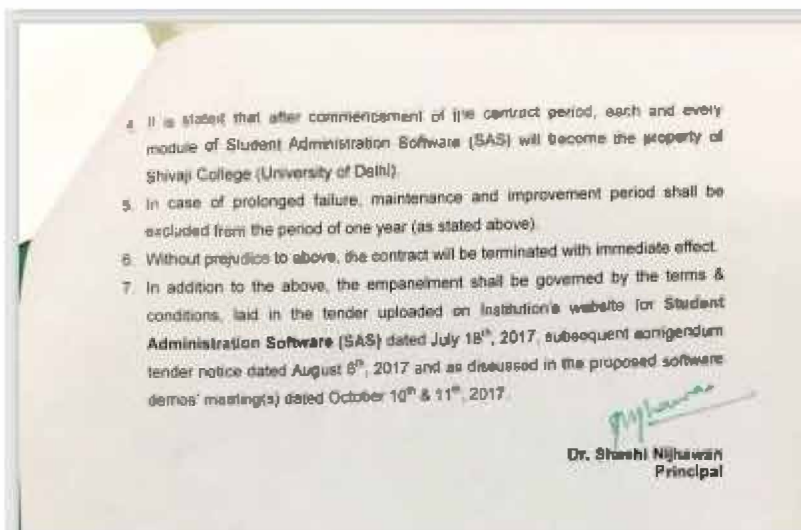
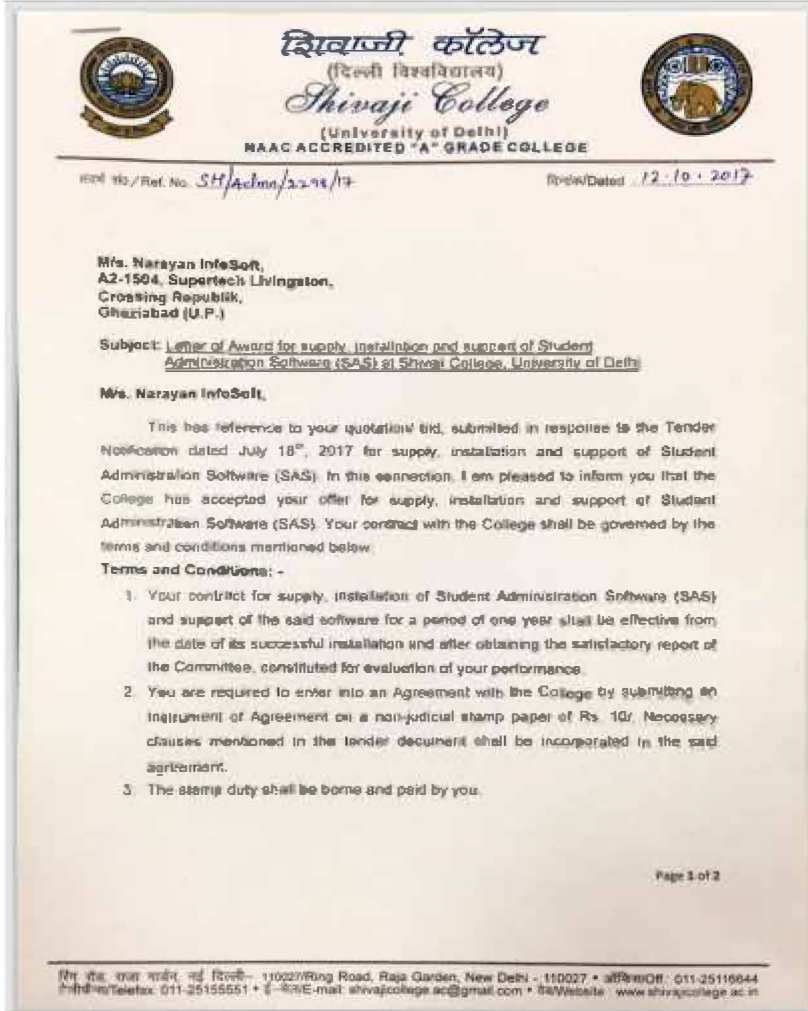


1. Letter of Award for Installation of Student Administration Software (Internal Assessment/Admit Card/ Placement cell Portal/ Examination Form/Fee Payment/Refund of Security/Fee Concession)



Attested by the Principal,
Shivaji College (University of Delhi)
Shivaji
कार्यवाहक प्राचार्य / Officiating Principal
शिवजी महाविद्यालय / Shivaji College
(दिल्ली विश्वविद्यालय) / (University of Delhi)
राजा गार्डन, नई दिल्ली-110027
Raja Garden, New Delhi-110027



शिवाजी कॉलेज
(दिल्ली विश्वविद्यालय)
Shivaji College

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



Date: 06.12.2017

MINUTES OF THE MEETING

A meeting regarding Student Administration Software was convened on 06.12.2017 at 12:00 noon in the College Committee Room. The following members were present and attended the meeting: -

1. Dr. Anita Kapur, Vice Principal, *Anita Kapur*
2. Mr. Rakesh Yadav, Associate Professor, Department of Computer Science *Rakesh*
3. Dr. Kumari Priyanka, Bursar *Priyanka*
4. Mr. Hemant Lamba, Section Officer (Admn.)
5. Mr. Parveen Kumar, Section Officer (Accounts) *Parveen*
6. Mr. Ratan Deep, Sr. Technical Assistant (Computer) *Ratan*
7. Mr. Afroz Khan, Junior Assistant *Afroz*

The Committee received an Invoice No. 2017010SHV dated 14.11.2017, amounting to Rs. 1,40,000/- (70% of total cost of software) from M/s. Narayan InfoSoft on account of supply, installation and support of Student Administration Software.

After going through the tender document of Student Administration Software, the Committee sought report from the Dealing Assistants with regard to their observations on working of software. The Committee received the report from all the users (dealing assistants) in a timely manner, which states that the users are highly satisfied with the software. (copy ENCLOSED)

After due deliberations, the Committee resolved to release the payment of Rs. 1,00,000/- (50% of total cost of the software) in favour of M/s. Narayan InfoSoft.

Anita Kapur
Rakesh
Priyanka
Parveen
Ratan
Afroz
Anita Kapur
Priyanka

Narayan InfoSoft

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

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
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.		20% of Rs. 2,00,000/-	40000-00
		20% of Rs. 2,00,000/-	40000-00
Total			Rs. 1,40,000

PAN - CPNPS9595G

*verified by UMS in
my account
with other bankings
7-12-17*

NARAYAN INFOSOFT

Sneha Mittal
AUTHORIZED SIGNATORY

NEFT Details:

Bank Account Name : Narayan InfoSoft
Account No. : 13621110000443
Bank Name & Branch : Andhra Bank, South Campus Branch, New Delhi - 110021
IFSC Code : ANDB0001362

Email: info@narayaninfosoft.com


A2-1504, Supertech Livingston, Crossing Republik, Ghaziabad (U.P.)
E-mail: narayaninfosoft@gmail.com
Contact: 9999-374924, 99714-35038
Web: www.narayaninfosoft.com

Attested by the Principal,
Shivaji College (University of Delhi)
Shivaji Sarda
कार्यवाहक प्राचार्य / Officiating Principal
शिवजी महाविद्यालय / Shivaji College
(दिल्ली विश्वविद्यालय) / (University of Delhi)
राजा गार्डन, नई दिल्ली-110027
Raja Garden, New Delhi-110027


2. Invoice for Time Table Software

TAX INVOICE
Computer Generated Invoice

New Delhi DATA POINT Pvt. Ltd. C1/5, 3rd Floor, Janak Palace, , New Delhi - 110058 Ph.: 011-45572009 datapoint@edatapoint.com		Invoice No. DP/Q307/2047	Dated 07-05-2019		
		Delivery Note	Terms of Payment		
		Supplier's Ref.	Other Reference(s)		
Consignee Shiva ji College Raja Gaarden New Delhi		Tax Information ACCOUNT DETAILS : Name : New Delhi DATA POINT Pvt. Ltd. CA/c : 01292000020623 IFSC : hdfc0000129			
Sn.	Description	Qty.	Rate	GST	Amount
1.	Time Table Management Software for the year Sept 2019 to August 2020	1	25,000.00	18.00	25,000.00
	CGST @ 9 %				2,250.00
	SGST @ 9 %				2,250.00
	Sub Total				29,500.00
Total		1			29,500.00
<p>Remark :</p> <p>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 shortage/loss/damage ceases once the goods are delivered to the buyer or their agent. 3. Payment against delivery. Late payment 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 accept this invoice. 5. Warranty terms are as specified by principal / manufacturer. We take no responsibility for any replacements. All warranties are offsite or back to bench type, unless otherwise specified. 6. All disputes subjects to Delhi Court Jurisdiction only.</p> <p>Company's GST No. : 07AAACN2181N1ZA</p>					
for New Delhi DATA POINT Pvt. Ltd.					R. P. Singh

Attested by the Principal,
Shivaji College (University of Delhi)

 कार्यवाहक प्राचार्य / Officiating Principal
 शिवजी महाविद्यालय / Shivaji College
 (दिल्ली विश्वविद्यालय) / (University of Delhi)
 राजा गार्डन, नई दिल्ली-110027
 Raja Garden, New Delhi-110027

3 Contract for KOHA Library software with RFID system




शिवजी कॉलेज

(दिल्ली विश्वविद्यालय)

Shivaji College

(University of Delhi)

NAAC ACCREDITED "A" GRADE COLLEGE



संदर्भ क्र./Ref. No. SH/Lib./2723/19 तिथि/Dated 22/07/19

M/s. Rapid Ratio Solutions Private Limited
 B-404, Satyam V 1, Opp. Gujarat High Court,
 N G Highway, Ahmedabad - 380060 (Gujarat)

Subject: Award of Contract Letter for Supply, Testing and Installation of Complete RFID based Library System

Sir/Madam,

This has reference to your Bid No. 1040528 submitted in response to Tender ID No. 2019 DU 47387 1 for Supply, Testing and Installation of Complete RFID based Library System to the Shivaji College Library.

In this connection, I am pleased to inform you that the College has accepted your offer in terms and the above mentioned work with 2 years warranty. The lowest price of Rs. 26,44,387.00/- (inclusive of all taxes) plus Rs. 1,18,000/- (inclusive of all taxes) for 1 year AMC quoted by you will be subject to change on pro rata basis based on actual requirements.

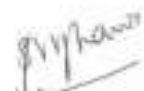
S. No.	Item Description	Quantity
1	Staff Station Reader	2
2	Gate Antenna System	1
3	RFID Handheld Reader	1
4	Self check In check out Kiosk	1
5*	RFID TAGS - Books	100000
6*	Institutional Labels	100000
7*	RFID Smart Cards (Mifare)	8000
8	RFID Book Drop station	1
8*	Cabling job work	100000
10	Smart Card Printer	1
11	Integration Charges	1
12	Comprehensive hardware and complete software AMC for 1 year after 2 years of warranty period	1

*Subject to actual requirement.


Please remember that the Supply, testing, installation, integration, implementation and commissioning of RFID based library system with staff training is to be completed within three months from the date of award of contract. The successful completion of the project will be followed by two years warranty. The payment of AMC amount of Rs. 1,18,000/- (inclusive of all taxes) is quoted in the Financial Bid and it is payable after the successful completion of 2 years warranty period.

Your contract (including the warranty and AMC period) with the Shivaji College will be governed by the terms & conditions as laid down in the Tender ID No. 2019 DU 47387 1.

The College is looking forward for a meaningful and cordial working relationship with you.


 Dr. Shashi Mishra
 Principal

शिवजी कॉलेज, राज गार्डन, नई दिल्ली-110027/Raj Garden, New Delhi - 110027 • ऑफिस/Office: 011-251160, 251161/Telex: DTI 25155551 • ई-मेल/E-mail: shivajicollege.ac@gmail.com • वेबसाइट/Website: www.shivajicollege.ac

Attested by the Principal,
Shivaji College (University of Delhi)

 कार्यवाहक प्राचार्य / Officiating Principal
 शिवजी महाविद्यालय / Shivaji College
 (दिल्ली विश्वविद्यालय) / (University of Delhi)
 राज गार्डन, नई दिल्ली-110027
 Raja Garden, New Delhi-110027



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



संदर्भ सं./Ref. No. SH/Lib/2811/19

दिनांक/Dated: 26/08/19

M/s. Total IT Software Solutions Pvt Ltd
WZ - 148, Plot No. 7, 1st Floor,
Indrapuri, New Delhi - 110012

Subject: Letter of Award for KOHA SOFTWARE

Sir/Madam,

This has reference to your Quotation Ref. No. TISS/SC/Koha/2019/01 dated 29.06.2019 and revised quotation dated 24.07.2019 submitted in response to our Quotation for "Implementation, Data migration from NETTLIB Software, Training and support service of Koha (Open Source Library Management Software).

In this connection, I am pleased to inform you that the College has accepted your offer to carry out the above job on the basis of your lowest quoted price of **Rs. 1,59,890/- (inclusive of all taxes)** out of which **Rs. 1,05,610/- (inclusive of all taxes)** will be payable for "Implementation, Data migration from NETTLIB Software, Training and support service of Koha (Open Source Library Management Software) followed by 1 year warranty and the rest of the amount of **Rs. 54,280/- (inclusive of all taxes)** will be payable quarterly during the two years AMC period.

Please remember that the job of Installation, Implementation, Data migration from NETTLIB Software, and Commissioning and Training of Koha (Open Source Library Management Software) is to be completed within one month from the date of award of contract. The successful completion of the project will be followed by one year warranty and two years AMC. The 5% Security Amount deposited at the time of award of contract will be refunded after the 1 year warranty period as per the terms and conditions of the tender document.

Your contract with the College will be governed by the terms & conditions as laid down in the Quotation for "Implementation, Data migration from NETTLIB Software, Training and support service of Koha (Open Source Library Management Software).

The College is looking forward for a meaningful and cordial working relationship.

Kishori



Dr. Shashi Nishwan
Principal

[Signature]

SHIVAJI COLLEGE LIBRARY

Date: 03.01.2020

A meeting of the Library Committee was held on 3rd January, 2020 at 1.30 pm in the Librarian's Room, Shivaji College Library.

The following members attended the meeting:

1. Dr Manish Kumar Sachdeva *M Sachdeva*
Convener
2. Dr Anu Vär *Anu Vär*
3. Dr Rakesh Yadav *Rakesh Yadav*
4. Dr Vikas Sharma *Vikas Sharma*
5. Dr Kiran Chaudhary *Kiran Chaudhary*
6. Dr Mamta *Mamta*
7. Dr Prakash Roy *Prakash Roy*
8. Ms Yogesh Kumari *Yogesh Kumari*
9. Mr Ravi Kumar *Ravi Kumar*

Agenda discussed:

1. To inspect the installations and commissioning of RFID System for payment of vendor

The Committee noted that the vendor M/s Rapid Radio Solutions Pvt. Ltd. has completed the RFID System installation and commissioning and handed over the same to the College Library on 29.11.2019 i.e. before the expiry of extended period upto 30.11.2019. The RFID System Project Sign off/Completion report submitted by the vendor on 29.11.2019 is enclosed. The Committee members inspected and examined the installation and functionality of complete RFID System and found that all the hardware and software are functioning satisfactorily. The Committee noted that the vendor has completed his job as per tender document. Thus, the Committee unanimously decided to release the payment of Rs. 26,24,774/- to M/s Rapid Radio Solutions Pvt. Ltd. as per details given below on the terms and conditions of the tender documents:

S.N.	Bill No.	Date	Particulars	Quant.	Price	Total	GST 18%	G. Total	
1	1920274	11.09.19	Staff Station Reader	2	75052	150104	27018.72	177122.7	
	-do-	11.09.19	Gate antenna system	1	300000	300000	54000	354000	
	-do-	11.09.19	RFID handheld reader	1	74985	74985	13497.3	88482.3	
	-do-	11.09.19	Self check in check out kiosk	1	250430	250430	45077.4	295507.4	
	-do-	11.09.19	RFID tag books	50000	8.5	425000	76500	501500	
	-do-	11.09.19	Smart card printer	1	75000	75000	13500	88500	
2	1920285	17.09.19	RFID book drop station	1	300486	300486	54087.48	354573.5	
3	1920290	21.09.19	RFID tag books	50000	8.5	425000	76500	501500	
	1920290	21.09.19	Institutional label	100000	1	100000	18000	118000	
4	1920316	07.10.19	RFID Smart card (Mifare)	6000	15	90000	16200	106200	
5	1920405	03.12.19	Tagging work	66760	0.5	33380	6008.4	39388.4	
						G. Total	2224385	400389.3	2624774

Continued on page ... 2 ...

M Sachdeva
Rakesh Yadav
Anu Vär
Vikas Sharma
Kiran Chaudhary
Mamta
Prakash Roy
Yogesh Kumari
Ravi Kumar

2. To examine the implementation of KOHA Software for payment of the vendor


The Committee noted that M/s Total I.T. Software Solutions Pvt. Ltd. has completed the implementation, Data Migration and Training of KOHA Software on 04.10.2019 i.e. within the extended period of one month expiring on 16.10.2019. The delay in completion of the work was due to non-availability of Server at the College end. The Library Committee extended the Project Completion period as the server was provided to the vendor on 17.09.2019. Thus the one month completion period is calculated from 17.09.2019 as per Library Committee minutes dated 22.08.2019. The Committee members inspected and examined the installation and functionality of KOHA Software and found that the software is functioning satisfactorily. The Committee noted that the vendor has completed his job as per tender document. Thus, the Committee unanimously decided to release the payment of M/s Total I.T. Software Solutions Pvt. Ltd. after retaining 5% Security Deposit as per terms and conditions of the Quotations from the Bill submitted by them as per details given below:

S.N.	Bill No.	Date	Particulars	Quant.	Price	Total	GST 18%	G. Total
1	TISS/2019-20/050	25.11.19	KOHA (Open Source Library Management Software)	1	89500	89500	16110	105610

M Sachdeva
Rakesh Yadav
Anu Vär
Vikas Sharma
Kiran Chaudhary
Mamta
Prakash Roy
Yogesh Kumari
Ravi Kumar

4.Official Zoom platform

Zoom		INVOICE		
Zoom Video Communications Inc. 55 Almaden Blvd, 6 th Floor San Jose, CA 95113 billing@zoom.us		Invoice Date: 04/22/2020 Invoice #: INV15774165 Payment Terms: Due Upon Receipt Due Date: 04/22/2020 Account Number: 123270039 Currency: USD Account Information: Shivaji College Ring Road/Raja Garden, New Delhi, New Delhi, Delhi 110027 India shivaji.college.ac@gmail.com		
Purchase Order #:				
VAT ID:				
Zoom.W.U.I				
CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.00	04/02/2020-05/01/2020	\$14.00	\$0.00	\$14.00
INVOICE TOTALS				
			Subtotal:	\$14.00
			Total (Including Tax):	\$14.00
			Invoice Balance:	\$0.00
TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			Total Tax	\$0.00
TRANSACTIONS				
Invoice Total				\$14.00
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
04/22/2020	P-17543363	Payment		(\$14.00)
Invoice Balance:				\$0.00

Attested by the Principal,
 Shivaji College (University of Delhi)

 कार्यवाहक प्राचार्य / Officiating Principal
 शिवजी महाविद्यालय / Shivaji College
 (दिल्ली विश्वविद्यालय) / (University of Delhi)
 राजा गार्डन, नई दिल्ली-110027
 Raja Garden, New Delhi-110027



INVOICE

Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113
billing@zoom.us

Invoice Date: 04/26/2020
Invoice #: INV17864157
Payment Terms: Due Upon Receipt
Due Date: 04/26/2020
Account Number: 120970939
Currency: USD
Account Information: Shivaji College
Ring Road,Raja Garden, New Delhi,
New Delhi, Delhi 110027
India
shivajicollege.ac@gmail.com

Purchase Order #:

VAT ID:

[Zoom Web](#)

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: 500 Participants meeting Monthly - Recreation Quantity: 1 Unit Price: \$50.00	04/08/2020-05/01/2020	\$40.00	\$0.00	\$40.00

INVOICE TOTALS	
Subtotal:	\$40.00
Total (Including Tax):	\$40.00
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
04/26/2020	P-18670965	Payment		(\$40.00)
			Invoice Balance	\$0.00

Attested by the Principal,
Shivaji College (University of Delhi)
Shivaji
कार्यवाहक प्राचार्य / Officiating Principal
शिवजी महाविद्यालय / Shivaji College
(दिल्ली विश्वविद्यालय) / (University of Delhi)
राजा गार्डन, नई दिल्ली-110027
Raja Garden, New Delhi-110027



INVOICE

Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113
billing@zoom.us

Invoice Date: 05/22/2020
Invoice #: 9W21815797
Payment Terms: Due Upon Receipt
Due Date: 05/22/2020
Account Number: 123970930
Currency: USD
Account Information: Shivaji College
Ring Road, Raja Garden, New Delhi,
New Delhi, Delhi 110027
India
shivajicollege.ac@gmail.com

Purchase Order #

VAT ID

[Zoom Web](#)

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 List Price: \$14.99	05/22/2020-06/21/2020	\$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	\$0.00
			Tax	

TRANSACTIONS				
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
05/22/2020	P-23132505	Payment		(\$14.99)
Invoice Total				\$14.99
Invoice Balance				\$0.00

Attested by the Principal,
Shivaji College (University of Delhi)
Shivaji Saha
कार्यवाहक प्राचार्य / Officiating Principal
शिवजी महाविद्यालय / Shivaji College
(दिल्ली विश्वविद्यालय) / (University of Delhi)
राजा गार्डन, नई दिल्ली-110027
Raja Garden, New Delhi-110027



INVOICE

Zoom Video Communications Inc.
35 Almaden Blvd, 6th Floor
San Jose, CA 95113
billing@zoom.us

Invoice Date: 06/22/2020
Invoice #: INV27154921
Payment Terms: Due Upon Receipt
Due Date: 06/22/2020
Account Number: 123970930
Currency: USD
Account Information: Shivaji College
Ring Road/Raja Garden, New Delhi,
New Delhi, Delhi 110027
India
shivajicollege.ac@gmail.com

Purchase Order #

VAT ID

[Zoom W-9](#)

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99	06/22/2020-07/21/2020	\$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
06/22/2020	P-28726470	Payment		(\$14.99)
Invoice Balance				\$0.00

Attested by the Principal,
Shivaji College (University of Delhi)
Shivaji Saha
कार्यवाहक प्राचार्य / Officiating Principal
शिवजी महाविद्यालय / Shivaji College
(दिल्ली विश्वविद्यालय) / (University of Delhi)
राजा गार्डन, नई दिल्ली-110027
Raja Garden, New Delhi-110027



INVOICE

Zoom Video Communications Inc.
55 Alvarado Blvd, 6th Floor
San Jose, CA 95112
billing@zoom.us

Invoice Date: 07/26/2020
Invoice #: 9613274243
Payment Terms: Due Upon Receipt
Due Date: 07/26/2020
Account Number: 123270939
Currency: USD
Account Information: Shivaji College
Ring Road, Raja Garden, New Delhi,
New Delhi, Delhi 110027
India
shivajicollege.ac@gmail.com

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom WS](#)

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: 500 Participants meeting Monthly - Provision Quantity: 1 Unit Price: \$33.00	07/01/2020-07/31/2020	\$3.33	\$0.00	\$3.33

INVOICE TOTALS	
Subtotal:	\$3.33
Total (including Tax):	\$3.33
Invoice Balance:	\$0.00

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

TRANSACTIONS				
Invoice Total				\$3.33
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
07/20/2020	P-34004929	Payment		(\$3.33)
Invoice Balance				\$0.00

Attested by the Principal,
Shivaji College (University of Delhi)
Shivaji
कार्यवाहक प्राचार्य / Officiating Principal
शिवजी महाविद्यालय / Shivaji College
(दिल्ली विश्वविद्यालय) / (University of Delhi)
राजा गार्डन, नई दिल्ली-110027
Raja Garden, New Delhi-110027



INVOICE

Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113
billing@zoom.us

Invoice Date: 07/22/2020
Invoice #: 9W32281530
Payment Terms: Due Upon Receipt
Due Date: 07/22/2020
Account Number: 123870939
Currency: USD
Account Information: Shivaji College
Ring Road, Raja Garden, New Delhi,
New Delhi, Delhi 110027
India
Purchase Order Number: shivajicollege.ac@gmail.com

Customer VAT/Tax Number:
[Zoom US](#)

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99	07/22/2020-08/21/2020	\$14.99	\$0.00	\$14.99
Charge Name: 500 Participants meeting Monthly Quantity: 1 Unit Price: \$50.00	07/22/2020-08/21/2020	\$50.00	\$0.00	\$50.00

INVOICE TOTALS	
Subtotal:	\$64.99
Total (Including Tax):	\$64.99
Invoice Balance:	\$0.00

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

TRANSACTIONS	
Invoice Total	\$64.99



INVOICE

Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
07/22/2020	P-94264328	Payment		(\$64.99)
Invoice Balance				\$0.00

Attested by the Principal,
Shivaji College (University of Delhi)
Shivaji Sarda
कार्यवाहक प्राचार्य / Officiating Principal
शिवजी महाविद्यालय / Shivaji College
(दिल्ली विश्वविद्यालय) / (University of Delhi)
राजा गार्डन, नई दिल्ली-110027
Raja Garden, New Delhi-110027

5. Sanction Letter for Biometric Device

SHIVAJI COLLEGE
(UNIVERSITY OF DELHI)
RING ROAD, RAJA GARDEN, NEW DELHI -110027

Date: 05.04.2017

Sanction may please be accorded to get installed two Biometric Machines in the College Office as the existing Biometric Machines are out of order.

Submitted to the Principal.

Bal shiv
Caretaker
5-4-17

PAID & CONFIRMED


5.4.17
S.O (Admn.)

9/22
10/14/17

Attested by the Principal,
Shivaji College (University of Delhi)


कार्यवाहक प्राचार्य / Officiating Principal
शिवजी महाविद्यालय / Shivaji College
(दिल्ली विश्वविद्यालय) / (University of Delhi)
राजा गार्डन, नई दिल्ली-110027
Raja Garden, New Delhi-110027

6. Invoice for Biometric

<< RETAIL INVOICE >>

Vardhman Computers

885/58, 2nd Floor, Lekhu Nagar, Tri Nagar. Delhi-110035
B.O. DDA Shop No. 29, Wazirpur Commercial Complex, Delhi-110052

TIN : 07550216140

Tel. : 9811117835 email : vcomp1993@gmail.com



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

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

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

स्टॉक रजिस्टर में पृष्ठ (11) पर प्रविष्टि की गई
B.S. 19-4-17

CANCELLED

Hemant Lamba

I hereby personally certified that these goods purchased are of the suitable quality and specification and have been purchased from reliable sources.

[Signature] 19/4/17

Add : VAT

Less : Rounded Off (-)

Total	12,450.00
@ 12.50 %	1,556.25
Total	14,006.25
	6.25

Grand Total 14,000.00

Tax Credit
Fourteen Thousand Only

DECLARATION

This is computer generated invoice.

BANK DETAILS : CANARA BANK, TRI NAGAR, DELHI
CA 2024201005899, IFSC CODE CNRB0002024

Conditions

Goods sold will not be taken back.
24% p.a. will be charged if the payment is not made within the stipulated time.
All transactions are Subject to 'Delhi' Jurisdiction only.
All disputes are by their parent companies only.

Receiver's Signature :

For Vardhman Computers



Authorised Signatory

Attested by the Principal,
Shivaji College (University of Delhi)

Shivaji

कार्यवाहक प्राचार्य / Officiating Principal
शिवजी महाविद्यालय / Shivaji College
(दिल्ली विश्वविद्यालय) / (University of Delhi)
राजा गार्डन, नई दिल्ली-110027
Raja Garden, New Delhi-110027

7. Digital Display Board

PERMISSION FOR PURCHASE


(Recommended by General Purchase Committee)

Date: 1st June 2018

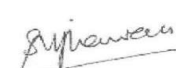
Ref. No.

1. Requisition by Department : Main Admin Office
2. Recommended by General Purchase Committee in its meeting dated : 1st June 2018
3. Required Items :

S.No.	Description of Item	Specification	Quantity
1.	Smart Digital Signage Display	Technology LED Backlit Aspect Ratio 16:9 Duty Cycle 18 x 7 Brightness (Nits) Minimum 350 Screen Type Non Touch On Site OEM Warranty (Year) 3 Screen Size (Diagonal) Minimum (cm) 108 Native Resolution (Pixels) 3840 x 2160 (UHD) With Software to push notices and images on Display on LAN.	2


(Dr. Darshan Malik)
Convener,
General Purchase Committee

Permission Granted.


(Dr. Shashi Nijhawan)
Principal
Shivaji College
New Delhi - 110027

Consignee Receipt & Acceptance Certificate

CRAC No: GEMCRAC-1-511687789405007-1
CRAC Date: 16-Aug-2018

Make: Shivaji College, University of Delhi, Ring Road, Raja Garden, New Delhi-110027
India: WEST DELHI, DELHI-110027
9711191055
Invoice No: GEMC-511687789405007
Invoice Date: 19-Jun-2018
Received Date: 09-Jul-2018

Invoice No: GEM-1529903350972
Invoice Date: 19-Jun-2018

Shipped By	
College, University of Delhi, Ring Road, Raja Garden, New Delhi-110027, India, WEST DELHI, DELHI-110027 9711191055	UNEEGOPS TECHNOLOGIES LIMITED UNEEGOPS TECHNOLOGIES LIMITED, South West delhi, DELHI - 110028 GEM Seller ID: Comp521 GSTIN: 07AAACU1224H1Z0 Contact: 9350602858

Item Details

Item Description	Model	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (in INR)
BeNQ Smart Signage Display	BeNQ ST 430K	2	pieces	67500.0
Order Value (in INR)				135000.0

RECEIPT DETAILS

Qty (Nos.)	Item Description	Received Qty	Accepted Qty	Rejected Qty	Reason for rejected items	Price per Unit inclusive of all Duties and Taxes (in INR)
2	BeNQ Smart Signage Display	2	2	0		67500.0
Received Order Value (in INR)						135000.0

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.

**Attested by the Principal,
Shivaji College (University of Delhi)**
Shivaji Saha
कार्यवाहक प्राचार्य / Officiating Principal
शिवजी महाविद्यालय / Shivaji College
(दिल्ली विश्वविद्यालय) / (University of Delhi)
राजा गार्डन, नई दिल्ली-110027
Raja Garden, New Delhi-110027



Invoice

Shivaji Technologies Limited
G-105, Naraina Industrial Area, Phase 1, New Delhi, South
New Delhi, DELHI, 110028
Email: anu.malhotra1980@gmail.com
Contact no: 9350602858
PAN: 07AAACU1224H1ZQ
Bank Account No: 37564289836
A/C : SBIN0001191

GEM-1529903350972

Order No: GEMC-511687789405007
Order Date: 01-Jun-2018

To:
Darshan Malik
Shivaji College, University of Delhi, Ring Road, Raja
Garden, New Delhi-110027, India. WEST DELHI DELHI 110027
Contact: 9711191055
PAN: N
Organization: Shivaji College Purchase Committee

Shipping To:
Darshan Malik
Shivaji College, University of Delhi, Ring Road, Raja
Garden, New Delhi-110027, India. WEST DELHI
DELHI 110027
Contact: 9711191055

Order Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
PLDL18-19/1000862	19-Jun-2018	Manual	19-Jun-2018

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
LED Smart Signage Display	-	16-Jun-2018	2	67500.00 INR	Rs. 135000.00
				CGST	Rs. 14765.63
				SGST/UTGST/IGST	Rs. 14765.63
				Cess	Rs. 0
Grand Total					Rs. 135000.00

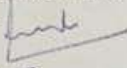

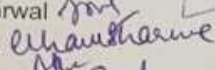

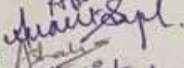
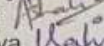
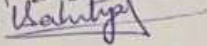
Inspected
27th Aug 2018

Attested by the Principal,
Shivaji College (University of Delhi)
Shivaji
कार्यवाहक प्राचार्य / Officiating Principal
शिवजी महाविद्यालय / Shivaji College
(दिल्ली विश्वविद्यालय) / (University of Delhi)
राजा गार्डन, नई दिल्ली-110027
Raja Garden, New Delhi-110027

8. ERP (SPACE) Software

MINUTES OF MEETING OF WEBSITE COMMITTEE HELD ON JUNE 22, 2020

A meeting of Website Committee was held on June 22, 2020 at 3 pm chaired by the Convener. Following members attended the meeting

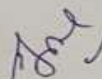
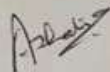
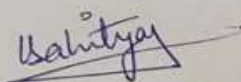
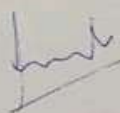
1. Ms Suman Kharbanda- Convener 
2. Dr Jeetendra Aggarwal 
3. Dr Chhavi Sharma 
4. Ms Abha Vasal 
5. Dr Avneet Singh 
6. Ms Antara Bhatia 
7. Ms Urvashi Sahitya 
8. Mr Hemant , AO

1. The convener reported that the blue print has been presented in the meeting of Principal with TICs and permission has been granted by the Principal to go ahead with planned website and portal.

2. Considering the unprecedented situation of College is closed and the work is urgently required in wake of the upcoming second assessment by NAAC the committee decided that work of both portals be broken into parts and get completed on the basis of priority and urgency.

3. The committee recommended that decided to call a proposal from M/s Narayan Info for the student faculty portal.

Meeting ended with thanks to the Chair.



Attested by the Principal,
Shivaji College (University of Delhi)



कार्यवाहक प्राचार्य / Officiating Principal
शिवजी महाविद्यालय / Shivaji College
(दिल्ली विश्वविद्यालय) / (University of Delhi)
राजा गार्डन, नई दिल्ली-110027
Raja Garden, New Delhi-110027

SHIVAJI COLLEGE

(UNIVERSITY OF DELHI)
BINS ROAD, RAJA GARDEN, NEW DELHI - 110027
PH. 011-25128648

No. O/

Dated: 06/07/2020

WORK ORDER

To: Mr. Narayan Infosoft

Dear Madam/Sir,

Ref.: Your Quotation No.

Dated: 02/07/2020

The following work is awarded to your firm. You are required to complete the following works as per college specifications and submit your bill in triplicate. The finished work acceptable strictly subject to our terms overleaf. Kindly acknowledge receipt of the order.

Yours truly

PRINCIPAL

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)	As per 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 2019 comes to

Teacher-in-charge

Convener
Committee

Convener
Website Committee
Suman Kharbani

Attested by the Principal,
Shivaji College (University of Delhi)

Shivaji Saha

कार्यवाहक प्राचार्य / Officiating Principal
शिवजी महाविद्यालय / Shivaji College
(दिल्ली विश्वविद्यालय) / (University of Delhi)
राजा गार्डन, नई दिल्ली-110027
Raja Garden, New Delhi-110027



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

SHV-20-INV001

10-Sept-2020

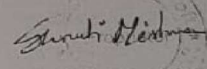
GSTIN: 07AAEAS5939H1DF

Particulars	HSN/SAC	Quantity	Rate	Amount
College ERP for Faculty, Students & Staff with MIS Reports	998314	1	1,10,000	1,10,000
Taxable value				
ADD IGST 18%			18%	19,800
Total				1,29,800

Amount chargeable (in words)
Rupees One Lakh Twenty Nine Thousand Eight
Hundred Only

PAN : CPNPS9595G

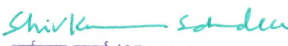
For Narayan InfoSoft


Authorized Signatory

Terms and conditions:

1. Payments can be directly deposited into the following bank through RTGS/NEFT 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.

Bank Verified
[Signature]

Attested by the Principal,
Shivaji College (University of Delhi)

कार्यवाहक प्राचार्य / Officiating Principal
शिवजी महाविद्यालय / Shivaji College
(दिल्ली विश्वविद्यालय) / (University of Delhi)
राजा गार्डन, नई दिल्ली-110027
Raja Garden, New Delhi-110027

9. Invoice of Software for Finance purpose

Service Invoice

INDOCON MICRO ENGINEERS LIMITED A-56, Naraina Industrial Area, Phase I Naraina, New Delhi 110028 GSTIN/UIN: 07AAACI0575K1ZJ State Name : Delhi, Code : 07 CIN: U74899DL1993PLC053524		Invoice No. 3/19-20	Dated 10-Apr-2019
		Delivery Note	Mode/Terms of Payment BANK
		Supplier's Ref.	Other Reference(s)
Consignee SHIVAJI COLLEGE Ring Road, Raja Garden, New Delhi-110027 PAN/IT No : State Name : Delhi, Code : 07		Buyer's Order No. MAIL	Dated 26-Mar-2019
		Despatch Document No.	Delivery Note Date
		Despatched through SERVICES	Destination NEW DELHI
		Terms of Delivery SAME	
Buyer (if other than consignee) SHIVAJI COLLEGE Ring Road, Raja Garden, New Delhi-110027 PAN/IT No : State Name : Delhi, Code : 07			

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Annual Maintenance Charges. Period- 01.10.2018 to 30.09.2019	9984	1 NOS	14,667.00	NOS	14,667.00
	CGST OUTPUT @9% SGST OUTPUT @9% Less : Short&Excess				9 % 9 %	1,320.03 1,320.03 (-)-0.06
Total			1 NOS			₹ 17,307.00

Amount Chargeable (in words) **INR Seventeen Thousand Three Hundred Seven Only** E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9984	14,667.00	9%	1,320.03	9%	1,320.03	2,640.06
Total			1,320.03		1,320.03	2,640.06

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

Company's VAT TIN : 22827826
 Company's GSTIN : 07AAACI0575K1ZJ
 Company's PAN : AAAC075K

1. ALL DISPUTES SUBJECT TO THE JURISDICTION OF
 DELHI HIGH COURT ONLY. ON NON-REFUNDABLE
 BASIS.
 2. DATA RECOVERED WILL BE CHARGED EXTRA.
 3. SOFTWARE IS PROVIDED AS IS. NO WARRANTY IS
 GIVEN FOR THE SOFTWARE.
 4. IN CASE OF UPDATING SOFTWARE, 10% OF
 7. SUPPORT IS VALID FOR 1 YEAR

for INDOCON MICRO ENGINEERS LIMITED

Authorized Signatory

This is a Computer Generated Invoice

Attested by the Principal,
 Shivaji College (University of Delhi)


 कार्यालय प्राचार्य / Officiating Principal
 शिवजी महाविद्यालय / Shivaji College
 (दिल्ली विश्वविद्यालय) / (University of Delhi)
 राजा गार्डन, नई दिल्ली-110027
 Raja Garden, New Delhi-110027

Service Invoice

INDOCON MICRO ENGINEERS LTD- ((21-22)1-Apr-2022) A-56, Naraina Industrial Area, Phase I Naraina, New Delhi 110028 GSTIN/UIN: 07AAACI0575K1ZJ State Name : Delhi, Code : 07 CIN: U74899DL1993PLC053524	Invoice No. TI/57/20-21	Dated 25-Nov-2020
	Delivery Note	Mode/Terms of Payment BANK
	Supplier's Ref.	Other Reference(s)
Consignee SHIVAJI COLLEGE Ring Road, Raja Garden, New Delhi-110027 PAN/IT No : State Name : Delhi, Code : 07	Buyer's Order No. VERBAL BY SANTOSH JI	Dated 25-Nov-2020
	Despatch Document No.	Delivery Note Date
	Despatched through SERVICES	Destination NEW DELHI
	Terms of Delivery SAME	
Buyer (if other than consignee) SHIVAJI COLLEGE Ring Road, Raja Garden, New Delhi-110027 PAN/IT No : State Name : Delhi, Code : 07		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Annual Maintenance Charges. Period- 01.10.2019 to 30.09.2020 <div style="text-align: right; margin-top: 20px;"> CGST OUTPUT @9% SGST OUTPUT @9% Short&Excess </div> Less :	9984	1 NOS	14,667.00	NOS	14,667.00
					9 %	1,320.03
					9 %	1,320.03
						(-)0.06
	Total		1 NOS			₹ 17,307.00

Amount Chargeable (in words) E. & O.E
INR Seventeen Thousand Three Hundred Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9984	14,667.00	9%	1,320.03	9%	1,320.03	2,640.06
Total	14,667.00		1,320.03		1,320.03	2,640.06

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

Company's VAT TIN : 07250178184 Company's CST No. : 07250178184 Company's Service Tax No. : AAACI0575KSD003 Company's PAN : AAACI0575K Declaration:- 1. ALL DISPUTES SUBJECT TO THE JURISDICTION OF DELHI HIGH COURT ONLY. 2. 100% ADVANCE PAYMENT ON NON-REFUNDABLE BASIS. 3. DATA RECOVERY WILL BE CHARGED EXTRA. 4. OFFSITE SUPPORT & SERVICES WILL BE PROVIDED. 5. ACCEPTANCE OF THIS INVOICE CONFIRMS THE CORRECTNESS IN ALL RESPECTS. 6. IN CASE CHEQUE IS DISHONOURED, 100% OF CHEQUE AMOUNT WILL BE CHARGED EXTRA. 7. SUPPORT IS VALID FOR 1 YEAR	for INDOCON MICRO ENGINEERS LTD- ((21-22)1-Apr-2022) _____ Authorised Signatory
---	---

This is a Computer Generated Invoice

Attested by the Principal,
Shivaji College (University of Delhi)

 कार्यवाहक प्राचार्य / Officiating Principal
 शिवजी महाविद्यालय / Shivaji College
 (दिल्ली विश्वविद्यालय) / (University of Delhi)
 राजा गार्डन, नई दिल्ली-110027
 Raja Garden, New Delhi-110027