

Jesus and Mary College

University of Delhi
Chanakyapuri, New Delhi - 110021
Accredited by NAAC with A+ Grade



Tel No. : +(91)-(011)-26110041, 26875400

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

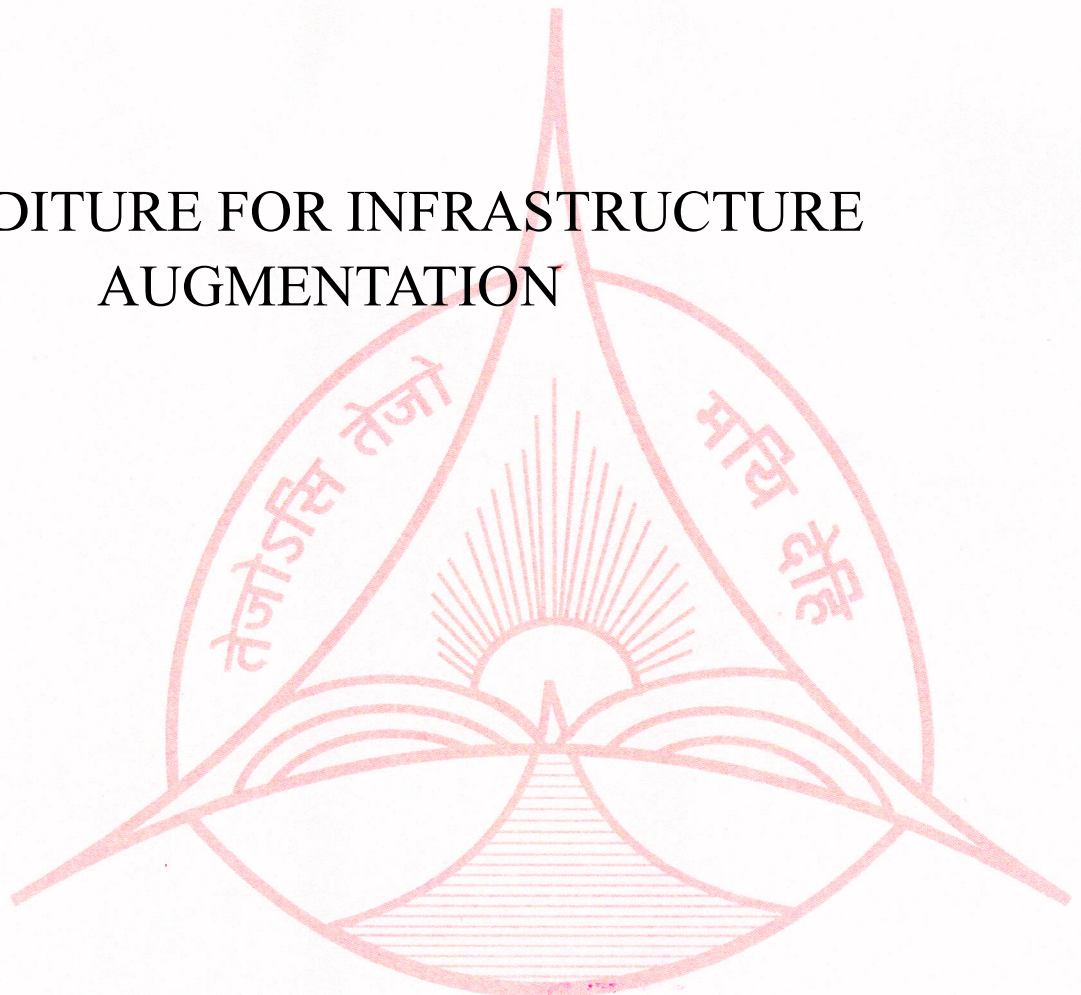
Website : <http://www.jmc.ac.in>

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

JESUS AND MARY COLLEGE UNIVERSITY OF DELHI

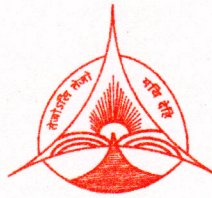
SUPPORTING DOCUMENT FOR 4.1.4

**EXPENDITURE FOR INFRASTRUCTURE
AUGMENTATION**



Jesus and Mary College

University of Delhi
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Audited Statement of Expenditure

Fixed Assets

Jesus & Mary College
Chanakyapuri, New Delhi - 110021
Schedules Forming Part of the Annual Accounts

Schedule 6
(Figures in Rupees)

Particulars	Rate of Dep.	GROSS BLOCK				DEPRECIATION				W.D.V As On 31st March 2022
		As At 01.04.2021	Additions	Sale/ Transfer	Total	Upto 31.03.2020	Adj.	For the Year	Total	
Tangible Assets										
Land		6,80,411	-	-	6,80,411	-	-	-	-	6,80,411
Building	10%	6,08,99,814	-	-	6,08,99,814	-	-	60,89,981	60,89,981	5,48,09,832
Plant, Machinery & Equipments	15%	54,61,692	-	-	54,61,692	-	-	8,19,254	8,19,254	46,42,438
Vehicles	15%	6,64,921	-	-	6,64,921	-	-	99,738	99,738	5,65,183
Furniture & Fixture	10%	34,96,050	5,98,238	-	40,94,288	-	-	3,98,856	3,98,856	36,95,432
Office Equipments	15%	41,99,804	35,765	2,55,000	39,80,569	-	-	6,33,096	6,33,096	33,47,473
Computer/Peripherals	40%	10,11,414	8,35,855	-	18,47,269	-	-	5,71,737	5,71,737	12,75,532
Library Books	40%	3,10,336	-	-	3,10,336	-	-	1,24,134	1,24,134	1,86,202
Tube Wells & Water Supply	15%	20,133	6,41,707	-	6,61,840	-	-	99,276	99,276	5,62,564
Sports Equipments	15%	80,05,481	-	-	80,05,481	-	-	9,00,822	9,00,822	51,04,659
Solar Power Plant	40%	1,78,737	-	-	1,78,737	-	-	71,495	71,495	1,07,242
Science Lab Equipments	15%	3,54,895	-	-	3,54,895	-	-	53,234	53,234	3,01,661
Total		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										
Work In Progress		35,83,32,113	17,63,720	-	36,00,95,833	-	-	-	-	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

Notes:

(i) Additions to Assets

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

As per our Report of even date attached
For Vikas Parveen & Associates
Chartered Accountants
Firm Regn. No. 023045N

For & on Behalf of Management

Parveen Goyal
(Partner)
M.No. 513215



Ritu Sharma
S.O. (Accounts)
New Delhi-110021

Dr. Daisy Sales
Bursar

Prof. Sandra Joseph
Principal

Place : New Delhi
Date: 20.09.2022

Bursar
Jesus and Mary College
Chanakyapuri
New Delhi-110021

Principal
Jesus and Mary College
Chanakyapuri,
New Delhi-110021






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info@jmc.ac.in
principal@jmc.ac.in

Invoice for 3 laptops dated 19th January 2022

Invoice

SELLER DETAILS:
Address: **AGMATEL INDIA PRIVATE LIMITED**
Plot No:209,First Floor, Functional Industrial Estate,
Patparganj, Delhi, East Delhi, DELHI, 110092
Email id: rajeev@agmatel.com
Contact No : 08448966558
GSTIN: 07AAACA8116A1ZB

GeM Invoice No: GEM-18812998
GeM Invoice Date: 10-Mar-2022
Order No: GEMC-511687796816577
Order Date: 19-Jan-2022

[Click here to download seller invoice](#)

SHIPPING TO:
Consignee Name: Pavitra Bhardwaj
Address: Jesus and Mary College Chanakyapuri, New Delhi
110021 NEW DELHI
DELHI 110021

Contact No: 011-26110041-

BILL TO:
Buyer Name: Lincy Pp , jmc buyer
Address: Jesus and Mary College Chanakyapuri, New Delhi
110021 South West delhi DELHI 110021 Department of Higher
Education Jesus and Mary College
GSTIN: 07AAATJ2306G123
Department: Department of Higher Education
Office Zone:JMC HOD
Organisation: Jesus and Mary College
Ministry: Ministry of Education

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
07159	10-Mar-2022	Manual	10-Mar-2022

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Delhi / 07	Intra-State	07AAATJ2306G123

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
laptop	8471	Box	3	Rs. 106695.00	Rs. 320085.00
				Taxable Amount	Rs. 271258.47
				Tax Rate (%)	18
				CGST	Rs. 24413.26
				SGST/UTGST	Rs. 24413.26
				Cess Rate (%)	0.000
				Cess Amount	Rs. 0.00
				Cess in Quantum	Rs. 0.00
				Rounding Off	Rs. 0.01
SSD	8473	Box	1	Rs. 12305.00	Rs. 24610.00
				Taxable Amount	Rs. 20855.94
				Tax Rate (%)	18
				CGST	Rs. 1877.03

Approved letter attached

7/19/22

Lap Top

For Equal opportunity cell and Account office

Store in Charge Jesus and Mary College Chanakyapuri New Delhi 110021

08-01-2022

Jesus and Mary College

University of Delhi
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				SGST/UTGST	Rs. 1877.03	
				Cess Rate (%)	0.000	
				Cess Amount	Rs. 0.00	
				Cess in Quantum	Rs. 0.00	
				Rounding Off	Rs. 0.00	
Printer	8443	Box	1		Rs. 23824.00	Rs. 23824.00
				Taxable Amount	Rs. 20189.83	
				Tax Rate (%)	18	
				CGST	Rs. 1817.08	
				SGST/UTGST	Rs. 1817.08	
				Cess Rate (%)	0.000	
				Cess Amount	Rs. 0.00	
				Cess in Quantum	Rs. 0.00	
				Rounding Off	Rs. 0.01	
				Grand Total		Rs. 368519.00

I/We 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 provisions

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 Input 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 Principal
Jesus and Mary College
Chanakyapuri New Delhi 110021

Dear Ma'am,

Our College Equal Opportunity Cell, Internal quality assurance Cell, Computer Department and Accounts Office wants some below mentioned IT related items.
Please approve these mentioned items request so we can place order on GeM.

Laptop for Computer Department /Equal Opportunity Cell and Accounts office

Item Name	Make	quantity	Processor	RAM	SSD	Screen Size	lifetime licensed Software
Laptop	HP/Dell	3	11th Generation Intel Core i5	Minimum 8GB	Minimum 512 GB	14/15 inch FHD	i)Win 10 Pro ii)MS office 2019 iii)Antivirus

Two 1 TB Portable SSD for IQAC

Item Name	Make	quantity	capacity	Speed
Portable Solid State drive	SanDisk/WD/HP/Samsung	2	1 TB each	Minimum 1000MB read and write per second

Printer for IQAC

HP LaserJet Pro MFP M128fw Hi-Speed USB 2.0 port; built-in Fast Ethernet 10/100Base-TX network port; built-in WIFI 802.11b/g/n

Thanking you
Your faithfully
Gaurav Kumar
IT-Consultant

Gaurav Kumar
21/10/2021



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

JMC Store Entry of 3 laptops, SSD card and Printer

456
JMC STORE

Subject: Retail Invoice from Agmatel India for Laptop, SSD, and Printer provided to College.

1. Place under Consideration Along /side the following Details:

S. No.	Party	Bill No.	Bill Date	Description Item Details	Qty	Amount	18% GST amount	Total Amount	Working Place
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	3,20,085.00 24,610.00 23,834.00	Equal Opportunity Cell

Payable Amount = 36,8,519.00

2. Competent/Authority may sanction approve the mentioned above.
3. Sanction Letter attached.
4. Bill submitted here with sanction.
5. Submitted for approval.

..... Date

Mrs. Pushpa
(Store Incharge)

..... Date

S. O. (Accounts)

..... Date

Burser

..... Date

Prof. Sandra Joseph
Principal

Sandra Joseph



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principal@jmc.ac.in

Invoice for Smart Board dated 10th November 2021

EM
GeM
Azadi Ka
Amrit Mahotsav

Invoice

SELLER DETAILS:
Address: TRIASA TECHNOLOGY PRIVATE LIMITED
518, KIRTI SHIKHAR, 518, 5th Floor, Kirti Shikhar Building,
Janakpuri District Center, New Delhi, JANAKPURI DISTRICT
CENTER, West Delhi, DELHI, 110058
Email Id: tender@triasatech.com
Contact No : 07838901004
GSTIN: 07AAICT1525G1ZH

GeM Invoice No: GEM-15988777
GeM Invoice Date: 10-Nov-2021
Order No: GEMC-511687743872425
Order Date: 03-Nov-2021
[Click here to download seller invoice](#)

SHIPPING TO:
Consignee Name: Pavitra Bhardwaj
Address: Jesus and Mary College Chanakyapuri, New Delhi
110021 NEW DELHI
DELHI 110021
Contact No: 011-26110041-

BILL TO:
Buyer Name: Lincy Pp , jmc buyer
Address: Jesus and Mary College Chanakyapuri, New Delhi
110021 South West delhi DELHI 110021 Department of Higher
Education Jesus and Mary College
GSTIN: 07AAATJ2306G1Z3
Department: Department of Higher Education
Office Zone: JMC HOD
Organisation: Jesus and Mary College
Ministry: Ministry of Education

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
TSAS/21-22/028	10-Nov-2021	Manual	10-Nov-2021

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Delhi / 07	Intra-State	07AAATJ2306G1Z3

Product Description	HSN Code	Measurement Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Cybernetyx LCD Infrared optical 3840X2160 interactive panels and accessories	8528	pieces	PIECES	1	Rs. 325000.00	Rs. 325000.00
					Taxable Amount	Rs. 275423.72
					Tax Rate (%)	18
					CGST	Rs. 24788.13
					SGST/UTGST	Rs. 24788.13
					Cess Rate (%)	0.000
					Cess Amount	Rs. 0.00
					Cess in Quantum	Rs. 0.00
					Rounding Off	Rs. 0.02
Grand Total						Rs. 325000.00

Principal
Jesus and Mary College
Chanakyapuri,
New Delhi-110021

I AM hereby declares that our firm/company has been specifically excluded from the requirement to comply with GST e-invoicing

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

Trestle Labs Private Limited		TAX INVOICE					
IKP Eden - 16 Bhuvanappa Layout, Tavarekere Main Road Koramangala Bengaluru Karnataka 560029 India GSTIN 29AAGCT5239H1Z0		Place Of Supply : Delhi (07)					
Invoice Date : 24/02/2022 Terms : Due on Receipt Disc Date : 24/02/2022							
Bill To Jesus and Mary College San Martin Marg, Babu Dham, Chanakyapuri New Delhi 110021 Delhi India GSTIN 07AAATJ2306G1Z3		Ship To Jesus and Mary College San Martin Marg, Babu Dham, Chanakyapuri New Delhi 110021 Delhi India					
#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Kibo XS Device with 12 months warranty and 12 Month Unlimited Scanning	90219090	1.00	44,829.00	5%	2,241.45	44,829.00
Total In Words Rupees Forty-Seven Thousand Seventy Only					Sub Total 44,829.00 IGSTs (5%) 2,241.45 Rounding -0.45 Total ₹47,070.00 Balance Due ₹47,070.00		
This is a computer generated invoice. Authorized signatory not required.							
Terms & Conditions Terms & Conditions as agreed upon and mentioned in the quotation /terms letter. After 12-months, renew your subscription to continue using Kibo XS device with Kibo XS Web Software unlimited use annual Subscription at ₹ 4,999/- (+ applicable taxes) per year.							
Paid & Cancelled					Authorized Signature		
 Principal Jesus and Mary College Chanakyapuri, New Delhi-110021							

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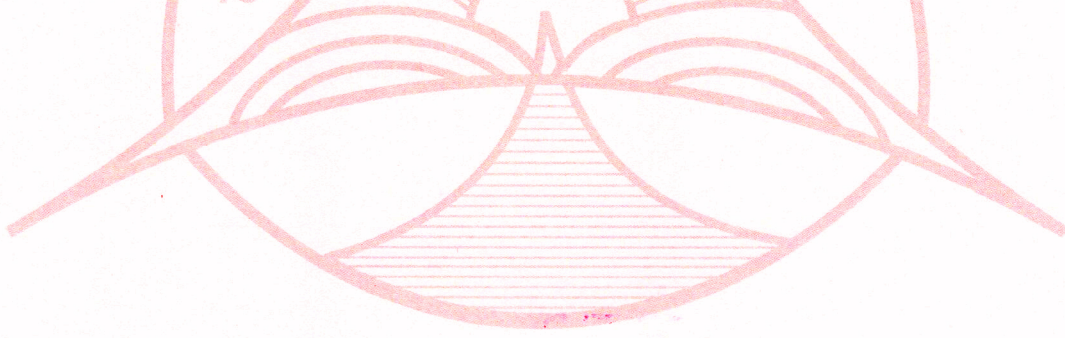
Invoice for Desktop Monitor dated 24th March 2022

AGMATEL Agmatel India Private Limited Plot No. 209 First Floor Functional Industrial Estate, Patparganj, Delhi-110092		Regd. Off.-E-366, 2nd Floor, Nirmal Vihar, Vikas Marg, Delhi-110092 Phone : 011 43064306 E-mail : marketing@agmatel.com Website : www.agmatel.com Toll Free:- 1800113233											
Bill To Principal Jesus and Mary College Chanakyapuri, South West Delhi, New Delhi 110021 IN GSTIN : 07AAATJ2306G1Z3 State : Delhi Code : 07		Ship from Location : Delhi State Code: 07 Invoice No. : 07267 Dated : 24-Mar-2022 Buyer's Order No : email dated 10.03.22 Dated : 10-Mar-2022 Payment Term : As per GeM Payment Terms Other Reference : 6728 Amount of Tax Subject to Reverse Charge : NIL											
Ship To Principal Jesus and Mary College Chanakyapuri, South West Delhi, New Delhi 110021 IN GSTIN : 07AAATJ2306G1Z3 State : Delhi Code : 07		Kind Attention : Name:- JMC Buyer Designation:- MobileNo:- Phone:- 011-26110041 Email:- buyer40.uod.delhi@gembuyer.in Acknowledgement Date:-2022-03-24 Acknowledgement Number:-172211087350153 IRN Number:- e32465095b25a9be0a82cd7067b6410a38321f26bcfc59db930e76911e7e85c1											
S.No	Item Code	Description	HSN No./ SAC	Qty	Warranty	Rate	Taxable Value	CGST Rate %	CGST Amount	SGST Rate %	SGST Amount	IGST Rate %	IGST Amount
1	HP V22v	HP V22v 21.5-inch Full HD Monitor	8528.52.00	1	1 Year	10169.50	10169.50	9.00	915.26	9.00	915.26		
Serial : CM41520VRN													
Total Invoice Value (In Words) : INR TWELVE THOUSAND ONLY						1	10169.50		915.26		915.26		
						Total Invoice Value (INR) (In Figures)		12000.00					
Bankers Details:- Name & Address : HDFC BANK LIMITED- New Delhi Branch Type : CASH CREDIT 13500330000025 Older : AGMATEL INDIA PRIVATE LIMITED MICR Code No : HDFC0001350						Our Bankers Details:- Bank Name & Address : CITI BANK N.A, Cannaught Place New Delhi-01 Bank A/c & Type : CASH CREDIT 0710234019 Account Holder : AGMATEL INDIA PRIVATE LIMITED RTGS / IFSC Code No : CITI0000002							
Condition: once sold will not be taken back. @18% will be charged if the payment is delayed beyond 30 days without any specific reason. a remittance advice by email to: pawan.gupta@agmatel.com clearly identifying your pay to be made payable to AGMATEL INDIA PRIVATE LIMITED your cheques/DD our H.O address mention above and please write the invoice/order number We declare that this invoice shows the actual price of the For Agmatel India Private Limited Authorised Signatory													

Entered in the Com. Stock

for P.A. office Com. Monitor entered in the Com Stock

10-03-2022



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principal@jmc.ac.in

JMC Store Entry of HP Desktop

450

JMC STORE

Subject: Retail Invoice from Agmatel India for No Entry Boards provided to College.

1. Place under Consideration Along /side the following Details:

S - N O	Party	Bill No.	Bill Date	Description Item Details	Qty	Rate	18% GST amount	Working Place
1	Agmatel India	07257	24-03- 2022	HPV 22v 21.5 inch full HD Monitor S. No. CN41520VRN	1pcs	10,169.00	1830.52	Installed to P. A. to Principal Office.

Payable Amount = 12,000.00

2. Competent/Authority may sanction approve the mentioned above.
3. Sanction Letter attached.
4. Bill submitted here with sanction.
5. Submitted for approval.
..... Date

Mrs. Pushpa
(Store Incharge)

..... Date

S. O. (Accounts)

..... Date

Burser

..... Date

Prof. Sandra Joseph
Principal

Entured

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principal@jmc.ac.in

Invoice for Mic for Conference Room dated 1st March 2022

Please check if it's done?

Ntech Technologies
INNOVATION AND EXCELLENCE

INVOICE						
Supplier: Ntech Technologies Reg Office: D-4 Aurum city, Balaghat, Madhya Pradesh Pin Code- 481001 GSTIN: 23CBRPK0600C1ZA				Buyer Supply Order Number: Verbal		
Buyer: Jesus and Mary College Chanakyapuri, New Delhi- 110021 GSTIN: 07AAATJ2306G1Z3				Bank Detail: NTECH TECHNOLOGIES State Bank of India Acct no.: 38914669950 IFSC: SBIN0006964		
				Invoice no: Ntech/21-22/03/01		
				Date: 01/03/2022		
S.no	Item Description	Qty	Unit	HSN Code	Unit Rate	Amount
1.	Conference Speaker Mic Jabra Speak 510	01	Nos.	8518	14989.00	14989.00
Total Amount without GST						14989.00
IGST@18%						2698.02
Grand Total Amount with GST						17687.02
Grand Total Amount with GST R/off						17687.00
In Words: Rupees Seventeen Thousand Six Hundred Eighty Seven Only						

We look forward to serve you.

Thanking You,
Yours Sincerely,
For Ntech technologies

Install in Conference Room for online Interview
Kavya
21/5/2022

Sandeep Singh

Mob- 9911925322
Email- ntech.mktg@gmail.com

Ntech
Innovation and Excellence

Ntech Technologies
Reg. Office: D-4, Aurum City, Navegaon, Balaghat-481001
Email: ntech.mktg@gmail.com
Mob: +91 9911925322

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principal@jmc.ac.in

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

Ntech Technologies
INNOVATION AND EXCELLENCE

INVOICE

Supplier: Ntech Technologies Reg Office: D-4 Aurum city, Balaghat, Madhya Pradesh Pin Code- 481001 GSTIN: 23CBRPK0600C1ZA		Buyer Supply Order Number: Verbal			
Buyer: Jesus and Mary College Chanakyapuri, New Delhi- 110021		Bank Detail: NTECH TECHNOLOGIES State Bank of India Acct no.: 38914669950 IFSC: SBIN0006964 Invoice no: Ntech/21-22/03/03			
		Date: 12/03/2022			
S.no	Item Description	Qty	Unit	Unit Rate	Amount
1.	Battery	02	Nos.	1189.00	2378.00
Total Amount					2378.00

In Words: Rupees Two Thousand Three Hundred Seventy Eight Only

We look forward to serve you.

Thanking You,
Yours Sincerely,
For Ntech technologies

for P.A. system
14/3/22

Store-in-Charge
Jesus and Mary College,
Chanakyapuri,
New Delhi-110021

Mob- 9911925322
Email- ntech.mktg@gmail.com

Ntech
INNOVATION AND EXCELLENCE

Ntech Technologies
Reg. Office: D-4, Aurum City, Navegaon, Balaghat-481001
Email: ntech.mktg@gmail.com
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principal@jmc.ac.in

Invoice for Camera dated 19th May 2022

(ORIGINAL FOR RECIPIENT)

Tax Invoice *Camera*

<p>SYSLIVE NETWORK C/O 2nd Floor Pocket - 2 Janakpuri New Delhi - 110058 UAN - DL11D0009279 UAN - DL11D0009279 9999885022 : 011-43628000 GSTIN/UIN: 07DWCP3258B1ZL State Name : Delhi, Code : 07 E-Mail: info@syslive.in, syslivenetwork@gmail.com Consignee</p> <p>Jesus and Mary College Chanakyapuri, New Delhi, Delhi 110021 GSTIN/UIN : 07AAATJ2306G1Z3 State Name : Delhi, Code : 07</p> <p>Buyer (if other than consignee) Jesus and Mary College Chanakyapuri, New Delhi, Delhi 110021 GSTIN/UIN : 07AAATJ2306G1Z3 State Name : Delhi, Code : 07</p>	<p>Invoice No. SL/2022-23/TAX/015 Dated 19-May-2022 Delivery Note Mode/Terms of Payment NEFT Supplier's Ref. Other Reference(s) Buyer's Order No. Despatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery By Hand</p>
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Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	Logitech All-in-One Ultra HD 4K Webcam (BRIO ULTRA HD PRO, Black) Serial No - 2144Z537BF9 3 Years Warranty	85258090	1 QTY	17,900.00	QTY	17,900.00	
	CGST @ 9 %				9 %	1,611.00	
	SGST @ 9 %				9 %	1,611.00	
Total						1 QTY	₹ 21,122.00

Camera for online interview and teaching

Entered in the Cam Stock

May 19-25-22

Amount Chargeable (in words)				₹ 21,122.00
INR Twenty One Thousand One Hundred Twenty Two Only				E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
17,900.00	9%	1,611.00	9%	1,611.00	3,222.00
Total: 17,900.00		1,611.00		1,611.00	3,222.00

Tax Amount (in words) : **INR Three Thousand Two Hundred Twenty Two Only**

Company's PAN : **DWCP3258B**

Declaration
*Declaration pursuant to Notification (Income Tax) No. 21/2012/F.No.142/10/2012-SO (TPL) dated 13.06.2012 : This is a resale of Software without any modification, and tax has been deducted under Sec. 194J. Our Pan No. Is DWCP3258B

1. Warranty by principal co. only 2. Cheque return charges Rs - 650.00 for each cheque 3. Interest on delayed payment p.a @ 24 % 4. Goods remain full property of Syslive Network. If payment of this billed item pending by buyer 5. Goods once sold are not returnable.

Company's Bank Details
Bank Name : **HDFC Bank Limited**
A/c No. : **50200033780290**
Branch & IFS Code: **JANAKPURI C3/8 & HDFC0001067**
for SYSLIVE NETWORK

Digitally Signed by SANGITA SINGH
Date : 19-May-2022 11:07 +05:30
Location: DELHI

Authorized Signatory

SUBJECT TO DELHI JURISDICTION
This is a Computer Generated Invoice

for online interview



Jesus and Mary College

University of Delhi
Chanakyapuri, New Delhi - 110021
Accredited by NAAC with A+ Grade



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

SysLive Network

TO
Jesus and Mary College
Bapu dham, Chanakyapuri, New Delhi - 110021

Date- 18/05/2022
Quote No - 5M2120/2022

Subject : Logitech Camera

NO	Item Description	Unit Price	QTY	Amount
1	Logitech All-in-One Ultra HD 4K Webcam (BRIO ULTRA HD PRO, Black) 4K Ultra HD video calling with 90 degree Diagonal view, 82.1 degree Horizontal view, 52.2 degree Vertical view Built-in dual omni-directional mics with noise cancellation Brightlight 3 with HDR, for clear image in various lighting environments from low to direct sunlight and image controls with optional Camera Settings 3x HD zoom, stream in full 1080p HD at up to 60 frames per second for smooth, fluid video	17900.00	1	17900.00
Total Amount				17900.00

Term & Condition

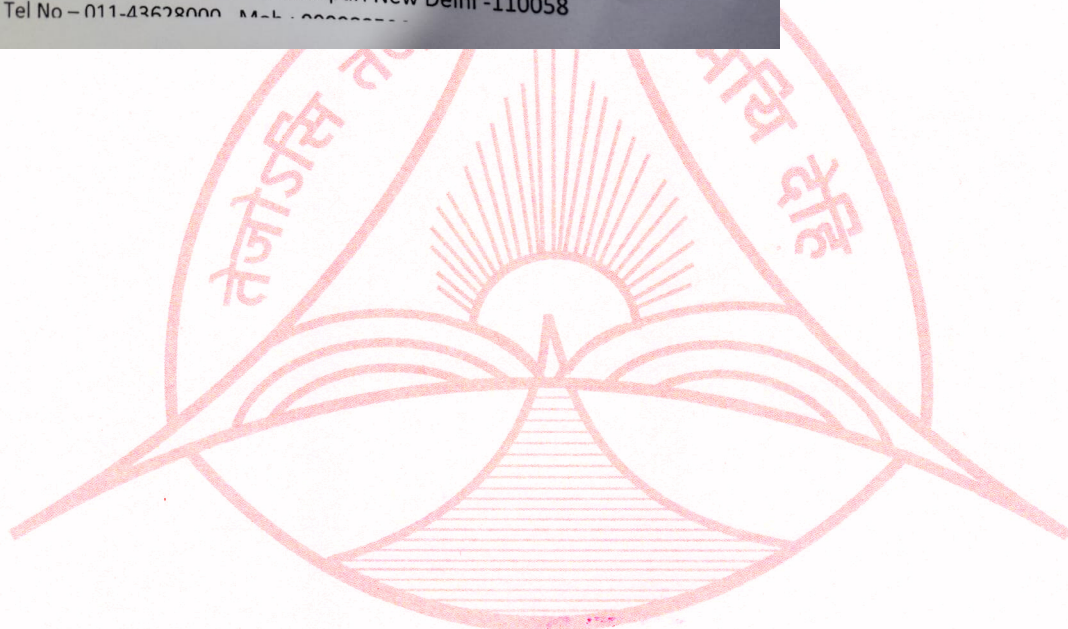
Validity	6 Days
Delivery	Ready Stock after PO
Payment	100% Advanced after delivery
GST@18%	Extra
Total Amount	21122.00 (Leapt in there)
Total Amount in Word	Twenty One Thousand One Hundred Twenty Two Only .

Regards
Sangita Singh
09999885022

Sangita Singh
18/5/22

Sangita Singh
23/05/2022

C2C 46 2ND Floor Pocket - 2 Janakpuri New Delhi -110058
Tel No - 011-43628000



Jesus and Mary College

University of Delhi
Chanakyapuri, New Delhi - 110021
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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

JMC Store Entry of Webcam

473

JMC STORE

Subject: Retail Invoice from Syslive Network for Logitech Camera provided to the College.

1. Place under Consideration Along /side the following Details:

S N o	Party	Bill No.	Bill Date	Description Item Details	Qty	Amount	18% GST amount	Total Amunt	Working Place
1	Syslive Network	SU/ 2022- 23/TAX/015	19-05- 2022	-Logitech All in One Ultra hd 4K Webcam (BRIO ULTRA HD PRO. Black)	1pc	17,900.00	3,222.00	21,122.00	For Online Interviews and Meetings.

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.

..... Date 27.5.22
Mrs. Pushpa
(Store Incharge)

..... Date
S. O. (Accounts)

..... Date
Burser

..... Date
Prof. Sandra Joseph
Principal



Jesus and Mary College


University of Delhi
Chanakyapuri, New Delhi - 110021
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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 UPS dated 9th November 2021

EM
Government
Marketplace
Transparent - Inclusive



Fixed Assets

75
Azadi Ka
Amrit Mahotsav

Invoice

SELLER DETAILS:
Address: ntech technologies
D-4, Nitish Kakkad, d-4, Aurum City, Balaghat, Navegaon,
Balaghat, MADHYA PRADESH, 481001
Email Id: ntech.mktg@gmail.com
Contact No : 09911925322
GSTIN: 23CBRPK0600C1ZA

GeM Invoice No: GEM-15978105
GeM Invoice Date: 09-Nov-2021
Order No: GEMC-511687700859164
Order Date: 01-Nov-2021
[Click here to download seller invoice](#)

SHIPPING TO:
Consignee Name: Pavitra Bhardwaj
Address: Jesus and Mary College Chanakyapuri, New Delhi
110021 NEW DELHI
DELHI 110021
Contact No: 011-26110041-

BILL TO:
Buyer Name: Lincy Pp , jmc buyer
Address: Jesus and Mary College Chanakyapuri, New Delhi
110021 South West delhi DELHI-110021 Department of Higher
Education Jesus and Mary College
GSTIN: 07AAATJ2306G1Z3
Department: Department of Higher Education
Office Zone: JMC HOD
Organisation: Jesus and Mary College
Ministry: Ministry of Education

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
Ntech/21-22/11/1	09-Nov-2021	Manual	09-Nov-2021

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Delhi / 07	Inter-State	07AAATJ2306G1Z3

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
BPE 5.0 KVA UPS	85044090	pieces	1	Rs. 84990.00	Rs. 84990.00
				Taxable Amount	Rs. 72025.42
				Tax Rate (%)	18
				IGST	Rs. 12964.58
				Cess Rate (%)	0.000
				Cess Amount	Rs. 0.00
				Cess in Quantum	Rs. 0.00
				Rounding Off	Rs. 0.00
Grand Total					Rs. 84990.00

Principal
Principal
Jesus and Mary College
Chanakyapuri,
New Delhi-110021

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

