

4.1.2. (Q₁M) Adequate facilities for cultural activities, sports, games (indoor, outdoor), gymnasium, yoga centre etc.

BILLS

MUSIC SOCIETY

MINUTES

A meeting of Cultural Committee was held with Parents Society
The students on September 5, 2018. The students requested
for the following instruments

1. Egg shaker
2. LP soft shaker
3. Cajon Box
4. Harmonium
5. Table Set

The Committee decided to purchase the instruments through
market survey.

The following members were present and agreed.

1. Ms. Anisha Chopra Sign
2. Ms. Adha Vashal Signature
3. Ms. Monika Signature
4. Ms. Priya Saxena Signature
5. Ms. Priyanka Signature

GST INVOICE		S. Fort	
MUSIC HOUSE 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 89			



PERFORMA INVOICE

To,

The Principal
Shiva Ji College
Delhi

Date :- 16-9-18

Sl.No.	Item	Qty.	Rate
1.	Kapsi Cajon	01	7415/-
2.	Meinl Egg Shaker	01	211/-
	Total		7626/-
	GST@18%		1372/-
	Total		8998/-

ACCOUNT DETAILS:
PUNJAB NATIONAL BANK ACCOUNT
Account Name : Raj Musicals
Bank : PUNJAB NATIONAL BANK
Bank Address : 10, West Patel Nagar,
New Delhi - 110008, INDIA
Current Account No. : 6504901700054001
RTGS/NEFT IFSC Code : PUN00060405

Verified
Monika

Done



Thanks
Maina
State Kyriar by no : 6.

© YAMAHA | CASIO | Roland | KORG | BOSS | ZOOM | BEHRINGER | ORANGE | 18 Digital
Laney | HARTKE | Fender | Marshall | Epiphone | Gibson | PRS | Cort | Ashby | KAPS | gb | a
RODE | Sennheiser | RODE | Sennheiser | RODE | Sennheiser | RODE | Sennheiser
audio-technica | SANSON | Focusrite | M-AUDIO | innovation | MOTU | Alesis | TASCAM and many more...



To
The Principal
Sriyaji College
University of Delhi
Rajouri Garden, Delhi - 27

Date: 31st Jan, 2020

P/523/2020
31/01/2020

Sub: Request for the payment of Keyboard
for REVERB: the singing society.

Respected madam

The REVERB Society of the college
has purchased a Keyboard (Yamaha BA i-500)
and its cover and stand - to perform on
various events. Both the items are worth
~~Rs 22,534~~ Rs 22,534 - [Invoice No. 8M/2019-20/02359
Date: 29 Jan, 2020]

The details of the bills have been attached
here with. The payment shall be processed in

A/C No. - 10032320000329 (HDFC Bank)

IFSC Code - HDFC0001003

A/C Holder's Name - Bharat Music House

Branch - Bali Nagar

I request you to kindly process the payment
as soon as possible.

Thanking you

Yours sincerely

[Signature]

Shruti Choudhary (Secretary)

SHIVAJI COLLEGE

(UNIVERSITY OF DELHI)
RAJA GARDEN, NEW DELHI-110027 PH. : 25116944

SUPPLY ORDER

No. Of

To

M/s Bharat Music House
Bali Nagar

Dated 21st Jan. 2020

Dear Sir,

Ref. : Your Quotation No.

Please supply the undernoted articles by the dated 21st Jan. 2020
acceptable strictly subject to our terms overleaf. 20 and submit your bill in triplicate. The goods are
Kindly acknowledge receipt of the order.

Yours Faithfully

Principal

REVERE

S. No.	PARTICULARS OF ARTICLES			Quantity Required	Rate Approved	Total Amount	REMARKS
	Name of Article	Make	Specification				
1.	Yamaha Keyboard (PSR i-500)	(PSR i-500)		1	Rs 21,000/-	Rs 21,000/-	
2.	Stand & Cover			1	Rs 1534/-	Rs 1534/-	
						Rs 22,534/-	

C.C. to Accounts with a remark that the Total Amount of orders placed against the Sanction No.

dated 25 comes to

Teacher-in-Charge

T.A./Department

BHARAT MUSIC HOUSE
 BHARAT MUSIC HOUSE.COM
 BHARAT@YAHOO.COM
 PHONE: 07AAAPB3983F12L
 State Name : Delhi, Code : 07

SHIVAJI College
 Raja Garden, New Delhi-110027
 State Name : Delhi, Code : 07

Buyer (if other than consignee)
 SHIVAJI College
 Raja Garden, New Delhi-110027
 State Name : Delhi, Code : 07

Delivery Note
 Supplier's Ref.
 Buyer's Order No.
 Despatch Document No.
 Despatched through
 Terms of Delivery

Dated
 29-Jan-2020
 Mode/Terms of Payment
 Other Reference(s)
 Dated
 Delivery Note Date
 Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	YAMAHA KEYBOARD PSR I500 INWZM03642	9203	1.0 PCS.	17,796.61	PCS.		17,796.61
2	KEYBOARD BAG	4202	1.0 PCS.	500.00	PCS.		500.00
3	Keyboard Stand	8518	1.0 PCS.	500.01	PCS.		500.01
							18,696.62
						9 %	1,718.69
						9 %	1,718.69
			3.0 PCS.				RS. 22,634.00

Amount Chargeable (in words)
 INR Twenty Two Thousand Five Hundred Thirty Four Only
 E & O's

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9203	17,796.61	9%	1,601.69	9%	1,601.69	3,203.38
4202	500.00	9%	45.00	9%	45.00	90.00
8518	500.01	9%	72.00	9%	72.00	144.00
Total	18,696.62		1,718.69		1,718.69	3,437.38

Tax Amount (in words) : INR Three Thousand Four Hundred Thirty Seven and Thirty Eight paise Only

Company's PAN : AAAPB3983F
 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. Goods Once Sold will not be taken back or exchanged.
 2. Interest @18% will be charged if the payment will not made within Stipulated Time.
 3. Cheque in the Favour of "BHARAT MUSIC HOUSE"

Company's Bank Details
 Bank Name : Hdfc Bank A/c 329
 A/c No. : 18032320004329
 Branch & IFS Code : BALI NAGAR, DELHI & HDFC0001803
 for BHARAT MUSIC HOUSE

SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice

Minutes of the Meeting

Meeting of The Cultural Society was held on 15th September in The Staff Meeting Room and the following members were present:

1. Mr. Anshu Chopra *Ans*
2. Ms. Jti Dandona *JD*
3. Dr. Darshan Pandey
4. Mr. Ishu Thakur *Ishu*

The following issues were discussed in the meeting:

1. We discussed with the students of the Vagaro Society regarding the various instruments that they need for their performances.
2. It was decided to purchase a Harmonium and Xylophone.
3. Students did a preliminary enquiry and the seller with the best quotation was selected.
- 4.

Ans

Ishu Thakur

Minutes of the Meeting

Meeting of the Cultural Society was held on 11th February 2019 in the Staff Meeting Room and the following members were present:

1. Ms. Anshu Chopra Appl
2. Ms. Preeti Sharma
3. Mr. Darshan Pandey
4. Mr. Ishu Mathur Yash Mathur
5. Ms. M. Dandona Dr. Dandona

The following things were discussed in the meeting:

1. It was decided by the committee that the Students of Vayam need to buy dresses, furniture and some electrical equipments for Vibrations as well as their performances in various competitions.
2. ^{As per} ~~As per~~ The market survey of the Students performed, the following sellers are shortlisted:
 - (a) Sankshiti Retail Pvt Ltd for the dresses
 - (b) Glamour Interiors & Furnitures for the sofa and bookshelf
3. For the Vayam Society Stage event, ML Bhartia Auditoriums in Alliance Franchise De Delhi has been chosen after a preliminary survey of various auditoriums.
4. Also, it has been decided that Trophies will be given to the winners in the Vayam Stage Event.

Yash Mathur
Dr. Dandona

GST INVOICE

BHARAT MUSIC HOUSE

2A, 1ST FLOOR, BHARAT MUSIC HOUSE
 110015 DELHI
 PIN: 110015
 EMAIL: BHARATMUSICHOUSE@GMAIL.COM
 BRANCH: 11, 31, BALI NAGAR, NEW DELHI - 110015
 PH: 011-26104402/04111554
 EMAIL: BHARATMUSICHOUSE@GMAIL.COM
 WEB: WWW.BHARATMUSICHOUSE.COM
 GSTIN: 07AAFB3083F125
 State Name: Delhi Code: 07

Invoice No.

1603

Dated

16 Nov 2016

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Dispatch Document No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Customer

Cash

State Name Delhi Code: 07

Buyer (if other than consignee)

SHIVAJI COLLAGE

RAJA GARDEN

NEW DELHI-110015

State Name : Delhi, Code : 07

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	Xylophone	9206	18 %	1.0 PCS.	4,237.38	4,237.38
CGST					9 %	381.36
SGST					9 %	381.36

Total

1.0 PCS.

RS. 5,000.00

E & O.E

Amount Chargeable (in words)

INR Five Thousand Only

HSN/SAC

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9206	4,237.38	9%	381.36	9%	381.36	762.72
Total	4,237.38		381.36		381.36	762.72

Tax Amount (in words) : INR Seven Hundred Sixty Two and Seventy Two paise Only

Company's PAN

AAAFB3083F

Declaration

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

for BHARAT MUSIC HOUSE

Authorized Signatory

This is a Computer Generated Invoice

Account Details

HDFC Bank

Name: Bharat Music House



TAX INVOICE										
GLAMS INTERIORS & FURNITURES										
Plot No.444, Niti Khand-2, INDIRAPURAM, GDB., U.P.-201014										
GSTIN No. : 09AKKPN0241N1ZV										
Mob No. 9650330091										
Invoice No. : 15						GT / RT No. :				
Date of Invoice : 15/01/2019						Transport :				
Place of Supply : Indrapuram						Vehicle No. :				
Reverse Charge :						Shipped to : Shivaji College (Vayam), Raja Garden, New Delhi				
Billed to : Shivaji College (Vayam), Raja Garden, New Delhi										
S. No.	Description of Goods	HSN / SAC Code	Qty.	Unit	Unit Price	Discount	CGST Rate(9%)	SGST Rate(9%)	IGST Rate	Amount
1.	Sofa		1		7,600		684	684		8,968/-
2.	Bookshelf		1		3,600		342	342		4,484/-
Grand Total :										13,452/-
Amount Chargeable (in words) : Thirteen thousand four hundred fifty two rupees only						Company's Bank Details :- Bank Name : ICICI Bank A/C No. : 071801508456 IFSC Code : ICID0000718				

For GLAMS INTERIORS & FURNITURES

Stock register Pg. no. 14 Vaidh

[Signature]
Proprietor

GLAMS INTERIORS & FURNITURES

Off Add. : Plot No.444, Shop No.2 , Niti Khand-2 Indrapuram Ghaziabad- UP (India)

Email Add : monikanegi@glamsinteriors.com / Web - www.glamsinteriors.com

Contact No. 9650330091 / 8527569022

f /Glams-Interior-Furniture

Instagram /glamsinteriors/

Twitter /GlamsInteriors

(ORIGINAL FOR RECIPIENT)

VAYAM
SINHAJI COLLEGE RING ROAD
SINHAJI ENCLAVE RAJA GARDEN
NEW DELHI
Delhi - 110027, India
State Name : Delhi, Code : 07

Invoice No.	Dated
T88/2018-18/187	14-Mar-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sr No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Living Lamp		1.00 pcs	3,200.00	pcs	3,200.00
2	Balcony Lamp		1.00 pcs	4,100.00	pcs	4,100.00
3	Study Lamp		1.00 pcs	800.00	pcs	800.00
4	Stage Light		1.00 pcs	2,300.00	pcs	2,300.00
						10,400.00
	Output Cgst 9%					936.00
	Output Sgst 9%					936.00
						12,272.00
<p>Amount Chargeable (in words) Twelve Thousand Two Hundred Seventy Two Only</p> <p>Indian Rupees</p>						₹ 12,272.00
HSN/SAC		Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
		9%	936.00	9%	936.00	1,872.00
			936.00		936.00	1,872.00
	Total		10,400.00		936.00	11,336.00

Tax Amount (in words) : Indian Rupees One Thousand Eight Hundred Seventy Two Only

stock register p. no. 34 Vanu

Company's Service Tax No. : ADDPY8554DSD001
Company's PAN : ADDPY8554D

1. General Agent on Retainer

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

for TOTAL SOLUTION & SERVICES

Authorized Signatory

This is a Computer Generated Invoice

Photography Society

Minutes of the meeting

A meeting was held for shutterbugs society on January 20/2020 to discuss the purchase of equipments required to shoot a short annual film of the society and other purposes.

Following members were present :-

1. Ms Anshu Chopra Anshu
2. Ms. Itri Dandana, Mr Dandana.
3. Ms. Preeti. Sham
4. Ms. Aditi Gupta Aditi

Following things were discussed :-

1. The allocated budget to the society was ₹50,000 of which ₹ ~~16,000~~^{15,000} was spent in cinechrome. Remaining (₹34,000) amount to be used for purchase of equipments.
2. List of items, along with their prospective prices, is attached alongwith.

Aditi
Anshu

To
The Principal
Shivaji College
New Delhi
110027

Date:

Subject: Permission for purchase of equipments

Respected Ma'am,

This is with regards to the required permission needed to acquire the following equipment, to be used for our college's annual fest (Vibrations) and for society activities such as production of short films

S.no	Item	Cost
1	Hard Disk 2 tb	5400
2	SD Card 128 gb	3350
3	Microphone - Camera	5099
4	Tripod	3000
5	Diffuser	500
6	Gimbal (Rent)	3000
7	Reflector	900
8	Lighting	12200
9	Miscellaneous props	551
	Total	34000

We request you to grant us permission for the same.

Yours sincerely,
Hitendra Khurana,
President - Shutterbugs

Sangya

Ans *Ans*

GSTIN - 06AKYPS7700F2Z0

TAX INVOICE

TIN 06651040941
DL 10-01-2007(M) 93554-89494
(O) 0171-2530066INVOICE BILL NO. **3924** DATE **25-1-20**
TIME **3:51 PM****AUDIOzz**Dealer : M-Audio, Samson, Avid, Sennheiser
Mezanine Floor, PNB Building, Court Road,
Ambala City - 134 002 (Haryana)ORDER NO. & DATE **6EMC-511687769134043**
24-1-20M/s. DEPARTMENT OF HIGHER EDUCATION.....
SARVAJI COLLEGE UNIVERSITY OF DELHI, DELHIPROFESSIONAL AUDIO VIDEO &
BROADCAST SOLUTIONS

Party GSTIN.....

E-mail:- sales@audiozz.com

S. No.	DESCRIPTION	QTY.	RATE	AMOUNT
1-	RODE VIDEO MICRO COMPACT ON - CAMERA MICROPHONE S.No. - DC0535730 H-S-N - 8518	1 PC	4492/-	4492/-
Total Amt of Rs. 5300/- Inclusive of 18% GST (18% GST)				
Valid for Input Tax				
TOTAL				4492/-
SGST				-
CGST				-
IGST				808/-
GRAND TOTAL				5300/-

Terms & Condition :-
But responsibility ceases as soon as the good leave our premises.
Good once sold will not be taken back.
Subject to Ambala Jurisdiction.
Warranty will be as per manufacturer terms
Interest @24% PA will be charged if not paid within 7 days.

For Audiozz

Auth. Signatory

MUSIC SOCIETY



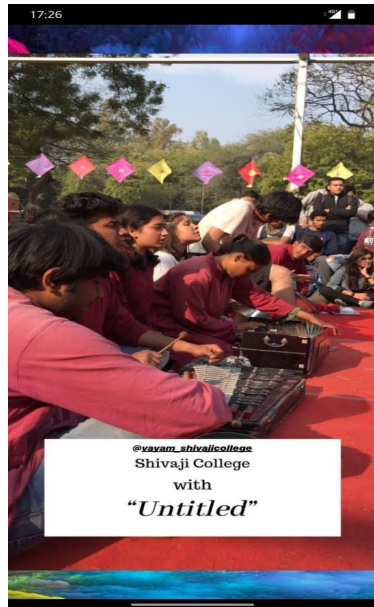
THEATRE SOCIETY



Back stage for practise



Stage in the sports complex



SHUTTERBUGS: PHOTOGRAPHY SOCIETY



Diffuser



Tripod



SanDisk 128GB memory card



Rode Camera Microphone



Toshiba Hard Drive



Reflector

SPORTS



Cricket playfield



Cricket nets (cemented and turf)



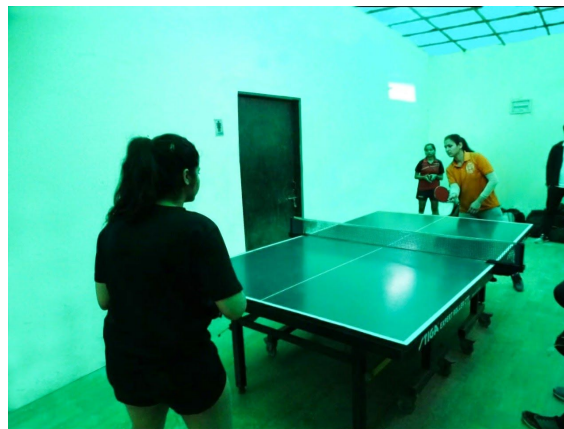
Football playfield



Basketball court



Volleyball court



Indoor space for table tennis



Chess



Tennis



Gym



400m Grass athletic track



Flood light



Multipurpose Room

