doc No.		Delivery Note Date					
Dispatched through		Destination					
Terms of Delivery		Librarian 27/11/24					
Sl No.	Particulars	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Annual Maintenance Contract Package : Silver Period : 30/11/2023 to 29/05/2024 INTEGRATED TAX	998719					50,000.00
							9,000.00
Total							59,000.00 ₹
Amount Chargeable (in words) Fifty Nine Thousand Indian Rupees Only							
HSN/SAC		Taxable Value	Rate	IGST	Amount	Total Tax Amount	
998719		50,000.00	18%	9,000.00	9,000.00	9,000.00	
Total		50,000.00		9,000.00	9,000.00	9,000.00	
Tax Amount (in words) : Nine Thousand Indian Rupees Only							
Company's VAT TIN		24073604723					
Company's CST No.		24573604723					
Company's PAN		AADCRT2601E					
Customer's Seal and Signature		Company's Bank Details Bank Name : SBI S. G. Highway [C. A/c No : 20898] A/c No. : 30699820898 Branch & IFS Code : S. G. Highway & SBIN0005146 for RapidRadio Solutions Pvt. Ltd. Authorised Signatory					

This is a Computer Generated Invoice

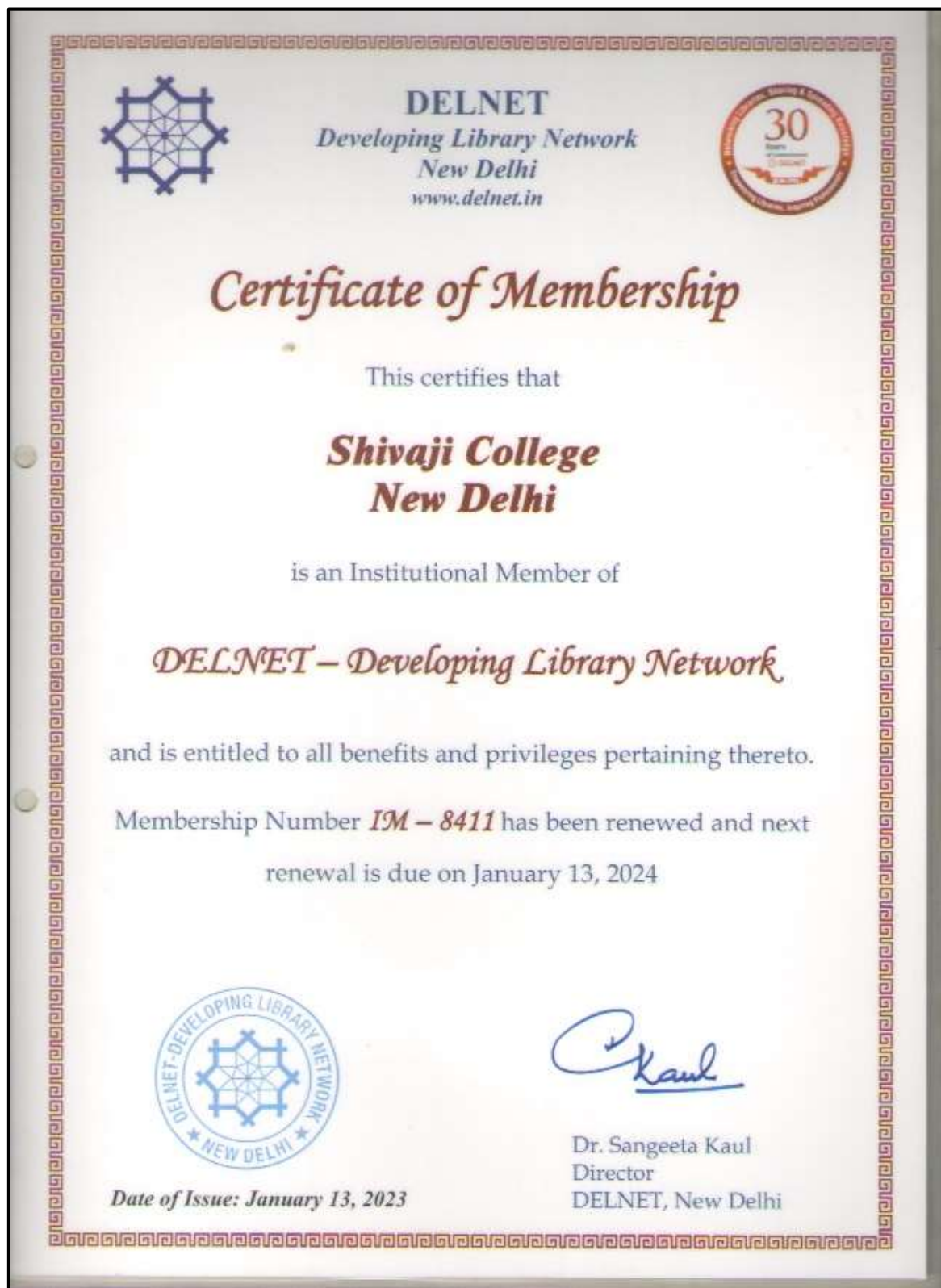


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Membership Certificate of DELNET



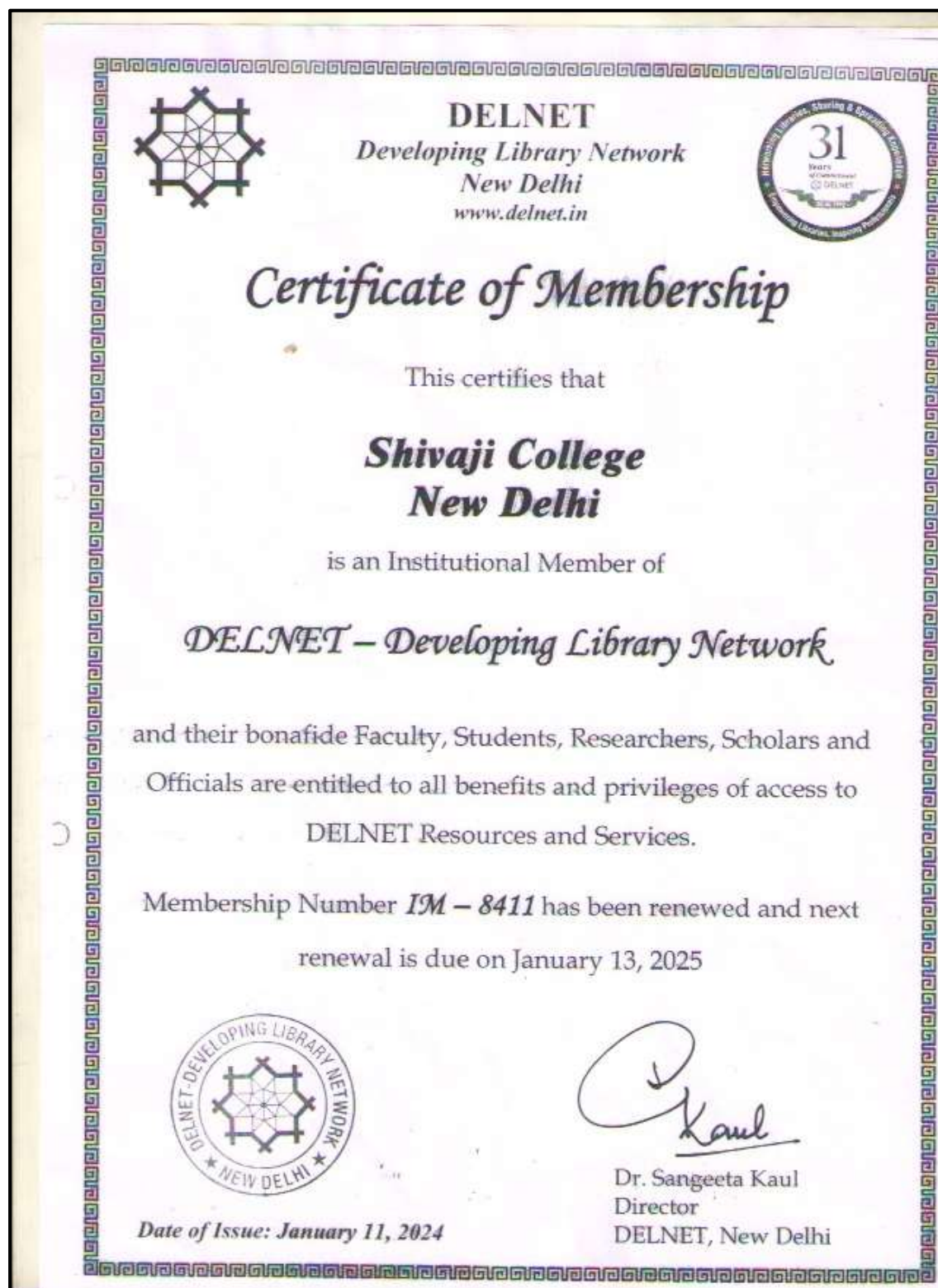


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Membership Certificate of DELNET





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Tax Invoice of DELNET

Tax Invoice						
	DELNET- Developing Library Network Jawaharlal Nehru University Campus Nelson Mandela Road, Vasant Kunj New Delhi-110070 GSTIN/UIN: 07AAAAD2288G1ZV State Name : Delhi, Code : 07		Invoice No. DEL/2023-24/3428		Dated 11-Jan-24	
	Buyer (Bill to) SHIVAJI COLLEGE RAJA GARDEN, RING ROAD NEW DELHI-110027 [DELNET MEM. NO. IM-8411] State Name : Delhi, Code : 07 Place of Supply : Delhi		DELNET MEM. No. IM-8411 dt. 11-Jan-24		Mode/Terms of Payment Other References Dated 	
	Terms of Delivery 		 		 	
Sl No.	Particulars	HSN/SAC	GST Rate	Rate	per	Amount
1	IM FEE 2024-2025	998431	18 %			11,500.00
						11,500.00
	CGST PAYABLE				9 %	1,035.00
						12,535.00
	SGST PAYABLE				9 %	1,035.00
						1,035.00
Total						₹ 13,570.00
E. & O.E						
Amount Chargeable (in words)						
Indian Rupees Thirteen Thousand Five Hundred Seventy Only						
HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
998431	11,500.00	9%	1,035.00	9%	1,035.00	2,070.00
Total			11,500.00		1,035.00	2,070.00
Tax Amount (in words) : Indian Rupees Two Thousand Seventy Only						
DELNET's Bank Details						
Bank Name : Cental Bank of India						
A/c No. : 1065410992 (Saving Bank)						
Branch & IFS Code : Khan Market Branch & CBIN0280310						
for DELNET- Developing Library Network						
Company's PAN : AAAAD2288G						





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RECEIPT of DELNET

No.: Receipt No./78022/2023-24	Dated 11-Jan-24
	DELNET- Developing Library Network Jawaharlal Nehru University Campus Nelson Mandela Road, Vasant Kunj New Delhi-110070 State Name : Delhi, Code : 07
Receipt	
Received with thanks from :	SHIVAJI COLLEGE RAJA GARDEN, RING ROAD NEW DELHI-110027 [DELNET MEM. NO. IM-8411]
The sum of :	Indian Rupees Thirteen Thousand Five Hundred Seventy Only
By :	SHIVAJI COLLEGE; Central Bank of India (India) Same Bank Transfer 22-Dec-23 13,570.00
Remarks :	AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES FOR THE PERIOD 14.01.2024 TO 13.01.2025
**₹ 13,570.00/-	Auth:  tory
**Subject to Realisation	



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AMC of KOHA

WZ-248, Plot No. 7, Inder Park, New Delhi - 110012 (INDIA)
Phone :- +91-11-25833321, +91-11-25833323, Fax :- +91-11-25833320
E-mail: contact@tiss.co.in Website: www.tiss.co.in

Tax Invoice

Total IT Software Solutions Pvt. Ltd.
WZ - 248, Plot No. 7
Inder Park, New Delhi - 110012
Tel: 011-25833323
PAN No: AADCT4815E
GSTIN: 07AADCT4815E2Z1

Client PO No.: SH/admin/1523/22
Date: 04-10-2022

Invoice No.: TISS/2023-24/026
Date of Invoice: 18-08-2023
State: New Delhi

Bill to Party

Name: Shivaji College
The Principal
Shivaji College,
University of Delhi
Ring Road, Raja Garden
New Delhi - 110027

Name: Shivaji College
The Principal
Shivaji College,
University of Delhi
Ring Road, Raja Garden
New Delhi - 110027

GSTIN:
State: Delhi

GSTIN:
State: Delhi

S. No.	Detail	HSN Code	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		Total
								Rate	Amount	Rate	Amount	Rate	Amount	
1	Annual Maintenance Contract against Koha Software for the period 4th October 2022 to 3rd April 2023	998313	1		10,572		10,572	9	951.48	9	951.48			12,475
TOTAL					10,572		10,572		951.48		951.48			12,475

Total Amount in Words: Twelve Thousand Four Hundred and Seventy Five Only

Total Amount before Tax: 10,572
Add: CGST: 951.48
Add: SGST: 951.48
Add: IGST:
Total Tax Amount: 1,903
Total Amount After Tax: 12,475

Bank Details:
Account Name: Total IT Software Solutions Pvt Ltd
Bank: Axis Bank Ltd.
Address: G12A, Vikaspuri, New Delhi - 110018
Account No. 914020049292422
IFSC Code: UTIB0000079

For Total IT Software Solutions Pvt. Ltd.

Director

For Total IT Software Solutions Pvt. Ltd.

Authorized Signatory

TOTAL IT SOFTWARE SOLUTION PVT. LTD.

Toch The Future Technology
ISO 2008 : 2015



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AMC of KOHA

TOTAL IT SOFTWARE SOLUTIONS PVT. LTD.
Touch The Future Technology
ISO 9001:2015

Tax Invoice
Total IT Software Solutions Pvt. Ltd.
WZ - 248, Plot No. 7
Inder Puri, New Delhi - 110012
Tel: 011-25833321
PAN No: AADCT4815E
GSTIN: 07AADCT4815E221

Client PO No.: SH/ADMIN/1523/22
Date: 04-10-2022
Invoice No.: TISS/2023-24/043
Date of Invoice: 11-01-2024
State: New Delhi

Bill to Party
Name: Shivaji College
The Principal
Shivaji College,
University of Delhi
Ring Road, Raja Garden
New Delhi - 110027
State: Delhi

S.No.	Detail	HSN Code	Qty	Rate	Amount	Discount	Taxable Value	Rate	CGST	SGST	IGST	Total
1	Annual Maintenance Contract against KOHA Software for the period 4th April 2023 to 3rd Oct 2023	998113	1		10,572		10,572	9	951.48	9	951.48	12,475
TOTAL:					10,572		10,572		951.48	951.48		12,475

Total Amount in Words: Twelve Thousand Four Hundred and Seventy Five Only

Account Details:
Account Name: Total IT Software Solutions Pvt. Ltd.
Bank: Axis Bank Ltd.
Address: G124, Viharpur, New Delhi - 110018
Account No: 91402004929422
IFSC Code: UTIB0000079

For Total IT Software Solutions Pvt. Ltd.
Authorized Signatory

WZ-248, Plot No. 7, Inder Puri, New Delhi - 110012 (INDIA)
Phone :- +91-11-25833321, +91-11-25833323, Fax :- +91-11-255833320
E-mail: contact@tiss.co.in Website: www.tiss.co.in
GSTIN: 07AADCT4815E221, PAN: AADCT4815E



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Proof of Projectors

TAX INVOICE (ORIGINAL FOR RECIPIENT)

VEDANTA EQUIPMENT PVT LTD.
Plot 14, 4th Floor 9A New Janpad Complex
Ashok Marg Hazratganj Lucknow
GSTIN/UIN: 09AACC7050J221
State Name: Uttar Pradesh, Code: 09
E-Mail: sales@vedantagroup.in

Consignee (Ship to)
Associate Professor DELHI
Shivaji College, University of Delhi, Ring Road
Raja Garden WEST DELHI-110027
Email ID: buycon1.shivaji.del@gembuyer.in
State Name: Delhi, Code: 07

Buyer (Bill to)
Associate Professor DELHI
Shivaji College, University of Delhi, Ring Road
Raja Garden WEST DELHI-110027
Email ID: buycon1.shivaji.del@gembuyer.in
State Name: Delhi, Code: 07

Invoice No. VER/23-2391
Delivery Note
Reference No. & Date
Buyer's Order No. GEMC-51168772799121
Dispatch Doc No.
Dispatched through
Terms of Delivery

Dated **15-Oct-22**
Mode/Terms of Payment
Other References
Dated **30-Sep-22**
Delivery Note Date
Destination

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (incl. of Tax)	Rate per	Disc. %	Amount
EPSON PROJECTOR EPSON EB-W06 EPSON Standard Throw (0.81 m) 2 D Media Projector (MMP) With 1280 x 800 (WGA) Resolution SR NO : X89H2900326 X89H2900105, X89H2900269 X89H2900074, X89H2900003 X89H2900345	8528	28 %	6 NOS	31,532.01	40,259.38	NOS	2,41,556.28
Inter State GST							67,635.76
ROUND OFF							3,09,192.04 (-)0.04
Total			6 NOS				₹ 3,09,192.00

Amount Chargeable (in words): **INR Three Lakh Nine Thousand One Hundred Ninety Two Only**

HSN/SAC: 8528

Taxable Value: 2,41,556.28
Integrated Tax Rate: 28%
Integrated Tax Amount: 67,635.76
Total Tax Amount: 67,635.76

Tax Amount (in words): **INR Sixty Seven Thousand Six Hundred Thirty Five and Seventy Six paise Only**

Company's PAN: **AACC7050J**

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

Customer's Seal and Signature

Company's Bank Details:
A/C Holder's Name: **VEDANTA EQUIPMENT PVT LTD.**
Bank Name: **BANK OF INDIA**
A/C No.: **680520110000338**
Branch & IFSC Code: **Ashok Marg Lucknow & BKID0006805**
SWIFT Code:

for VEDANTA EQUIPMENT PVT LTD.

SUBJECT TO SUBJECT TO LUCKNOW JURISDICTION
This is a Computer Generated Invoice

M. A. Vanta Equipments Pvt. Ltd.
Director



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Shivaji College
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contd...

SHIVAJI COLLEGE (For Consumable Articles)															
STOCK REGISTER															
Name of the Article <u>Equipment supplied by D.V.</u>															
पृष्ठ संख्या 491 Page No.															
Serial No.	Bill No. & Date	Suppliers Name & Address	Description of Article	Quantity	Total Quantity	PURCHASE				DISPOSAL				Balance	Remarks
						Amount Rs.	P.	Total Amount Rs.	P.	Wanner of Disposal	Date	Quantity	Amount Rs.		
1.	IT-1 1/224/ 0850/ 1.8.2013 18/1/2014 1/4269 3-5-13	Dell University	Laptops (HP) Probook 445 G1 (AMD)	962	962										
2.	IT1 1/224/ 0850/ 1.8.2013 18/1/2014 1/4268 15-1-13	Dell University D.V.	Laptops (HP) Probook 445 G1 (AMD) H.P. L.C.D Projector	26	26										

Shivaji College

कायदाधिकारी / Officiating Principal
शिवाजी महाविद्यालय / Shivaji College
दिल्ली विश्वविद्यालय / University of Delhi
राजा गार्डन, नई दिल्ली-110027
Raja Garden, New Delhi-110027



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Stock Register

Name of Article Invd - 07 101

Date	Particulars	Receipt			Issue			Balance			Remarks
		Qty.	Rate	Amount Rs. P.	Qty.	Rate	Amount Rs. P.	Qty.	Rate	Amount Rs. P.	
17/3/09	BILL No - 035 M/S BAKSHI STEEL INDUSTRIES W2-77/+2 (0-1) Fostel Nagar, Jail Road. New Delhi - 18										
	Item - Round Fixed Chair With Cushion.										
	- 25 no's @ Rs 495 = Rs 11875										
	VAT 12.5%										
	Carriage										
	Total										
	Rupess Thirteen thousand five hundred & ninals										
	Sham 19/3/09										
24/2/09	BILL No - KSI/404/Invd-09 M/S K.S. INFOSYSTEMS (P) Ltd. 707 HMT Floor, Plot No 7, 8, 9 Gang Shopping Mall opp Sector 11. Rohini Phase - II New Delhi -										
	Item - Hitachi CP-RX 70, LCD, Multimedia.										
	Projector Resolution 1024x768										
	XGA Lumen 2000										
	(Rupess Forty Eight thousand four hundred & ninals)										
	BILL No - KSI/405/Invd-09										
	Installation charges										
	(Rupess Five thousand Six hundred & ninals)										
	Sham 19/3/09										

Shivaji College
Raja Garden, New Delhi-110027



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contd...



GeM
Government
e Marketplace

Invoice

UNEECOPS TECHNOLOGIES LIMITED
C-185, PHASE 1, NARAINA INDUSTRIAL AREA, NEW DELHI,
DELHI, 110028
meenu.malhotra@uneecops.com
Contact no : 09350602858
GSTIN: 07AAACU1224H1ZQ

GeM Invoice No: GEM-7295604
GeM Invoice Date: 20-Mar-2020

Order No: GEMC-511687703342453
Order Date: 05-Mar-2020

Bill To:
Darshan Malik, BUYER-CONSIGNEE
Shivaji College, University of Delhi, Ring Road, Raja
Garden, New Delhi-110027, India. WEST DELHI DELHI 110027
Department of Higher Education University of Delhi
GSTIN: N
Department: Department of Higher Education
Office Zone: Shivaji College
Organisation: University of Delhi
Ministry: Ministry of Human Resource Development

Shipping To:
Darshan Malik
Shivaji College, University of Delhi, Ring Road, Raja
Garden, New Delhi-110027, India. WEST DELHI
DELHI 110027

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
1901104508	18-Mar-2020	Manual	18-Mar-2020

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Sony VPL-EX430 Multimedia Projector		20-Mar-2020	2	44946.00 INR	Rs. 89892.00
<i>PN-20 one pc 2000000000</i> <i>under DBT Star College Scheme</i>				CGST Rs. 9831.92 SGST Rs. 9831.92 IGST Rs. 0.00 UTGST Rs. 0.00 Cess Rs. 0.00	
Grand Total					Rs. 89892.00

Signature
Convenor
DBT Star College

Shiv K. Sander
 कक्षाधिकारी प्राचार्य / Officiating Principal
 शिवाजी महाविद्यालय / Shivaji College
 दिल्ली विश्वविद्यालय / (University of Delhi)
 राजा गार्डन, नई दिल्ली-110027
 Raja Garden, New Delhi-110027




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Date तिथि	Particulars विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
	STOCK REGISTER					
	Projector - Sony VPL - EX 430 Multimedia					
	N.C.					
20/3/20	Unecops Techno- logies Limited C-185, Phase I, Naraina Industrial Area, New Delhi Delhi - 28	GEM 7295604		HSN Code of one		
				Amount = 89892.00		
				One pc Amt 44,946		
	Meenu. Malhotra @ unecops.com					
	Ph - 09350602858 (meenu malhotra)					
	 कक्षवाहक प्राचार्य / Officiating Principal शिवाजी महाविद्यालय / Shivaji College दिल्ली विश्वविद्यालय / (University of Delhi) राजा गार्डन, नई दिल्ली-110027 Raja Garden, New Delhi-110027					



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contd...

STOCK REGISTER							C. 17
Name of Article वस्तु का नाम		Sony VPL-EX430 multimedia projector					
Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue भेज	Balance शेष	Remarks टिप्पणी	
Invoice Gem No. Gem 7295604 Gem Invoice date 20 03 2020	Unecops Technologies Limited, C-185, Phase I, Naraina Industrial Area New Delhi - 110028	7295604	One		One		
	Description		1pc		Amount		
	1 Sony VPL-EX430 multimedia projector				44946 -- 00 INR		
						Installed in First Lab	
						Verified 6/7/2020 Lab I	
						For (Dr. Anuradha Nayak) Convener DBT Start college Program, Dept of Sci	
						Shivaji Principal Shivaji College (University of Delhi) Raja Garden, New Delhi-110027	