





Supporting Documents for 6.2.3

Implementation of e-governance in areas of operation Administration, Finance and Accounts, StudentAdmission and Support, Examination





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1.	Pioneer Technologies Pvt Ltd	4
	104, Kailash Bhawan, 35, Community Centre, Wazirpur Ind. Area, New Delhi –	
	110052	
	Purpose: Windows Licenses for College Computers	
2.	M/S HOST MIDITECH LLP M 11, Ground Floor	5-7
	Shastri Nagar Delhi 110052, India	
	Purpose: For Licenses and maintenance of College's Computers	
3.	Durga Computronics, A-17, Ground Floor, Asha Park Jail Road Tilak Nagar,	8
	New Delhi-10018	
	D C 1 'AMOS D 14 C	
4	Purpose: Comprehensive AMC for Desktop Computers	0.10
4.	Weekendr Innovation Labs. Pvt. Ltd., Flat No. 2018, DDA flats, Mukherjee	9-10
	Nagar, Delfi-110009.	
5.	Purpose: College Website Hosting NARVADA ASSOCIATES	11
5.	150, Model Colony. Aragher, Dalanwala, Dehradun.UTTARAKHAND, 248001	11
	130, Woder Colony. Aragner, Dalanwara, Denradun. O I TAKAKHAND, 248001	
	Purpose: Biometric for Non- Teaching Staff	
	Tarpose. Bromeare for from Teaching Starr	
	STUDENTADMISSION AND SUPPORT & EXAMINATION	
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	Purpose: for Time Table Software	
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	Purpose: for ERP software maintenance	
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	Delhi-110012	
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	FINANCE AND ACCOUNTS	
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	Delhi	
	Purpose: Bill of HR payroll service	
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	207, Megnum House-2, 2nd Floor, Commercial Complex, Opp. Milan Cinema,	
	Karampura, New Delhi – 110015	
	Purpose: CompuTDS Software for Finance Section	
14.	Glowips 16/2301, Arya Samaj Road, Karol Bagh, NewDelhi-110005	20-21
	Purpose: Tally software for Finance section	







ADMINISTRATION

1. Bill for Licenses for College Computers

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NAJI COLLEGE VAJI COLLEGE VERSITY OF DELHI JA GARDEN, NEW DELHI SIYTIN :		Invoice N Dated Vehicle N Station P. O. NO P. O. DA SOLD BY	: 31-0	014-15/ 03-2015 NTED FO 03/2015	DRMAT	
pescription of Goods	Qty.	Unit	Price	VAT %	VAT Amt.	Amount(₹)
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	A	dd : VAT 00 : SERVIC 0d : Roundo	E TAX ON VALUE	9	Total 5.00 % Total 12.35 % Total	6,93,420.00 34,671.00 7,28,091.00 85,706.71 8,13,797.71 0.29
Grand Total	180.00	Pcs.	PAID	S. Contra	VCEULED	8,13,798.00
*\$5%=6,93,420.00 VAT=34,671.00 Input Tax Credit **es Eight Lakh Thirteen Thousand Se	even Hund	red Ninety		TE CAL	NET (LED)	
Please note that sales are subject to warranty ten kind of orbission on their parts. You are re-	DECL/	ARATION	Companies and we	take no an before acc	ry responsibility for cepting delivery.	or any
% & Conditions ICE TAX NO. : AAACP7497HST001		ceiver's Signat				
*45 once sold will not be taken back. **Rest (a 24% p.a. will be charged if the payment **Inade with in the stipulated time. **Viet to 'Detin' Jurisdiction only. **Warranties by respective Principal Companies only.			for PION	EER TE	CHNOLOGIE PH: 272481	71 Z

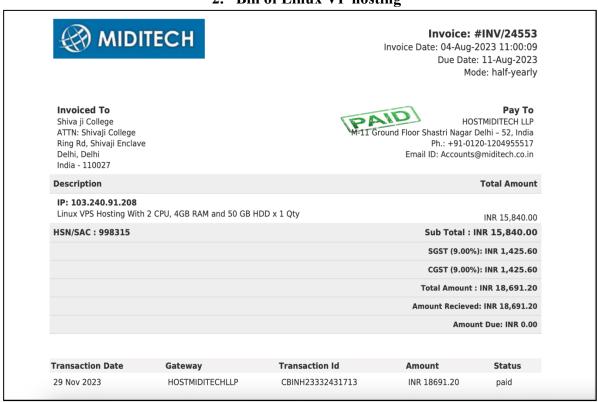
Figure: Bill of Windows License for college computers (one-time payment)







2. Bill of Linux VP hosting



Bill of Linux VP hosting with 2 CPU 4 GB RAM and 50GB HDD;

Half yearly dated:11.08.2023 [College website update]







ℳ MIDITECH

Invoice: #INV/26887

Invoice Date: 04-Feb-2024 11:00:05 Due Date: 11-Feb-2024

Mode: half-yearly

Invoiced To

Shiva ji College ATTN: Shivaji College Ring Rd, Shivaji Enclave Delhi, Delhi India - 110027 Pay To

HOSTMIDITECH LLP 11 Ground Floor Shastri Nagar Delhi - 52, India Ph.: +91-0120-1204955517

Email ID: Accounts@miditech.co.in

Description

IP: 103.240.91.208

Linux VPS Hosting With 2 CPU, 4GB RAM and 50 GB HDD x 1 Qty

INR 20,350.00

Total Amount

HSN/SAC : 998315 Sub Total : INR 20,350.00
SGST (9.00%): INR 1,831.50

CGST (9.00%): INR 1,831.50

Total Amount : INR 24,013.00

Amount Recieved: INR 24,013.00

Amount Due: INR 0.00

Transaction DateGatewayTransaction IdAmountStatus04 Mar 2024HOSTMIDITECHLLPCBINH24062763807INR 24013.00paid

Bill of Linux VP hosting with 2 CPU 4 GB RAM and 50GB HDD

Half yearly dated: 11.02.2024 [College Website update]

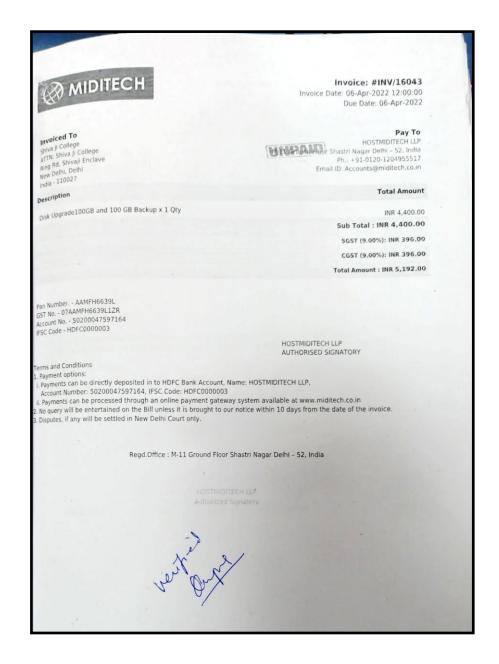


द्यिवाजी कॉलेज (दिल्ली विश्वविद्यालय)



(University of Delhi)

NAAC ACCREDITED "A" GRADE COLLEGE



Bill of Data upgrade to 100 GB and backup service. Dated: 06.04.2022 (One-time payment)

Website Update







3. Comprehensive AMC for Desktop Computers

URGA COMPUTRONICS					
URGA GOILL					
TAX	INVOICE				
DURG	GA COMPUTRO				
07	AIDPR5388M AIDPR5388M				
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4-17, GROUND FLOOR, ASHA PAR	RK JAIL ROAD 1	ILAK NAC	SAR , NE	W DELHI-1	10018
	DC-377				
	04.10.2023				
aji College EAS5939H1DF New Delhi - 110027.					
cription	HSN Code	Qty.	Unit	Rate	Total
IPREHENSIVE ANNUAL MAINTENANCE INTRACT FOR DESKTOP COMPUTERS 100 From 01/07/2023 To 30/09/2023	998713	1	PCS	22,860	22,860
		+	-		22,860
	TAX	RATE			
Jegil Car.	CGST SGST	9% 9%		2057.4 2057.4	
				26975.00	
Total Invoice Value in figur	re			26975.00	
Total Invoice Value in word				ix Thousand I Seventy Five	
Amount of Tax Subject to Reverse	Charges				
					2011/22
at this invoice shows the actual price	of the goods		BANK N	GA COMPUT AME : Bank O. '5337020	of Baroda

Bill for Comprehensive AMC for Desktop Computers dated 4.10.2023







4. Bill for Website Hosting dated 23.10.2023

	Rega. Office . 1	iat No.	ndr Inno Registered u 218, DDA SFS Services, Produ Data Science	Flats, Mukhe	Pripo	Na. Dj				
We	Mobi ekendr : The Skill E-Mail: <u>y</u>	School:	Data Science	Data & Busine	SS Ani	gital Transfor	matio	n;		
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				Sigueticom / W	/ww.w	eekendr.in	108/	3985		
NV:07AABCW4677P12	ZJ	PAN	: AABCW4677	Р	TIN	1.1102000-				
MV: 07ADA	2023-24-04	10				: U93000D	L2013	3PTC261968		
EXE MO.	2020			AMC of Sh	Order	Reference:				
nice Date	23.10.2023			AMC of Sh 01.07.2023	to 3	Ollege Web	site fo	or a period o	of one v	ear wet
N. S.						0.00.2024	_			cai wet
Details of	Receiver(billed	d to)								
	Shivaji Colle	ge		Name		Details of	Consi	gnee (shipp	ed to)	
				1		Shivaji Co	llege			
र्थाः _{रिवर्व,} Raja Garden, Ne	w Delhi - 110 0	127		Address Ring Road,	Raia (Saudan N				
					naja (oarden, New	/ Delh	i - 110 027		
Y	07AAEAS59	State		GSTIN State		07AAEASS	939Н			
			- 0/	State		Delhi	-	State Code		07
	HAN/SAC	01				CGST		SGST		IGST
Description AMC for Shivaji	Code	Qty.	(Lumpsum)	Taxable Amount	%	Amount	%	Amount	%	Amount
College Website for 1 year wef 01.07.2023 to 30.06.2024 (One rear)	998314	1	43000	43000	9	3870	9	3870	18	0
							_			43000
					10	Total Am oods and Ser	ount l	Before tax		3870
Voice Amount in wor	rds:			Cent	ral Go	ade and Spi	vice I	22 (5651)		3870
voice Amount in wor lify Thousand Sever	rds: n Hundred and	Forty		Sta	ite Go			Tay (IGST)		
roice Amount in wor infry Thousand Sever	rds: Hundred and	Forty		Integ	rated	Goods & SP	rvice I	ount GST		7740
Sever	rds: Hundred and	Forty		Integ	rated	Goods & Sei	rvice I	DUNE GO		7740 50740
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Iry's Bank Details: ational Bank; Weeke PUNB013300 e: PUNB I NBBISB; B	Hundred and		vt. Ltd.; A/c no	Integ	0169	Goods & Sel Total To Total And B29	ax Am nount	After Tax	10 001	50740
Pys Bank Details: Pys Bank Details: PUNBO013300 PUNB I NBBISB; B	endr Innovation	n Labs F Nationa	lvt. Ltd.; A/c no	Integ	0169	Goods & Sel Total To Total And B29	ax Am nount	After Tax	10 001	
ary's Bank Details: alonal Bank; Weeke PUNB0013300 ia: PUNB I NBBISB; B	endr Innovation	n Labs F Nationa	lvt. Ltd.; A/c no	Integ	0169	Goods & Sel Total To Total And B29	ax Am nount	After Tax	ration I	50740
Sever	endr Innovation	n Labs F Nationa	vt. Ltd.; A/c no	Integ	0169	Goods & Sel Total To Total And B29	ax Am nount	After Tax	ration I	50740











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-	N: 07AABCW4677P1ZJ		PAN:	AABCW4677	P	TIN	: U93000DL	2013	PTC261968		
Invoi	ce No.	2023-24-03	9		Customer of ANNUAL H 30.04.2024	OSTIN	Reference: IG CHARGE:	SATA	ACTUAL wef	01.05.2	023 to
-											
H	Details of R	eceiver(billed	(to)				Details of	Consi	gnee (shippe	ed to)	
Name		Shivaji Colle	ge		Name		Shivaji Col	lege			
GSTIN	ss: oad, Raja Garden, New	Delhi - 110 0 07AAEAS59: Delhi			Address: Ring Road, GSTIN State	Raja G	07AAEASS		1DF		
State		Dellill	State	07	State		Delhi CGST		State Code		IGST 07
S.No.	Description	HAN/ SAC Code	Qty.	Rates (Lumpsum/ Actual)	Taxable Amount	96	Amount	%	Amount	%	Amoun
	Annual Hosting Charges paid on behalf of the College at actual for a period of One Year wef 01.05.2023 to 30.04.2024 for hosting on Digital Ocean @ 24 US\$ Monthly Plan + addl. 20% for back-up + taxes charged by Credit Card	998314	1	34978	34978	9	3148	9	3148	18	0
						_			- 4		
otal In	voice Amount in word	s:					Total Am	ount	Before tax		34
eventu	Forty One Thousand To Four Only	wo Hundred	and [Cen	tral G	oods and Se				3
-	out Only				St	ate G	oods and Se	rvice	Tax (SGST)		3
			-		Integ	rated	Goods & Se				
_									nount GST		6
enefici	ary's Bank Details:							noun	t After Tax		41
SC Cod	Vational Bank; Weeken le: PUNB0013300 de: PUNBINBBDTB; Bra	dr Innovation	n Labs F Nationa	vt. Ltd.; A/c no	o.: 01290021 al Building, H	00169 -22 Cc	9829 onnaught Cir	cus. I	New Delhi - 1	110.001	
& U.F											
Intere	Conditions						'	or w	eekendr Inn		n Labs Pvt.
payme	st @ 18% will be charg	ed in case the	e						novat	2	MI
									15/	18	acit
Oll Dies	red time Putes are subject to De ction only	alhi							Del	hi V	op or







(University of Delhi)

NAAC ACCREDITED "A" GRADE COLLEGE

5. Bill for Biometric for Non-Teaching Staff



Bill of Biometric service for Non- Teaching Staff; Dated: 02.09.2022 (one-time payment for purchase of biometric)

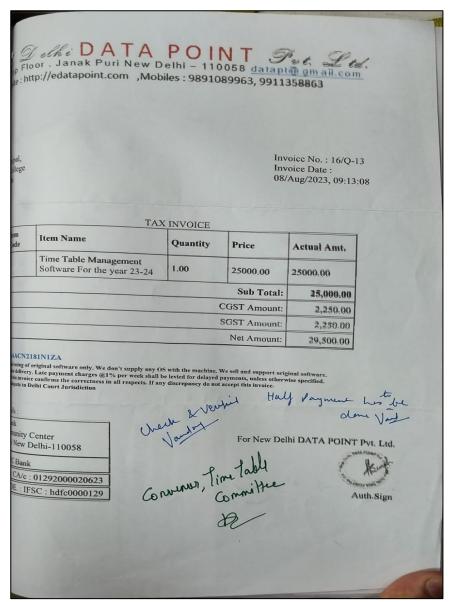






STUDENTADMISSION AND SUPPORT & EXAMINATION

6. Bill for Time Table Software



Bill of Time table management service; Dated: 08.08.2023







7. Bill for ERP Software



Bill of ERP SPACE management service; Dated: 04.04.2022 for renewal (Continued validity)





8. Bill for RFID software for Library

	Tax Inv	oice		DUPLICATE FO		
	4.4	Invoice No.				
RapidRadio Solutions Pvt. I	Lta.	2324837		Dated		
Rapidkadio Solutions Fet. 6 B-404 - Satyamov - I. Opp. New Gujarat High Court Sarkhej - Gandhinagar Highw		Delivery Note		14-Dec-23 Mode/Terms		
Ahmedabad	1979					
Ahmedabad GSTIN/UIN: 24AADCR2801E State Name Gujarat, Code CIN: U72200GJ2006FTC481	30	Reference No		Other Refere	nces	
E-Mail account	024	Buyer's Orde	r No.	Dated		
ee (Ship to) College, Delhi P 394 24	9					
invol Dolhi)	024	Dispatch Do	c No.	Delivery Not	e Date	
pad, Raja Garden, 25 (6(/2	-	Dispatched t				
ilhi Dalhi Codo - 87						
lame Delni, Gode G		Terms of De	livery			
					2000	
				1 -1 22	y curl	
Bill to)				40,000		
College, Delhi				0	1 7.17.7	
sity of Delhi) load, Raja Garden,				(V	ian lan	
					CO I.	
Name : Deihi, Code : 07						
Particulars	HSN/SAC	Quantity				
1.000.000000			(Incl. of Tax)		20 C20 00	
Annual Maintenance Contract	998719				50,000.00	
Deckagan Silver						
Period: 30/11/2023 to 29/05/2024					9,000.00	
INTEGRATED TAX						
					59 000 00 ₹	
					59,000.00 ₹ E&O.E	
Tota	al					
Total					E & O.E	
Total Chargeable (in words) Nine Thousand Indian Rupees Onl			Taxable	IGS Date A	E. & O.E Total Tox Amount	
Total				Rate A	E & O.E Total mount Tax Amount 9,000.00 9,000.00	
it Chargeable (in words) Nine Thousand Indian Rupees Onl HSN/SAC			50,000.0	Rate A 0 18%	E. & O.E Total Tox Amount	
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it Chargeable (in words) Nine Thousand Indian Rupees Onl HSN/SAC mount (in words): Nine Thousand In pany's VAT TIN pany's CST No. 24573604723 24573604723	ly	ees Only	Value 50,000.00 50,000.00	Rate A	E. & O.E Total Tax Amount 9,000.00 9,000.00 9,000.00	
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Total It Chargeable (in words) Nine Thousand Indian Rupees Onl HSN/SAC IS mount (in words): Nine Thousand In pany's VAT TIN pany's CST No. 24073604723 24573604723	ly	comps	Value 50,000.00 al 50,000.00	Rate 18% A 1	E. & O.E. Total Tax Amount 9,000.00	

Bill for RFID software for Library Dated: 14.12.2023



विवाजी कॉलेज

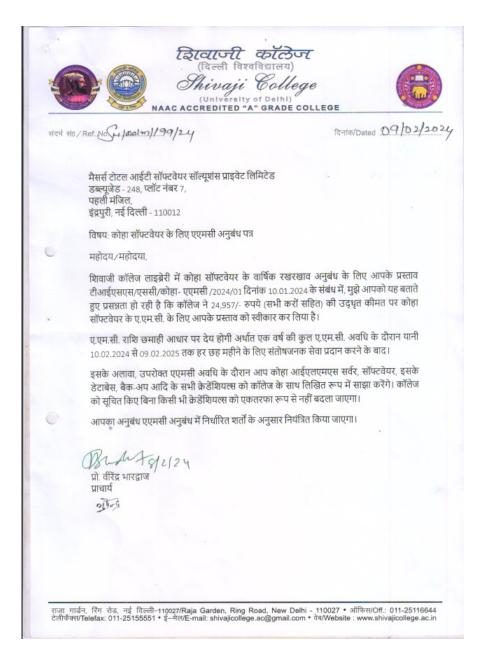
(दिल्ली विश्वविद्यालय) Shivaji College



(University of Delhi)

NAAC ACCREDITED "A" GRADE COLLEGE

9. KOHA



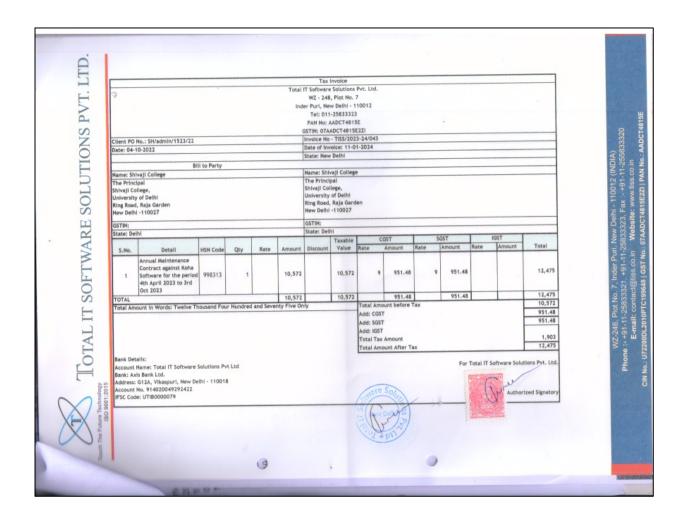
KOHA AMC mail confirmation dated 9.02.2024







10. KOHA AMC Bill dated 11.01.2024









11. AMC for Shivaji College Placement & Internship Portal dated 23.10.2023

			TAX	INVOICE						
Weeke	gd. Office : Fla Mobiqu ndr : The Skill Si E-Mail: <u>vit</u>	t No. 21 rel : IT Sei chool: Do	8, DDA SFS FI rvices, Producti ita Science Di ta@weekendr.	der MSME Ac ats, Mukherje s, Consulting ata & Business in; Mobile no. 9 quel.com / www	e Nag Digital Analyti	t. D) ar, Delhi – 1 Transformat ics Placeme	1000 lon;			
OSTIN: 07AABCW467	7P1ZJ	P	AN : AABCW4	1677P		TIN	: U93	000DL2013P	70000	
410	2023-024-043	ı		Customer Ore AMC for Shiv one Year wef	aji Col	ference:	ent 9	Interest		
M 1010										
Details of Re	eceiver(billed			Name				nee (shippe	d to)	
*	Shivaji Colleg	e		Address		Shivaji Colle	ege			
ees College ees Ring Road, Raja Gard	den, New Delh 07AAEAS593 Delhi	ni - 110 (9H1DF State (Shivaji Collej Address: Rin GSTIN State	g Road	d, Raja Gard 07AAEASSS Delhi			10 027	07
						CGST		SGST		IGST
n Description	HAN/SAC	Qty.	Rates (Lumpsum)	Taxable Amount	%	Amount	%	Amount	%	Amount
MC for Shivaji college Placement & memship portal for 1 year wef 01.09.2023 to 31.08.2024 (One rear)	998314	1	15000	15000	9	1350	9	1350	18	0
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atal invoice Amount in wo sees Seventeen Thousan	ords: d and Seven H	lundred		Ce	state egrate	Goods and . Goods and . ed Goods &	Service Service Service	e Tax (SGST ce Tax (IGST Amount GS	7) 7	1350 0 2700 17700
					_	Total	Amo	unt After To	<u> </u>	
efficiary's Bank Details: 80 National Bank; Wee 8.Code: PUNB0013300 MCOde: PUNB I NBBISB	kendr Innovat	tion Lab	s Pvt. Ltd.; A/	c no.: 012900)21001 3, H-22	169829 Connaugh	t Circu	us, New Dell	ni - 110	001
Logical Conditions States & 18% will be comment is not received Solated time Situates are subject	Parged in case							For Weeken	Delhi M	restion Labs Rvt. Ltd.

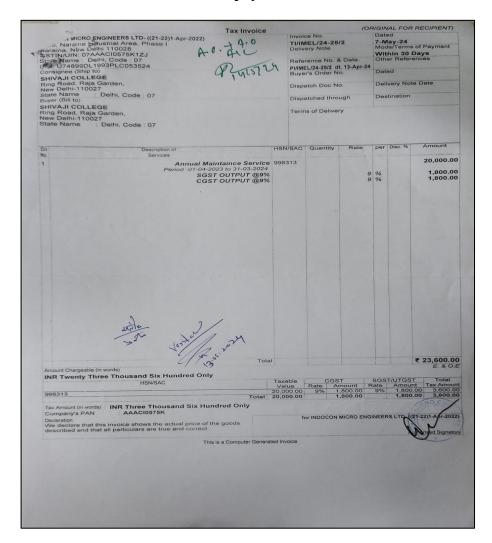






FINANCE AND ACCOUNTS

12. Bill of HR payroll service



Bill of HR payroll service. Dated: 07.05.2024 (Annual AMC)







13. Bill for CompuTDS Software for Finance Section

To.	207, Megnum House-2, 2nd Floor, Commercial Complex, C)pp, Milan	Cinema, Ka	rampura, New Delhi - 15 Tel:-01	1-49181
				Dated: 25.05.2015	
Shiv	aji College				
acc.	sec.shivajicollege.ac@gmail.com				
	Perfect Info Solutions Pvt Ltd is author	rizad do	alovo ad		
	Professional Softec Pvt Lin	nited			
is on	e of the leading Software Company, which is engaged	in devol	opment of	Marious	
Suiti	vale's for tax, professionals and income tax departments	ent			
The	company is professionally managed having leading cha	rtered a	ccountants	and	
auve	cates as its backbone.				
The	company is well equipped with modern lab, experience	d softwa	re enginee	rs	
cuel	getic sales, executives and service engineers				
Pleas	e find enclosed the quotation of Software. These soft	wares a	re very use	eful to your	
orga	meation, we are sure you would like it within a couple	of days I	norallen of	its easy	
oper	actions and its versatility to attend your various day to	day pro	blems.	1.4000000000000000000000000000000000000	
S.No	s are given below.				
3,140	Description	Qty	Rate	Amount	
1	Updation Charges				
-	CompuTds (A.Y.2016-17) Single user	1	2,301.00	2,301.00	
_	origie user	11		==/	
	0 -				
		_			
	Lan charges will be included in case of multi user:-				
	Lan charges will be included in case of multi user:- upto 4 pc including server		1,000.00	1,000.00	
			1,000.00 281/ pc	1,000.00 281/ pc	
	upto 4 pc including server				
	upto 4 pc including server After 4 pc	For	281/ pc	281/ pc	
Tern	upto 4 pc including server After 4 pc	For	281/ pc	281/ pc	

Bill for CompuTDS Software for Finance Section; Dated: 25.05.2015 (one-time payment)



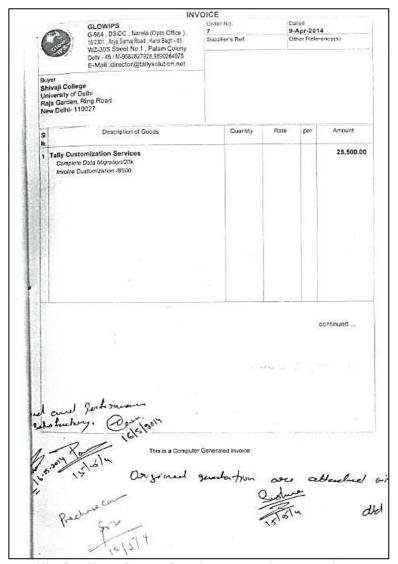
हिल्ली विश्वविद्यालय) Shivaji College



(University of Delhi)

NAAC ACCREDITED "A" GRADE COLLEGE

14. Bill for Tally software for Finance section



Bill of Tally software for Finance section. Dated: 09.04.2014 (One time payment)







	CLOWIPS	E(Page 2)		0.	ated Apr-2014	
	G-984 , DSIDC , Narela (Optn Office), 162001, Ary Szna Rood, Kard Byth-05 WZ-00S Street No 1 , Palam Colony Opti-45 / M-953227928,9699284978 E-Mail: director@tellysolution.net	Supplier's I	₹at.	o	ner Rofon	enos(s)
Buyer Shivaji Colk University of Raja Garden New Dehi- I	Ring Road					
s	Description of Goods	0	uantity	Rate	per	Amount
2 Tally Imp Single 3	llementation & Training Session @ Site					3,850.00
				PAII		continued