

Tel No. : +(91)-(011)-26110041, 26875400 Fax No. : +(91)-(011)-24105466 Website : http://www.jmc.ac.in Email Id : admin@jmc.ac.in info@jmc.ac.in principal@jmc.ac.in

# JESUS AND MARY COLLEGE UNIVERSITY OF DELHI

# **SUPPORTING DOCUMENT FOR 4.1.4**

# EXPENDITURE FOR INFRASTRUCTURE AUGMENTATION



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#### Audited Statement of Expenditure

					New Delhi - 110021					
Fixed Assets			Sch	edules Forming Pa	rt of the Annual Ac	counts			c	Schedule 1 Figures in Rupees
	1 1		GROSS B	LOCK			DEPREC	ATION		W.D.V As On
Particulars	Rate of Dep.	As At 01.04.2021	Additions	Sale/ Transfer	Total	Upto 31.03.2020	Adj.	For the Year	Total	31st March 202
Tangible Assets					6 80.411					6,80,41
and	a second	6,80,411	3		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			60.89,981	60,89,981	5,48,09,83
Building	10%	6,08,99,814			6,08,99,814	S		8 19 254	8,19,254	48.42.43
Plant, Machinery & Equipments	15%	54,61,692			54,61,692	2		99.738	99.738	5.65.18
Vehicles	15%	6,64,921			6,64,921			3.98.856	3.98.856	36 95 43
Furniture & Fixture	10%	34,96,050	5,98,238	1000	40,94,288		1.1	6,33,096	6.33.096	33,47,47
Office Equipments	15%	41,99,804	35,765	2,55,000	39,80,569			5.71,737	5,71,737	12,75.53
Computer/Peripherals	40%	10,11,414	8,35,855		18,47,269					1,86.20
Jbrary Books	40%	3,10,336			3,10,336		-	1,24,134	1,24,134	
ube Wells & Water Supply	15%	20,133	6.41,707		6,61,840		7.	99,276	99,276	5,62,564
ports Equipments	15%	60,05,481			60,05,481			9,00,822	9,00,822	51,04,655
Solar Power Plant	40%	1,78,737			1,78,737		÷.	71,495	71,495	1,07,243
Science Lab Equipments	15%	3,54,895			3,54,895	*	-	53,234	53,234	3,01,661
fotal		8,32,83,687	21,11,565	2,55,000	8,51,40,252			98,61,623	98,61,623	7,52,78,628
Capital Work in Progress Nork In Progress		35,83,32,113	17,63,720		36,00,95,833	-	2	-	-	36,00,95,833
Grand Total		44,16,15,800	38,75,285	2,55,000	44,52,36,085			98,61,623	98,61,623	43,53,74,461

Particulars	Additions-More than 180 Days	Additions-Less than 180 Days	Total Additions
Furniture & Foture	3,86,782	2,11,456	5,98,238
Office Equipments	5,911	29,854	35,765
Computer/Peripherals	Cherry Co.	8,35,855	8,35,855
Tube Wells & Water Supply	6,41,707		6,41,707
Work in Progress	17,63,720	- COMPANY	17,63,720
Total	27,98,120	10,77,165	38,75,285

n&A

New Delhi

# r our Report of even date att. kas Parveen & Associates ered Accountants legn. No. 023045N

513215

Place : New Delh Date: 20.09.2022

For & on Behalf of Manager

RI 5.0.0

Dr.I Bun

Principal



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## Invoice for 3 laptops dated 19th January 2022

Ge	M							Azadi ka Armit Mahotsa
			Invo	ice				
Plut No.209 First	TEL INDIA PRIV. t Floor, Functiona i, East Delhi, DEl Bagmatel.com	I Industrial Estate					GeM In	voice No. GEM-1881295 hvoice Date: 10-Mar-202 3EMC-51168779681857 Order Date: 19-Jan-202
GSTIN: 07AAAC	A8116A128					Cito	k here t	o download seller invoid
SHIPPING TO: Consignee Name: Address: Jesus an 110021 NEW DEL DELHI 110021 Contact No: 011-20	nd Mary College ( HI 5110041-		ew Deithi E G D O O O	ddress: Jes 10021 Sout ducation Je STIN: 07A/ epartment: ffice Zone: . rganisation	tus an th We Hous a AATJS Depa JMC H	et dehi DEL) and Mary Col 2306G1Z3 artment of Hig	ge Cha 8 1100 ege her Ed.	
Seller Tax Invoice	Number		x invoice Date		-	spatch Mode		Dispatch Date
07159		10-Mar-2	022		Ma	inual	-	10-Mar-2022
Place of Supply	Place of Su	pply State (Stat	te/UT Code)		Supp	ply Type	Buye	r GSTIN Number
Buyer Location	Delhi / 07		The second		Intra-	State	07AA	ATJ2306G1Z3
Product Description		HSN Code	Measuremen t Unit	Supplied	đ	Unit Price		Total Price inclusive a Taxes
laptop	125.84	8471	Bax J	3		Rs. 106695	.00	Rs. 320085.00
provid letter	fe de	Call and	Ce	Tax Rate CC SGST/UTC Cess Rate Cess Amo ss in Quant Rounding	(%) GST GST (%) xunt tum Off	Rs. 24413.2 Rs. 24413.2 0.000 Rs. 0.00	26	
000	122	8473	Box and Ma	R Colle	ge,	Rs. 12305.0	0	Rs. 24610.00
200	11		New) Delt	Kable Age	unt	Rs. 20855,9	4	

# Jesus and Mary College

University of Delhi Chanakyapuri, New Delhi - 110021 Accredited by NAAC with A<sup>+</sup>Grade



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			SGST/UTGST Cess Rate (%) Cess Amount Cess in Quantum Rounding Off	Rs. 0.00 Rs. 0.00	
	8443	Box	1	Rs. 23824.00	Rs. 23824.00
Printer	Ditty		Taxable Amount Tax Rate (%) CGST SGST/UTGST Cess Rate (%) Cess Amount Cess in Quantum Rounding Off	18 Rs. 1817.08 Rs. 1817.08 0.000 Rs. 0.00 Rs. 0.00	

IWe hereby declare that we are covered under the ambit of GST e-invoicing provisions and therefore the invoices, debit notes, credit notes or any other prescribed document under e-invoicing issued/raised by us duly complies with the notified e-invoicing credit notes or any other prescribed document under e-invoicing issued/raised by us duly complies with the notified e-invoicing credit notes.

Further, any invoice or document issued by us shall be properly and timely reported under respective returns under GST by us in line with the notified provisions and the applicable tax collected from Buyer shall be timely and correctly paid to the respective Government by us.

In case the trout Tax Credit of GST is denied or demand is recovered from Buyer on account of any act/omission of us in this regard, we shall be liable in respect of all claims of tax, penalty and/or interest, loss, damages, costs, expenses and liability that may arise due to such non-compliance. Buyer shall have the right to recover such amount from any payments due to us or from Performance Security, or any other legal recourse from us.

INK SIGNED SIGNATURES ARE NOT REQUIRED IN SYSTEM GENERATED DOCUMENTS



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#### Permission for purchase of laptop and SSD dated 21st October 2021

The Princips Jesus and N Chanakypu	al Aary College ri New Delh	e ni 110021					
Dear Ma'ar	n,						
Accounts C Please app	prove these	mentioned	Cell, Internal qua ow mentioned IT re d items request so ent /Equal Opportu	we can plac	e order on Ge	M. ffice	
Item	Make	quantity		RAM	SSD	Screen Size	lifetime license Software
				and the second second		1.115	i)Win 10 Pro
Name			1146	Minimum	Minimum	14/15	10000 0000 20
	HP/Dell	3	11th Generation Intel Core i5	Minimum 8GB	Minimum 512 GB	14/15 inch FHD	ii)MS office 2 iii)Antivirus
Name Laptop	B Portable	sSD for I	Generation Intel Core i5	8GB	512 GB	Inch FHD	ii)MS office 20 iii)Antivirus
Name Laptop	B Portable	sSD for I	Generation Intel Core i5	8GB	512 GB	Speed	II)MS office 20

port; built-in WiFi 802.11b/g/n

Thanking you Your faithfully Gaurav Kumar IT-Consultant

21/00/2021



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#### JMC Store Entry of 3 laptops, SSD card and Printer

				456 JMC 57		4 print	er provided	to College.	
su	bject Reta	il Invoice from	n Agmat	el India for L or Considera	aptop, f	iSD, and Print	ollowing De	tails:	Worki
	-	1. PI	BIII	Descripti	Qty	Amount	18% GST amount	Total Amount	ng Place
5 . N	Party	Bunner	Date	on Item Details				3,20,085.00	Equal
0.1	Agmatel India	Gem 18812998	10-03- 2022	Laptop SSD Printer	3pcs 2pcs 1pc	271258.47 20855.94 20,189.83	48826.52 3754.06 3634.00	24,610.00 23,834.00	Oport unity Cell
•	India								
			Par	vable Am	ount =	36,8,519.0	0		
		3	.Compet .Sanctio .Bill sub	tent/Autho n Letter att mitted here	rity may ached. e with s	sanction ap	prove the n	nentioned abo	ove.
		3 4 5	.Compet .Sanctio .Bill sub .Submit Mrs. Pu: (Store Ir	tent/Authon n Letter att mitted here ted for app shpa ncharge)	rity may ached. e with s roval. Date	anction ap	prove the n	nentioned abo	ove.
		3 4 5	.Compet .Sanctio .Bill sub S.Submit Mrs. Pu: (Store Ir S. O. (A	tent/Authon n Letter att mitted here ted for app shpa ncharge) 	rity may ached. e with s roval. Date	anction ap	prove the m	nentioned abo	ove.
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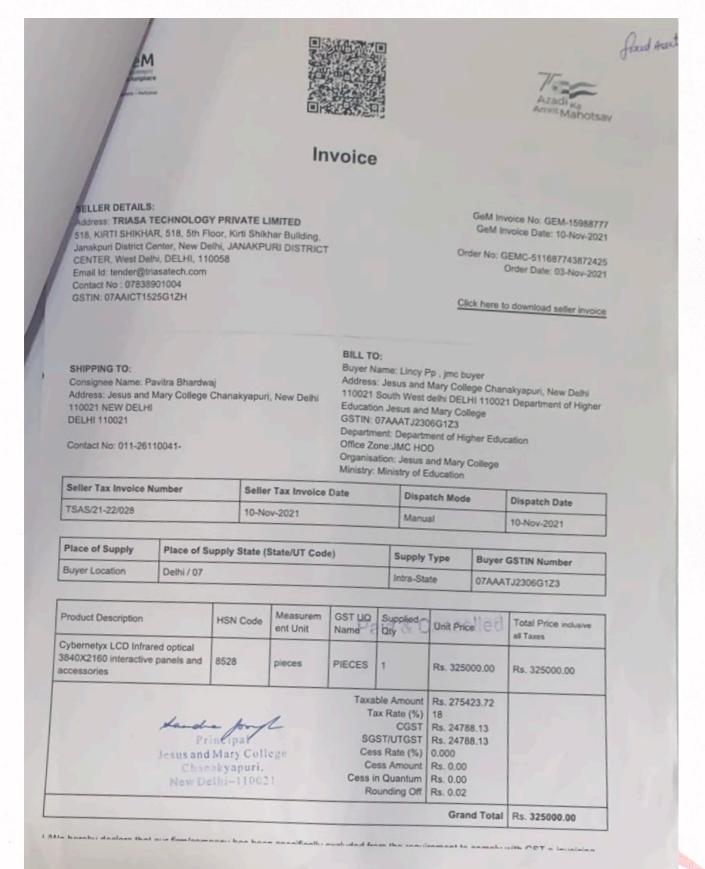
## Jesus and Mary College

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#### **Invoice for Smart Board dated 10th November 2021**



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Jesus and Mary College University of Delhi Chanakyapuri, New Delhi - 110021

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Invoice for Kibo XS Device- Software and Hardware dated 24th April 2022

Image Date       :: 24/02/2022         :: Due on Receipt       :: 24/02/2022         ::: Due on Receipt       :: Due on Receipt         :::: Due on Receipt       :: Due on Receipt         ::::: Due on Receipt       ::: Due on Receipt         ::::: Due on Receipt       ::: Due on Receipt         :::::: Due on Receipt       ::: Due on Receipt         ::::::::: Due on Receipt       ::: Due on Receipt <td cols::::::::::::::::::::::::::::::::::::<="" th=""><th>Image Difference     1:24/02/2022       Image Difference     1:22/02/2022       Image Difference     1:22/02/2022       Image Difference     1:22/02/2022       Image Difference     1:22/02/202</th><th>Trestle Labs</th><th>uru Karnataka 56002 29AAGCT5239H1Z0</th><th>ayout, Tavarek 19</th><th>kere Main</th><th>T,</th><th></th><th>/OICE</th></td>	<th>Image Difference     1:24/02/2022       Image Difference     1:22/02/2022       Image Difference     1:22/02/2022       Image Difference     1:22/02/2022       Image Difference     1:22/02/202</th> <th>Trestle Labs</th> <th>uru Karnataka 56002 29AAGCT5239H1Z0</th> <th>ayout, Tavarek 19</th> <th>kere Main</th> <th>T,</th> <th></th> <th>/OICE</th>	Image Difference     1:24/02/2022       Image Difference     1:22/02/2022       Image Difference     1:22/02/2022       Image Difference     1:22/02/2022       Image Difference     1:22/02/202	Trestle Labs	uru Karnataka 56002 29AAGCT5239H1Z0	ayout, Tavarek 19	kere Main	T,		/OICE
Jesus and Mary College martin Marg, Bapu Dham, Chanakyapuri aso Delti Statu Delhi Bi TNO7AAATJ2306C123       Jesus and Mary College San Martin Marg, Bapu Dham, Chanakyapuri Markin Marg, Bapu Dham, Chanakyapuri Mankh Jelini 110021 Delhi India <u>item &amp; Description</u> <u>Month Unlimited Scanning</u> <u>North Swarranty and 12</u> <u>Month Unlimited Scanning</u> <u>Sub Total</u> <u>Amount</u> <u>Sub Total</u> <u>Amount</u> <u>Sub Total</u> <u>Amount</u> <u>Sub Total</u> <u>Adaption</u> <u>Sub Total</u> <u>Adaption</u> <u>Sub Total</u> <u>Adaption</u> <u>Sub Total</u> <u>Adaption</u> <u>Sub Total</u> <u>Adaption</u> <u>Sub Total</u> <u>Adaption</u> <u>Sub Total</u> <u>Adaption</u> <u>Sub Total</u> <u>Adaption</u> <u>Adaption</u> <u>Sub Total</u> <u>Adaption</u> <u>Sub Total</u> <u>Adaption</u> <u>Adaption</u> <u>Sub Total</u> <u>Adaption</u> <u>Adaption</u> <u>Sub Total</u> <u>Adaption</u> <u>Adaption</u> <u>Sub Total</u> <u>Adaption</u> <u>Adaption</u> <u>Sub Total</u> <u>Adaption</u> <u>Adaption</u> <u>Sub Total</u> <u>Adaption</u> <u>Adaption</u> <u>Sub Total</u> <u>Adaption</u> <u>Adaption</u> <u>Sub Total</u> <u>Adaption</u> <u>Adaption</u> <u>Adaption</u> <u>Adaption</u> <u>Adaption</u> <u>Adaption</u> <u>Authorized Signature</u> <u>Authorized Signature</u> <u>Authorized Signature</u>	Jesus and Mary College an Amrin Marg, Bapu Dham, Chanakyapuri and Delti Stort Delti Bit TNO7AAATJ2306G123       Jesus and Mary College San Martin Marg, Bapu Dham, Chanakyapuri Markin Marg, Bapu Dham, Chanakyapuri Man Marg, Bapu Dham, Chan	proce Date : 24/02/. : Due on	2022 Receipt	Place	Of Supply	: D	elhi (07)		
The XD Device       HISN/SAC       Qty       Rate       Math       Ameunt         Whe XD Device       90219090       1.00       44.829.00       5%       2.241.45       44.829.00         Month Unlimited Scanning       Sub Total       44.829.00       Sub Total       44.829.00         Ilin Words       Sub Total       44.829.00       ICSTS (5%)       2.241.45       44.829.00         Ilin Words       Sub Total       44.829.00       ICSTS (5%)       2.241.45       44.829.00         Ilin Words       Sub Total       44.829.00       ICSTS (5%)       2.241.45       Rounding       0.45         s a compluter generated invoice. Authorized signatory not required.       Sub Total       44.829.00       ICSTS (5%)       2.241.45       Rounding       0.45         s & Conditions       Sa Conditions is a spreed upon and mentioned in the quotation sletter.       Invite Kibo XS Web Software unlimited use annual Subscription at 3/- (+ applicable taxes) per year.       Invite Kibo XS       Invite Kibo XS Web Software unlimited use annual Subscription at 3/- (+ applicable taxes) per year.       Authorized Signature         Principal         Principal         Juncipal         Principal	Total & Device       HSN/SAC       Qty       Rate       Math       Ameunt         Wibe X5 Device       90219090       1.00       44.829.00       5%       2.241.45       44.829.00         Month Unlimited Scanning       90219090       1.00       44.829.00       5%       2.241.45       44.829.00         Ilin Words       sees Forty-Seven Thousand Seventy Only       Sub Total       44.829.00       ICSTS (5%)       2.241.45         is a computer generated invoice. Authorized signatory not required.       s & Conditions       s & Conditions & sagreed upon and mentioned in the quotation sletter.       Balance Due       F47,070.00         Paid & Concelled       Faid & Concelled       Fortige Section of the section of	an Te Jerus and Mary College um Martin Marg, Bapu Dham, Chanakyapuri uw Delhi Sa21 Delhi dia Ten 07AAATJ2306G1Z3		Jesus San M New 0 11002	and Mary College Iartin Marg, Bapu Dh Delhi	iam, Chanaky	rapuri		
All Words ees Forty-Seven Thousand Seventy Only s a computer generated invoice. Authorized signatory not required. s 4 Conditions s 4 Conditions s 4 Conditions as agreed upon and mentioned in the quotation s letter. 12-months, renew your subscription to continue using Kibo XS sy/ (+ applicable taxes) per year. Paid & Cancelled Principal Lenve and Mary College	din words ees Forty-Seven Thousand Seventy Only is a computer generated invoice. Authorized signatory not required. is 4 conditions a Conditions a Conditions as agreed upon and mentioned in the quotation is letter. 12-months, renew your subscription to continue using Kibo XS by (+ applicable taxes) per year. Paid & Cancelled Principal Lemma and Mary College	Kibo XS Device with 12 months warranty and 12	and the state of t	the second se	and a second sec	%	Amt	Part & sector and a sector of the sector of	
A Conditions & Conditions & Conditions as agreed upon and mentioned in the quotation interer. 2-months, renew your subscription to continue using Kibo X5 with Kibo X5 Web Software unlimited use annual Subscription at /- (+ applicable taxes) per year. Paid & Concelled Authorized Signature Principal Lease and Mary College	A Conditions & Conditions & Conditions as agreed upon and mentioned in the quotation interer. 2-months, renew your subscription to continue using Kibo X5 with Kibo X5 Web Software unlimited use annual Subscription at /- (+ applicable taxes) per year. Paid & Concelled Authorized Signature Principal Lease and Mary College	In Words es Forty-Seven Thousand Seventy Or				IGST. Rot	5 (5%) Inding	2,241.45 -0.45	
		e with Kibo XS Web Software unlimited 9/- (+ applicable taxes) per year. Pai	use annual Subscript	elled	* TREST	10000000000000000000000000000000000000	ed Signature		
		e with Kibo XS Web Software unlimited 19/- (+ applicable taxes) per year. Pair	d & Cano Principal	celled	* TREST	10000000000000000000000000000000000000	ed Signature		
		r with Kibo XS Web Software unlimited 9/- (+ applicable taxes) per year. Pair	d & Cano Principal	celled	A THEST	10000000000000000000000000000000000000	ed Signature		
		with Kibo XS Web Software unlimited 9/- (+ applicable taxes) per year. Pair	d & Cano Principal	celled	A THEST	10000000000000000000000000000000000000	ed Signature		



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#### Invoice for Desktop Monitor dated 24th March 2022

Regd.Off.-E-366,2nd Floor,Nirma Vihar, Vikas Marg, Delhi-110092 Phone : 011 43064306 Agmatel India Private Limited lot No. 209First Floor Functional Industrial Estate,Patparganj,Delhi-110092 E-mail : marketing@agmatel.com Website:-www.agmatel.com Toll Free:- 1800113233 AAACA8116A1ZB TAX INVOICE AAACA8116A Ship from Location : Delhi State Code: 07 of Supply :State:Delhi State Code: 07 07257 Dated : 24-Mar-2022 II TO Invoice No. email dated 10.03.22 Dated : 10-Mar-2022 Buyer's Order No us and Mary College Inakyapuri South West Delhi w Delhi 110021 As per GeM Payment Terms Other Referance Payment Term 6728 GSTIN : 0/AAT J2306G123 Amount of Tax Subject to Reverse Charge : NIL : Delhi Code : 07 State Kind Attention : Ship To Name:- JMC Buyer Designation:-Jesus and Mary College Chanakyapun, South West Delha, New Delhi, 110021 IN MobileNo:-Phone:- 011-26110041-Email:- buyer40.uod.delhi@gembuyer.in Acknowledgement Date:-2022-03-24 : 07AAATJ2308G1Z3 Acknowledgement Number:-172211087350153 GSTIN Code : 07 **IRN Numbe** : Delhi State -e32465095b25a9be0a82cd7067b6410a38321f26bcfc59db930e76911e7e85c1 IGST SGST CGST HSN No./ SAC Item Code Qty Warran Description Rate Taxable Valu K NO Rate Rate Amount Amount Amount HP V22V 915.26 HP V22v 21.5-inch Full HD Monitor 8528.52.00 1 1 Year 10169.50 10169.50 9.00 915.26 9.00 CN41520VRN Eutolian the com. Stock the service the way the com stock e Valig (M Words) : INR TWELVE THOUSAND ONLY 4 10169.50 915.26 915.26 Total Invoice Value (INR) kers Details:-12000.00 ne & Address : HDFC BANK LIMITED- New Delhi (In Figures) Our Bankers Details:-\$ Type : CASH CREDIT 13500330000025 Bank Name & Address ; CITI BANK N.A, Cannaught Place New Delhi-01 older : AGMATEL INDIA PRIVATE LIMITED Bank A/c & Type : CASH CREDIT 0710234019 iC Code No : HDFC0001350 Account Holder AGMATEL INDIA PRIVATE LINITED RTGS / IFSC Code No Condition: : CITI0000002 once sold will not be taken back. 2018% will be charged if the payment is delayed beyond 30 days without any specific reason. For Agmatel India PrivateLimited d a remittance advice by emailto;pawan.gupta@agmatel.com clearly identifying your pay your cheques/DD our H.O address mention above and please write the ing invoice information ed Signatory We declap that this invoice shows the actual price of the crder numt



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## JMC Store Entry of HP Desktop

					450				
1					JMC STORI	3		d to Colleg	je,
		Subject: R	etail Invoic	e from A	gmatel India for No	Entry B	oards provide	Details:	
			1. 1	Place und	der Consideration A	long /sid	de the follow		
		ſ	-	0.00	Description	Qty	Rate	18% GST amount	Working Place
	S . N	Party	Bill No.	Bill Date	Item Details			amount	
	0					1	10,169.00	1830.52	Installed to P. A
	1	Agmatel India	07257	24-03- 2022	inch full HD Moniter	1pcs	10,105.00		to Principal Office.
					S. No. CN41520VRN				
								1	
				Pay	able Amount =	12,000	.00		
			3.S 4.B	compete anction ill submi	nt/Authority may Letter attached. itted here with sau	sanction		e mentione	d above.
			3.S 4.B 5.S Mi (St	competer anction ill submi ubmitter rs. Pushp ore Inch	nt/Authority may Letter attached. itted here with sau d for approval. 	sanction	approve the	e mentione	d above.
			3.S 4.B 5.S Mit (St	competer anction iill submi ubmitter rs. Pushp ore Inch O. (Acco	nt/Authority may Letter attached. itted here with sau d for approval. 	sanction.	approve the	e mentione	d above.
			3.5 4.B 5.S Mi (St S. ( S. ( Bu Prc	Compete anction ill submi ubmitte rs. Pushp ore Inch O. (Acco rser	nt/Authority may Letter attached. litted here with sai d for approval. 	sanction.	approve the	e mentione	d above.
			3.5 4.B 5.S Mi (St S. ( S. ( Bu Prc	Compete anction ill submi ubmitte rs. Pushp ore Inch O. (Acco rser	nt/Authority may Letter attached. litted here with said d for approval. Date Date unts) Date Date	sanction.	approve the	e mentione	d above.
			3.5 4.B 5.S Mi (St S. ( S. ( Bu Prc	Compete anction ill submi ubmitte rs. Pushp ore Inch O. (Acco rser	nt/Authority may Letter attached. litted here with said d for approval. Date Date unts) Date Date	sanction.	approve the	e mentione	d above.
			3.5 4.B 5.S Mi (St S. ( S. ( Bu Prc	Compete anction ill submi ubmitte rs. Pushp ore Inch O. (Acco rser	nt/Authority may Letter attached. litted here with said d for approval. Date Date unts) Date Date	sanction.	approve the	e mentione	d above.



Tel No. : +(91)-(011)-26110041, 26875400 Fax No. : +(91)-(011)-24105466 Website : http://www.jmc.ac.in Email Id : admin@jmc.ac.in info@jmc.ac.in principal@jmc.ac.in

#### **Invoice for Mic for Conference Room dated 1st March 2022**

Supplier: Nucch Technologies Reg Office: D-4 Aurum city, Balaghat, Madhya Pradesh Phi Code- 481001 GSTIN: 23CBRPK0600C1ZA     Bank Detail: NTECH TECHNOLOGIES State Bank of India Acct no: 38914669950 IFSC: SBIN0006964       Buyer: Jesus and Mary College Chanakyapuri, New Delhi- 110021 GSTIN: 07AAATJ2306G123     Invoice no: Ntech/21-22/03/01       Date: 01/03/2022     Date: 01/03/2022       S.no     Item Description     Qty       Unit     HSN Code     Unit Rate       Amount     Invoice no: Ntech/21-22/03/01       I.     Conference Speaker Mic Jabra Speak 510     01       Nos.     8518     14989.00       I.     Conference Speaker Mic Jabra Speak 510     01       Nos.     8518     14989.00       I.     Conference Speaker Mic Jabra Speak 510     01       Nos.     8518     14989.00       I.     Conference Speaker Mic Jabra Speak 510     01       Nos.     8518     14989.00       I.     Conference Speaker Mic Jabra Speak 510     01       Nos.     8518     14989.00       I.     Conference Speaker Mic Jabra Speak 510     01       Nos.     8518     14989.00       I.     Conference Speaker Mic Jabra Speak 510     01       I.     Conference Speaker Mic Jabra Speak 510     NECH/INITIAL       I.     Conference Speaker Mic Jabra Speak 510			INVO	DICE		a la blumb	ner:
Prech Technologies       Bank Detail:         Nech Technologies       Bank Detail:         Nech Technologies       Bank Detail:         NTECH TECHNOLOGIES       State Bank of Taila         State Bank of Taila       Acct no: 389 14669950         STIM: 23CBRPRO60001ZA       Invoice no: Ntech/21-22/03/01         Buyer:       Invoice no: Ntech/21-22/03/01         Jews Delh-110021       Date: 01/03/2022         STIM: 07AAT12306G123       Date: 01/03/2022         State Bank of Tail Amount without GST 14989.00       14989.00         Iconference Speaker Mic Jabra Speak 510 01       Nos. 5138       14989.00         Iconference Speaker Mic Jabra Speak 510 01       Nos. 5138       14989.00         Iconference Speaker Mic Jabra Speak 510 01       Nos. 5138       14989.00         Iconference Speaker Mic Jabra Speak 510 01       Nos. 5138       14989.00         Iconference Speaker Mic Jabra Speak 510 01       Nos. 5138       14989.00         Iconference Speaker Mic Jabra Speak 510 01       Nos. 5138       14989.00         Iconference Speaker Mic Jabra Speak 510 01       Nos. 5138       14989.00         Iconference Speaker Mic Jabra Speak 510 01       Nos. 6140       17687.00         Iconference Speaker Mic Jabra Speak 510 01       Iconference Speaker Mic Jabra Speak 510       Iconference	Supplier:					ly Order Numi	<i>Jei</i> .
Buyer:       Josephin: College Chanakyapuri,         jesus and Mary College Chanakyapuri,       Date: 01/03/2022         Sine item Description       Oty         u       Unit         i       Conference Speaker Mic Jabra Speak 510 01         Nos.       8518         14989.00       14989.00         I       Conference Speaker Mic Jabra Speak 510 01         Nos.       8518         14989.00       14989.00         I       Grand Total Amount without GST         I       Grand Total Amount with GST 17687.02         Grand Total Amount with GST 17687.02       Grand Total Amount with GST 17687.02         I       Grand Total Amount with GST 17687.02         I       In Words: Rupees Seventeen Thousand Six Hundred Eighty Seven Only	Ntech Technologies Reg Office: D-4 Aurum city, Balaghat, Madhya Pradesh Pin Code- 481001				Bank Detail NTECH TECH State Bank Acct no.: 38 IFSC: SBINO	HNOLOGIES of India 914669950 006964	03/01
Date: 01/05/2022         Ano         Interm Description         Qty       Unit       HSN Code       Unit Rate       Amount         Interm Description       Qty       Unit       HSN Code       Unit Rate       Amount         Interm Description       Qty       Unit       HSN Code       Unit Rate       Amount         Interm Description       Qty       Unit       HSN Code       Unit Rate       Amount         Interm Description       Total Amount without GST       14989.00       14989.00         Interm Description       Grand Total Amount with GST       14989.00         Interm Description       Interm Description       Interm Description         Interm Description       Interm Description       Interm Description         Interm Description       Interm Description       Interm Description         Intern Description	Jesus and Mary College Chanakya New Delhi- 110021	puri,					
Intern Description       Intern description         Intern description       Intern descrin         Intern description	SSTIN: 07AAA1J23066125						
Conference Speaker Mic Jabra Speak S10 01       Nos.       0.010       1000         Total Amount without GST       14989.00         IGST@18%       2698.02         Grand Total Amount with GST       17687.02         Grand Total Amount with GST       17687.02         Grand Total Amount with GST       17687.02         Grand Total Amount with GST R/off       17687.02         In Words: Rupees Seventeen Thousand Six Hundred Eighty Seven Only         Investige       Investige         Investige       Ntech Technologies         Reg. Office: D-4, Aurum City, Navegaon, Balaghat-481001         Investige       Investige         Investige       Investige	no Item Description		Qty	Unit	HSN Code	Unit Rate A	mount
Intech metric construction of the serve you.         Vor, Server you.	. Conference Speaker Mic Jab	ora Speak 510	01	Nos.	8518	14989.00	14989.00
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Ntech Technologies Reg. Office: D-4, Aurum City, Navegaon, Balaghat-481001 Email: ntech.mktg@gmail.com							
Ntech Technologies Reg. Office: D-4, Aurum City, Navegaon, Balaghat-481001 Email: ntech.mktg@gmail.com	In Words: Rupe	ees Seventeer	Thous	and Six Hu	undred Eighty	Seven Only	
Ntech Technologies Reg. Office: D-4, Aurum City, Navegaon, Balaghat-481001 Email: ntech.mktg@gmail.com	AHO3 911925322 ntech.mktg@grnail.com	4 tot 0	022	1	fart	of	
	*Ntech	Ntech Tech Reg. Office: Email: ntecl	nologie D-4, Aur	rum City, N @gmail.co	average Dela	-	

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Tel No. : +(91)-(011)-26110041, 26875400 Fax No. : +(91)-(011)-24105466 Website : http://www.jmc.ac.in Email Id : admin@jmc.ac.in info@jmc.ac.in principal@jmc.ac.in

## Invoice for Battery for Public Address System dated 12th March 2022

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Su	pplier: ech Technologies				Verbal		
Rei Bal Pin	g Office: D-4 Aurum city, aghat, Madhya Pradesh Code- 481001 IIN: 23CBRPK0600C1ZA				Bank Detail: NTECH TECH State Bank of Acct no.: 389 IFSC: SBIN000	India 14669950 06964	
Buy Jesu New	er: s and Mary College Chana Delhi- 110021	kyapuri,			Invoice no: N	tech/21-2	2/03/03
					Date: 12/03/2		Tamaunt.
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torwart You, So Ma So Ma JUHO 19253	d to serve you.	A. Syster	21	1	dred Seventy Eig		2378.0



Tel No. : +(91)-(011)-26110041, 26875400 Fax No. : +(91)-(011)-24105466 Website : http://www.jmc.ac.in Email Id : admin@jmc.ac.in info@jmc.ac.in principal@jmc.ac.in

#### Invoice for Camera dated 19th May 2022

Cannessed from the transformer Pulling dealer and dealer Cannessed ian the Cannessed	Tax In	voice	alaa.	vorci			ECIPIENT)
Trail, VE: NETWORM	11		avoice No.		Dated 19-Ma)	-2022	Payment
Understand Mary College Contact, space 1, one Delin, Code: 07       Despiration Document No.       Despiration Document No.         Buyer (f other than consignee) Jeaus and Mary College Channey, Survey College State Name       Despiration Document No.       Despiration Document No.         State Name       Definition Code: 07         State Name       Despiration Document No.       Performant State Name         State Name       Despiration Code: 07         State Name       Despiration Code: 07     <	SYSLIVE NETWORK G2C 46 2nd Floor Pocket - 2 G2C 46 2nd Floor Pocket - 2 G2C 46 2nd Floor Pocket - 2	5	Delivery Note		Mode/	ennis -	
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Chanakygouri, New Dahl, Daelin 11023' State Name       Dawnie 1 Dani, Code: 07         Buyer (if other than consignee) Jesus and Mary College Chanakygouri, New Dahl, Sociel 110021 Ghanakygouri, Sociel 11002	Consigned and Callege				Deliver	y Note	Date
State Name Delin, Code : 07 Buyer (fighter than consignee) Jouananayopun, New Delin, Delin 110021 GGTINUIN : 07AAATJ32306:0123 State Name :: Delin, Code : 07  State Name :: Delin, Code :: 07  State N	GSTIN/UIN 07AAATJ2306G1Z3				Destina	ation	
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Jesus and Mary College Chanakypaptr. New Delh, Deht 110021 GSTINUIN       100021 Obscription of Goods       HSN/SAC       Quantity       Pate       Per       Amount         State Name       Debtorption of Goods       HSN/SAC       Quantity       Pate       Per       Amount         State Name       Debtorption of Goods       HSN/SAC       Quantity       Pate       Per       Amount         State Name       Debtorption of Goods       HSN/SAC       Quantity       Pate       Per       Amount         State Name       Debtorption of Goods       HSN/SAC       Quantity       Pate       Per       Amount         State Name       Debtorption of Goods       HSN/SAC       Quantity       Pate       Per       Amount         State Name       Debtorption of Goods       HSN/SAC       Quantity       Pate       Per       Amount       Total       QTY       Topolo       QTY	•						
Si       Description of Goods       HSN/SAC       Cuantury       Taxa       Fit         Mile       Logitech All-in-One Ultra HD 4K Webcam (BRIO ULTRA HD PRO, Black)       952550000       1 QTY       17,900.00       QTY       17,900.00         1       Logitech All-in-One Ultra HD 4K Webcam (BRIO ULTRA HD PRO, Black)       952550000       1 QTY       17,900.00       QTY       17,900.00         3       Years Warranty       CGST       9 %       9 %       1,611.1         Carmer of the state	Jesus and Mary College Chanakyapuri, New Delhi, Delhi 110021 GSTIN/UIN : 07AAATJ2306G1Z3						Amount
1       Logitech Allin-De Utra HD 4K Webcam (BRIO ULTRA HD PRO, Black) 3 Years Warranty       B920000       T GTT       Marranty         3       Years Warranty       CGST @ 9 %       9 %       1,811.4         Current of the state of the sta	SI Description of Goods		HSN/SAC				
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Taxable         Central Tax         State Tax         To           Value         Rate         Amount         Rate         Amount         Tax A           17,900.00         9%         1,611.00         3,2           ornpany's PAN         : DWCPS32598         Total:         17,900.00         1,611.00         3,2           claration         : DWCPS32598         Company's Bank Details         Bank Name         HDFC Bank Limited           06,2012: This is a resale of Software without         : MOFC Bank Limited         Avc no.         : B020033780230           Worsec. 194.J.Our Pan No. Is DWCPS32588         : MOFC Bank Limited         Avc no.         : B020033780230           Worsec. 194.J.Our Pan No. Is DWCPS32588         : MOFC Bank Limited         Avc no.         : B020032780 & HDFC0001087           Worsec. 194.J.Our Pan No. Is DWCPS32588         : MOFC Bank Limited         Avc no.         : B0200232780 & HDFC0001087           Worser threas on delayed payment pa @ 24         : Goods remain full property of Systive Network. If payment of avec is 194.Merce is 194.Merce is 194.Merce is 194.Merce         Digitally Signed by SANGTA SINCH           Dildo Item pending by buyer 6. Goods once sold age not find threas to the interest on delayed payment of is 194.Merce         Decention: DELHi			4				
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x Amount (in words):       INR Three Thousand Two Hundred Twenty Two Only         ympany's PAN       :       DWCPS32588         Claration       :       :         2daration       :       :         Caration       :       :         Company's PAN       :       :         :       :       :         :       :       :         :       :       :         :       :       :       :         :       :       :       :         :       :       :       :         :       :       :       :         :       :       :       :         :       :       :       :         :       :       :       :       :         :       :       :       :       :         :       :       :       :       :       :         :       :       :       :       :       :       :       : <td></td> <td>17,900</td> <td>e Rate</td> <td>Amount</td> <td>Rate</td> <td>Amo</td> <td>ount Tax A</td>		17,900	e Rate	Amount	Rate	Amo	ount Tax A
Claration     Company's Bank Details       Claration     Company's Bank Details       Claration     Branch & IFS Code:       JANATURY INFORMATION Notification (Income Tax)     Company's Bank Details       JANATURY INFORMATION     Company's Bank Details       Branch & IFS Code:     JANAKPURIC 378 & HDFC0001087       Warranty by principal co. only 2. Cheque return charges Rs -     Codes remain full property of Systive Network. If payment of       Jelied item pending by buyer 6. Goods comes sold are not returnable     Desitally Signed by SANGTA SINGH Details	x Amount (in words) : INR Three Thousand Two Hundred Tur	Total: 17,90					
eclaration pursuant to Notification (Income Tax) 2.1/2012/F.No142/10/2012/SO (TPL) datad .06.2012 : This is a resale of Software without ymodification, and tax has been deducted der Sec. 194J.Our Pan No. is DWCPS258B Warranty by principal co. only 2. Cheque returm charges Rs - 0.00 for each cheque 3. Interest on delayed payment p.a. @ 24 billed item pending by buyer 6. Goods one sold are not returnable							
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der Sec. 194J.Our Pan No. Is DWCPS3258B Warrant by byrnicipal co. only 2. Cheque return charges Rs - 3.00 for each cheque 3. Interest on delayed payment p.a @ 24 billed item pending by buyer 5. Goods remote sold are not returnable billed item pending by buyer 5. Goods remote sold are not returnable		Branch & IFS	Code: JAN	00337802 AKPURI C	90 3/8 & HD	FCOO	01067
Goods remain full property of Sysilve Network, if payment of     billed item pending by buyer 5. Goods once sold are not returnable	der Sec. 194J.Our Pan No. Is DWCPS3258B Warranty by principal co. only 2. Cheque set		-		for SYSLI	VE NET	TWORK
sold are not returnable	Goods semale 6."			ate: 19-May	-2022 11:0	7 +05:3	H 0
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Tel No. : +(91)-(011)-26110041, 26875400 Fax No. : +(91)-(011)-24105466 Website : http://www.jmc.ac.in Email Id : admin@jmc.ac.in info@jmc.ac.in principal@jmc.ac.in

#### Invoice for Webcam dated 18th May 2022

TO Jesus and Ma Bapu dham, Chanakyapuri	ry College New Delhi - 110021	Date- 18/05/202 Quote No – 5M2	22 2120/2022
Subject : Logitech Can	nera	Unit Price QTY	Amount
NO Item Descripti	ON tra HD 4K Webcam (BRIO ULTRA HD PRO, Black) spre Diagonal view, 82.1 degree Horizonial view, 52.2 degree Vertical view	17900.00 1	17900.00
Built-in dual ornni-directional mics w Rightlight 3 with HDR for clear image Camera Settings	eith noise cancellation ge in various lighting environments from low to direct sunlight and image controls with optic	nal	
5x HD zoom, stream in full 1080p H	D as up to 60 frames per second for smooth, fluid video		
		Total Amount	17900.0
Term & Conditio	on		
Validity Delivery Payment	6 Days Ready Stock after PO 100% Advanced after deliv	very	
GST@18%	Extra	1 1 1	
Total Amount Total Amount in V	21122.00 (Lowiczt) Vord Twenty One Thousand Or	n thice)	O alta
Regards Sangita Singh 09999885022	400000 Hold 51222	t- 23/05/2027	
C2C 46 2 <sup>ND</sup> F Tel No – 011-	loor Pocket – 2 Janakpuri Nev 43628000 Matu Opposition		



 
 Tel No.
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 Fax No.
 : +(91)-(011)-24105466

 Website
 : http://www.jmc.ac.in

 Email Id
 : admin@jmc.ac.in info@jmc.ac.in principal@jmc.ac.in

#### **JMC Store Entry of Webcam**

Subject: Retail Invoice from Syslive Network for Logitech Camera provided to the College.         1. Place under Consideration Along /side the following Details:         5       Party       Bill No.       Bill       Description       Qty       Amount       18% GST amount       Total Amunt       Working Place         N       0						IMC	573	Е			
1. Place under Consideration Along / side the following         5       Party         8       Bill No.         9       Systive         1       Systive         1       Systive         1       Systive         1       Systive         1       Systive         1       Systive         23/TAX /015       2022         4       Webcam         4       BRIO UITAA         HD PRO. Black)       DuTRA         HD PRO. Black)       Bulle         2. Competent/Authority may sanction approve the mentioned above.         3. Sanction Letter attached.         3. Bill submitted here with sanction.         6. Submitted for approval.         Image: Store Incharge)         Date         Date         Date         Date         Burser         Date         Prof. Sandra Joseph						Salling Notwork	for Lo	gitech Camera	a provided t	o the College	•
S       Party       Bill No.       Bill Date       Description       Qty       Amount       18% GST amount       Total Amunt       Working Place         3       Systive       St/2022-       19-05-       -Logiteck All in 1pc       17,900.00       3,222.00       21,122.00       For Onlin Interview and Meeting         3       Network       25/TAX/015       2022       One Ultra hd 4K Webcam (BII) ULTA hd PD RO. Black)       10       Neeting         Payable Amount =21,122.00         Payable Amount =21,122.00         Payable Amount =21,122.00         Payable Amount =21,122.00         Output the interview and Meeting         Output the interview and the interview			5	ubject: Retail I	nvoice fro	m Syslive Network		lang /side th	e following	Details:	
5       Party       Bill No.       Bill Date       Description       Qty       Amount       18% (35)       Place         1       Syglive       St/2022- Network       19-05- 23/TAX/015       1-Logiteck All in 4K Webcam (BRIO ULTRA HD PRO. Black)       1pc       17,900.00       3,222.00       21,122.00       For Onlin Interview and Meeting         Payable Amount =21,122.00         Payable Amount =21,122.00         Payable Amount =21,122.00         Payable Amount =21,122.00         Output         Date         S. Competent/Authority may sanction approve the mentioned above.         S. Sanction Letter attached.         S. Bill submitted here with sanction.         6. Submitted for approval.         Date					1. P	ace under Conside	ration	Along / side th			
S       Party       Bill No.       Bill Date       Description       arrount       Amunt       Processing         1       Systive Network       Si/ 2022- 23/TAX /015       19-05- 2022       -Logiteck All in One Ultra hd 4K Webcam (BRIO ULTRA HD PRO. Black)       1pc       17,900.00       3,222.00       21,122.00       For Online Interview and Meeting         Payable Amount =21,122.00         Payable Amount =21,122.00         Payable Amount =21,122.00         Competent/Authority may sanction approve the mentioned above.         S. Sanction Letter attached.         4. Quotations attached.       5. Bill submitted for approval.         Date							Otv	Amount	18% GST		
No       Systive       Si/ 2022- 23/TAX /015       19-05- 2022       -Logiteck All in One Ultra hd (BRIO ULTRA HD PRO. Black)       1pc       17,900.00       3,222.00       21,122.00       For Online Interview and Meeting         Payable Amount =21,122.00         2. Competent/Authority may sanction approve the mentioned above.         3. Sanction Letter attached.         9 Autority may sanction approve the mentioned above.         Sanction Letter attached.         9 Autority may sanction.         6. Submitted here with sanction.         6. Submitted for approval.         Date	[	P	arty	Bill No.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Quy	711100111	amount	Amunt	Place
I       Syslive Network       SU/2022- 23/TAX /015       19-05- 2022       Logiteck All in One Ultra hd 4K Webcam (BRIO ULTRA HD PRO. Black)       1pc       17,900.00       3,222.00       21,122.00       Peroview and Meeting         Payable Amount =21,122.00         Payable Amount =21,122.00         Payable Amount =21,122.00         Payable Amount =21,122.00         One Ultra hd 4K Webcam (BRIO ULTRA HD PRO. Black)         Question approve the mentioned above.         3. Sanction Letter attached.         Quotations attached.         Quotations attached.         Quotations attached.         Superimentation         S. Superimentation         S. O. (Accounts)         Date					Date	Item Details					
Network       23/TAX /015       2022       One Ultra hd 4K Webcam (BRIO ULTRA HD PRO. Black)       and Meeting         Payable Amount =21,122.00         2. Competent/Authority may sanction approve the mentioned above.         3. Sanction Letter attached.         4. Quotations attached.         5. Bill submitted here with sanction.         6. Submitted for approval.         Mrs. Pushpa (Store Incharge)         Date         Date         Date         Prof. Sandra Joseph				01/2022	19-05-	-Logiteck All in	1pc	17,900.00	3,222.00	21,122.00	
<ul> <li>2. Competent/Authority may sanction approve the mentioned above.</li> <li>3. Sanction Letter attached.</li> <li>4. Quotations attached.</li> <li>5. Bill submitted here with sanction.</li> <li>6. Submitted for approval.</li> </ul> Mrs. Pushpa <ul> <li>(Store Incharge)</li> <li>Date</li> <li>Date</li> <li>Burser</li> <li>Date</li> <li>Prof. Sandra Joseph</li> </ul>	1	Net	work			One Ultra hd 4K Webcam ( BRIO ULTRA					
<ul> <li>2. Competent/Authority may sanction approve the mentioned above.</li> <li>3. Sanction Letter attached.</li> <li>4. Quotations attached.</li> <li>5. Bill submitted here with sanction.</li> <li>6. Submitted for approval.</li> </ul> Mrs. Pushpa <ul> <li>(Store Incharge)</li> <li>Date</li> <li>Date</li> <li>Burser</li> <li>Date</li> <li>Prof. Sandra Joseph</li> </ul>				1					1		_
<ul> <li>3. Sanction Letter attached.</li> <li>4. Quotations attached.</li> <li>5. Bill submitted here with sanction.</li> <li>6. Submitted for approval.</li> <li>6. Submitted for approval.</li> <li>Mrs. Pushpa (Store Incharge)</li> <li>Date</li> <li>Date</li></ul>						Pavable Amou	int =2	1,122.00			
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#### **Invoice for UPS dated 9th November 2021**

							Azadi ka Amrit Mahotsa
			Invoid	ce			
LLER DETAILS:						GeM I	voice No: GEM-15978105 nvoice Date: 09-Nov-2021
-4, Nitish Kakkad, d-4 alaghat, MADHYA PF mail Id: ntech.mktg@ ontact No : 09911925	RADESH, 481001 gmail.com 5322	aghat, Nave	gaon,				GEMC-511687700859164 Order Date: 01-Nov-2021
STIN: 23CBRPK060	0C1ZA				Click	here t	to download seller invoice
Consignee Name: Pa		akyapuri, Ne		021 South V	Vest delhi DELHI	11002	nakyapuri, New Delhi 21 Department of Higher
Consignee Name: Pa Address: Jesus and N 110021 NEW DELHI DELHI 110021 Contact No: 011-2611	Mary College Chan 10041-		w Delhi \ Edi GS Del Off Org Mir	0021 South V ucation Jesu TIN: 07AAA partment: De ice Zone: JM janisation: Je istry: Ministr	Nest delhi DELHI s and Mary Colle TJ2306G1Z3 epartment of High C HOD esus and Mary Co y of Education	gel gel	to Department of Higher
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