



शिवाजी कॉलेज
(दिल्ली विश्वविद्यालय)
Shivaji College
(University of Delhi)



NAAC ACCREDITED "A" GRADE COLLEGE

Supporting Documents for 6.2.3

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



शिवाजी कॉलेज
(दिल्ली विश्वविद्यालय)
Shivaji College



(University of Delhi)
NAAC ACCREDITED "A" GRADE COLLEGE

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ADMINISTRATION

1. Bill for Licenses for College Computers

REGD. OFFICE: 104, KAILASH BHAWAN, 35, COMMUNITY CENTRE, WAZIRPUR IND. AREA, NEW DELHI-110052
 Tel : 27373171, 27373172 Fax : 27373172 email : info@pioneerit.in
 AUTH. DEALER : IBM, LENOVO, HP, CISCO, MICROSOFT, ADOBE & SYMANTEC
 CIN: U51909DL1997PTC088829, PAN: AAACP7497H

Party Details :
 SHIVAJI COLLEGE
 UNIVERSITY OF DELHI
 RAJA GARDEN, NEW DELHI

Invoice No. : RI/2014-15/2039
 Dated : 31-03-2015
 Vehicle No. :
 Station :
 P. O. NO. : PRINTED FORMAT
 P. O. DATE. : 02/03/2015
 SOLD BY. : RAVI

Description of Goods	Qty.	Unit	Price	VAT %	VAT Amt.	Amount(₹)
MS WIN 8.1 SL SINGL ACAD LEGELIZATION GG	60.00	Pcs.	4,924.00		0.00	2,95,440.00
MS WIN 8.1 PRO. SINGL UPGRAD OLP NL ACDFMC	60.00	Pcs.	3,144.00		0.00	1,88,640.00
MS OFFICE 2013 PROF SINGL OLP NL AE	60.00	Pcs.	3,489.00		0.00	2,09,340.00
Total						6,93,420.00
Add : VAT @ 5.00 %						34,671.00
Total						7,28,091.00
Add : SERVICE TAX ON VALUE @ 12.36 %						85,706.71
Total						8,13,797.71
Add : Rounded Off (+)						0.29
Grand Total						₹ 8,13,798.00

Net Total = 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 any responsibility for any kind of omission on their parts. You are requested to check Terms & Conditions of warranty before accepting delivery.

Receiver's Signature :
 for PIONEER TECHNOLOGIES PVT. LTD.
 P. No. 27373171
 Authorised Signatory

PAID & CANCELLED

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



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NAAC ACCREDITED "A" GRADE COLLEGE



2. Bill of Linux VP hosting

	Invoice: #INV/24553 Invoice Date: 04-Aug-2023 11:00:09 Due Date: 11-Aug-2023 Mode: half-yearly			
Invoiced To Shiva ji College ATTN: Shivaji College Ring Rd, Shivaji Enclave Delhi, Delhi India - 110027	 Pay To HOSTMIDITECH LLP M-11 Ground Floor Shastri Nagar Delhi - 52, India Ph.: +91-0120-120495517 Email ID: Accounts@miditech.co.in			
Description	Total Amount			
IP: 103.240.91.208 Linux VPS Hosting With 2 CPU, 4GB RAM and 50 GB HDD x 1 Qty	INR 15,840.00			
HSN/SAC : 998315	Sub Total : INR 15,840.00			
	SGST (9.00%): INR 1,425.60			
	CGST (9.00%): INR 1,425.60			
	Total Amount : INR 18,691.20			
	Amount Recieved: INR 18,691.20			
	Amount Due: INR 0.00			
Transaction Date	Gateway	Transaction Id	Amount	Status
29 Nov 2023	HOSTMIDITECHLLP	CBINH23332431713	INR 18691.20	paid

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

Half yearly dated:11.08.2023

[College website update]



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Shivaji College



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NAAC ACCREDITED "A" GRADE COLLEGE



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
M-11 Ground Floor Shastri Nagar Delhi - 52, India
Ph.: +91-0120-1204955517
Email ID: Accounts@miditech.co.in

Description	Total Amount
IP: 103.240.91.208 Linux VPS Hosting With 2 CPU, 4GB RAM and 50 GB HDD x 1 Qty	INR 20,350.00
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 Date	Gateway	Transaction Id	Amount	Status
04 Mar 2024	HOSTMIDITECHLLP	CBINH24062763807	INR 24013.00	paid

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

Half yearly dated: 11.02.2024

[College Website update]



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NAAC ACCREDITED "A" GRADE COLLEGE

MIDITECH

Invoice: #INV/16043
Invoice Date: 06-Apr-2022 12:00:00
Due Date: 06-Apr-2022

Invoiced To
Shiva Ji College
ATTN: Shiva Ji College
Ring Rd, Shivaji Enclave
New Delhi, Delhi
India - 110027

Pay To
HOSTMIDITECH LLP
Ground Floor Shastrri Nagar Delhi - 52, India
Ph.: +91-0120-1204955517
Email ID: Accounts@miditech.co.in

Description

Description	Total Amount
Disk Upgrade 100GB and 100 GB Backup x 1 Qty	INR 4,400.00
Sub Total	INR 4,400.00
SGST (9.00%)	INR 396.00
CGST (9.00%)	INR 396.00
Total Amount	INR 5,192.00

Pan Number: - AAMFH6639L
GST No. - 07AAMFH6639L1ZR
Account No. - 50200047597164
IFSC Code - HDFC0000003

HOSTMIDITECH LLP
AUTHORISED SIGNATORY

Terms and Conditions
1. Payment options:
i. Payments can be directly deposited in to HDFC Bank Account, Name: HOSTMIDITECH LLP,
Account Number: 50200047597164, IFSC Code: HDFC0000003
ii. Payments can be processed through an online payment gateway system available at www.miditech.co.in
2. No query will be entertained on the Bill unless it is brought to our notice within 10 days from the date of the invoice.
3. Disputes, if any will be settled in New Delhi Court only.

Regd. Office : M-11 Ground Floor Shastrri Nagar Delhi - 52, India

HOSTMIDITECH LLP
Authorized Signatory

*Verified
Dypt*

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

Website Update



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NAAC ACCREDITED "A" GRADE COLLEGE



3. Comprehensive AMC for Desktop Computers

DURGA COMPUTRONICS
TAX INVOICE

DURGA COMPUTRONICS
AIDPR5388M
07AIDPR5388M1ZI
A-17, GROUND FLOOR, ASHA PARK JAIL ROAD TILAK NAGAR , NEW DELHI-110018
DC-377
04.10.2023

Shivaji College
ATAEAS5939H1DF
New Delhi - 110027.

Description	HSN Code	Qty.	Unit	Rate	Total
COMPREHENSIVE ANNUAL MAINTENANCE CONTRACT FOR DESKTOP COMPUTERS Period From 01/07/2023 To 30/09/2023	998713	1	PCS	22,860	22,860
Total					22,860
	TAX	RATE			
	CGST	9%		2057.4	
	SGST	9%		2057.4	
Total				26975.00	
Total Invoice Value in figure				26975.00	
Total Invoice Value in words				Twenty Six Thousand Nine Hundred Seventy Five Rupees Only	
Amount of Tax Subject to Reverse Charges					

Verified
Rate

Dear Sir,
We certify that this invoice shows the actual price of the goods and that all particulars are true and correct.
11/10/2023
Convener
Technical Committee

DURGA COMPUTRONICS
BANK NAME : Bank of Baroda
A/C NO. '53370200000224
IFSC CODE :BARBOHARINA
Contact No 09990749542
Email.mayapuri@yahoo.com

DURGA COMPUTRONICS
NEW DELHI

Bill for Comprehensive AMC for Desktop Computers dated 4.10.2023



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NAAC ACCREDITED "A" GRADE COLLEGE

4. Bill for Website Hosting dated 23.10.2023

Weekendr Innovation Labs Pvt. Ltd.
 (Registered under MSME Act, Cat. D)
 Regd. Office : Flat No. 218, DDA SFS Flats, Mukherjee Nagar, Delhi - 110009, India.
 Mobiquel : IT Services, Products, Consulting & Digital Transformation;
 Weekendr : The Skill School: Data Science | Data & Business Analytics | Placement Prep | Software
 E-Mail: vibhor.gupta@weekendr.in; Mobile no. 9999423173 / 9810873985
 Website: www.mobiquel.com / www.weekendr.in

PAN : AACBW4677PZJ TIN : U93000DL2013PTC261968

Invoice No. 2023-24-040 Invoice Date 23.10.2023

Customer Order Reference:
AMC of Shivaji College Website for a period of one year wef 01.07.2023 to 30.06.2024

Details of Receiver (billed to)				Details of Consignee (shipped to)			
Name	Shivaji College			Name	Shivaji College		
Address	Ring Road, Raja Garden, New Delhi - 110 027			Address	Ring Road, Raja Garden, New Delhi - 110 027		
GSTIN	07AAEAS5939H1DF			GSTIN	07AAEAS5939H1DF		
State	Delhi State Code 07			State	Delhi State Code 07		

Sl. No.	Description	HAN/ SAC Code	Qty.	Rates (Lumpsum)	Taxable Amount	CGST		SGST		IGST	
						%	Amount	%	Amount	%	Amount
1	AMC for Shivaji College Website for 1 year wef 01.07.2023 to 30.06.2024 (One year)	998314	1	43000	43000	9	3870	9	3870	18	0

Total Invoice Amount in words: Fifty Thousand Seven Hundred and Forty Only	Total Amount Before tax	43000
	Central Goods and Service Tax (CGST)	3870
	State Goods and Service Tax (SGST)	3870
	Integrated Goods & Service Tax (IGST)	0
	Total Tax Amount GST	7740
	Total Amount After Tax	50740

Responsible Person's Bank Details:
 Punjab National Bank; Weekendr Innovation Labs Pvt. Ltd.; A/c no.: 0129002100169829
 Branch Code: PUNB0013300
 Branch Code: PUNB | NBBISB; Branch: Punjab National Bank, Tropical Building, H-22 Connaught Circus, New Delhi - 110 001

For Weekendr Innovation Labs Pvt. Ltd.
 Delhi
 Authorized Signatory

Terms & Conditions:
 Interest @ 18% will be charged in case the payment is not received within the stipulated time.
 All disputes are subject to Delhi Jurisdiction only.



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(दिल्ली विश्वविद्यालय)

Shivaji College

(University of Delhi)

NAAC ACCREDITED "A" GRADE COLLEGE



Weekendr Innovation Labs Pvt. Ltd.
(Registered under MSME Act, Cat. D)
Regd. Office : Flat No. 218, DDA SFS Flats, Mukherjee Nagar, Delhi – 110009, India.
Mobiquest : IT Services, Products, Consulting & Digital Transformation;
Weekendr : The Skill School: Data Science | Data & Business Analytics | Placement Prep | Software
E-Mail: vibhor.gupta@weekendr.in; Mobile no. 9999423173 / 9810873985
Website: www.mobiquest.com / www.weekendr.in

GSTIN : 07AABCW4677P1ZJ PAN : AABCW4677P TIN : U93000DL2013PTC261968

Invoice No.	2023-24-039	Customer Order Reference:	ANNUAL HOSTING CHARGES AT ACTUAL wef 01.05.2023 to 30.04.2024
Invoice Date	23.10.2023		

Details of Receiver (billed to)				Details of Consignee (shipped to)			
Name	Shivaji College			Name	Shivaji College		
Address:	Ring Road, Raja Garden, New Delhi - 110 027			Address:	Ring Road, Raja Garden, New Delhi - 110 027		
GSTIN	07AAEAS5939H1DF			GSTIN	07AAEAS5939H1DF		
State	Delhi	State Code	07	State	Delhi	State Code	07

S.No.	Description	HAN/ SAC Code	Qty.	Rates (Lumpsum/ Actual)	Taxable Amount	%	CGST		SGST		IGST
							Amount	%	Amount	%	
1	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

Total Invoice Amount in words: Rupees Forty One Thousand Two Hundred and Seventy Four Only	Total Amount Before tax	34978
	Central Goods and Service Tax (CGST)	3148
	State Goods and Service Tax (SGST)	3148
	Integrated Goods & Service Tax (IGST)	0
	Total Tax Amount GST	6296
Total Amount After Tax		41274

Beneficiary's Bank Details:
Punjab National Bank; Weekendr Innovation Labs Pvt. Ltd.; A/c no.: 0129002100169829
IFSC Code: PUNB0013300
Swift Code: PUNBINBBDTB; Branch: Punjab National Bank, Tropical Building, H-22 Connaught Circus, New Delhi - 110 001

E. & O.E.
Terms & Conditions
1. Interest @ 18% will be charged in case the payment is not received within the stipulated time
2. All disputes are subject to Delhi Jurisdiction only

For Weekendr Innovation Labs Pvt. Ltd.
Delhi
Authorized Signatory



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Shivaji College

(University of Delhi)

NAAC ACCREDITED "A" GRADE COLLEGE



5. Bill for Biometric for Non- Teaching Staff

Invoice

SELLER DETAILS:
 Address: **NARVADA ASSOCIATES**
 150, Model Colony, Aragher, Dalanwala, Dehradun,
 UTTARAKHAND, 248001
 Email Id: narvadaassociates04@gmail.com
 Contact No. 07217553201
 GSTIN 05KBHPK1247K1ZG

GeM Invoice No: GEM-22628269
 GeM Invoice Date: 02-Sep-2022
 Order No: GEMC-511687707372870
 Order Date: 16-Aug-2022

[Click here to download seller invoice.](#)

SHIPPING TO:
 Consignee Name: Hemant Lamba
 Address: Shivaji College, University of Delhi, Ring Road, Raja
 Garden New Delhi-110027, India, WEST DELHI
 DELHI 110027
 GSTIN: N

BILL TO:
 Buyer Name: Hemant Lamba, Administrative Officer Admin
 Address: 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 Education

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
1	02-Sep-2022	Manual	02-Sep-2022

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Delhi / 07	Intra-State	N

Product Description	HSN Code	Measurement Unit	GST UO Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
realtime -	85437099	pieces	PIECES	2	Rs. 13444.00	Rs. 26888.00
Taxable Amount					Rs. 22786.44	
Tax Rate (%)					18	
CGST					Rs. 2050.78	
SGST/UTGST					Rs. 2050.78	
Cess Rate (%)					0.000	
Cess Amount					Rs. 0.00	
Discount in Quantum					Rs. 0.00	
Rounding Off					Rs. 0.00	
Grand Total						Rs. 26888.00

I/We hereby declare that our firm/company has been specifically excluded from the requirement to comply with GST e-invoicing provisions vide Notification number 13/2020-Central Tax dated 21 March 2020, as amended up to date. Accordingly, at present, we are not covered under the ambit of GST e-invoicing provisions. We do hereby declare that once the said provisions are made

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



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STUDENT ADMISSION AND SUPPORT & EXAMINATION

6. Bill for Time Table Software

Delhi DATA POINT Pvt. Ltd.
Floor , Janak Puri New Delhi - 110058 datapoint@gmail.com
Website: <http://edatapoint.com> , Mobiles : 9891089963, 9911358863

Invoice No. : 16/Q-13
Invoice Date : 08/Aug/2023, 09:13:08

TAX INVOICE

Item Code	Item Name	Quantity	Price	Actual Amt.
	Time Table Management Software For the year 23-24	1.00	25000.00	25000.00
Sub Total:				25,000.00
CGST Amount:				2,250.00
SGST Amount:				2,250.00
Net Amount:				29,500.00

NAACN2181N1ZA
Billing of original software only. We don't supply any OS with the machine. We sell and support original software.
Late delivery. Late payment charges @1% per week shall be levied for delayed payments, unless otherwise specified.
This invoice confirms the correctness in all respects. If any discrepancy do not accept this invoice.
Subject to Delhi Court Jurisdiction

Address:
Community Center
New Delhi-110058

Bank
CA/c : 01292000020623
IFSC : hdfc0000129

Check & Verify
Vandana

Half payment has to be done first

For New Delhi DATA POINT Pvt. Ltd.

Convenor, Time Table Committee

Auth. Sign

Bill of Time table management service; Dated: 08.08.2023



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7. Bill for ERP Software

TAX INVOICE				
Narayan InfoSoft				
A2-1504, Supertech Livingston, Crossing Republik, NH-24, Ghaziabad, UP – 201016				
GSTIN : 09CPNPS9595G2ZQ				
Bill To The Principal Shivaji College University of Delhi Ring Road, Raja Garden New Delhi - 110 027	Invoice No.	Dated		
	FY-2022-23-02	04-Apr-2022		
GSTIN: 07AAEAS5939H1DF				
Particulars	HSN/SAC	Quantity	Rate	Amount
Cost for Development of Download Center for ZIP integrated File/ Folder and Configuration on SPACE Web Portal Server.	998314	1	84,700	84,700
taxable value			18%	15,246
DD IGST 18%				
Total				99,946
Amount chargeable (in words) Rupees Ninety Nine Thousand And Nine Hundred And Forty Six Only	For Narayan InfoSoft Authorized Signatory			
AN : CPNPS9595G				
Terms and conditions:				
1. Payments can be directly deposited into the following bank through RTGS/NEFT only : - Name : NARAYAN INFOSOFT Bank and Branch Name : Union Bank of India, S. V. College Campus, Benito Juarez Road, New Delhi Account Number : 136211100000441 IFSC Code : UBIN0813621				
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.				

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



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8. Bill for RFID software for Library

Tax Invoice (DUPLICATE FOR SUPPLIER)

RapidRadio Solutions Pvt. Ltd. B-404, Satyamov - I, Opp. New Gujarat High Court, Sarkhej - Gandhinagar Highway, Ahmedabad. GSTIN/UIN: 24AADCR2801E1ZZ State Name: Gujarat, Code: 24 CIN: U72200GJ2006PTC48130 E-Mail: accounts@rapidradio.co.in		Invoice No. 2324837	Dated 14-Dec-23
(Ship to) Shivaji College, Delhi University of Delhi Road, Raja Garden, Delhi Name : Delhi, Code : 07		Delivery Note Reference No. & Date Buyer's Order No. Dated	Mode/Terms of Payment Other References
(Bill to) Shivaji College, Delhi University of Delhi Road, Raja Garden, Delhi Name : Delhi, Code : 07		Dispatch Doc No. Delivery Note Date	Dispatched through Destination
		Terms of Delivery <i>Librarian</i> <i>27/11/24</i>	

Particulars	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
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 ₹ E. & O.E

HSN/SAC	Taxable Value		IGST		Total
	Value	Rate	Amount	Tax Amount	
	50,000.00	18%	9,000.00	9,000.00	9,000.00
Total	50,000.00		9,000.00	9,000.00	

Amount (in words) : **Nine Thousand Indian Rupees Only**

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.

Company's VAT TIN : 24073604723
 Company's CST No. : 24573604723
 Company's PAN : AADCR2801E

Customer's Seal and Signature

Authorized Signatory

Bill for RFID software for Library Dated: 14.12.2023



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9. KOHA

शिवाजी कॉलेज
(दिल्ली विश्वविद्यालय)
Shivaji College
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NAAC ACCREDITED "A" GRADE COLLEGE

संदर्भ सं० / Ref. No. Shivaji/199/24 दिनांक/Dated 09/02/2024

मैसर्स टोटल आईटी सॉफ्टवेयर सॉल्यूशंस प्राइवेट लिमिटेड
डब्ल्यूजेड - 248, प्लॉट नंबर 7,
पहली मंजिल,
इंद्रपुरी, नई दिल्ली - 110012

विषय: कोहा सॉफ्टवेयर के लिए एएमसी अनुबंध पत्र
महोदय/महोदया,

शिवाजी कॉलेज लाइब्रेरी में कोहा सॉफ्टवेयर के वार्षिक रखरखाव अनुबंध के लिए आपके प्रस्ताव टीआईएसएस/एससी/कोहा- एएमसी /2024/01 दिनांक 10.01.2024 के संबंध में, मुझे आपको यह बताते हुए प्रसन्नता हो रही है कि कॉलेज ने 24,957/- रुपये (सभी करों सहित) की उद्धृत कीमत पर कोहा सॉफ्टवेयर के ए.एम.सी. के लिए आपके प्रस्ताव को स्वीकार कर लिया है।

ए.एम.सी. राशि छमाही आधार पर देय होगी अर्थात एक वर्ष की कुल ए.एम.सी. अवधि के दौरान यानी 10.02.2024 से 09.02.2025 तक हर छह महीने के लिए संतोषजनक सेवा प्रदान करने के बाद।

इसके अलावा, उपरोक्त एएमसी अवधि के दौरान आप कोहा आईएलएमएस सर्वर, सॉफ्टवेयर, इसके डेटाबेस, बैक-अप आदि के सभी क्रेडेंशियल्स को कॉलेज के साथ लिखित रूप में साझा करेंगे। कॉलेज को सूचित किए बिना किसी भी क्रेडेंशियल्स को एकतरफा रूप से नहीं बदला जाएगा।

आपका अनुबंध एएमसी अनुबंध में निर्धारित शर्तों के अनुसार नियंत्रित किया जाएगा।

Prakash
प्रो. वीरेंद्र भारद्वाज
प्राचार्य
09/02

राजा गार्डन, रिंग रोड, नई दिल्ली-110027/Raja Garden, Ring Road, New Delhi - 110027 • ऑफिस/Off.: 011-25116644
टेलीफैक्स/Telefax: 011-25155551 • ई-मेल/E-mail: shivajicollege.ac@gmail.com • वेब/Website: www.shivajicollege.ac.in

KOHA AMC mail confirmation dated 9.02.2024



शिवाजी कॉलेज

(दिल्ली विश्वविद्यालय)

Shivaji College

(University of Delhi)

NAAC ACCREDITED "A" GRADE COLLEGE



10. KOHA AMC Bill dated 11.01.2024

TOTAL IT SOFTWARE SOLUTIONS PVT. LTD.

Search 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: 011-25833323
PAN No: AADCT4815E2
GSTIN: 07AADCT4815E2Z1

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

Bill to Party

<p>Name: Shivaji College The Principal Shivaji College, University of Delhi Ring Road, Raja Garden New Delhi -110027</p>	<p>Name: Shivaji College The Principal Shivaji College, University of Delhi Ring Road, Raja Garden New Delhi -110027</p>
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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 April 2023 to 3rd Oct 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

<p>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</p>	<p>Total Amount before Tax: 10,572 Add: CGST: 951.48 Add: SGST: 951.48 Add: IGST: 1,903 Total Tax Amount: 12,475 Total Amount After Tax: 12,475</p>
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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 :- +91-11-25833320
E-mail: contact@tiss.co.in Website: www.tiss.co.in
CIN No. : U72200DL2010PTC199648 | GST No. : 07AADCT4815E2Z1 | PAN No. : AADCT4815E



शिवाजी कॉलेज

(दिल्ली विश्वविद्यालय)

Shivaji College

(University of Delhi)

NAAC ACCREDITED "A" GRADE COLLEGE



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

TAX INVOICE

Weekendr Innovation Labs Pvt. Ltd.
(Registered under MSME Act, Cat. D)
Regd. Office : Flat No. 218, DDA SFS Flats, Mukherjee Nagar, Delhi – 110009, India.
Mobiquel : IT Services, Products, Consulting & Digital Transformation;
Weekendr : The Skill School: Data Science | Data & Business Analytics | Placement Prep | Software
E-Mail: yibhor.gupta@weekendr.in; Mobile no. 9999423173 / 9810873985
Website: www.mobiquel.com / www.weekendr.in

GSTIN : 07AABCW4677P1ZJ PAN : AABCW4677P TIN : U93000DL2013PTC261968

Invoice No. 2023-024-041 Customer Order Reference:
Invoice Date 23.10.2023 AMC for Shivaji College Placement & Internship portal for a period of one Year wef 01.09.2023 to 31.08.2024

Details of Receiver (billed to)				Details of Consignee (shipped to)			
Name: Shivaji College				Name: Shivaji College			
Address: Shivaji College, Ring Road, Raja Garden, New Delhi - 110 027				Address: Ring Road, Raja Garden, New Delhi - 110 027			
GSTIN: 07AAEAS5939H1DF				GSTIN: 07AAEAS5939H1DF			
State: Delhi State Code: 07				State: Delhi State Code: 07			

Sl. No.	Description	HAN/ SAC Code	Qty.	Rates (Lumpsum)	Taxable Amount	CGST		SGST		IGST	
						%	Amount	%	Amount	%	Amount
1	AMC for Shivaji College Placement & Internship portal for 1 year wef 01.09.2023 to 31.08.2024 (One year)	998314	1	15000	15000	9	1350	9	1350	18	0

Total Invoice Amount in words: Seventeen Thousand and Seven Hundred Only	Total Amount Before tax	15000
	Central Goods and Service Tax (CGST)	1350
	State Goods and Service Tax (SGST)	1350
	Integrated Goods & Service Tax (IGST)	0
	Total Tax Amount GST	2700
Total Amount After Tax		17700

Beneficiary's Bank Details:
Punjab National Bank; Weekendr Innovation Labs Pvt. Ltd.; A/c no.: 0129002100169829
Branch Code: PUNB0013300
Branch Code: PUNB | NBBISB; Branch: Punjab National Bank, Tropical Building, H-22 Connaught Circus, New Delhi - 110 001

For Weekendr Innovation Labs Pvt. Ltd.
Authorized Signatory



शिवाजी कॉलेज

(दिल्ली विश्वविद्यालय)

Shivaji College



(University of Delhi)
NAAC ACCREDITED "A" GRADE COLLEGE

FINANCE AND ACCOUNTS

12. Bill of HR payroll service

Tax Invoice		(ORIGINAL FOR RECIPIENT)					
MICRO ENGINEERS LTD- ((21-22)1-Apr-2022) Naraina Industrial Area, Phase I Naraina, New Delhi-110028 GSTIN/UIN: 07AAAC10575K1ZJ State Name : Delhi, Code : 07 CTRN: U74899DL1993PLC053524 Consignee (Ship to) SHIVAJI COLLEGE Ring Road, Raja Garden, New Delhi-110027 State Name : Delhi, Code : 07 Buyer (Bill to) SHIVAJI COLLEGE Ring Road, Raja Garden, New Delhi-110027 State Name : Delhi, Code : 07		Invoice No. TI/IMEL/24-25/2 Delivery Note Reference No. & Date PI/IMEL/24-25/2 dt. 13-Apr-24 Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated 7-May-24 Mode/Terms of Payment Within 30 Days Other References Dated Delivery Note Date Destination				
Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Annual Maintenance Service Period -01-04-2023 to 31-03-2024 SGST OUTPUT @9% CGST OUTPUT @9%	998313				9 %	20,000.00
						9 %	1,800.00
							1,800.00
Total							₹ 23,600.00
Amount Chargeable (in words)							E & O.E
INR Twenty Three Thousand Six Hundred Only							
HSN/SAC		Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
998313		20,000.00	9%	1,800.00	9%	1,800.00	3,600.00
Total		20,000.00		1,800.00		1,800.00	3,600.00
Tax Amount (in words)		INR Three Thousand Six Hundred Only					
Company's PAN		: AAAC10575K					
Declaration		We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct					
		for INDOCON MICRO ENGINEERS LTD- ((21-22)1-Apr-2022)					
		Authorized Signatory					
This is a Computer Generated Invoice							

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



शिवाजी कॉलेज (दिल्ली विश्वविद्यालय) Shivaji College

(University of Delhi)

NAAC ACCREDITED "A" GRADE COLLEGE



13. Bill for CompuTDS Software for Finance Section

PERFECT INFO SOLUTIONS PRIVATE LIMITED
207, Megnum House-2, 2nd Floor, Commercial Complex, Opp. Milan Cinema, Karampura, New Delhi - 15 Tel:-011-49181100

To. Dated: 25.05.2015

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

Perfect Info Solutions Pvt Ltd is authorized dealers of Professional Softec Pvt Limited

is one of the leading Software Company, which is engaged in development of various software's 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.

Rates are given below.

S.No.	Description	Qty	Rate	Amount
Updation Charges				
1	CompuTds (A.Y.2016-17) Single user	1	2,301.00	2,301.00

Lan charges will be included in case of multi user:-			
upto 4 pc including server	1,000.00	1,000.00	
After 4 pc	281/ pc	281/ pc	

Payment Terms:-
In Advance
In favour of Perfect Info Solutions Pvt Ltd

For Perfect Info Solutions Pvt Ltd
SD/

VOID & CANCELLED

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



शिवाजी कॉलेज

(दिल्ली विश्वविद्यालय)


Shivaji College

(University of Delhi)

NAAC ACCREDITED "A" GRADE COLLEGE



14. Bill for Tally software for Finance section

INVOICE					
 GLOWIPS G-964, DSIDC, Narela (Optn Office), 162301, Arya Samaj Road, Karol Bagh - 05 WZ-305 Street No 1, Palam Colony Delhi - 45 N-9552827328, 98990264078 E-Mail : director@tallysolution.net		Order No. 7	Dated 9-Apr-2014		
Buyer Shivaji College University of Delhi Raja Garden, Ring Road New Delhi- 110027		Supplier's Ref.	Other Reference(s)		
S No.	Description of Goods	Quantity	Rate	per	Amount
1	Tally Customization Services Complete Data Migration 20k Invoice Customization /8500				28,500.00
continued ...					
<p>and card introduction subscribing. @ 16/5/2014</p> <p>This is a Computer Generated Invoice</p> <p>Original quotation was attached with Purchase con 15/5/14</p> <p>Signature 15/5/14</p> <p>del</p>					

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




शिवाजी कॉलेज
(दिल्ली विश्वविद्यालय)
Shivaji College
(University of Delhi)



NAAC ACCREDITED "A" GRADE COLLEGE

INVOICE (Page 2)

 GLOWIPS G-984, DSIDC, Narela (Optn Office), 162001, Anja Samaj Road, Karol Bagh - CS WZ-30S Street No 1, Palam Colony Delhi - 45 / M-553227928, 9699264978 E-Mail: director@tallysolution.net	Order No. 7	Dated 9-Apr-2014
	Supplier's Ref.	Other Reference(s)

Buyer
Shivaji College
University of Delhi
Raja Garden, Ring Road
New Delhi- 110027

Sl No.	Description of Goods	Quantity	Rate	per	Amount
2	Tally Implementation & Training Single Session @ Site				3,850.00 →

continued ...

PAID & CANCELLED

This is a Computer Generated Invoice