

6.2.3 Additional Information

1. Administration:

- All the important **information and notices** related to students are displayed on the Institute's **website (www.msijanakpuri.com)**.
- The institute has maintained its well-updated internal system via **e-mails**. It encourages optimization of Internet technology for information dissemination.
- The **SMS system** is followed for dissemination of information including regular notice to all faculty members.
- A **biometric attendance system** is followed for recording the attendance of the staff.
- The college uses its **electronic database and information systems** to ensure a data-driven approach to decision-making.
- Library uses an **In-out management system** (web-based application) which is used to track the patrons who visit the library. The system uses a **Koha database** to fetch the information of patrons and store it in another database along with the location, entry time and exit time.
- The **records** are kept in both physical as well as **digital formats** (spreadsheets, PDFs, etc.) for easy retrieval and storage.
- Campus-wide surveillance has been ensured through the installation and maintenance of **CCTV cameras** at all strategic locations.
- All seminar rooms, conference rooms, and numerous classrooms are **ICT-enabled**, with projectors, screens, and CCTV surveillance.

2. Finance and Accounts:

- To ensure easy availability of data and long-term storage, the accounts department is ensuring the **digitalization of its records**.
- The Institute uses **Tally software** to perform accurate calculations and is used by Accounting Information.
- The college provides a salary to its staff through **online banking**.
- **E-compliance to regulatory authorities** is done on a timely basis as and when required.
- The **TDS Computation and TDS filing** is done electronically by **Computax software**.
- Salary/**Pay slips** are generated by using **Tally ERP Software**.

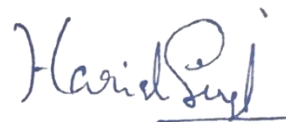
3. Student Admission and Support:

- The **admission process** to the Institute is governed by the rules, regulations, and guidelines of the Guru Gobind Singh Indraprastha University (GGSIPU). The admission process is fully **online** and is conducted by the GGSIPU University.
- To augment the online admission process of the University, the college takes various initiatives to improve the timeliness and dissemination of information. Frequent **updates** related to admission are made on the **college website** related to the admission process for the potential applicants.
- **MS Teams & Google Classroom** are used to share Subject notes of the students electronically for their easy retrieval.
- **Customized Portal** on the college website for the **payment of annual fees**. (<https://www.msijanakpuri.com/online-fee-payment-for-students/>)

- **E-modules of all subjects** following the University syllabus has been designed by the subject teachers and are available on the library portal for the students.
- **Alice for Windows**, an integrated **library automation software** package is used for Acquisition, Circulation, and Management of books.

4. Examination:

- While the examination schedule is administered by the Guru Gobind Singh Indraprastha University, the Institute takes proactive measures to ensure relevant and timely information dissemination amongst students through **e-mails and WhatsApp groups**.
- Notifications before examination such as submission of examination forms are timely displayed on the **college website** and notice boards.
- Examination duties are intimated to the faculty members through **official mail**.
- Updation of the internal marks of the students is done at the **university portal** online.
- The **result** for the End-Term Examination is also **displayed online** on the University Website.



Prof. (Dr.) HARISH SINGH
Director
Maharaja Surajmal Institute
C-4, Jankapuri, New-Delhi-110058

6.2.3 Implementation of e-governance in areas of operation

1. Administration,
2. Finance and Accounts,
3. Student Admission and Support,
4. Examination

Areas of e-governance	Name of the Vendor with contact details	Year of implementation
Administration	Internet Connection (300 mbps) - Shyam Spectra Private limited, Plot Number- 258, Okhla Industrial Estate, Phase- III, New Delhi- 110020 Cisco Meraki Firewall and its License - M/s. Velocis Systems Pvt. Ltd. A-25, Sector-25, Noida U.P.- 201301	2022-23
Finance and accounts	Internet Connection(300 mbps) - Shyam Spectra Private limited, Plot Number- 258, Okhla Industrial Estate , Phase- III, New Delhi- 110020	2022-23
Student Admission and Support	Purchase of Furniture Items (White boards, Screen) - Geeken Seating collection pvt. Ltd. Plot- 93A Sector 6 IMT Manesar Gurugram Purchase of Calligraphed Constitution of India- Lok Sabha Secretariat, Parliament House Annexe, New Delhi- 110001 Networking of computer labs (BCA)- Systemtek Computers, A-31, National Market, Peera Garhi, Delhi-110087, Phone 9811191821 Networking of computer labs (MBA and LAW)- Systemtek Computers, A-31, National Market, Peera Garhi, Delhi-110087, Phone 9811191821 Internet Connection (300 mbps) - Shyam Spectra Private limited, Plot Number- 258, Okhla Industrial Estate, Phase- III, New Delhi- 110020 Annual Subscription of Manupatra- Legal Online Database- Manupatra Information Solutions Pvt. Ltd. B-37, Sector-1 Noida 201301, UP India, Ph- 9667755173 Purchase Order of AIR Online Database- All India Reporter 213, Satyam Appartment, Wardha Road Dhantoli, Nagpur- 440012, Phone- 91-7122434322 Annual Subscription of LexisNexis- Legal Online Database- LexisNexis India National Sales Manager, 14 th Floor, Tower B, Building No. 10 DLF Cyber City, Phase II Gurugram 122002, Haryana (India) Annual Subscription of EBSCO- Business Source Elite & eBook Business Collection- EBSCO International Incorporated, 5724, Highway 280 East, Birmingham, Alabama- 35242 United States of America, Contact- 9821182378 Purchase of Furniture MBA and Law Library (Periodical Racks/Magazine Racks/Book Case)- Geeken Seating collection pvt. Ltd. Plot- 93A Sector 6 IMT Manesar Gurugram Purchase Order of Books for MSI (MBA and Law and Central Library)- All India Book House, 892-893 Nai Sadak, Delhi- 110002, Phone- 9810356904 Purchase Order for Computers and its related items- M/s Pioneer Technologies Pvt. Kailash Bhawan, Wazirpur Delhi- 110052	2022-23
Examination	Microsoft Campus Agreement and MS TEAMS- RAC Technologies, G-6 Kailash Plaza, 252-H, Sant Nagar, East of Kailash, New Delhi- 65.	2022-23

Original for Recipient - Tax Invoice

Maharaja surajmal institute

C-4, Janakpuri, Delhi
110058, Delhi

Mobile Number 9015261686

Email ID vineetsingh@msijanakpuri.
com

State Delhi

State Code 07

GST Number

Customer Account Number (CAN)

Bill Number

Billing Frequency

Bill Date

Due Date

Plan Code

Plan Name

PAN Number

TAN Number

Tax Payable on Reverse Charge

9091445

BDLI008530/22-23

Quarterly

16 December, 2022

31 December, 2022

ENT_MBIA300_PP_QTR

Managed Business Internet Access

300Mbps -PP

AACT55981Q

DELS02055E

No

Bill Summary

Previous Balance	Payment	Adjustments	Current Bill Charges	Amount Payable	Due Date	Amount Payable After Due Date
₹ 189,153.67	₹ -180,848.00	₹ 00.00	₹ 212,990.00	₹ 221,295.67	31 December, 2022	₹ 227,934.54

Summary of Charges

Description	Amount ₹
1. One Time Charges	00.00
2. Recurring Charges	180,000.00
3. Other Charges	500.00
4. Discounts	00.00
5. Gross Taxable Value	180,500.00
6. GST	32,490.00
Current Bill Charges	212,990.00

MAKING NETWORKS
OPERATIONALLY
IMMUNE

24x7 remote network management

Zero-touch provisioning

Anywhere network analytics

Pay as you grow

SPECTRA

spectra.co

Pay Your Bill

Online

www.spectra.co (Convenience charges along with GST as per Gateway partner applicable)

Cheque/DD

All cheque/DD to be issued in favour of "Shyam Spectra Private Limited"

(Please write CAN: 9091445 & Bill Number: BDLI008530/22-23 on the back side of the cheque/DD).

Through NEFT/RTGS

Please make the payment as per details provided below (No convenience charge)

Bank Name

Axis Bank Ltd.

Bank Account No.

CITY9091445*

GST No. (Delhi)

07AADCC3694E1ZP

PAN Number

AADCC3694E

IFSC Code

UTIB0CCH274

* Please add as third party beneficiary (including Axis Bank Customer)

Director
Ma. .raja Surajmal Institute
C-4, Janakpuri, New Delhi-110058

New Delhi Office : Shyam Spectra Pvt. Ltd. (Formerly known as Citycom Networks Pvt. Ltd.), A-60, Naraina Industrial Area Phase-I, New Delhi, 110028, Delhi, State Code - 07

Registered Office : A-60, Naraina Industrial Area, Phase -1, New Delhi - 110028 (CIN : U72300DL2008PTC177873)

This is a computer-generated bill, paper bill will be charged at ₹100/- per bill copy

Installation Address

Installation Address C-4, Janakpuri, Delhi 110058, Delhi

Payment History

Last Payment Mode	Payment Reference	Date	Instrument Amount ₹	* TDS ₹
Powerecoll	NEFT/IOBAN22273056136/9091445/MAHARAJA SURAJMAL IN	30 September, 2022	180,848.00	-

* Credit subject to TDS deposit in PAN Number as mentioned above (Form 26 AS)

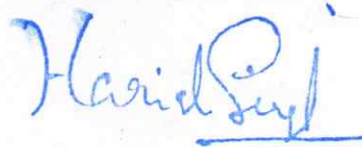
Description of Current Charges

Description	HSN Code	Period	Amount ₹	Discount ₹	GST ₹	Current Bill Charges ₹
Recurring Charges						
Managed Business Internet Access 300Mbps-PP	998422	16 Sep 2022 to 15 Dec 2022	180,000.00	00.00	32,400.00	212,400.00
Other Charges						
Late Fine	998422	14 Oct 2022	500.00	00.00	90.00	590.00
Grand Total	-	-	180,500.00	00.00	32,490.00	212,990.00

Description of Adjustments

Description	Period	Amount ₹	Discount ₹	GST ₹	Total Charges ₹
Adjustments	-	00.00	0.00	00.00	00.00

* Credit subject to TDS deposit in PAN Number as mentioned above (Form 26 AS)



Director

Ma: Suraj Surajmal Institute
C-4, Janakpuri, New Delhi-110058

New Delhi Office : Shyam Spectra Pvt. Ltd. (Formerly known as Citycom Networks Pvt. Ltd.), A-60, Naraina Industrial Area Phase-I, New Delhi, 110028, Delhi, State Code - 07

Registered Office : A-60, Naraina Industrial Area, Phase -1, New Delhi - 110028 (CIN : U72300DL2008PTC177873)

This is a computer generated bill, paper bill will be charged at ₹100/- per bill copy

Tax for Current Charges

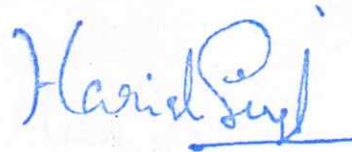
Description	Amount ₹
CGST @ 9%	16,245.00
SGST @ 9%	16,245.00
Total	32,490.00

TDS Account Statement (as per TAN Number)

Account Number	TAN Number	Payment date	TDS Amount ₹
9091445	DELS02055E	14 July, 2022	3,334.00
Total			3,334.00

Note :

- The above statement is based on TAN Number mapped to your account vis-a-vis credit received in Form 26 AS.
- Credit of TDS amount given to respective account will be reversed in case the same does not reflect in Form 26 AS on quarterly basis



Director
Ma. Raja Surajmal Institute
C-4, Janakpuri, New Delhi-110058

SHYAM SPECTRA PRIVATE LIMITED

Digitally signed by Sushil Kumar

Date: Mon, Dec 19, 2022 11:35:48 IST

New Delhi Office : Shyam Spectra Pvt. Ltd. (Formerly known as Citycom Networks Pvt. Ltd.), A-60, Naraina Industrial Area Phase-I, New Delhi, 110028, Delhi, State Code - 07

Registered Office : A-60, Naraina Industrial Area, Phase -1, New Delhi - 110028 (CIN : U72300DL2008PTC177873)

This is a computer generated bill, paper bill will be charged at ₹100/- per bill copy

General Information

1. In case of changes in any details, email us at support@spectra.co from your registered email address.
2. Bill is due and payable in full by the due date as specified in the bill.
3. Payment can be made through internet banking or crossed cheque or demand draft payable at New Delhi in favour of "Shyam Spectra Private Limited". Payment through cheque are subject to realization. Cheque should be issued by the customer only.
4. No other agency is authorized to accept payment in their name or on behalf of Shyam Spectra Pvt. Ltd. / Citycom Networks Private Limited
5. Shyam Spectra Pvt. Ltd. (Formerly known as Citycom Networks Pvt. Ltd.) shall levy a charge of Rs.500/- (Rupees Five Hundred only) for any cheque dishonoured by the Customer's bank. This may also lead to service disconnection without any prior notice.
6. Late payment will attract Late Payment Charges @ Rs.500/- (Rupees Five Hundred only) Or @ 3% of Outstanding amount(Whichever is higher) per month of the outstanding amount.
7. Cheque payment will attract Cheque Processing Charges @ Rs.300/- (Rupees Three Hundred only) per Cheque.
8. Payment made will be acknowledged in the next billing cycle.
9. Taxes and levies shall be charged additionally, as applicable.
10. Shyam Spectra Pvt. Ltd. (Formerly known as Citycom Networks Pvt. Ltd.) reserves the right to suspend the services for non-payment of the bill by due date without any prior notice. The Customer shall continue to be liable for the charges during the period of suspension.
11. The Customer may bring into notice any discrepancies observed in the billed amount by sending a written notice within 10 days from the date of the bill. All bills shall be deemed to be correct and accepted by the Customer if no written communication is received from the Customer within 10 days of bill generated.
12. In case of any disputes, the decision of Shyam Spectra Pvt. Ltd. (Formerly known as Citycom Networks Pvt. Ltd.) shall be final and binding upon the Customer. The Customer shall submit all relevant documents and satisfy the concerned officials before the bill due date, otherwise the Customer shall continue to be liable for payment of the bill.
13. Shyam Spectra Pvt. Ltd. (Formerly known as Citycom Networks Pvt. Ltd.) reserves the right to change the terms and conditions applicable to tariff plans, at anytime without prior notice.
14. These terms and conditions are in addition to and without prejudice to the Terms and Conditions contained in the Customer Agreement Form (CAF) and Service Level Agreement (SLA), if any, and accepted by the Customer.
15. Spectra urges you to ensure that your children and other young adults at home are safe on the internet. For more information, please visit <https://www.spectra.co/parental-control>.
16. A pro-rata charge appears on your bill based on your agreed plan from the date of activation or plan change till the next billing cycle date. For example, if your service has been activated on the 15th of a month, but the billing cycle date is from the 1st of every month, then you will be charged for 15 days of use on a proportional basis. The normal billing cycle will resume from the following month.

Harish Suri

Director
Ma. Arjun Surajmal Institute
C-4, Janakpuri, New Delhi-110058

New Delhi Office : Shyam Spectra Pvt. Ltd. (Formerly known as Citycom Networks Pvt. Ltd.), A-60, Naraina Industrial Area Phase-I, New Delhi, 110028, Delhi, State Code - 07

Registered Office : A-60, Naraina Industrial Area, Phase -1, New Delhi - 110028 (CIN : U72300DL2008PTC177873)

This is a computer generated bill, paper bill will be charged at ₹100/- per bill copy

Date: 21/06/2022

Maharaja Surajmal Institute
Department Of Computer Applications

Note**Subject: Payment for the Cisco Meraki Firewall device and its License**

The purchase committee, SMES in its meeting held on 17/Feb/2022 awarded the order to supply and install Cisco Meraki firewall and its license to the Velocis Systems Private Limited, A-25, Sector-67, Noida, Uttar Pradesh. Subsequently the purchase order was given to the vendor on 26/Feb/2022. Following are the approved rates:

Item	Rate
Firewall Device (One Time)	Rs.156785/- + 18% GST = Rs.185006.30/-
License (Recurring, Initially for 3 years)	Rs.218872/- + 18% GST = Rs.258268.96/-
Total Amount to be paid	Rs.375657/- + 18% GST = Rs. 443275.26/-
(Rs. Four Lakh Forty Three Thousand Two Hundred Seventy Five and Paise Twenty Six Only)	

The vendor has supplied the device and completed the installation satisfactorily. So the vendor has raised the bills for the above items.

Moreover, the vendor has informed that as per the CBDT Gazette Notification No. 21/2012 [F.No.142/10/2012-SO (TPL)] S.O. 1323(E), Dated 13-6-2012 (copy attached), under section 194J of Income Tax Act, the TDS on bill of License may not be deducted as TDS has already been deducted while vendor procured the license for further sale. The vendor has given an undertaking specifying the PAN of TDS deductor and deductee both (Copy attached).

It is requested that above bill may be allowed to be paid.

Submitted for necessary instructions.

(Dr. Kumar Gaurav)

Assistant Professor, MSI

Rechita Rana
(Prof. (Dr.) Rachita Rana) as
Director
Director, MSI Surajmal Institute
C-4, Janakpuri, New Delhi-110058

21.6.2022
Hon'ble Secretary, SMES
Surajmal Memorial Education Society

Harish Singh
Director
Ma: Maharaja Surajmal Institute
C-4, Janakpuri, New Delhi-110058

Date: 16/06/2022

Maharaja Surajmal Institute
Department Of Computer Applications

Note

Subject: Installation Report of Cisco Meraki Firewall device

This is to inform that the Cisco Meraki firewall has been installed and configured by the Velocis Systems Private Limited. The device is working properly and satisfactorily.



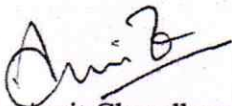
(Mr. Rohit Bisht)

Asst. System Admn., MSI



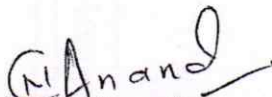
(Dr. Kumar Gaurav)

Assistant Professor, MSI



(Dr. Amit Choudhary)

Associate Professor, MSI



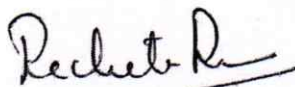
(Dr. Neetu Anand)

HOD, BCA (1st Shift)



(Dr. Menal Dahiya)

HOD, BCA (2nd Shift)



Prof. (Dr.) Rachita Rana

Director, MSI

Prof. (Dr.) Rachita Rana

Director

Maharaja Surajmal Institute
C-4, Janakpuri, New Delhi-110058



Director

Maharaja Surajmal Institute
C-4, Janakpuri, New Delhi-110058

00319366

भारत औद्योगिक बैंक
Bank of Indiaप्राथमिक शाखा, नई दिल्ली - 110058
JANAKPURI BRANCH, NEW DELHI - 110058

A/c Payee

यह चेक की तारीख से 3 माह के लिए वैध है।
VALID FOR 3 MONTHS FROM DATE OF ISSUE.

2	3	0	6	2	0	2	2
D	D	M	M	Y	Y	Y	Y

या धारक को Or Bearer

Pay Velocis Systems Private Limited

रुपये Four Lakh Forty Thousand and One Hundred Thirty Nine

Only

अलग करें। ₹ 4,40,139.00

चेक प्राप्तकर्ता की ओर से (ऑप्शनल) Cheque receiver's AADHAAR number (optional)

खा. सं.	602310210000031
A/c No	

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Rakesh Kumar
MAHARAJA SURAJMAL INSTITUTE

हमारी सभी शाखाओं पर समान रूप से देय PAYABLE AT ALL OUR BRANCHES IN CLEARING

Please sign above

877

JNP

⑈399366⑈ 110013011⑈ 021450⑈ 10

Director
Ma. Raja Surajmal Institute
C-4, Janakpuri, New Delhi-110058

Maharaja Surajmal Institute -- (from 1-Apr-2020)
C-4 JANAKPURI, NEW DELHI

Payment Voucher

No. 484

Dated : 23-Jun-2022

Particulars	Amount
Account :	
Computer Software	1,85,006.00
Computer Software	2,58,269.00
Less: TDS on Contractor	(-)3,136.00

Through :

BOI-A/c No. 602310210000031

On Account of :

Ch no. 399366 Paid to Velocis Systems Private
Limited bill no.UP/2023/P-000006 DT 13.05.
2022 & UP/2023/S-000821 Dt 19.05.2022 for
Cisco Meraki Firewall device TDS 156785/-
PAN AABCS0858G

Amount (in words) :

Rupees Four Lakh Forty Thousand One
Hundred Thirty Nine Only

₹ 4,40,139.00

Receiver's Signature:

Prepared by

Checked by

Authorised Signatory

Verified by

Director

Maharaja Surajmal Institute
C-4, Janakpuri, New Delhi-110058

Velocis Systems Private Limited

A-25, Sector-67

Noida, Uttar Pradesh - 201301

Phone: +91 120 4737500

E-Mail: W: www.velocis.in, E: contact

PAN: AABCS0858G

Tax Invoice



Original for Recipient

Shipped From: C/O Pro-Connect Supply Chain Solutions Ltd, Khasra No. 357, Village Chhajarsi, Sec.-63, Noida-201301, District-Gautam Budh Nagar (U

GSTIN Number : 09AABCS0858G1ZB Cust PO No. & Date : MSI/2022/38/689

Invoice Number : UPI/2023/P-000006 OPF No. & Date : OPF080241

Invoice Date : 13-May-22 Shipment No. & Date : SH0001732

Tax is payable on reverse Charge (Yes/No) : No Payment Terms : 15DAYS

IRN No. B2C

12-Mar-22

13-May-22

Date of Supply : 13-May-22 POS : Delhi

Receiver (Billed To) 15-120-M0101

Maharaja Surajmal Institute
C-4,
Janak Puri,
New Delhi, Delhi 110058

PO NO: MSI/2022/38/689

GSTIN Number URP

PAN No P

State Code 07

Consignee (Shipped To)

Maharaja Surajmal Institute
C-4,
Janak Puri,
New Delhi, Delhi 110058
Mr. Kumar Gaurav

S.No.	Description	HSN/SAC Code	Qty.	UOM	Rate	Total	Discount Amount	Taxable Amount	IGST Rate%	IGST Amount	SGST/UTGST Rate%	SGST/UTGST Amount
1	MX95HW-Meraki MX95 Router/Security Appliance <i>Installed in Lab-4. Entry made in Stock Register of BCA Deptt, Page-318. Rajit Bhatia (Delhi) (Rajit Bhatia)</i>	851762	1.00	Nos	156,785.00	156,785.00	0.00	156,785.00	18.00	28,221.30	0.00	0.00
										28,221.30	0.00	0.00

Terms & Conditions :

1. No warranty on power adaptor & consumables Accessories.
2. Interest @ 24% P.A. shall be charged for delay payments.
3. Warranty responsibility of respective principle / vendor.
4. All disputes subject to Delhi Jurisdiction.

Total Box-01

INR One Lakh Eighty-Five Thousand Six And Thirty Paise Only

Certified that the particulars given above are true & correct and the amount indicated represents the price actually charged and over that there is no flow of addit

Registered Office: X-1, Basement, Okhla Industrial Area, Phase-II, New Delhi-110 020 CIN No: U74835

INR 156,785.00

28,221.30

0.00

TCS Amount

0.00

Gross Amount INR

185,006.30

Signature Not Verified

ANKAR KUMAR JHA

2022 13-02-27

ATU

ation directly from the buyer.

C069837

Director

Ma. Raja Surajmal Institute
C-4, Janakpuri, New Delhi-110058

For Velocis Systems Private Limited

Authorized Signatory

Signature Not Verified

ANKAR KUMAR JHA

2022 13-02-27

ATU

ation directly from the buyer.

C069837

Velocis

Original for Recipient

Page 1 of 1



Tax Invoice

Velocis Systems Private Limited

A-25, Sector-67

Noida, Uttar Pradesh - 201301

Phone: +91 120 4737500

E-Mail: W: www.velocis.in, E: contact

PAN: AABCS0858G

Shipped From: C/O Pro-Connect Supply Chain Solutions Ltd, Khasra No.357, Village Chhajarsi, Sec.-63, Noida-201301, District-Gautam Budh Nagar (U

IRN No. B2C

12-Mar-22

19-May-22

Cust PO No. & Date : MSI/2022/38/689

OPF No. & Date : OPF080241

Shipment No. & Date : SH0002017

Payment Terms : 15DAYS

Tax is payable on reverse Charge (Yes/No) : No

Date of Supply

Consignee (Shipped To)

Maharaja Surajmal Institute

C4,

Janak Puri,

New Delhi, Delhi 110058

Mr. Kumar Gaurav

PAN No P

State Code 07

PO NO: MSI/2022/38/689

GSTIN Number URP

Receiver (Billed To) 15-120-MD101

Maharaja Surajmal Institute

C4,

Janak Puri,

New Delhi, Delhi 110058

Entry made in Budget Register

19-May-22 POS : Delhi

at Page No. 1/1

Sanctioned Budget 500,000/-

Balance Budget 500,000/-

Bill Pass for Rs. 258,268.96

State Code 22/6/22

S.No.	Description	HSN/SAC Code	Qty.	UOM	Rate	Total	Discount Amount	Taxable Amount	IGST Rate%	IGST Amount	CGST Rate%	CGST Amount	SGST/UTGST Rate%	SGST/UTGST Amount
1	LICMX95SEC3Y-Meraki MX95 Advanced Security License and Support, 3YR	998434	1.00	Nos	218,872.00	218,872.00	0.00	218,872.00	18.00	39,396.96	0.00	0.00	0.00	0.00
<p>Entry made in Stock Register of BSA Deptt., Page-318. Entry made in Budget Register 19-May-22 POS : Delhi at Page No. 1/1</p> <p>Sanctioned Budget 500,000/-</p> <p>Balance Budget 500,000/-</p> <p>Bill Pass for Rs. 258,268.96</p> <p>State Code 22/6/22</p> <p>Signature: AJIT SINGH CHAUDHARY 21.6.2022</p> <p>Secretary Education Surajmal Memorial Educational C-4, Janakpuri, New Delhi-110058</p>														
													0.00	0.00
													TCS Amount	0.00
													Gross Amount	258,268.96
													For Velocis Systems Private Limited	

Terms & Conditions :

1. No warranty on power adaptor & consumables Accessories.
2. Interest @ 24% P.A. shall be charged for delay payments.
3. Warranty responsibility of respective principle / vendor.
4. All disputes subject to Delhi Jurisdiction.

No tds to be deducted.

INR

258,268.96

0.00

0.00

Signature: SHANKAR KUMAR JHA

Date : 20/May/2022 11:16:23

Location :

Reason : SIGNATURE

Ma. Raja Surajmal Institute

C-4, Janakpuri, New Delhi-110058

Authorised Signatory

INR Two Lakh Fifty-Eight Thousand Two Hundred Sixty-Eight And Ninety-Six Paise Only

Certified that the particulars given above are true & correct and the amount indicated represents the price actually charged and over that there

Registered Office: X-1, Basement, Okhla Industrial Area, Phase-II, New Delhi-110 020

additional consideration directly from the buyer.

74899DL1995PTC069887

TO WHOMSOEVER IT MAY CONCERN

In due reference of the Notification No.21/2012 (F.No. 142/10/2012-SO(S.O1323(E),Dated 13-06-2012 issued by the central Board of Direct taxes, We, **Velocis Systems Private Limited** **ISSUING THIS CERTIFICATE**, do hereby declare that

1. We have deducted TDS under Section 194J for the Purchase of The software from the original / earlier Transferor.
2. We have transferred you the software without any modification.
3. We have a status of ordinary resident in India.
4. The PAN of the TDS deductor is (AABCS0858G)s and deductee PAN is AAEC2704Q

We hereby declare that the above information is correct to the best of my /our knowledge and Belief. We fully understand that any information furnished above. If proved incorrect or false Will render me / us liable for any penal action or other consequences as may be prescribed in law Or otherwise warranted.

We hereby confirm that software supplied against below invoice has been acquired from a sequent transferor and the same is being transferred to you without any modification and tax has been deducted under section 194J by subsequent transferor on payment to OEM and deposited to Govt. in due Couse. Hence, Payment should be made without deducting of TDS as per Notification No.21/2012 (F. No 142/10/2012-SO (TPL) S.O 1323 (F), dated 13-06-2012 issued by the Ministry of Finance (Central Board of Direct Taxes).

Invoice No.

: UP/2023/S-000821

Invoice Date.

: 19/05/2022

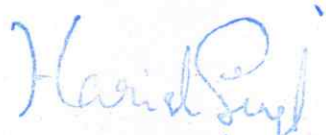
Invoice amount

: 2,58,268.96

For Velocis Systems Private Limited
Signature valid

Signed by : SHANKAR KUMAR JHA
Date : 20-Jun-2022 10:03
Location :
Reason : SIGNATURE

Authorized Signatory


Director
Ma. Raja Surajmal Institute
C-4, Janakpuri, New Delhi-110058

6/15/22, 2:30 PM

MAHARAJA SURAJMAL INSTITUTE Mail - Maharaja Surajmal Institute Invoice

Kumar Gaurav <kumargaurav@msijanakupuri.co>



Maharaja Surajmal Institute-Invoice Submission for payment

Fri, May 20, 2022 at 1:04 PM

Poonam Khosla <poonam.khosla@velocis.in>
To: "kumargaurav@msijanakupuri.com" <kumargaurav@msijanakupuri.com>
Cc: Pradeep Kumar Gupta <Pradeep.gupta@velocis.in>, Gagan Ahuja <gagan.ahuja@velocis.in>, Sunil Kaul <sunil.kaul@velocis.in>, Gaurav Gupta <gaurav.gupta@velocis.in>

Dear Sir,

Greetings!!

Kindly find the attached invoice towards PO Number MSI/2022/39/689 for license. The invoice is original digitally signed along with the supporting documents and license key. Kindly acknowledge the receipt and process the same for payment.

Invoice No.	Invoice Date	Customer Name	PO Number	Invoice Value	Remarks
UP/2023/S-000821	19-May-22	Maharaja Surajmal Institute	MSI/2022/39/689	19-May-22	NO TDS deduction on license, No TDS deduction declaration letter has been attached with the invoice.

Please use below steps to validate signature on invoice.

"Right Click on Signature">>Validate Signature>>Signature Properties>>Show Signer's Certificate>>Trust>>Add to Trusted Certificates>>ok>>Certified document-click on all three options>>validate signature & click ok."

Best Regards,
For Velocis Systems Pvt Ltd

Poonam Khosla
Number: 8860441934

Ext. 138

velocis

Handwritten Signature
Director
Maharaja Surajmal Institute
C-4, Janakpuri, New Delhi-110058

...in.in/velocis-fac2749288&view=pl&search=all&permmsgid=msg-f%3A173329778063833990&simpl=msg-f%3A173329778063833990

1/2



भारत का राजपत्र

The Gazette of India

असाधारण

EXTRAORDINARY

भाग II—खण्ड 3—उप-खण्ड (ii)
PART II—Section 3—Sub-section (ii)प्राधिकार से प्रकाशित
PUBLISHED BY AUTHORITY

सं. 1103]

No. 1103]

नई दिल्ली, बुधवार, जून 13, 2012/ज्येष्ठ 23, 1934
NEW DELHI, WEDNESDAY, JUNE 13, 2012/JYAISTHA 23, 1934

वित्त मंत्रालय

(राजस्व विभाग)

(केन्द्रीय प्रत्यक्ष कर बोर्ड)

अधिसूचना

नई दिल्ली, 13 जून, 2012

आय-कर

का.आ. 1323(अ).—केन्द्रीय सरकार, आय-कर अधिनियम, 1961 (1961 का 43) की धारा 197क की उप-धारा (1च) द्वारा प्रदत्त शक्तियों का प्रयोग करते हुए अधिसूचित करती है कि अधिनियम की धारा 194अ के अधीन निम्नलिखित विनिर्दिष्ट संदायों पर कर की कोई कटौती नहीं की जाएगी, अर्थात् :—

किसी व्यक्ति (जिसे इसमें इसके पश्चात् अंतर्गति कहा गया है) द्वारा किसी अन्य व्यक्ति जो निवासी है (जिसे इसमें इसके पश्चात् अंतरक कहा गया है) से सॉफ्टवेयर के अर्जन के लिए संदाय, जहां—

- (i) सॉफ्टवेयर किसी पश्चात्वर्ती अंतरण में अर्जित किया गया है और अंतरक ने सॉफ्टवेयर का अंतरण बिना किसी उपांतरण के किया है,
- (ii) निम्नलिखित के अनुसार कर की कटौती की गई है—
 - (क) ऐसे किसी सॉफ्टवेयर के पूर्ववर्ती अंतरण के लिए धारा 194अ के अधीन संदाय; या
 - (ख) किसी अनिवासी से ऐसे किसी सॉफ्टवेयर के पूर्ववर्ती अंतरण के लिए धारा 195 के अधीन संदाय, और
- (iii) अंतर्गति अंतरक से एक उद्घोषणा अभिप्राप्त करता है कि अंतरक को स्थायी खाता संख्यांक सहित खंड (ii) के उप-खंड (क) या उप-खंड (ख) के अधीन कर की कटौती कर ली गई है।

2. यह अधिसूचना 1 जुलाई, 2012 से प्रवृत्त होगी।

[अधिसूचना सं. 21/2012/एफ.सं. 149/10/2012-एसओ(टीपीएल)]

जे. सरवनन, अवर सचिव (टी पी एल-III)

Director
Ma. Raja Surajmal Institute
C-4, Janakpuri, New Delhi-110058

MINISTRY OF FINANCE

(Department of Revenue)

(CENTRAL BOARD OF DIRECT TAXES)

NOTIFICATION

New Delhi, the 13th June, 2012

INCOME-TAX

S.O. 1323(E).—In exercise of the powers conferred by sub-section (1F) of Section 197A of the Income-tax Act, 1961 (43 of 1961), the Central Government hereby notifies that no deduction of tax shall be made on the following specified payment under Section 194J of the Act, namely :—

Payment by a person (hereafter referred to as the transferee) for acquisition of software from another person, being a resident (hereafter referred to as the transferor), where —

(i) the software is acquired in a subsequent transfer and the transferor has transferred the software without any modification.

(ii) tax has been deducted —

- (a) under Section 194J on payment for any previous transfer of such software; or
- (b) under Section 195 on payment for any previous transfer of such software from a non-resident, and
- (iii) the transferee obtains a declaration from the transferor that the tax has been deducted either under sub-clause (a) or (b) of clause (ii) along with the Permanent Account Number of the transferor.

2. This notification shall come into force from the 1st day of July, 2012.

[Notification No. 21/2012/F. No. 142/10/2012-SO (TPL)]

J. SARAVANAN, Under Secy. (T P L-III)

Director

Mai. Raja Surajmal Institute
C-4, Janakpuri, New Delhi-110058

MAHARAJA SURAJMAL INSTITUTE

Recognised by UGC u/s 2 (f), NAAC 'A' Grade Accredited
(Affiliated to Guru Gobind Singh Indraprastha University)

C-4, Janak Puri, New Delhi- 110058. Phones : ~~25528116~~, ~~25528117~~ 45656183
Fax : ~~91-11-25528116~~ E-mail : principalmsi@yahoo.co.in
Website : msi-ggslp.org

Ref No. MSI/2022/38/689

Date : 26/02/2022

To,

M/s. Velocis Systems Pvt. Ltd.
A-25, Sector-25, Noida
U.P.-201301

Subject: Purchase Order for Firewall in MSI

Sir,

Reference to your quotation and subsequent decision of Purchase Committee in its meeting held on 17th February 2022 in the Conference Room of Maharaja Surajmal Institute for purchase of Firewall in Maharaja Surajmal Institute, C-4, Janakpuri, New Delhi-110058. We are pleased to confirm and order for the below stated services as specified herein.

S. No.	Item	Description	Annual Charges
1.	Meraki MX-95 Router/Security Appliance	Meraki Firewall MX95 for 500 users	Rs. 156785/-
2.	Meraki MX95 Advanced Security License and support 3 Yr.	License and support for 3 years	Rs. 218872/-
			Rs. 375657 /-

Terms & Conditions:

1.	GST extra @ 18%
2.	Payment via cheque post delivery and installation
3.	Delivery within 6-7 weeks after PO
4.	Installation of address is Maharaja Surajmal Institute, C-4, Janakpuri, New Delhi - 110058

Harish
Director
Ma. : Maharaja Surajmal Institute
C-4, Janakpuri, New Delhi-110058

Rachita Rana
(Prof. Rachita Rana)
Director 26/2/22

Maharaja Surajmal Institute

C-4, Janakpuri, New Delhi-110058

Minutes of Meeting

Date: 17th February' 2022

A Meeting of Purchase Committee was held on 17th February' 2022 at 12:00 pm in the Conference Room of MSI for the purchase of Computers and related items for new courses viz. BBA-LLB, BA-LLB, MBA and for existing courses in Maharaja Surajmal Institute. The following members were present:

1. Prof. Shyam Singh, Chairman
2. Sh. Ajit Singh Chaudhary, Member
3. Dr. S.S. Tewatia, Member
4. Sh. Ramesh Choudhary, Member
5. Sh. R.C. Mehlawat, Member
6. Col. Ranjeet Singh, Director MSIT
7. Prof. Harish Singh. Dy. Director MSI

A. In the meeting, four vendors quoted their rates for the purchasing of Computers with UPS, Networking, Projectors with Screen and Printers detail of which is given below:

- a) M/s Anand Sales Corp.
- b) M/s Global NET
- c) M/s VNS International Pvt Ltd.
- d) M/s Systemtek Computers Ltd

All the four vendors were present in the meeting and after negotiation by the Purchase Committee, M/s Systemtek Computers Ltd. quoted lowest rates and the Committee approved the same. The details of items to be purchase are as given below:

Items Description /	MBA/ LLB	MSI	MSIT	MSSB	MSPS	Total QTY Req.	Price / Item	Total Price (in Rupees)
DELL Optiplex 5090, i7, 8 Gb RAM, 512gb SSD, WiFi, 19.5" LED Monitor, DOS, 3 years warranty	135	51	25	--	--	211	65000	1,37,15,000
DELL Optiplex 3090/5090, i5, 10 gen, 8 Gb RAM, 512gb SSD, WiFi, 19.5" LED Monitor, DOS, 3 years warranty	--	--	--	12	15	27	51500	13,90,500
UPS - 600 VA, APC (Offline)	135	51	25	12	15	238	2450	5,83,100
HP LaserPrinter Pro MFP M 226dw (Print/Scan/Copy/Fax/ADF)	2	--	--	--	--	2	31500	63,000
EPSON Ink Tank Color Printer 3250, All in One	2	--	--	--	--	2	12300	24,600
Canon Laser Printer 2900B	12	--	9	--	--	21	10500	2,20,500
LCD Projector (Epson/Acer)	7	2	--	2	2	13	49000	6,37,000

Ma: .raja Surajmal Institute
C-4, Janakpuri, New Delhi-110058

Authorized Screen

Networking

7	2	--	2	2	13	7000	91,000
Total (in Rs.)							1,67,24,700

Items/Vendor	Qty required	M/s Systemtek Computers
CAT 6 Cable Roll, D-Link (305m/Roll)	8	6900
CAT 6, 2 mtr Patch Cord, Dlink	145	145
CAT 6, 1 mtr Patch Cord, Dlink	145	135
RJ-45 Connector Box, D-Link	2	500
24-Port Switch, Giga D-Link	6	8500
8-Port Switch, Giga D-Link	3	2400
24-Port, Jack Panel, D-Link	6	2850
Rack 12U Dyanamic with Hardware	2	9000
Rack 9U Dyanamic with Hardware	2	8000
Dual Face Plate D-Link	135	86
IO Port Dlink	135	142
Gang Box	135	45
PVC Pipe, 32 mm (in pieces)	100	160
PVC Bend, 32 mm (in pieces)	50	30
Networking Labour Charges (60 pC Lab)	2	27500

Terms & Conditions:

1.	GST extra @ 18% on all items except Projectors @ 28% and on HP LaserPrinter Pro MFP M 226dw Printer All in One, tax included
2.	The quantity of items for Networking will be as per actuals and final bill for networking will be raised after successful completion of Networking Job.
3.	Freight Charges included
4.	Full Payment after delivery of product, Vendor may generate bill in the name of "Vasudev Enterprises C/o Systemtek Computers" for Computers & for all other items in "Systemtek Computers"
5.	Delivery within 12 days after purchase order

B. For the purchase of Interactive Touch Panel 75", three vendors quoted their rates as given below:

- M/s Ankita Enterprises, Okhla
- M/s Int. Electronics & Comm. Systems, Naraina Vihar
- M/s SKS Enterprises, Rohini

Out of which only M/s Ankita Enterprises, Okhla attended the meeting and after negotiation by the Committee, he offered the lowest rate and the same was approved by the Committee:

Items Description	Qty Required	Price Per Item	Total Price
Interactive Touch Panel 75" (Smart Board): IPS panel technology, 3840*2160 resolution, 450 nits, build in speaker, storage capacity 32 gb, 4GB RAM (Front: HDMI-1, USB-2, USB for touch-1,	2	Rs. 139000	Rs. 278000 /-

Director
Ma. Raja Surajmal Institute
C-4, Janakpuri, New Delhi-110058

Rear: RS232-1, MIC In-1, SD In-1, USB-2, HDMI In-2,
Split out - 1, AV In - 1, AV Out - 1, Earphone-1, VGA
In 1)

Terms & Conditions:

1. GST Included
2. Freight Charges included
3. Full Payment after delivery of product
4. Delivery within 12 days after purchase order

C. Next item was the Purchase of Firewall for MSI, in which Four vendors quoted their rates as follows:

- a) M/s Velocis
- b) M/s Jiffy: Sonic Wall
- c) M/s Jiffy: Watch Guard
- d) M/s VNS International Pvt. Ltd.

Out of these, only two vendors attended the meeting and after negotiation M/s Velocis finalize lowest rates and the same was approved by the Committee for Device @ Rs. 156785/- and License for three years with support @ Rs. 218872/- (Total cost: @ Rs. 375657 /- for 500 users (GST extra @ 18%). Payment will be made after receipt and successful installation of items.

D. Internet Leased Line was also to be purchased for MSI in which three vendors quoted their rates as follows:

- a) M/s Reliance JIO Inforcom @ Rs. 8,20,000 /-
- b) M/s Shyam Spectra Pvt. Ltd. (Nitesh Sharma) @ Rs. 6,20,000 /-
- c) M/s Shyam Spectra Pvt. Ltd. (Syed Hussain) @ Rs. 8,00,000 /-

Out of three, only one vendor M/s Shyam Spectra Pvt. Ltd. (Syed Hussain) attend the meeting. After discussion and final negotiation, the committee approved the rate of M/s Shyam Spectra Pvt. Ltd. (Syed Hussain) @ Rs. 6,20,000 /- plus GST 18% and Rs. 10,000 /- as one-time charges for 200 mbps 1:1 optical fiber lease-line. Payment will be made after receipt and successful installation of items.

Col. Ranjeet Singh
Director, MSIT

Dr. S.S. Tewatia
Member

Prof. Harish Singh
Dy. Director, MSI

Sh. Ramesh Choudhary
Member

Sh. R.C. Mehlawat
Member

Sh. Ajit Singh Chaudhary
Member

Prof. Shyam Singh
Chairman

Ma. Raja Surajmal Institute
C-4, Janakpuri, New Delhi-110058

Maharaja Surajmal Institute

C-4, Janakpuri, New Delhi-110058

Minutes of Meeting

Date: 11th October' 2022

A Meeting of Purchase Committee was held on 11th October' 2022 at 12:00 pm in the Conference Room of MSI for the purchasing of Furniture and Answer Sheets in Maharaja Surajmal Institute, C-4, Janakpuri, New Delhi – 110058. The following members were present:

1. Prof. Shyam Singh, Chairman
2. Sh. Ajit Singh Chaudhary, Member
3. Sh. Rajpal Singh Solanki, member
4. Sh. S.S. Solanki, Member
5. Dr. S.S. Tewatia, Member
6. Sh. Ved Prakash Solanki, Member
7. Sh. Ramesh Choudhary, Member
8. Sh. Raj Singh Dabas, Member
9. Sh. Ballu Singh, Member
10. Sh. Ajit Singh, Member
11. Sh. Dharamvir Rathi, Member
12. Sh. R.C. Mehlawat, Member
13. Prof. H.S. Rawat, Director
14. Prof. Rachita Rana, Professor

In the meeting of Purchase Committee held on 30-07-2020, the members approved M/s Geeken Seating Collection Pvt. Ltd., Manesar whose furniture items were found to be valuable in terms of quality and price and after negotiation, the vendor also offered 50% discount on all the items on MRP price to be purchased.

- In this Meeting, the purchase of furniture items for 7 additional theory class rooms (4 in MBA block and 3 in LLB Block, List is attached in Page No. 2) for pre-existing course of MSI were finalized from M/s Geeken, Manesar:-



Director
Maharaja Surajmal Institute
C-4, Janakpuri, New Delhi-110058

- Another item were the purchase of Answer Sheets. Three vendors quoted their rates as follows:

1. M/s Unique Vision.
2. M/s Saraswati Enterprises
3. M/s Shiv Enterprises

All three vendors attended the meeting and after negotiation M/s Shiv Enterprises quoted lowest rated and hence approved.

FOR MSI	Shiv Enterprises	Price
16-Page Answer sheet	Rs. 2.80 /- per copy	1,26,000/-
Paper: 60 GSM		
Copies required: 45000		60,000/-
4-Page Answer Sheet	Rs. 0.80 /- per copy	
Paper: 60 GSM		
Copies required: 75000		1,86,000/-
Total:		
GST & Other charges	Including GST & Transport	

FOR MSIT	Shiv Enterprises	Price
16-Page Answer sheet	Rs. 2.80 /- per copy	98,000/-
Paper: 60 GSM		
Copies required: 35000		8,000/-
4-Page Answer Sheet	Rs. 0.80 /- per copy	
Paper: 60 GSM		
Copies required: 10000		1,06,000/-
Total:		
GST & Other charges	Including GST & Transport	

Prof. Rachita Rana, Professor
Professor

Dr. S.S. Tewatia
Member

Sh. Raj Singh-Dabas
Member

Sh. R.C. Mehlawat
Member

Prof. H.S. Rawat
Director, MSI

Sh. Ramesh Choudhary
Member

Sh. Ballu Singh
Member

Dr. S.S. Solanki
Member

Sh. Ajit Singh Chaudhary
Member

Sh. Ajit Singh
Member

Sh. Ved Prakash Solanki
Member

Sh. Dharamvir Rathi
Member

Sh. Rajpal Singh Solanki
Member

Prof. Shyam Singh
Chairman

Director
Ma. Raja Surajmal Institute
C-4, Janakpuri, New Delhi-110058

MAHARAJA SURAJMAL INSTITUTE

Recognised by UGC u/s 2 (f), NAAC 'A' Grade Accredited
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C-4, Janak Puri, New Delhi- 110058, Phones : 011- 45656183, 45037193
E-mail : principalmsi@yahoo.co.in, Website : msijanakpuri.com

Ref. No.: MSI/2022/140/745

Dated : 11/10/22

To,

M/s GEEKEN SEATING COLLECTION PVT LTD

Plot No. 93A, Sec. - 6, IMT Manesar

Gurugram-122050, H.R

Subject: Purchase Order for Furniture Items

Sir,

We are pleased to inform you that, your quotation for the purchase of for 7 additional theory class rooms (4 in MBA block and 3 in LLB Block for pre-existing course of MSI has been approved by the Purchase Committee of SMES on 11th October 2022 at Maharaja Surajmal Institute Campus, C-4, Janakpuri, New Delhi - 110058. Accordingly, an order for the following items is placed:

S.N.	Item	Description	Qty	Item Code	Price per unit	Total	Price after Discount (50%)
1	Seating Desk	Seating Desk for students in classrooms (standard size for 2 students)	210 ✓ (11)	Student 1	Rs.14600/-	Rs.3066000/-	Rs. 1533000/-
2	Chair	Teacher/staff Chair (with hand rest)	7 ✓	Civic 3	Rs.14950/-	Rs.104650/-	Rs. 52325/-
3	Table	Staff Table (1200*600*750) (with hole for wires)	11 ✓	Compute r-Desk-2	Rs.14000/-	Rs.154000/-	Rs. 77000/-
4	White Board	White board for classroom (5'x4') 1500*1200	10 ✓	-----	Rs.11900/-	Rs.119000/-	Rs. 59500/-
5	Podium	Lecture Podium (standard) 600*600*1200	9 ✓	-----	Rs.13108/-	Rs.117972/-	Rs. 58986/-
6	Cabinet	Cabinet for Projectors in	9 ✓	-----	Rs.4916/-	Rs.44244/-	Rs. 22122/-

Harish Suri

Page 1 of 2

HS Suri
11.10.22

Director

Maharaja Surajmal Institute
C-4, Janakpuri, New Delhi-110058

(66)

MAHARAJA SURAJMAL INSTITUTE

Recognised by UGC u/s 2 (f), NAAC 'A' Grade Accredited
(Affiliated to Guru Gobind Singh Indraprastha University)

C-4, Janak Puri, New Delhi- 110058, Phones : 011- 45656183, 45037193
E-mail : principalmsi@yahoo.co.in, Website : msijanakpuri.com


Dated :

Ref. No.:

		classroom 900*450*700					
7	Notice Board	Notice Board (4'x3') 1200*900	4 ✓	-----	Rs.7187/-	Rs.28748/-	Rs. 14374/-
Total Amount						Rs.3634614*/	Rs. 1817307/-
Amount Payable					Rupees Eighteen Lakh Seventeen Thousand Three Hundred Seven only		

Terms & Conditions:

1	GST @ 18 extra
2	5% installation, wherever applicable
3	50 % advance with Purchase Order & balance at the time of delivery of goods at campus.
4	Cartage charges extra as applicable
5	Delivery time 2-3 weeks from the PO date


11.10.22

(Prof. H.S. Rawat)
Director



Director
Maharaja Surajmal Institute
C-4, Janakpuri, New Delhi-110058

GST RANGE : 53 ,GST Division : WEST- 2 ,

GST Commissionerate : GURUGRAM

CIN : U36101DL1997PTC91272 , GSTIN : 06AACCG1058K1ZP , PAN No: AACCG1058K

IRN No :

TAX INVOICE

Bill To		Invoice No		Invoice Date		
SURAJMAL MEMORIAL EDUCATION SOCIETY		GSC/22-23/12462		30/11/2022		
Address		P.O NO.		P.O Date		
C-4, JANAKPURI, NEW DELHI 110058 Delhi India		MSI/2022/140/745		11/10/2022		
GSTIN :		Place of Supply		Sales Executive		
State : Delhi StateCode : 07		Delhi		PRAMOD PANDIT		
Ship To		Vehicle Number		Transportation Mode		
SURAJMAL MEMORIAL EDUCATION SOCIETY		DL1LAA-9565		BY ROAD		
Address		Contact Person		Contact NO.		
C-4, JANAKPURI, NEW DELHI 110058 Delhi IN				9810637280		
GSTIN :		Date of Supply		Other Reference(s)		
State : Delhi StateCode : 07		30/11/2022				
		E-Way Bill No.		E-Way Bill Date		
		Bank Name		BANK OF BARODA		
		Bank Account Number		30310500000005		
		Bank Branch IFSC		BARB0MANESA		
S.No.	Product Description	HSN Code	Quantity	UOM	Unit Price	Taxable value
1	GS340-Medium Back Chair-Knee Tilt Pg.234	940.310.10	7	N	7475.00	52325.00
2	COMPUTERDESK2-Computer Desk-W1200 X D600 X H750 Pg.224	940.360.00	11	N	7000.00	77000.00
3	MODULAR FURNITURE Pg.37 WHITE BOARD FOR CLASSROOM- SCREEN, 1500 X 1200	940.360.00	10	N	5950.00	59500.00
4	MODULAR FURNITURE Pg.96 NOTICE BOARD- SCREEN, 1200 X 900	940.360.00	4	N	3594.00	14376.00
5	MODULAR FURNITURE Pg.97 PODIUM- 600 X 600 X 1200/1050	940.360.00	9	N	6554.00	58986.00
6	STORAGE-Modular Furniture Pg.98 400 X 500 X 750	940.360.00	9	N	2458.00	22122.00
	Installation Charges					11600.00
	Freight/Cartage					3000.00
Total			50			298909.00

Director

Maharaja Grahana Institute

Janakpuri, New Delhi-110058

11/12/22

AS mentioned

29/12/22

E. & O.E

Page 1 of 2

E. & O.E

V8
Total
Cupboard
Adm. for Admin. (ms)

Harish Singh

Ajit Singh

Director
Ma. raja Surajmal Institute
C-4, Janakpuri, New Delhi-110058

AJIT SINGH CHAUDHARY
Secretary

Surajmal Memorial Education Society
C-4, Janakpuri, New Delhi-110058

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GST RANGE : 53 , GST Division : WEST-2 GST Commissiomerate : GURUGRAM
CIN : U36101DL1997PTC91272 , GSTIN : 06AACCG1058K1ZP , PAN No: AACCG1058K

Amounts In Words (In Words): RUPEES THREE LAKHS FIFTY-TWO THOUSAND SEVEN HUNDRED THIRTEEN ONLY

Declaration : We declare that this Invoice shows the actual price of the Goods described and that all particulars are true and correct.

TERMS & CONDITIONS:

1. Claims against defects to reach our works within 10 days after receipt of goods.
2. Disputes under this invoice are subject to Gurgaon (Haryana) Jurisdiction exclusive/only.
3. All correspondences should be addressed to our above works address.
4. Interest @ 18% for amount overdue after 01 day.
5. UDYAM REGISTRATION NUMBER: UDYAM-HR-05-0007160, Category - MEDIUM

Note: The packaging materials must be disposed off to authorised recycling vendors only.

Director
Ma. Raja Surajmal Institute
Janakpuri, New Delhi-110058

GEEKEN SEATING COLLECTION PVT.LTD.
P. Singh
Authorised Signatory

73

E. & O.E

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 3615 3000 5036

Generated Date: 30/11/2022 09:21 PM

Generated By: 06AAC CG105 8K1ZP Valid Upto: 01/12/2022

Mode Road

Approx Distance: 70km

Type: Outward - Supply

Document Details: Tax Invoice - GSC/22-23/12462 - 30/11/2022

Transaction type: Regular

2. Address Details

From

GSTIN: 06AAC CG105 8K1ZP
GEEKEN SEATING COLLECTION PVT. LTD.
HARYANADispatch From ::
PLOT NO. 93 A
SECTOR 61MT MANESAR
Gurugram, HARYANA-122050

To

GSTIN: URP
SURAJMAL MEMORIAL EDUCATION SOCIETY
DELHIShip To ::
C-4, JANAKPURI, NEW DELHI -110058 IN
DELHI, DELHI-110058

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
9403	STEEL AND MODULAR FURNITURE & CHAIR DESK SCREEN STORAGE	50.00 NOS	298909.00	NE+NE+18.000+0.000+0.00

Tot. Tax'ble Amt 298909.00 CGST Amt 0.00 SGST Amt 0.00 IGST Amt 53803.62 CESS Amt 0.00 CESS Non.Advol Amt 0.00

Other Amt 0.38 Total Inv.Amt 352713.00

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : & 30/11/2022

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	DL01LAA9565	Gurugram	30/11/2022 09:21 PM	06AACCG1058K1ZP		



361530005036

AJIT SINGH CHAUDHARY
Secretary
Surajmal Memorial Education Society
C-4, Janakpuri, New Delhi-110058Harid Singh
Director
Ma. Surajmal Institute
C-4, Janakpuri, New Delhi-110058

Note

This is with reference to the administrative approval note dated 10th October 2022 (ref. to Page No. : 57 – 59, N-6 & N-7) in respect to new requirement of Furniture items for Maharaja Surajmal Institute. In the note, the Competent Authority approved the purchase of following furniture items:

- Seating Desk
- Chair
- Table
- White Board
- Notice Board
- Podium
- Cabinet

The meeting of Purchase Committee (SMES) for the aforesaid purchase of Furniture & related items was held on 11th October'2022 (ref. to Page No. : 62 - 64) & all the above listed items were approved in the meeting and awarded to M/s Geekan Seating Collection, Manesar as this vendor is already approved for the purchase of any furniture items as per approval accorded by Purchase Committee.

A Purchase Order was placed on 11-10-2022 (ref. to Page No. : 65 – 66) for all the furniture items approved in pre note as mentioned above. Similarly, following items have been received in MSI Campus & the list of items with billing details are mentioned below:-

Date of billing / receiving items	Invoice No.	Items Description	Qty.	Price per item (Rs.)	Total amount in bills excluding installation charges (Rs.)
30.11.2022	GSC/22-23/12462	• GS340-Medium Back Chair-Knee Tilt	7	7475	52325
		• Computer Desk 2	11	7000	77000
		• White Board	10	5950	59500
		• Notice Board	4	3594	14376
		• Podium	9	6554	58986
		• Storage	9	2458	22122
	A	Total Amount			284309
		50% of amount is already paid to be vendor with PO without GST			(-) 142154.5
	B	Balance amount to be paid			142154.5
	C	GST @ 18% on A			51175.62
	D	Installation Charges			11600
	E	Freight Charges			3000
	F	GST @ 18% on (D+E)			2628
		Total Amount to be Paid (B+C+D+E+F)			2,10,558.12/-

Harish Singh
Director
Ma. Raja Surajmal Institute
C-4, Janakpuri, New Delhi-110058

Handwritten notes:
V. Singh
15/12/22
Clerk for SPM
Ant. by Admin, m...

As per Minutes of Meeting held on 11-10-2022 (refer to Page No.- 62-64), 50% of total amount has already been paid to the vendor with PO excluding GST, Installation & Freight Charges. Now, the vendor has placed bill of above listed items including all charges. Therefore, it is requested to approve the balance amount (i.e. 50% of total amount + balance 50% GST charges in bills) of Rs. 2,10,558/- (including Installation / Freight charges).

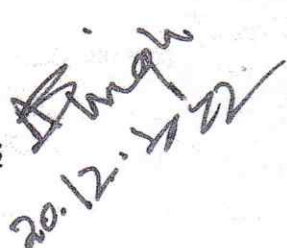
Therefore, Hon'ble Secretary SMES is requested to approve the total payment of Rs. 2,10,558/- (Two Lakh Ten Thousand Five Hundred Fifty Eight Only) towards 50% balance amount in bill + pending 50% GST + Installation & Freight Charges of Total amount given with PO.


(Vineet Kumar Singh)
Asst. Sys. Admin, MSI

Director, MSI


Director
Maharaja Surajmal Institute
C-4, Janakpuri, New Delhi-110058

Secretary SMES


20.12.22
AJIT SINGH CHAUDHARY
Secretary
Surajmal Memorial Education Society
C-4, Janakpuri, New Delhi-110058


Director
Maharaja Surajmal Institute
C-4, Janakpuri, New Delhi-110058

Director
Maharaja Surajmal Institute
C-4, Janakpuri, New Delhi-110058

Director
Maharaja Surajmal Institute
C-4, Janakpuri, New Delhi-110058

Payment Voucher

No. : 1145

Dated : 20-Dec-2022

Particulars	Amount
Account : Furniture & Fixture	2,10,558.00
Through : Indian Overseas Bank- 62	
On Account of : Ch no. 805251 Paid to Geeken Seating Collection Pvt Ltd bill no. 12462 dt 30.11.2022	
Amount (in words) : Rupees Two Lakh Ten Thousand Five Hundred Fifty Eight Only	
	<u>₹ 2,10,558.00</u>

Given to
Vinod Kr. Singh

Receiver's Signature:


Authorised Signatory



Director
Ma. Raja Surajmal Institute
C-4, Janakpuri, New Delhi-110058

Sachin

9871381378

Date: 14th Dec 2022

Note

The below book is required to be kept in Law Library. It is requested to give permission to take advance amount of Rs 2400 from accounts section to purchase book from Lok Sabha Secretariat (Parliament of India).

Details of Book is as mentioned below:

S.No	Title	Author	Publisher	Copies	Approx. Cost	Other charges
1	Constitution of India (English)	B. R Ambedkar	Govt. of India	2	Rs. 2400 (Rs. 1200 per book)	Travelling fare extra

Submitted for kind consideration and approval please.

Parmila

Parmila

Assistant Librarian
(Incharge-LLB)

Reetu Verma

Reetu Verma
Librarian (MSCL)

Kishor

Library Committee (Law Library)

Saini
HOD (MBA & Law)

H. Pawar
14.12.22
Director (MSI)

Harish Chandra

Director
Maj. Arjun Surajmal Institute
C-4, Janakpuri, New Delhi-110058

Lok Sabha Secretariat
Parliament House Annexe
New Delhi
110001

GSTIN/UIN: 07AAAGL0066Q1Z2
State Name : Delhi, Code : 07
E-Mail : ddo-lss@sansad.nic.in
PUBLICATION COUNTER (PH)

No. : 189
Date : 14-12-2022
Buyer (Bill to) : Maharaja Surajmal Institute
Address : C-4, Janak Puri, New
Delhi- 110058

Time : 15:40 hrs
User : PublicationPH

SI	Description	HSN/SAC	Qty	Rate (Incl. of Tax)	Rate	Amount
1	A-3 Calligraphed Constitution of India (E)	49011010	1	1,200.00	1,200.00	1200.00
2	A-3 Calligraphed Constitution of India (H)	49011010	1	1,200.00	1,200.00	1200.00
Total			2			₹ 2400.00
Total Paid				2400.00		
				2400.00		

Above books have been received, verified and entered in MSI Accession register (Law, Central Library) from Acc No-BL01183, MI23090. Please reimbursement Rs. 2400 to me as I have already paid cash amount. *Parmila*

H. Sawat
16.12.22
Director (MSI)

Director
Ma. Raja Surajmal Institute
C-4, Janakpuri, New Delhi-110058

Harish Suri

Payment Voucher

No. : 1127

Dated : 16-Dec-2022

Particulars	Amount
Account : Library Books	2,400.00
Through : Indian Overseas Bank- 62	
On Account of : Ch no. 805232 Paid to Parmila for purchase of books bill no. 189 dt 14.12.2022	
Amount (in words) : Rupees Two Thousand Four Hundred Only	
	₹ 2,400.00

Receiver's Signature:

Authorised Signatory

Harid Suraj

Director
Maharaja Surajmal Institute
C-4, Janakpuri, New Delhi-110058

Maharaja Surajmal Institute

C-4, Janakpuri, New Delhi-110058

Networking of computer labs
(BCA)

Minutes of Meeting

Date: 17th February' 2022

A Meeting of Purchase Committee was held on 17th February' 2022 at 12:00 pm in the Conference Room of MSI for the purchase of Computers and related items for new courses viz. BBA-LLB, BA-LLB, MBA and for existing courses in Maharaja Surajmal Institute. The following members were present:

1. Prof. Shyam Singh, Chairman
2. Sh. Ajit Singh Chaudhary, Member
3. Dr. S.S. Tewatia, Member
4. Sh. Ramesh Choudhary, Member
5. Sh. R.C. Mehlawat, Member
6. Col. Ranjeet Singh, Director MSIT
- Prof. Harish Singh. Dy. Director MSI

A. In the meeting, four vendors quoted their rates for the purchasing of Computers with UPS, Networking, Projectors with Screen and Printers detail of which is given below:

- a) M/s Anand Sales Corp.
- b) M/s Global NET
- c) M/s VNS International Pvt Ltd.
- d) M/s Systemtek Computers Ltd

All the four vendors were present in the meeting and after negotiation by the Purchase Committee, M/s Systemtek Computers Ltd. quoted lowest rates and the Committee approved the same. The details of items to be purchase are as given below:

Items Description /	MBA/ LLB	MSI	MSIT	MSSB	MSPS	Total QTY Req.	Price / Item	Total Price (in Rupees)
DELL Optiplex 5090, i7, 8 Gb RAM, 512gb SSD, WiFi, 19.5" LED Monitor, DOS, 3 years warranty	135	51	25	--	--	211	65000	1,37,15,000
DELL Optiplex 3090/5090, i5, 10 gen, 8 Gb RAM, 512gb SSD, WiFi, 19.5" LED Monitor, DOS, 3 years warranty	--	--	--	12	15	27	51500	13,90,500
UPS - 600 VA, APC (Offline)	135	51	25	12	15	238	2450	5,83,100
HP LaserPrinter Pro MFP M 226dw (Print/Scan/Copy/Fax/ADF)	2	--	--	--	--	2	31500	63,000
EPSON Ink Tank Color Printer 3250, All in One	2	--	--	--	--	2	12300	24,600
Canon Laser Printer 2900B	12	--	9	--	--	21	10500	2,20,500
LCD Projector (Epson/Acer)	7	2	--	2	2	13	49000	6,37,000

d Screen

7

2

--

2

2

13

7000

91,000

Total (in Rs.)

1,67,24,700

Networking

Items/Vendor	Qty required	M/s Systemtek Computers
CAT 6 Cable Roll, D-Link (305m/Roll)	8	6900
CAT 6, 2 mtr Patch Cord, Dlink	145	145
CAT 6, 1 mtr Patch Cord, Dlink	145	135
RJ-45 Connector Box, D-Link	2	500
24-Port Switch, Giga D-Link	6	8500
8-Port Switch, Giga D-Link	3	2400
24-Port, Jack Panel, D-Link	6	2850
Rack 12U Dyanamic with Hardware	2	9000
Rack 9U Dyanamic with Hardware	2	8000
Dual Face Plate D-Link	135	86
IO Port Dlink	135	142
Gang Box	135	45
PVC Pipe, 32 mm (in pieces)	100	160
PVC Bend, 32 mm (in pieces)	50	30
Networking Labour Charges (60 pC Lab)	2	27500

Terms & Conditions:

1.	GST extra @ 18% on all items except Projectors @ 28% and on HP LaserPrinter Pro MFP M 226dw Printer All in One, tax included
2.	The quantity of items for Networking will be as per actuals and final bill for networking will be raised after successful completion of Networking Job.
3.	Freight Charges included
4.	Full Payment after delivery of product, Vendor may generate bill in the name of "Vasudev Enterprises C/o Systemtek Computers" for Computers & for all other items in "Systemtek Computers"
5.	Delivery within 12 days after purchase order

B. For the purchase of Interactive Touch Panel 75", three vendors quoted their rates as given below:

- M/s Ankita Enterprises, Okhla
- M/s Int. Electronics & Comm. Systems, Naraina Vihar
- M/s SKS Enterprises, Rohini

Out of which only M/s Ankita Enterprises, Okhla attended the meeting and after negotiation by the Committee, he offered the lowest rate and the same was approved by the Committee:

Items Description	Qty Required	Price Per Item	Total Price
Interactive Touch Panel 75" (Smart Board): IPS panel technology, 3840*2160 resolution, 450 nits, build in speaker, storage capacity 32 gb, 4GB RAM (Front: HDMI-1, USB-2, USB for touch-1,	2	Rs. 139000	Rs. 278000 /

Director
Ma. Raja Surajmal Institute
Janakpuri, New Delhi-11005

Harid Suri

RS232-1, MIC In-1, SD In-1, USB-2, HDMI In-2,
AV Out-1, AV In-1, AV Out-1, Earphone-1, VGA

Terms & Conditions:

1. GST included
2. Freight Charges included
3. Full Payment after delivery of product
4. Delivery within 12 days after purchase order

C. Next item was the Purchase of Firewall for MSI, in which Four vendors quoted their rates as follows:

- a) M/s Velocis
- b) M/s Jiffy: Sonic Wall
- c) M/s Jiffy: Watch Guard
- d) M/s VNS International Pvt. Ltd.

Out of these, only two vendors attended the meeting and after negotiation M/s Velocis finalize lowest rate and the same was approved by the Committee for Device @ Rs. 156785/- and License for three years with support @ Rs. 218872/- (Total cost: @ Rs. 375657 /- for 500 users (GST extra @ 18%). Payment will be made after receipt and successful installation of items.

D. Internet Leased Line was also to be purchased for MSI in which three vendors quoted their rates as follows:

- a) M/s Reliance JIO Inforcom @ Rs. 8,20,000 /-
- b) M/s Shyam Spectra Pvt. Ltd. (Nitesh Sharma) @ Rs. 6,20,000 /-
- c) M/s Shyam Spectra Pvt. Ltd. (Syed Hussain) @ Rs. 8,00,000 /-

Out of three, only one vendor M/s Shyam Spectra Pvt. Ltd. (Syed Hussain) attend the meeting. After discussion and final negotiation, the committee approved the rate of M/s Shyam Spectra Pvt. Ltd. (Syed Hussain) @ Rs. 6,20,000 /- plus GST 18% and Rs. 10,000 /- as one-time charges for 200 mbps 1:1 optical fiber lease-line. Payment will be made after receipt and successful installation of items.

Col. Ranjeet Singh
Director, MSIT

Prof. Harish Singh
Dy. Director, MSI

Sh. R.C. Mehlawat
Member

Dr. S.S. Tewatia
Member

Sh. Ramesh Choudhary
Member

Sh. Ajit Singh Chaudhary
Member

Director
Ma. Raja Surajmal Institute
C-4, Janakpuri, New Delhi-110058

Prof. Shyam Singh
Chairman

MAHARAJA SURAJMAL INSTITUTE

Department of Computer application

Note for Approval

01-07-22

This is to bring to your kind notice that the syllabus of BCA programme is upgraded w.e.f. the coming session 2022. As per the new syllabus we need to have an additional computer lab with networking. Moreover, additional 60 students in the second shift of BCA programme will be joining the Institute from the upcoming academic session. The classes will commence from August 2022.

Lab no. 9 has been shifted from Ground Floor to Room no. 207, Second Floor of MSI building. The electrical work has been done in February 2022. The furniture is also shifted in this lab from ground floor. The purchase of 20 new computers have already been approved and finalized in the purchase committee meeting held on 17-02-2022

Now, the Purchase Order to M/s Systemtek Computers for 20 computers is required to be released and the networking for 20 computers is also required to be done in this lab. The approved rates for networking, as per the minutes of the meeting of Purchase Committee held on 17-02-2022 is attached herewith for your kind reference. The tentative expenditure will be Rs. 55,000 /- (approx.)

DESCRIPTION	QNTY	PRICE	TOTAL
CAT 6 CABLE ROLL D-LINK (305 Mtr)	1	6,900/-	6,900/=
CAT6 2 MTR PATCH CORD D-LINK	20	145/-	2,900/=
CAT6 1 MTR PATCH CORD D-LINK	20	135/-	2,700/=
24-PORT SWITCH GIGA D-LINK	1	8500/-	8,500/=
24-PORT JACK PANEL D-LINK	1	2850/-	2,850/=
DUAL FACE PLATE D-LINK	20	86/-	1,720/=
IO PORT D-LINK	20	142/-	2,840/=
GANG BOX LOCAL	20	45/-	900/=
PVC PIPE WITH HARDWARE 32MM	15	160/-	2,400/=
PVC BEND WITH HARDWARE 32MM	12	30/-	360/=
DYNAMIC RACK 6U WITH HARDWARE	1	already available	
NETWORKING LABOUR CHARGES 20-PC LAB	1	13,500/-	13,500/=
TOTAL ESTIMATE =			Rs. 45,570.00
GST 18% =			Rs. 8202.60
TOTAL ESTIMATE WITH GST =			Rs. 53,772.60

Requirement of one Printer: one Laser printer is also required to be purchased for Computer Lab no. 9, details of which is mentioned above. Approx. cost of the printer will be Rs. 10500 /- which is approved by the Purchase Committee in its meeting held on 17-02-2022

It is therefore requested kindly to approve the release of Purchase order for remaining 20 computers for Computer Lab 9, one Laser Printer and the Networking work for above mentioned 20 computers.

Submitted for kind approval please.

Jitendra
(Jitendra Kumar Thakur)
Instructor

Rohit
(Rohit Bisht)
Asst Sys. Admin.

Rachita Rana
Prof. (Dr.) Rachita Rana
Director, MSI
Maharaja Surajmal Institute

Harish
2.7.22
Ajit Singh Chaudhary
Secretary, SMES
Surajmal Memorial Education Society
C-4, Janakpuri, New Delhi-110058

Neetu Anand
Director
Ma. .raja Surajmal Institute
C-4, Janakpuri, New Delhi-110058

Harish



MAHARAJA SURAJMAL INSTITUTE

Recognised by UGC u/s 2 (f), NAAC 'A' Grade Accredited
(Affiliated to Guru Gobind Singh Indraprastha University)

C-4, Janak Puri, New Delhi- 110058, Phones : 011- 45656183, 45037193

E-mail : principalmsi@yahoo.co.in, Website : msijanakupuri.com

Ref. No.: MSI/2022/124/642

Dated : 09-09-22

To,

Mr. Dinesh Kumar

M/s SYSTEMTEK COMPUTERS

A-31, National Market, Peera Garhi

New Delhi - 110087

Subject: Purchase Order of Networking of 20 Computers in MSI Lab 9

Sir,

We are pleased to inform you that, your proposal for Networking of 20 Computers in MSI Lab 9 has been accepted. Accordingly, an order for the following items is placed.

DESCRIPTION	QNTY	PRICE	TOTAL
CAT 6 CABLE ROLL D-LINK (305 Mtr)	1	6,900/-	6,900/=
CAT6 2 MTR PATCH CORD D-LINK	20	145/-	2,900/=
CAT6 1 MTR PATCH CORD D-LINK	20	135/-	2,700/=
24-PORT SWITCH GIGA D-LINK	1	8500/-	8,500/=
24-PORT JACK PANEL D-LINK	1	2850/-	2,850/=
DUAL FACE PLATE D-LINK	20	86/-	1,720/=
IO PORT D-LINK	20	142/-	2,840/=
GANG BOX LOCAL	20	45/-	900/=
PVC PIPE WITH HARDWARE 32MM	15	160/-	2,400/=
PVC BEND WITH HARDWARE 32MM	12	30/-	360/=
NETWORKING LABOUR CHARGES 20-PC LAB	1	13,500/-	13,500/=

TOTAL AMOUNT = Rs. 45,570.00

GST 18% = Rs. 8202.60

TOTAL COST WITH GST Rs. 53,772.60

Terms & Conditions:

1. Payment will be made after completion of Networking in Lab 9

Director
Ma. Surajmal Institute
C-4, Janakpuri, New Delhi-110058

Harid Singh

Rachita Rana
(Prof. Rachita Rana)

Director, MSI



Systemtek Computers

A-31, National Market, Peera Garhi, Delhi - 110087

INVOICE No.: 0088/22-2023

DATE: 13-09-2022

PAYMENT TERMS: CHEQUE

BUYERS: M/S MAHARAJA SURAJMAL INSTITUTE
C - 4, JANAKPURI, NEW DELHI - 110058

(LAB-9)

P.O. No.: MSI/2022/124/642

P.O. Date: 09-09-2022

Transport Mode:

GSTIN No.:

STATE CODE:07

Vehicle No.:

S.No.	DESCRIPTION OF GOODS	HSN/SAC Code	QNTY.	RATE	AMOUNT	
					Rs.	P.
1.	CAT6 CABLE ROLL (305-Mtr) D-LINK	8544	1 PCS	6,900.00	6,900	00
2.	24-PORT SWITCH GIGA D-LINK	851762	1 PCS	8,500.00	8,500	00
3.	24-PORT JACK PANEL D-LINK	853890	1 PCS	2,850.00	2,850	00
4.	CAT6 PATCH CODE (2-Mtr) D-LINK	854442	20 PCS	145.00	2,900	00
5.	CAT6 PATCH CODE (1-Mtr) D-LINK	854449	21 PCS	135.00	2,835	00
6.	DUAL FACE PLATE D-LINK	851770	12 PCS	86.00	1,032	00
7.	IO PORT D-LINK	853690	20 PCS	142.00	2,840	00
8.	GANG BOX LOCAL	852341	12 PCS	45.00	540	00
9.	PVC PIPE WITH HARDWARE 32MM - ISI	391740	8 PCS	160.00	1,280	00
10.	PVC BEND WITH HARDWARE 32MM - ISI	391740	11 PCS	30.00	330	00
11.	NETWORKING LABOUR CHARGES (20-PC LAB)	9987	1 LAB	13,500.00	13,500	00

Entered in Stock Register
Page - 309. *Ramit*

Received & installed in lab no. 9. Networking checked & working fine.
Tuladon
14-09-2022
(N Anand)
19/9/2022
(HOD BCALM)

TOTAL

Total Invoice Amount in Words: FIFTY ONE THOUSAND THREE HUNDRED & THIRTY EIGHT ONLY.

ELECTRONIC REFERENCE No.:

E. & O.E.

1. Goods once sold shall not be returned / exchanged.
2. Responsibility of warranty / guarantee, if any with the product manufactured only.
3. Cheque returned charges of Rs. 200/- (Three Hundred).
4. All disputes subject to Delhi Jurisdiction.

Total Amount Before Tax	Rs.	43,507.00
Add : SGST @ 9 %	Rs.	3,915.63
Add : CGST @ 9 %	Rs.	3,915.63
Add : IGST @ -- %	Rs.	----
Total Tax Amount	Rs.	7,831.26
Rounded off @ +/-	Rs.	-00.26
Total Amount After Tax	Rs.	51,338.00
GST on Reverse Charge	Rs.	----

Certified that the particulars given above are true and correct.

COMMON SEAL

C-4, Janakpuri, New Delhi-110058

SYSTEMTEK COMPUTERS
A-31, NATIONAL MARKET
PEERA GARHI, DELHI-110087
PHONE 9811191821

Maharaja Surajmal Institute

Department of Computer Science


Date: 19-09-2022

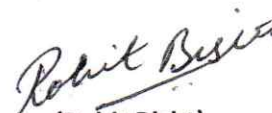
Note for Approval


This is with reference to the approval dated 01-07-2022 regarding networking in Lab 9. The approx. estimate of Rs. 53772 /- was given by M/s Systemtek Computers which was duly approved by the Competent Authority on 02-09-2022 and a Purchase/Work order dated 09-09-2022 in this regard was issued to the Vendor. The networking in Lab 9 was done on 12th & 13th September 2022. Now, the vendor has raised the bill of Rs. 51338 /-, copy of which is attached for your ready reference.

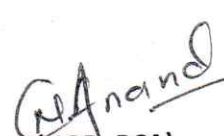
The networking work has been finished and all the ports have been checked and working fine.


It is, therefore requested kindly to give necessary permission to make the payment to the vendor, M/s Systemtek Computers, according to the bill raised by the vendor.


(Jitendra Kumar Gaurav)
Instructor



(Rohit Bisht)
Asst. Sys. Admin


23.09.22
Director, MSI


(HOD, BCA)


22.9.2022
Secretary, SMES

Director
Maharaja Surajmal Institute
C-4, Janakpuri, New Delhi-110058



Payment Voucher

No. : 854

Dated : 29-Sep-2022

Particulars	Amount
Account :	
Computer	51,338.00
Less: TDS on Contractor	(-)435.00
Through :	
Indian Overseas Bank- 62	
On Account of :	
Ch no. 430495 Paid to Systemtek Computers agst bill no. 88 dt 13.09.2022 Networking in Lab 9 TDS 43507/-	
Amount (in words) :	
Rupees Fifty Thousand Nine Hundred Three Only	
	₹ 50,903.00

Through :

Indian Overseas Bank- 62


On Account of :

Ch no. 430495 Paid to Systemtek Computers
agst bill no. 88 dt 13.09.2022 Networking in
Lab 9 TDS 43507/-

Amount (in words) :

Rupees Fifty Thousand Nine Hundred Three
Only

Receiver's Signature:


06.10.21
Authorised Signatory

07/10/23

Director
Ma. Raja Surajmal Institute
C-4, Janakpuri, New Delhi-110058

Harish Syl

Payment Voucher

No. : 854

Dated : 29-Sep-2022

Particulars	Amount
Account :	
Computer	51,338.00
Less: TDS on Contractor	(-)135.00

435
135
300
TDS

Through :

Indian Overseas Bank- 62

On Account of :

Ch no. 430458 Paid to Systemtek Computers
agst bill no. 88 dt 13.09.2022 Networking in
Lab 9 TDS 13500/-

Amount (in words) :

Rupees Fifty One Thousand Two Hundred
Three Only

₹ 51,203.00

Receiver's Signature:

Authorised Signatory

Prepared by

Checked by

Verified by

Harid Suri

Director
Ma. .raja Surajmal Institute
C-4, Janakpuri, New Delhi-110058

Maharaja Surajmal Institute

Note

Subject: Payment of bill for Networking on all floors of MBA and Law Blocks

This is with reference to the Purchase Order MSI/2022/130/685 dated 16/09/2022 (see page 12), issued to M/s Systemtek Computers for the networking and internet connectivity on all floors of Law and MBA building (except computer labs). It also includes installation of wifi devices in MBA building only.

The work has been completed successfully and satisfactorily by the vendor. During the installation on ground, there are variation in actual consumed and approved quantities in some items (same has been verified us). Due to this, there is some increase in approved amount. The summary of same is as following:

Sr. No.	Item	Total Qty Approved. (approx) Page 12	Total Qty used as per actual	Difference	Price per Unit	Total Price
1.	Dynamic Rack 6U with hardware	3	2	-1	7000	-7000
2.	Dynamic Rack 4U with hardware	15	16	1	5000	5000
3.	PVC Pipe with Hardware 32 mm	150	14	-136	160	-21760
4.	PVC bend with hardware 32 mm	120	65	-55	30	-1650
5.	CAT 6A cable bundle	4	3	-1	11200	-11200
6.	CAT 6 cable bundle	4	5	1	6900	6900
7.	CAT 6 Patch cord 1 mtr	140	205	65	135	8775
8.	CAT 6 Patch cord 2mtr	-	34	34	145	4930
9.	24 Port Switch Giga DLink	17	18	1	8500	8500
10.	24 Port Jack Panel DLink	17	18	1	2850	2850
11.	Dual Face Plate DLink	120	84	-36	86	-3096
12.	Gangbox	-	19	19	45	805
13.	IO Port DLink	120	140	20	142	2840

Harish Suri
Director

Maharaja Surajmal Institute
C-4, Janakpuri, New Delhi-110058

1/2

7


14.	ATWS 750I-1200 Gigabyte AP router for WIFI	16	-	-16	-8950	-143200
15.	ARUBA AP11 AP router for WIFI (Green sheet 5)	-	16	16	10400	166400
Net Increase in amount (before GST)						19094

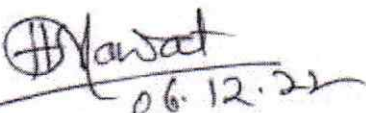
Subsequently, the vendor has sent us the following bills (see Page No 16, 17) for the payment of the same.


Sr. No.	Bill Details	Bill Amount (including GST)	Approval Page No.
1.	Bill for Items installed	Rs.766745/-	Green sheet 1-5
2.	Bill for labour charges	Rs.157825/-	Green sheet 2-3, 4
	Total Amount:	Rs.924570/- (Rs. Nine Lakhs Twenty Four Thousand Five Hundred Seventy only)	

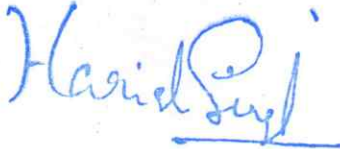
It is requested that above said payment may be made to the vendor.

Submitted for the kind approval and necessary instructions.


(Dr. Kumar Gaurav)
Asst. Professor, MSI


(Prof. (Dr.) H.S. Rawat)
Director, MSI


Hon'ble Secretary, SMES 6.12.2012


Director
Ma. Raja Surajmal Institute
C-4, Janakpuri, New Delhi-110058

Date: 03/12/2022

Maharaja Surajmal Institute

Note

Subject: Payment of bill for Networking in Computer Lab of MBA Block.

The Purchase Committee of SMES awarded the work of networking in Computer Labs of MBA and Law block to M/s Systemtek Computers in its meeting held on 17/Feb/2022 (see page 01-03). Subsequently, the Purchase Order SMES/2022/302/2127 dated 25/02/2022 (see page 04-05), was issued to M/s Systemtek Computers for the same.

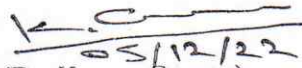
Although, the PO was issued for networking in labs of MBA and Law block both, but due to the phase wise purchase of computers, only computer lab in MBA block was prepared in the first phase. Consequently, the networking work was carried out in the computer lab in MBA block only.

The work has been now completed successfully and satisfactorily by the vendor. And, the vendor has sent us the following bills (see Page No 06-07) for the payment of the same.

Sr. No.	Bill Details	Bill Amount (including GST)
1.	Bill for Items installed and Labour Charges	Rs.157736/-
	Total Amount:	Rs.157736/- (Rs. One Lakh Fifty Seven Thousand Seven Hundred Thirty Six only)

It is requested that above said payment may be made to the vendor.

Submitted for the kind approval and necessary instructions.



05/12/22
(Dr. Kumar Gaurav)

Asst. Professor, MSI


06.12.22

(Prof. (Dr.) H.S. Rawat)

Director, MSI



Director

Maharaja Surajmal Institute
C-4, Janakpuri, New Delhi-110058


6-12-2022
Hon'ble Secretary, SMES

AJIT SINGH CHAUDHARY
Secretary,
Surajmal Memorial Education Society
C-4, Janakpuri, New Delhi-110058



Systemtek Computers

A-31, National Market, Peera Garhi, Delhi - 110087

INVOICE No.: 0143/22-2023

DATE: 02-12-2022

PAYMENT TERMS: CHEQUE

BUYERS: M/S MAHARAJA SURAJMAL INSTITUTE
C - 4, JANAKPURI, NEW DELHI - 110058

P.O. No.: MSI/2022/130/685

P.O. Date: 16-09-2022

Transport Mode:

GSTIN No.:

STATE CODE:07

Vehicle No.:

S.No.	DESCRIPTION OF GOODS	HSN/SAC Code	QNTY.	RATE	AMOUNT	
					Rs.	P.
1.	DYNAMIC 24U RACK WITH PDU & HARDWARE	85211099	2 PCS ✓	16,500.00	33,000	00
2.	DYNAMIC 6U RACK WITH PDU & HARWARE	85211099	2 PCS ✓	7,000.00	14,000	00
3.	DYNAMIC 4U RACK WITH PDU & HARWARE	85211099	16 PCS ✓	5,000.00	80,000	00
4.	PVC CONDUIT PIPE - 32MM ISI	3917	14 PCS ✓	160.00	2,240	00
5.	PVC CONDUIT BEND - 32MM ISI	3917	65 PCS ✓	30.00	1,930	00
6.	JACK PANEL 24 PORT D-LINK	85389000	18 PCS ✓	2,850.00	51,300	00
7.	SWITCH 24 PORT GIGA D-LINK	85176290	18 PCS ✓	8,500.00	1,53,000	00
8.	CAT6 PATCH CODE (1-Mtr) D-LINK	8544	205 PCS ✓	135.00	27,675	00
9.	CAT6 PATCH CODE (2-Mtr) D-LINK	8544	34 PCS ✓	145.00	4,930	00
10.	CAT6 CABLE ROLL [305 MTR] D-LINK	8544	5 PCS ✓	6,900.00	34,500	00
11.	CAT6A CABLE ROLL [305 MTR] D-LINK	8544	3 PCS ✓	11,200.00	33,600	00
12.	IO PORT D-LINK	8544	140 PCS ✓	142.00	19,880	00
13.	DUAL/SINGLE FACE PLATE D-LINK	85176290	84 PCS ✓	86.00	7,224	00
14.	GANG BOX	852351	19 PCS ✓	45.00	855	00
15.	POE SWITCH 16-PORT D-LINK	851762	1 PCS ✓	12,150.00	12,150	00
16.	POE SWITCH 8-PORT D-LINK	851762	1 PCS ✓	7,100.00	7,100	00
17.	ARUBA AP11 ACCESS POINT WIFI ROUTER	85176290	16 PCS ✓	10,400.00	1,66,400	00

Entered in Rpt. Page No-310
All items are installed in
MBA Block and LTB Block.

Signature
3-12-22
LITENDRA K. TADWA

Signature
AJIT SINGH CHAUDHARY
Secretary

Surajmal Memorial Education Society
C-4, Janakpuri, New Delhi-110058

Total Invoice Amount in Words: SEVEN LAKH SIXTY SIX
THOUSAND SEVEN HUNDRED & FORTY FIVE ONLY.

ELECTRONIC REFERENCE No.:

E. & O.E.

1. Goods once sold shall not be returned / exchanged.
2. Responsibility of warranty / guarantee, if any with the product manufactured only.
3. Cheque returned charges of Rs. 300/- (Three Hundred).
4. All disputes subject to Delhi Jurisdiction.

TOTAL

Total Amount Before Tax	Rs.	6,49,784.00
Add : SGST @ 9 %	Rs.	58,480.56
Add : CGST @ 9 %	Rs.	58,480.56
Add : IGST @ -- %	Rs.	----
Total Tax Amount	Rs.	1,16,961.12
Rounded off @ +/-	Rs.	-00.12
Total Amount After Tax	Rs.	7,66,745.00
GST on Reverse Charge	Rs.	----

Certified that the particulars given above are true and correct.

SYSTEMTEK COMPUTERS
A-31, NATIONAL MARKET,
PEERA GARHI, DELHI-110087
PHONE 9811191821
Authorized Signatory

Director
COMMON SEAL
Ma. : raj surajmal Institute
C-4, Janakpuri, New Delhi-110058

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 7013 0226 1918

Generated Date: 02/12/2022 11:35 PM

Generated By: 07AOF PS148 9A12Y

Valid Upto: 03/12/2022

Mode: Road

Approx Distance: 8km

Type: Outward - Supply

Document Details: Tax Invoice - 143 - 02/12/2022

Transaction type: Regular

2. Address Details

From

To

GSTIN : 07AOF PS148 9A12Y
SYSTEMTEK COMPUTERS
DELHIGSTIN : URIP
MAHARAJA SURAJMAL INSTITUTE
DELHIDispatch From :
A-31 SHOP NO. 1 NATIONAL MARKET
PEERA GARHI/PEERA GARHI
West Delhi, DELHI-110087Ship To :
C-4 JANAKPURI
NEW DELHI
NEW DELHI, DELHI-110058

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non-Advol)
8521	DYNAMIC RACK & 24U	2.00	33000.00	9.00+9.00+NE+0.00+0.00
8521	DYNAMIC RACK & 6U	2.00	14000.00	9.00+9.00+NE+0.00+0.00
8521	DYNAMIC RACK & 4U	16.00	80000.00	9.00+9.00+NE+0.00+0.00
3917	PVC CONDUIT PIPE & 32 MM	14.00	2240.00	9.00+9.00+NE+0.00+0.00
3917	PVC CONDUIT BEND & 32 MM	65.00	1930.00	9.00+9.00+NE+0.00+0.00
8538	JACK PANEL & 24 PORT	18.00	51300.00	9.00+9.00+NE+0.00+0.00
8517	GIGA SWITCH & 24 PORT	18.00	153000.00	9.00+9.00+NE+0.00+0.00
8544	PATCH CODE & 1 MTR	205.00	27675.00	9.00+9.00+NE+0.00+0.00
8544	PATCH CODE & 2 MTR	34.00	4930.00	9.00+9.00+NE+0.00+0.00
8544	CABLE ROLL & CAT6	5.00	34500.00	9.00+9.00+NE+0.00+0.00
8544	CABLE ROLL & CAT6A	3.00	33600.00	9.00+9.00+NE+0.00+0.00
8544	IO & PORT	140.00	19880.00	9.00+9.00+NE+0.00+0.00
8517	FACE PLATE & DUAL	84.00	7224.00	9.00+9.00+NE+0.00+0.00
8523	GANG BOX & NORMAL	19.00	855.00	9.00+9.00+NE+0.00+0.00
8517	POE SWITCH & 16 PORT	1.00	12150.00	9.00+9.00+NE+0.00+0.00
8517	POE SWITCH & 8 PORT	1.00	7100.00	9.00+9.00+NE+0.00+0.00
8517	ACCESS POINT WIFI & ARUBA AP11	16.00	166400.00	9.00+9.00+NE+0.00+0.00

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non-Advol Amt	Other Amt	Total Inv. Amt
549784.00	58480.56	58480.56	0.00	0.00	0.00	0.00	768745.12

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : & 02/12/2022

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	DL03CCG1230	West Delhi	02/12/2022 11:35 PM	07AOFPS1489A12Y		



701302261918

Director
Maharaja Surajmal Institute
C-4, Janakpuri, New Delhi-110058

SYSTEMTEK COMPUTERS
A-31, NATIONAL MARKET,
PEERA GARHI, DELHI-110087
PHONE 011-26110821

(15)



Systemtek Computers

A-31, National Market, Peera Garhi, Delhi - 110087

INVOICE No.: 0144/22-2023

DATE: 02-12-2022

PAYMENT TERMS: CHEQUE

BUYERS: M/S MAHARAJA SURAJMAL INSTITUTE
C - 4, JANAKPURI, NEW DELHI - 110058

P.O. No.: MSI/2022/130/685

P.O. Date: 16-09-2022

Transport Mode:

GSTIN No.:

STATE CODE:07

Vehicle No.:

S.No.	DESCRIPTION OF GOODS	HSN/SAC Code	QNTY.	RATE	AMOUNT	
					Rs.	P.
1.	AP ROUTER CONFIGURATION CHARGES	9983	16 PCS	500.00	8,000	00
2.	NETWORKING INSTALLATION & TESTING EACH FLOOR SERVICE CHARGE	9983	16 FLR	7,000.00	1,12,000	00
3.	NETWORKING INSTALLATION OF LIBRARY IN LLB AND MBA BUILDING	9983	2 LIB	6,875.00	13,750	00

Entend us Reg. Page No - 310
Isindhu
3-12-22
(JITENDRA KY. Thakur)

K. C.
03/12/22
(Kumar Gaurav)

2-12-22

06-12-22

AJIT SINGH CHAUDHARY
Secretary

TOTAL

Surajmal Memorial Education Society
C-4, Janakpuri, New Delhi-110058
Total Invoice Amount in Words: ONE LAKH FIFTY SEVEN THOUSAND EIGHT HUNDRED & TWENTY FIVE ONLY.

Total Amount Before Tax	Rs.	1,33,750.00
Add : SGST @ 9 %	Rs.	12,037.50
Add : CGST @ 9 %	Rs.	12,037.50
Add : IGST @ -- %	Rs.	----
Total Tax Amount	Rs.	24,075.00
Bounded off @ +/-	Rs.	-----
Total Amount After Tax	Rs.	1,57,825.00
GST on Reverse Charge	Rs.	----

ELECTRONIC REFERENCE No.:

Director
Ma. Raja Surajmal Institute
C-4, Janakpuri, New Delhi-110058

E. & O.E.

1. Goods once sold shall not be returned / exchanged.
2. Responsibility of warranty / guarantee, if any with the product manufactured only.
3. Cheque returned charges of Rs. 300/- (Three Hundred).
4. All disputes subject to Delhi Jurisdiction.

COMMON SEAL

Certified that the particulars given above are true and correct.

SYSTEMTEK COMPUTERS
A-31, NATIONAL MARKET,
PEERA GARHI, DELHI-110087
PHONE 9811191821
Authorized Signatory



Systemtek Computers

A-31, National Market, Peera Garhi, Delhi - 110087.

INVOICE No.: 0142/22-2023

DATE: 02-12-2022

PAYMENT TERMS: CHEQUE

BUYERS: M/S SURAJMAL MEMORIAL EDUCATION SOCIETY (Regd.)
C - 4, JANAKPURI, NEW DELHI - 110058

P.O. No.: SMES/2022/302/2127

P.O. Date: 25-02-2022

Transport Mode:

GSTIN No.:

STATE CODE:07

Vehicle No.:

S.No.	DESCRIPTION OF GOODS	HSN/SAC Code	QNTY.	RATE	AMOUNT	
					Rs.	P.
1.	PVC CONDUIT PIPE – 32MM ISI	3917	2 PCS	160.00	320	00
2.	PVC CONDUIT BEND – 32MM ISI	3917	20 PCS	30.00	600	00
3.	JACK PANEL 24 PORT D-LINK	8544	4 PCS	2,850.00	11,400	00
4.	CAT6 PATCH CODE (1-Mtr) D-LINK	8544	85 PCS	135.00	11,475	00
5.	CAT6 PATCH CODE (2-Mtr) D-LINK	8544	60 PCS	145.00	8,700	00
6.	CAT6 CABLE ROLL [305 MTR] D-LINK	8544	5 PCS	6,900.00	34,500	00
7.	SWITCH 24-PORT GIGA D-LINK	85176290	3 PCS	8,500.00	25,500	00
8.	DUAL/SINGLE FACE PLATE D-LINK	8517	60 PCS	86.00	5,160	00
9.	IO PORT D-LINK	8544	60 PCS	142.00	8,520	00
10.	NETWORKING LABOUR CHARGE [60-PC LAB]	9983	1 PCS	27,500.00	27,500	00

Entered in Reg. Page No-310
All items are installed in MBA
Computer Lab.

T. S. Thakur
3-12-2022
(J. TENDRAK, Thakur)

K. C.
03/12/22
(Dr. Kumar Chandra)

Spur
06/12/22

TOTAL

Total Invoice Amount in Words: ONE LAKH FIFTY SEVEN
THOUSAND SEVEN HUNDRED & THIRTY SIX ONLY.

Total Amount Before Tax	Rs.	1,33,675.00
Add : SGST @ 9 %	Rs.	12,030.75
Add : CGST @ 9 %	Rs.	12030.75
Add : IGST @ -- %	Rs.	----
Total Tax Amount	Rs.	24,061.50
Rounded off @ +/-	Rs.	-00.50
Total Amount After Tax	Rs.	1,57,736.00
GST on Reverse Charge	Rs.	----

ELECTRONIC REFERENCE No.:

Ajit Singh Chaudhary
7-12-2022
Secretary
Surajmal Memorial Education Society
C-4, Janakpuri, New Delhi-110058

E. & O.E.

1. Goods once sold shall not be returned / exchanged.
2. Responsibility of warranty / guarantee, if any with the product manufactured only.
3. Cheque returned charges of Rs. 300/- (Three Hundred).
4. All disputes subject to Delhi Jurisdiction.

COMMON SEAL

Certified that the particulars given above are true and correct.

SYSTEMTEK COMPUTERS
A-31, NATIONAL MARKET,
PEERA GARHI, DELHI-110087
PHONE 9811191821
Authorized Signatory

Harish Singh

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 7813 0226 0737

Generated Date: 02/12/2022 11:09 PM

Generated By: 07AOF PS148 9A1ZY

Valid Upto: 03/12/2022

Mode: Road

Approx Distance: 8km

Type: Outward - Supply

Document Details: Tax Invoice - 142 - 02/12/2022

Transaction type: Regular

2. Address Details

From

GSTIN: 07AOF PS148 9A1ZY
SYSTEMTEK COMPUTERS
DELHIDispatch From:-
A-31 SHOP NO. 1 NATIONAL MARKE
PEERA GARHI-PEERA GARHI
West Delhi, DELHI-110087

To

GSTIN: URP
SURAJMAL MEMORIAL EDUCATION SOCIETY
DELHIShip To:-
C 4 JANAKPURI
NEW DELHI
NEW DELHI, DELHI-110058

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
3917	PVC CONDUIT PIPE & 32 MM	2.00	320.00	9.000+9.000+NE+0.000+0.00
3917	PVC CONDUIT BEND & 32 MM	20.00	600.00	9.000+9.000+NE+0.000+0.00
8544	DLINK JACK PANEL & 24 PORT	4.00	11400.00	9.000+9.000+NE+0.000+0.00
8544	PATCH CODE & 1 MTR	85.00	11475.00	9.000+9.000+NE+0.000+0.00
8544	PATCH CODE & 2 MTR	60.00	8700.00	9.000+9.000+NE+0.000+0.00
8544	CABLE ROLL & CAT6	5.00	34500.00	9.000+9.000+NE+0.000+0.00
8517	GIGA SWITCH & 24 PORT	3.00	25500.00	9.000+9.000+NE+0.000+0.00
8517	FACE PLATE & DUAL	60.00	5160.00	9.000+9.000+NE+0.000+0.00
8544	IO & PORT	60.00	8520.00	9.000+9.000+NE+0.000+0.00
9983	NETWORKING CHARGE & LABOUR	1.00	27500.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
139675.00	12030.75	12030.75	0.00	0.00	0.00	0.00	157736.50

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : & 02/12/2022

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	DL03CG1230	West Delhi	02/12/2022 11:09 PM	07AOFPS1489A1ZY	-	-



781302260737

Ma. Director
C-4, Janakpuri, New Delhi-110058

Harish Suri

SYSTEMTEK COMPUTERS
A-31, NATIONAL MARKET,
PEERA GARHI, DELHI-110087
PHONE 9811191821

Payment Voucher

No. : 1123

Dated : 16-Dec-2022

Particulars	Amount
Account :	
Computer	7,66,745.00
Computer	3,15,561.00
Less : TDS on Contractor	(-)2,674.00

Through :

Indian Overseas Bank- 62

On Account of :

Ch no. 805228 Paid to Systemtek Computers
agst bill no 142,144,143 for Netwroking in MBA
& LLB.

Amount (in words) :

Rupees Ten Lakh Seventy Nine Thousand Six
Hundred Thirty Two Only

₹ 10,79,632.00

Prashant

Receiver's Signature:

Harid
18-12-22

Authorised Signatory

Harid Suri
Director

Ma. : raja Surajmal Institute
C-4, Janakpuri, New Delhi-110058



MAHARAJA SURAJMAL INSTITUTE

Recognised by UGC u/s 2 (f), NAAC 'A' Grade Accredited
(Affiliated to Guru Gobind Singh Indraprastha University)

C-4, Janak Puri, New Delhi- 110058. Phones : 25552667, 25528117

Fax : 91-11-25528116 E-mail : principalmsi@yahoo.co.in

Website : msi-ggsip.org

Ref No. MSI/2023/295/150

Date :

14th Mar 2022

To,

Manupatra Information Solutions Pvt. Ltd.

B-37, Sector-1, Noida 201 301, U.P. India

Contact: 9667755173/8368779980

E-mail: amarendrasingh@manupatra.com

www.manupatra.com

Subject: Starting the annual subscription of "Manupatra-Legal Online Database" from 1st Apr 2023 to 31st Dec 2023.

Respected Sir,

With reference to your Proforma Invoice No. MANU04230166 dated 12th Apr 2023 for starting the subscription of "Manupatra -Legal Online Database" please find enclosed Cheque no. 448172 dated 4th May 2023 for Rs. 1,50,000/- in favour of "Manupatra Information Solutions Pvt Ltd.", drawn on Indian Overseas Bank, Janakpuri, New Delhi - 110058 towards starting the annual subscription of "Manupatra -Legal Online Database" from 1st Apr 2023 to 31st Dec 2023.

Please acknowledge receipt.

Thanking you.

Yours faithfully.

Director

Maharaja Surajmal Institute

Cheque Received

Aurendra Singh
06/05/23

Director
Ma. :raja Surajmal Institute
C-4, Janakpuri, New Delhi-110058

SALE INVOICE

"Original for Recipient"

Invoice No. : MANU04230166

Invoice Date : 12 Apr 2023

Bill To,

Maharaja Surajmal Institute
Ms. Reetu Verma, Librarian & Head
C-4, Janak Puri
New Delhi
State: Delhi
Pin Code: 110058
State Code: 07
Place of Supply: Delhi
GST Reg. No.: Not Registered

Ship To,

Maharaja Surajmal Institute
Ms. Reetu Verma, Librarian & Head
C-4, Janak Puri
New Delhi
State: Delhi
Pin Code: 110058
State Code: 07
Place of Supply: Delhi

RM: Amarendra Singh

Mobile 8368779980

ZM: K K Pankaj

Mobile +91-9560453063

S. No.	Description of Sale	Unit Price ₹	Total ₹
1	Annual Subscription Online Database Module - IP Based Access Renewal Account Subscription Period: 01 Apr 2023 To 31 Dec 2023 Invoice amount on Prorate basis.	127119.00	127119.00

Payment Details

Payment Mode:

Date:

Details of Cheque / DD :

No.:

Bank Name:

Receipt Amount: ₹ 0.00

Balance: ₹ 150000.00

Amount in Words: ONE LAKH FIFTY THOUSAND ONLY

Sub Total: 127119.00

IGST 18%: 22881.42

CGST 9%: 0.00

SGST 9%: 0.00

Less Round Off: (-)0.42

Total Amount: 150000.00

NEFT Detail: Account Name: Manupatra Information Solutions Pvt. Ltd., Bank Name: ICICI Bank Limited, Sector-18, Noida (UP),
Account No.: 003105001067, IFSC Code/RTGS: ICIC000C031, MICR Code: 110229005

Note:

- Cheque/DD should be drawn in favour of "Manupatra Information Solutions Pvt. Ltd."
- Please send a mail at contact@manupatra.com indicating name and amount for remittances via NEFT/ ECS/RTGS.
- Sharing of passwords violates Clause of T&C. We suggest you frequently change your PASSWORDS to prevent unauthorized use.
- The use of website is governed by "Terms and Conditions" as available at www.manupatra.com/about/terms.aspx
- In the event of cash being handed over, it will be at the sole responsibility of the client.
- If income tax is deducted at source against this invoice, TDS certificate in the prescribed form should be forwarded within the statutory time period. The amount remaining unpaid will be considered as outstanding from the buyer till the receipt of TDS certificate. Principal place of Business Supplier: Noida, Uttar Pradesh
- SAC Category : Licensing services for the right to use computer software and databases.
- Note: In case of revision of Subscription rates, the revised rates shall be applicable on the date of payment.

Regd. Off: E-192, New Rajender Nagar, New Delhi-60 . CIN No: U74899DL2000FTC106392
www.manupatra.com

Received for the renewal of Subscription of Manupatra for the year 1 April 2023 to 31 Dec 2023
Director
Maharaja Surajmal Institute
C-4, Janakpuri, New Delhi-110058
Directo: (MST)
Honorable Secretary (SMES)
Ma. :raja Surajmal Institute
C-4, Janakpuri, New Delhi-110058
ADIT SINGH CHAUDHARY
Surajmal Memorial Education Society
New Delhi-110058

Manupatra Information Solutions Pvt. Ltd.

B-37, Floor 1A, Sector-1, Noida - 201 301, Gautam Budh Nagar (U.P)

No:-

2562

RECEIPT

Dated 06-May-2023

RECEIVED with thanks from Mahaveja Surajmal

Institute, Janakpuri, Delhi

a sum of Rs 150000/- (Rupees One Lakh and

fifty thousand Rupees only.

by Cash/Cheque/D.D. No. 448172 dated 04-05-23 on 06-05-23

on account of Manupatra Renewel.

Rs. 150000/-

(Cheques subject to realisation)



Handwritten signature of Mahaveja Surajmal

Director

Mahaveja Surajmal Institute
C-4, Janakpuri, New Delhi-110058



MAHARAJA SURAJMAL INSTITUTE

Recognised by UGC u/s 2 (f), NAAC 'A' Grade Accredited
(Affiliated to Guru Gobind Singh Indraprastha University)

C-4, Janak Puri, New Delhi- 110058. Phones : 25552667, 25528117

Fax : 91-11-25528116 E-mail : principalmsi@yahoo.co.in

Website : msi-ggsip.org

Ref No. MSI/2023/275/148

Date : 4th May 2023

To,

All India Reporter
213, Satyam Appartment, Wardha Road
Dhantoli, Nagpur - 440012
Phone - 91-712-2434322 Fax - 91 712-2426283

Subject: Purchase Order of AIR online database (unlimited Access) for 1 year (10th May 2023 - 9th May 2024).

Respected Sir,

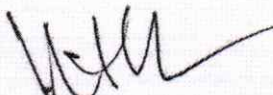
With reference to proforma invoice no. 1214_2023_INST_AF_MAHARAJA_DELH dated 12th April 2023 for AIR online database (unlimited Access) for 1 year (10th May 2023 - 9th May 2024).


Please find enclosed cheque no. 448174 dated 4th May 2023 for Rs.3,54,000/- in favour of AIR India Reporter Pvt Ltd. drawn on Indian Overseas Bank, Janakpuri, New Delhi - 110058.


Please acknowledge receipt.

Thanking you.

Yours faithfully.


Director

Received

09/05/23


Director
Ma. : raja Surajmal Institute
C-4, Janakpuri, New Delhi-110058



ALL INDIA REPORTER PVT. LIMITED

Congress Nagar, Nagpur- 440 012 (M.S.)

Phone - 0712-2344321, 2425123, 2434332 Fax - 0712 2426283

Email - support@airoline.in | Website: www.airoline.in



ALL INDIA REPORTER PVT. LTD.

CONGRESS NAGAR
NAGPUR - 440 012 (M.S.)
PHONE-0712-2426282, 2434332 Fax - +91-712-2426283
e-mail- support@airoline.in
website-www.airoline.in

GSTN No: 27AABCA6982FIZK

Bill / Invoice



Bill / Invoice No. : 1214_2023_INST_AF_MAHARAJA_DELHI

Date : 12-04-2023

To,
The Librarian
Maharaja Surajmal Institute
C-4 MARKET, Fire Station Rd,
Janakpuri,
New Delhi, Delhi 110058

Sr. No.	Details	HSN	Product	Qty.	Rate	Total Amount	Discount	Taxable value	CGST		SGST		IGST	
									Rate	Amt.	Rate	Amt.	Rate	Amt.
1	365 Days ACCESS TO - www.airoline.in IP Base unlimited Access		AIR Online	UN	3,00,000.00	3,00,000.00		3,00,000.00	-	-	-	-	18%	54,000.00
								3,00,000.00	-	-	-	-	-	54,000.00

Bank Details for online payment

Name	: All India Reporter Pvt Ltd	Total Amount Before Tax	: 3,00,000.00
Account Type	: Current Account	Add:SGST	: -
Bank Name	: HDFC Shankar Nagar Branch, Nagpur	Add:CGST	: -
Account No	: 01020330001036	Add:IGST	: 54,000.00
I F S C Code	: HDFC0000102	Tax Amount GST:	: -
PAN	: AABCA 6982 F	Total Amount After Tax	: Rs. 3,54,000.00
MICR No	: 440240002	Publication Bill without Tax	: 0
TIN	: 27900281044 V/C		: Rs. 3,54,000.00
GSTN	: 27AABCA6982FIZK		

Rupees in word's : THREE LAC FIFTY-FOUR THOUSAND ONLY.

Please inform the payment of subscription for AIRONLINE on our Email ID below :

helpdesk.airoline@gmail.com

- In case of unusual activity on any id (excessive down loading than is the normal usage), the id will be suspended for verification by our authorized user.
- The above prices are price per subscription/user.
- Each license of AIROnline will be single user and multiple log-in from the same connection is not permissible.
- Network IP base Connections will require Minimum 10 Licence below 10 will be available in stand alone individual licence.
- Payment mode DD / Cheque / Online Payment Gateway.
- On receipt of Purchase Order, the User id & Passwords for all the subscriptions will be handed over to you.
- The special discounted price will be offered only in case of bulk purchases.
- Subscription period will be valid in multiple 365 Day's (Yearly Basis)
- Other standard terms & conditions applicable.

Correspond always with Nagpur address only

Regd Office : Meadows House, 1st Floor, Nagindas Master Road, Fort, Bombay-400 023

(Stated only as required by Companies Act, 1956, S. 147)

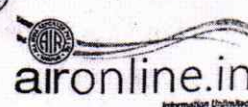
Indirect received for starting the Subscription of AIR online Database for one Year

Maharaja Surajmal Institute
C-4, Janakpuri, New Delhi-110058

Director CMSI



GH CHAUDHARY
Secretary
Surajmal Memorial Education Society
C-4, Janakpuri, New Delhi-110058



Website : www.airoline.in Like us on : https://www.facebook.com/allindiareporter



ALL INDIA REPORTER PVT. LTD.

P. B. No. 209, CONGRESS NAGAR, NAGPUR-440 012 (M.S.)

Receipt No.

Subs. No. 1293

Date : 30/05/23

Received with thanks from Maharaja Surajmal
Institute, New Delhi

the sum of Rupees Three Lacs Fifty Four thousand only
towards AIR Online software unlimited
users for 365 Days [AOL-IPBASE-1 YR]

For All India Reporter Pvt. Ltd.

Rs. 3,54,000/-

(Validity of receipt will be subject to realization of cheques)

Payment Received

through cheque no. 448174 dt. 25/05/23



Correspondence always with Nagpur Address only

Regd. Office : Meadows House, 1st Floor, Nagindas Master Road, Master Road, Fort, Bombay-440 023
(Stated only as required by Companies Act. 1956, S. 147)

Harish Suri
Director

Ma. : Raja Surajmal Institute
C-4, Janakpuri, New Delhi-110058

15 March 2022 - 14 March 2023

Lexis Nexis Annual
Subscription



MAHARAJA SURAJMAL INSTITUTE

Recognised by UGC u/s 2 (f), NAAC 'A' Grade Accredited
(Affiliated to Guru Gobind Singh Indraprastha University)

C-4, Janak Puri, New Delhi- 110058. Phones : 25552667, 25528117

Fax : 91-11-25528116 E-mail : principalsmsi@yahoo.co.in

Website : msi-ggsip.org

Ref No. MSI/2023/275/151

Date : 4th May 2023

To,

LexisNexis India
National Sales Manager
14th Floor, Tower B, Building No. 10
DLF Cyber City, Phase II
Gurgaon 122002, Haryana (India)
amit.paranjpe@lexisnexis.com
Contact: +91 9560454596
www.lexisnexis.co.in

Subject: Starting the annual subscription of "LexisNexis-Legal Online Database" from 1st Apr 2023 to 31st Dec 2023.

Respected Sir,

With reference to your Proforma Invoice no. 4490016168 dated 19th April 2023 for starting the subscription of "LexisNexis-Legal Online Database" please find enclosed Cheque no. 448171 dated 4th May 2023 for Rs. 2,25,000/- in favour of "RELX India Private Limited.", drawn on Indian Overseas Bank, Janakpuri, New Delhi - 110058 towards starting the annual subscription of "LexisNexis-Legal Online Database" from 1st Apr 2023 to 31st Dec 2023.

Please acknowledge receipt.

Thanking you.

Yours faithfully.

Director
Maharaja Surajmal Institute

India Collections
Manager
LexisNexis
6/05/2023

Director

Ma. : Raja Surajmal Institute
C-4, Janakpuri, New Delhi-110058



Invoice date	Invoice number	Account number	Purchase order no	Payment due	Amount due in INR
19-Apr-2023	4490016168	4255JT4G8	0065G00000tniuf QAA	19-May-2023 30 Days from Invoice Date	225,000.04

LexisNexis Products

Details	HSN/SAC	RRP	Net Amt in INR
IND - India, Commonwealth & US Legal (01-Apr-2023 - 31-Dec-2023)	998431		190,678.00

Tax Type	Tax Rate	Tax Basis Amount in INR	Tax Amount in INR
IGST	18.00 %	190,678.00	34,322.04

Subtotal INR	190,678.00
GST INR	34,322.04
Total due INR	225,000.04

- For details regarding your invoice, please visit www.accountcenter.lexisnexis.com
- 49011010 : Printed Books
- 49029020 : Journals
- 9984 : Online information and database access or retrieval services
- 9973 : Licensing services for the right to use intellectual property and similar products
- 9954 : Works Contract Services
- Declaration:
I/We declare that this invoice shows actual price of the goods and / or services described and that all particulars are true and correct. Error and omission in this invoice shall be subject to the jurisdiction of the City.
- To review Terms & Conditions, click [here](#)

Tax invoice received for the renewal of Subscription of LexisNexis for the year April 2023 to 31 Dec 2023

Paamils
Director
Maharaja Surajmal Institute
C-4, Janakpuri, New Delhi-110058

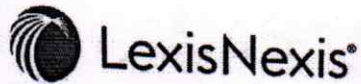
Director
Ma. :raja Surajmal Institute
C-4, Janakpuri, New Delhi-110058

Authorized Signatory

Honorable Secretary (SMES) AJIT SINGH CHAUDHARY
Secretary

Surajmal Memorial Education Society
RELX INDIA PVT LTD Regd. Office 818, 8th Floor, Indraprastha Building, 21, Barakhamba Road, New Delhi 110001
C-4, Janakpuri, New Delhi-110058
Page 2 of 2

66



OFFICIAL RECEIPT

Maharaja Surajmal Institute
C-4, Jankpuri, Janakpuri
New Delhi, Delhi 110058
INDIA

Date: 29th May 2023

Account No. : 4255JT4G8

This is to confirm that we have received the sum of INR 225,000.00 being payment for the following invoices:

Date	Payment Reference	Invoice Number	Payment Amount
05/12/2023	CHQ448171IOB	4490016168	- 225,000.00

Thanking you,
For RELX India Private Limited
(LexisNexis Division)

VINAYA Digitally signed by
VINAYA KUMAR
KUMAR Date: 2023.05.29
15:20:26 +05'30'
Finance Director
Authorized Signature

Harish Suri
Director

Ma. .raja Surajmal Institute
C-4, Janakpuri, New Delhi-110058

LexisNexis®

(A Division of RELX India Pvt. Ltd)

India Head office: 14th Floor, Building No.10, Tower B, DLF Cyber City, Phase-II, Gurgaon - 122002, Haryana; INDIA
Tel: +91-124-4774444; Fax: +91-124-4774100; E-mail: info.in@lexisnexis.com; Website: www.lexisnexis.co.in

Registered office: 818, 8th floor, Indraprakash Building, 21, Barakhamba Road, New Delhi-110001
Corporate Identification Number: U72900DL1996PTC077903

EBSCO - Annual
Subscription



MAHARAJA SURAJMAL INSTITUTE

Recognised by UGC u/s 2 (f), NAAC 'A' Grade Accredited
(Affiliated to Guru Gobind Singh Indraprastha University)

C-4, Janak Puri, New Delhi- 110058. Phones : 25552667, 25528117

Fax : 91-11-25528116 E-mail : principalmsi@yahoo.co.in

Website : msi-ggsip.org

Ref No. MSI/2023/275/152

Date :

To,

EBSCO International Incorporated,
5724, Highway 280 East,
Birmingham, Alabama-35242
United States of America
Contact: 9821182378, 011-26198966
Email: monikanegi@ebSCO.com

Subject: Starting the annual subscription of "EBSCO - Business Source I
Business Subscription Collection" from 1st Apr 2023 to 31st Dec 2023.

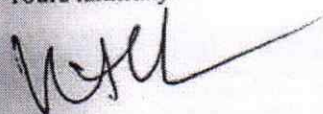
Respected Sir,


With reference to your Proforma Invoice no. E/23-24/Apr-048 dated 14th starting the subscription of "EBSCO - Business Source Elite & eBook Business Collection", please find enclosed Cheque no. 448173 dated 4th May 4,05,185/- in favour of "EBSCO International Inc.", drawn on Indian O Janakpuri, New Delhi - 110058 towards stating the annual subscription Business Source Elite & eBook Business Subscription Collection" from 1st Apr Dec 2023.

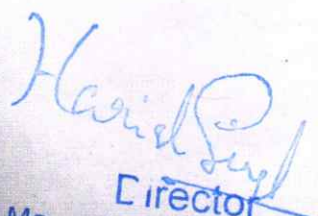
Please acknowledge receipt.

Thanking you.

Yours faithfully.


Director
Maharaja Surajmal Institute


Received 8-5-2023
Ph: 9868640480


Director

Ma. .raja Surajmal Institute
C-4, Janakpuri, New Delhi-110058

EBS CO

EBS CO International Inc.

TAX INVOICE

ORIGINAL FOR RECIPIENT

Details of Supplier

GSTIN 9917USA290120SE
Name EBS CO INTERNATIONAL INC
Address 5724, Highway 280 East, Birmingham
State Alabama
Country United States of America
Zip Code 35242
S.no. of Invoice E/23-24/Apr-048
Date of Invoice Friday, April 14, 2023
PAN Number AACCE-3535-D

Details of Receiver (Billed to)

Name Maharaja Surajmal Institute
Address C-4, Janak Puri, New Delhi
State Delhi
State code 110058
PAN NA
GSTIN (Unique ID) NA
Place of supply Delhi
PO No./Reference NA
PO Date / Reference NA

Sr. No.	Description of Goods/Services	Subscription Period	HSN/Service Accounting code	Qty	GST Rate	Currency Exchange Rate	Total (USD \$)	Total (INR)
1	Business Source Elite	1st April 2023 to 31st December 2023	998431	1	0%	81.36	\$ 3,066	₹ 249,450
2	eBooks Business Subscription Collection	1st April 2023 to 31st December 2023	998431	1	5%	81.36	\$ 1,823	₹ 148,319
SUB TOTAL							\$4,889	₹ 397,769

	USD Value	INR Value(R/o)
Discount Rate	\$9.00	₹ 0
Taxable Value	\$4,889	₹ 397,769
Add IGST @ 18% (Refer Point No. 9 of Terms & Conditions)	\$0.00	₹ 0
Add IGST @ 5% (Refer Point No. 9 of Terms & Conditions)	\$91.15	₹ 7,415.96
TOTAL INVOICE VALUE (In figure)	\$4,980	₹ 405,185
Total Invoice Value (In Words) Rupees Four Lakh Five Thousand One Hundred Eighty Five Only		

Applicable to Reverse Charge: NO

Total Tax Payable under Reverse Charge (To be Paid by the institution directly to GOI)

USD	INR
NIL	NIL

Total Payable Invoice Value (To be Paid by the institution to EBS CO)

USD	INR
\$ 4,980.15	₹ 405,185.00

TERMS & CONDITIONS

In case any of the customer desires to deduct tax at source, the same must be deducted under section 195 of the Income-tax Act in the name of EBS CO International Incorporated PAN-AACCE-3535-D.

1 PURCHASE ORDER (PO) MUST BE IN THE NAME OF EBS CO INTERNATIONAL INCORPORATED (IF APPLICABLE)

2 Please pay amount in advance and there should be no partial payments.

3 Bank Exchange rate:- Bank of India exchange rate applicable

4 Terms: Net due upon receipt of invoice EBS CO guarantees payment to all publishers

5 This Price is valid for 21 days from the date of Tax Invoice

6 Shipment is made directly from overseas supplier.

7 EBS CO Information Services India Private Ltd. is an independent entity and its role is limited to marketing and coordination for the distribution and delivery of the worldwide publications offered by EBS CO International Inc. in India.

8 We have been made to understand that, your entity qualify as 'non-taxable online recipient' under Section 2(16) of IGST Act. Accordingly, GST under forward charge will be payable by us i.e. EBS CO International Inc. However, please note that you being a 'non-taxable online recipient' would not be able to claim ITC (tax credit) of such GST collected from you and paid to government. Further, in case, at a later stage, we are informed that, your entity does not qualify as 'non-taxable online recipient', the GST paid by us to the government under forward charge would not be refunded.

9 GST Exemption is applicable based on the understanding that your institute qualifies as an educational institution under GST Notification No. 9/2017-IGST(Rate). GST @18% applies to services provided to all entities/institutions other than those covered by exemption such as Vocational Institutes, Pre-school / Higher Secondary School educational Institutions, Non-Educational Organizations/entities, etc.

INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO

Account Name : EBS CO International Inc.

BANK NAME : Deutsche Bank

IFS CODE : DEUT0796DEL

ACCOUNT NO. : 1566934000

BANK ADDRESS : Deutsche Bank AG, Filiale New Delhi Global Business Services, 15-20, 14th Floor HT House K G Marg, 110 001, New Delhi

BANK DETAILS

US DOLLARS TRANSFERS CAN BE SENT TO

Account Name : EBS CO International Inc.

5724, Highway 280 East, Birmingham, Alabama,

United States of America - 35242

SWIFT CODE : WFBUS605

ABA : 121000248

ACCOUNT NO. : 2000027336795

Bank Name & Address : Wells Fargo Bank, San Francisco, CA USA

Customers can also deliver cheques in favour of EBS CO International Inc. at below address:
301,303, Ansal Chambers- II, 8, Bhikaji Cama Place, New Delhi -110066

Tax invoice received for the renewal of subscription of EBS CO for 1 April 2023 to 31 Dec 2023.

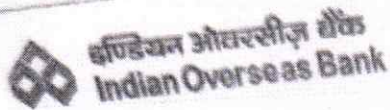
Director
Maharaja Surajmal Institute
Janakpuri, New Delhi-110058

AJIT SINGH CHAUDHARI
Secretary
Education Society
New Delhi-110058

Honorable Secretary (Admin)

Director

Ma. Raja Surajmal Institute
C-4, Janakpuri, New Delhi-110058



इण्डियन ओवरसीज बैंक
Indian Overseas Bank

C-4 BLOCK JANAKPURI BRANCH (1769)
MAHARAJA SURAJMAL INSTITUTE C-4, JANAKPURI
NEW DELHI - 110 058

Valid for three months only from the date of instrument

Ac Payee

04052023
DDMMYYYY

या धारक को OR BEAREF

PAYEBSCO INTERNATIONAL INC

RUPEES ₹ Four Lakh Five Thousand One Hundred Eighty Five

Only

175901000000062

IFS Code IOBA0001769
2013/CSP/CA63

IOB

448173 1100200861

₹ 4,05,185.00

for Maharaja Surajmal Institute

Secretary / Treasurer

Director

8-5-2023
Ph. 9868640480

Harish Suri

Director

Ma. .raja Surajmal Institute
C-4, Janakpuri, New Delhi-110058

EBSCO

EBSCO International Inc.

EBSCO International Inc.

5724, Highway 280 East, Birmingham Alabama - 35242 USA

E/23-24/ 173

Date 10-May-23

Received with thanks from Maharaja Surajmal InstituteSum of Rupees Four Lakh Five Thousand One Hundred EightyFive OnlyBy Cash/WireTrf/DD/Cheque* No. 448173

Dated 10-May-23

Drawn on

Towards Subscription of Business Source Elite/eBooks Business Subscription Collection

For the Period

1-Apr-23

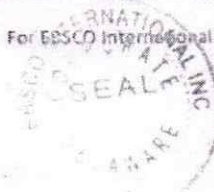
To

31-Dec-23

INR 4,05,185.00

For EBSCO International Inc.

* Subject to realization in Bank



Harish Suri
Director
Ma. .raja Surajmal Institute
C-4, Janakpuri, New Delhi-110058

Date: 18th May 2023

Minutes of Meeting for Purchase of Furniture for MBA and Law Library (MSI)

Subject: - Purchase of Furniture for MBA and Law Library (MSI).

A Meeting of Purchase Committee was held on Thursday 18th May 2023 at 1:00 pm in the conference room of MSI to negotiate for the purchase of furniture for MBA and Law Library (MSI).

All the six suppliers who had submitted the proforma invoice had come for meeting.

The Purchase Committee negotiated with the suppliers who appeared before the purchase committee. It is decided to place order to "M/S Geeken Seating Collection Pvt. Ltd., Manesar" as the quality of furniture items were found to be valuable and the prices are lowest among all the suppliers who have submitted the quotations. The vendor also offered 52% discount on all the items on the MRP.

The details of furniture items and their costs are as under:-

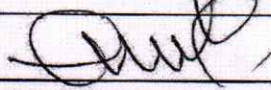
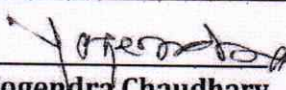
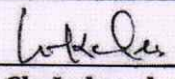

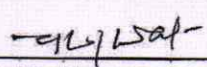
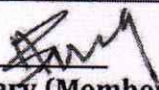
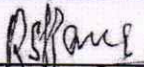
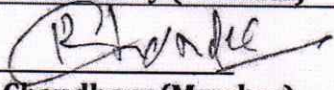
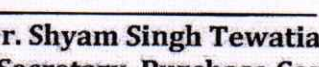
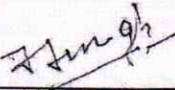
S.No	Item Name	Quantity	Price per unit	Total Price
1	Metal Periodical Rack with 20 Compartments Color: Silver Grey, Material: Steel,	1 (Law)	Rs. 29,500	Rs. 29,500
2	Newspaper/ Magazine Rack (16 Pockets) Color: Silver Grey, Material: Steel, Size: 40"*20"	2 (Law & MBA)	Rs. 13,450	Rs. 26,900
3	Stand to display the "Constitution of India" Color: Silver Grey, Material: Wooden, Size: Height 48", Length- 30", Width- 23"	1 (Law)	Rs. 36,000	Rs. 36,000
4	Steel Book case with 4 compartments Color: Silver Grey, Material: Steel, Size: W36" X D12.5" X H69"	4 (Law-3, MBA-1)	Rs. 26,600	Rs. 1,06,400
5	Steel Storage Rack for old Journals (Double Faced) 5 compartments each Color: Wooden, Material: Steel, Size: 90"*36"W*22"D	2 (Law)	Rs. 39,766	Rs. 79,532
6	Steel Personal Locker (with 8 compartments) Color: Silver Grey, Material: Steel, Size: W60"X D18" X H71"	3 (Law-2, MBA-1)	Rs. 28,050	Rs. 84,150
7	Steel Almirah for Faculty (MSI) Color: Silver Grey, Material: Steel, Guage: 20/22 Size: W900*D450*H1830	1	Rs. 30,500	Rs. 30,500
	Total (before GST)			Rs. 3,92,982
	After Discount (52%) (Rs. 3,92,982/2)			Rs. 1,88,631
	Cartridge			Rs. 5,000
	Total Amount (inc. cartridge)			Rs. 1,93,631
	18% GST			Rs. 34,853
	Total Cost for (inc. 18% GST & Cartridge)			Rs. 2,28,484

Director
M. Raja Surajmal Institute
C-4, Janakpuri, New Delhi-110058

Terms & Conditions:-

1. 50% advance with purchase order and balance at the time of delivery of furniture items at Institute's campus.
2. Delivery date 2-3 weeks from the date of purchase order.

Members of Purchase Committee presented in the negotiation meeting:-

 Col (Dr.) Ranjit Singh (Director, MSIT)	 Sh. Yogendra Chaudhary
 Sh. Lokendra Singh	 Sh. Ajit Singh (Member) ✓
 Sh. R.C. Mahlawat (Member)	 Sh. Ajit Singh Chaudhary (Member)
 Sh. Raghubir Singh Rana	 Sh. Ramesh Chaudhary (Member)
 Dr. Shyam Singh Tewatia (Member Secretary, Purchase Committee)	 Sh. Shyam Singh (Chairman, Purchase Committee)


Director

Ma. Raja Surajmal Institute
C-4, Janakpuri, New Delhi-110058



C-4, Janak Puri, New Delhi- 110058. Phones : 25552667, 25528117
Fax : 91-11-25528116 E-mail : principalmsi@yahoo.co.in
Website : msi-ggsip.org

Date : 30th May 2023

Plot No. 93A, Sec. - 6, IMT Manesar
Gurugram-122050, H.R

Sir,

Terms & Conditions:-

1. 50% advance with purchase order and balance at the time of delivery of furniture items at Institute's campus.
2. Delivery date 2-3 weeks from the date of purchase order.

Director
30/5/22

Harid Singh
Director
Majra Surajmal Institute
C-4, Janakpuri, New Delhi-110058

The details of furniture items and their costs are as under:-

S.No	Item Name	Qty	Price per unit	Total Price
1	Metal Periodical Rack with 20 Compartments Color: Silver Grey, Material: Steel Size: W35"*D18"*H75", Gauge: 20, Weight: 20-25 Kg	1 (Law)	Rs. 29,500	Rs. 29,500
2	Newspaper/ Magazine Rack (16Pockets) Color: Silver Grey, Material: Steel, Size: H71"*L30", Gauge: 20, Weight: 20-25 Kg (per unit)	2 (Law & MBA)	Rs. 13,450	Rs. 26,900
3	Stand to display the "Constitution of India" Color: Silver Grey, Material: Natural Wooden, Size: H42", L30", W23", Gauge: 20	1 (Law)	Rs. 36,000	Rs. 36,000
4	Steel Book case with 4 compartments Color: Silver Grey, Material: Steel, Size: W36" X D12.5" X H69" Gauge: 20, Weight: 40 Kg (per unit)	4 (Law-3, MBA-1)	Rs. 26,600	Rs. 1,06,400
5	Steel Storage Rack for old Journals (Double Faced) 5 compartments each Color: Wooden, Material: Steel, Size: 90"*36"W*22"D, Gauge: 20, Weight: 80-90 Kg (per unit)	2 (Law)	Rs. 39,766	Rs. 79,532
6	Steel Personal Locker (with 8 compartments) Color: Silver Grey, Material: Steel, Size: W60"X D18" X H71" Gauge: 20, Weight: 35 Kg (per unit)	3 (Law-2, MBA-1)	Rs. 28,050	Rs. 84,150
7	Steel Almirah for Faculty (MSI) Color: Silver Grey, Material: Steel, Size: W900*D450*H1830, Gauge: 20/22, Weight: 40Kg	1	Rs. 30,500	Rs. 30,500
	Total (before GST)			Rs. 3,92,982
	After Discount (52%) (Rs. 3,92,982/2)			Rs. 1,88,631
	Cartridge			Rs. 5,000
	Total Amount (inc. cartridge)			Rs. 1,93,631
	18% GST			Rs. 34,853
	Total Cost for (inc. 18% GST & Cartridge)			Rs. 2,28,484

Ma. .raja Surajmal Institute
C-4, Janakpuri, New Delhi-110058

Reels
Wala



MAHARAJA SURAJMAL INSTITUTE

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C-4, Janak Puri, New Delhi- 110058. Phones : 25552667, 25528117
Fax : 91-11-25528116 E-mail : principalmsi@yahoo.co.in
Website : msi-ggsip.org

07th July 2023

Date :

Ref No. ...MSI/2023/337/422

To,
All India Book House,
892-893 Nai Sadak,
Delhi - 110002
Phone: 9810356904, 9811018417
E-mail: allindiabookhouse1950@gmail.com

Subject: Purchase Order of Books for MSI (MBA and Law and Central Library).

Sir,

With reference to your quotation dated 6th June 2023, we are pleased to place order for supplying 1613 Books (278 Titles) as negotiated in the Purchase Committee Meeting held on 06th July 2023.

S.No.	Particulars	Total Books	Discount agreed
1	Central Library Books	342 Books	• 31.20 % flat discount & no discount on govt. publications • Minimum 85% order has to be supplied
2	LLB Books	568 Books	
3	MBA Books	703 Books	
		1613 Books	

Terms & Conditions

1. Price proof has to be submitted along with the supplies wherever the prices are not mentioned on the Books.
2. Conversion rates will be charged as per the prevailing GOC rates on the billing date. Latest GOC rates have to be submitted along with invoices wherever required.
3. Delivery must be within 30 Days from the date of purchase order.
4. No Extra payment will be made for transportation and packing.
5. Payment will be made through crossed cheque only.
6. Discount will be applicable for one year from the date of purchase order.

Please find the list of Books enclosed along with this purchase order.

Thanking You

Director

Prof. (Dr.) HARISH SINGH
Director
Maharaja Surajmal Institute
C-4, Janakpuri, New Delhi-110058

Director

Maharaja Surajmal Institute
C-4, Janakpuri, New Delhi-110058

Date: 6th July 2023

Minutes of Meeting for Purchase of Books for Library (MSI & MSIT)

Subject: Purchase of Books for Library for MSI & MSIT (MSI CL, MSIT CL, MBA and Law).

A meeting of the Purchase Committee held on Thursday 06th July 2023 at 1:00 PM for negotiation of discount offered by Book suppliers for purchase of Books for MSI & MSIT (MSI CL, MSIT CL, MBA and Law) for the academic session 2023-2024.

Out of the five suppliers who had submitted the quotations, two suppliers had come for meeting. The Committee negotiated with the suppliers who appeared before the committee.

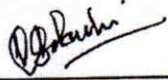
After negotiations, it was decided to place order to the following supplier as the discount given was highest, the committee approved the same.


S.no	Supplier	Institute	Particulars	Total Books	Cost (M.R.P)	Total Cost	Discount agreed
1	M/S All India Book House, (Nai Sarak, Delhi)	MSIT	Central Library Books	311 Books	Rs. 2,56,330	Rs. 2,56,330	• 31.20 % flat discount & no discount on govt. publications • Minimum 85% order has to be supplied
2		MSI	Central Library Books	342 Books	Rs. 1,92,438	Rs. 10,01,065	
3			LLB Books	568 Books	Rs. 3,31,993		
4			MBA Books	703 Books	Rs. 4,76,634		
				1924 Books		Rs. 12,57,395	

Terms & Conditions for Purchase of Books

1. Price proof has to be submitted along with the supplies wherever the prices are not mentioned on the Books.
2. Conversion rates will be charged as per the prevailing GOC rates on the billing date. Latest GOC rates have to be submitted along with invoices wherever required.
3. Delivery must be within 30 Days from the date of purchase order.
4. No Extra payment will be made for transportation and packing.
5. Payment will be made through crossed cheque only.
6. Discount will be applicable for one year from the date of purchase order.

Members of Purchase Committee presented in the negotiation meeting:-

 Director (MSI)	 Sh. R. C. Mehlawat (Member)
 Sh. Ajit Singh (Member)	 Sh. Ballu Singh (Member)
Sh. Dharambir Rathi (Member)	 Sh. Raj Singh Dabas (Member)
 Sh. Lokender Singh (Member)	 Sh. Ved Prakash Solanki (Member)
 Sh. Ajit Singh Chaudhary (Member)	 Dr. Shyam Singh Tewatia (Member Secretary, Purchase Committee)
 Sh. Shyam Singh (Chairman, Purchase Committee)	


Director

Maharaja Surajmal Institute

C-4, Janakpuri, New Delhi-110058

Minutes of MeetingDate: 6th July' 2023

A Meeting of Purchase Committee of SMES was held on 6th July'2023 at 1:00 pm in the Conference Room of MSI for the purchase of Desktop Computers, Laptops, UPS, LCD Projectors, Printers and other related items and to finalize the vendor to renew the AMC of Computers & CCTVs. The following members were present in the meeting:

1. Prof. Shyam Singh, Chairman
2. Sh. Ajit Singh Chaudhary, Member
3. Dr. S.S. Tewatia, Member
4. Sh. R.C. Mehlawat, Member
5. Sh. Ved Prakash Solanki, Member
6. Sh. Ajit Singh, Member
7. Sh. Lokendra Singh, Member
8. Sh. Ballu Singh, Member
9. Sh. Raj Singh Dabas, Member
10. Sh. Dharambir Rathi, Member
11. Prof. Harish Singh, Director MSI

1. Quotations were received from six vendors. Out of six vendors, five vendors present in the meeting as given below:
 - a) M/s Global NET
 - b) M/s APL Computers
 - c) M/s Systemtek Computers Ltd
 - d) M/s Pioneer Technologies
 - e) M/s Axis Computech

After discussion and negotiation by the Purchase Committee, M/s Pioneer Technologies quoted lowest rates for the items mentioned in Table 'A' and M/s Systemtek Computers Ltd quoted lowest rates for the items mentioned in Table 'B' and hence approved by the Purchase Committee.

Table 'A' – Items from M/s Pioneer Technologies

SN	Description	Approved Rates per Unit	Taxes	Quantity
01	Dell Optiplex Desktop Model No. 7010MT 13 th Gen Core i7 @ 13700 Processor/ 8GB DDR-5 RAM/ 512GB PCIe NVMe SSD/ No-ODD/ Wi-Fi / Linux/ 19.5" LED Monitor/ 3 Year NBD Warranty	74500	18%	48
02	APC 600 VA UPS	2325	18%	50
03	APC 1KVA UPS	9500	18%	2
04	Epson Projector Model No. EB-FH06	52000	28%	8
05	Auto Lock High Gain Wall Mount Projector Screen 5X7 Feet Motorised	9500	18%	8

	Ceiling Mounting Kit 3 Feet Heavy 10 Mtr. HDMI Cable 10 Mtr. Power Cable HDMI I/O with Face Plate + Gang Box Installation Chagres Projector Installation with Ceiling Mounting Kit and Wall Mounting of Display Screen, and Laying HDMI & Power Cable with PVC Pipe or Batten			
06	Canon Image Class MF-643CDW Colour Printer	42000	18%	2
07	Canon Laser Jet LBP2900B Printer	14250	18%	3
08	Epson Ecotank Printer Model No. L3250	12400	18%	1

Table 'B' – Items from M/s Systemtek Computers Ltd.

SN	Description	Prices	Taxes	Qty.
01	Laptop DELL Inspiron 5430 (13 th Gen)IN543049KGG001ors1) Ci7- 1355u / 16GB RAM / 512 GB SSD / Backlit Keyboard, W11+MSO 2021/UMA/Platinum Silver/1 year/FPR/14" FHD/Del Bag Pack	69000	18%	2

Terms & Conditions:

1. GST extra, as applicable
2. The quantity of items related to installation work will be as per actuals and final bill will be raised after successful completion of installation work
3. Freight Charges included
4. 100% payment after delivery and installation of all products
5. Delivery within 5 – 7 weeks after Purchase Order
6. 3 years onsite warranty on Desktop , i.e. if any issue occurs in any item then vendor fix the same

2. Another item was the renewal of AMC of Computers & related items and 363 old CCTVs installed in the SMES Campus. For the AMC of Computers & related items, quotations from six vendors were called in which all vendors quoted their rates but only three vendors present in the meeting as given below:

- f) M/s Global NET
- g) M/s APL Computers
- h) M/s Systemtek Computers Ltd

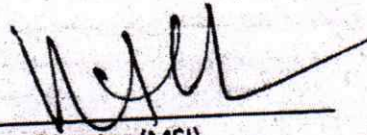
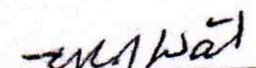

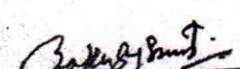

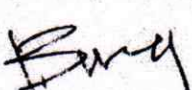
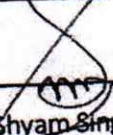
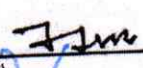
In this matter, M/s Systemtek Computers Ltd. is providing AMC services since 2017 and his service report is also found satisfactory from all the Departments. However, to compare the AMC rates from other vendors it is put up in purchase committee. In the meeting, the rates were compared with other vendors and after discussion and negotiation with all the vendors by the Purchase Committee, M/s Systemtek Computers found suitable vendor and hence approved the same for AMC of Computers & related items including attending the Internet / Networking calls for the whole campus at the total cost of Rs 7,00,000/- (GST extra as applicable) per annum. This vendor is still providing their services after expiring the AMC and hence the AMC will be renewed in continuation wherever it expired. The other terms & conditions will be same as approved earlier in the meeting held in 2017.

Other renewal of AMC is for 363 old CCTV cameras & related items installed in the SMES campus. In this matter, M/s Intech System Corp is providing AMC services since 2021 and his services are also

found satisfactory. Now, to compare the AMC rates with other vendors, quotations from five vendors were called, in which four vendors quoted their rates and only three vendors attended the meeting as given below:

- M/s SV Nextgen Solutions
- M/s Global NET
- M/s Intech System Corp

In the meeting, M/s Global NET quoted lowest rates but after discussion by the Committee, it was found that this vendor is not suitable for providing the better services. The Committee also asked to present list of their Customers, which he failed to present. After that, M/s Intech System Corp quoted their lowest rates @ Rs. 3,90,000/- (Including GST) and the committee approved the same for the renewal of AMC in continuation wherever it expired. The other terms & conditions will be same as approved earlier in the meeting held in 2021.

 Director (MSI)	 Sh. R. C. Mehlawat (Member)
 Sh. Ajit Singh (Member)	 Sh. Ballu Singh (Member)
 Sh. Dharambir Rathi (Member)	 Sh. Raj Singh Dabas (Member)
 Sh. Lokender Singh (Member)	 Sh. Ved Prakash Solanki (Member)
 Sh. Ajit Singh Chaudhary (Member)	 Dr. Shyam Singh Tewatia (Member Secretary, Purchase Committee)
 Sh. Shyam Singh (Chairman, Purchase Committee) Director	



MAHARAJA SURAJMAL INSTITUTE

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(Affiliated to Guru Gobind Singh Indraprastha University)

C-4, Janak Puri, New Delhi- 110058, Phones : 011- 45656183, 45037193
E-mail : principalmsi@yahoo.co.in, Website : msijanakpuri.com

Ref. No.: MSI/2023/341/475

Dated : 25-7-23

To,

M/s PIONEER TECHNOLOGIES PVT.
Kailash Bhawan, Wazirpur
Delhi - 110052

Subject: Purchase Order - 1: for Computers and its related items for MSI

Sir,

We are pleased to inform you that, your quotation for the purchase of Computers and its related items for Maharaja Surajmal Institute, C-4, Janakpuri, New Delhi - 110058 has been approved in the Purchase Committee Meeting held on 06-07-2023. Accordingly, an order for the following items is placed.

SN	Description	Qty	Unit Price	GST
01	Dell Optiplex Desktop Model No. 7010MT 13 th Gen Core i7 @ 13700 Processor/ 8GB DDR-5 RAM/ 512GB PCIe NVMe SSD/ No-ODD/ Wi-Fi / Linux/ 19.5" LED Monitor/ 3 Year NBD Warranty	16	74500	18%

Terms & Conditions:

1.	GST extra, as applicable
2.	The quantity of items related to installation work will be as per actuals and final bill will be raised after successful completion of installation work
3.	Freight Charges included
4.	100% payment after delivery and installation of all products
5.	Delivery within 5 - 7 weeks after Purchase Order
6.	3 years onsite warranty on Desktop, i.e. if any issue occurs in any item then vendor fix the same

Harish Singh
Director
Maharaja Surajmal Institute
C-4, Janakpuri, New Delhi-110058

W. H. Singh
(Prof. Harish Singh)
Director

MAHARAJA SURAJMAL INSTITUTE

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C-4, Janak Puri, New Delhi- 110058, Phones : 011- 45656183, 45037193
E-mail : principalmsi@yahoo.co.in, Website : msijanakupri.com

Ref. No.: MSI/2023/341/476

Dated : 25-7-23

To,

M/s PIONEER TECHNOLOGIES PVT.

Kailash Bhawan, Wazirpur

Delhi - 110052

Subject: Purchase Order - 2: for Computers and its related items for MSI

Sir,

We are pleased to inform you that, your quotation for the purchase of Computers and its related items for Maharaja Surajmal Institute, C-4, Janakpuri, New Delhi - 110058 has been approved in the Purchase Committee Meeting held on 06-07-2023. Accordingly, an order for the following items is placed.

SN	Description	Qty	Unit Price	GST
01	Dell Optiplex Desktop Model No. 7010MT 13 th Gen Core i7 @ 13700 Processor/ 8GB DDR-5 RAM/ 512GB PCIe NVMe SSD/ No-ODD/ Wi-Fi / Linux/ 19.5" LED Monitor/ 3 Year NBD Warranty	16	74500	18%

Terms & Conditions:

1.	GST extra, as applicable
2.	The quantity of items related to installation work will be as per actuals and final bill will be raised after successful completion of installation work
3.	Freight Charges included
4.	100% payment after delivery and installation of all products
5.	Delivery within 5 - 7 weeks after Purchase Order
6.	3 years onsite warranty on Desktop, i.e. if any issue occurs in any item then vendor fix the same

Harish Singh
Director
Ma. : Raja Surajmal Institute
C-4, Janakpuri, New Delhi-110058

W. H. Singh
(Prof. Harish Singh)
Director

MAHARAJA SURAJMAL INSTITUTE

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(Affiliated to Guru Gobind Singh Indraprastha University)

C-4, Janak Puri, New Delhi- 110058, Phones : 011- 45656183, 45037193
E-mail : principalmsi@yahoo.co.in, Website : msijanakpuri.com



Ref. No.: MSJ/2023/341/477

Dated : 25/7/23

To,

M/s PIONEER TECHNOLOGIES PVT.

Kailash Bhawan, Wazirpur

Delhi - 110052

Subject: Purchase Order - 3: for Computers and its related items for MSI

Sir,

We are pleased to inform you that, your quotation for the purchase of Computers and its related items for Maharaja Surajmal Institute, C-4, Janakpuri, New Delhi - 110058 has been approved in the Purchase Committee Meeting held on 06-07-2023. Accordingly, an order for the following items is placed.

SN	Description	Qty	Unit Price	GST
01	Dell Optiplex Desktop Model No. 7010MT 13 th Gen Core i7 @ 13700 Processor/ 8GB DDR-5 RAM/ 512GB PCIe NVMe SSD/ No-ODD/ Wi-Fi / Linux/ 19.5" LED Monitor/ 3 Year NBD Warranty	16	74500	18%

Terms & Conditions:

1.	GST extra, as applicable
2.	The quantity of items related to installation work will be as per actuals and final bill will be raised after successful completion of installation work
3.	Freight Charges included
4.	100% payment after delivery and installation of all products
5.	Delivery within 5 - 7 weeks after Purchase Order
6.	3 years onsite warranty on Desktop, i.e. if any issue occurs in any item then vendor fix the same

Harish Singh
Director
Ma. Raja Surajmal Institute
C-4, Janakpuri, New Delhi-110058

W. H. Singh
(Prof. Harish Singh)
Director



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E-mail : principalmsi@yahoo.co.in, Website : msijanakpuri.com

Ref. No.: MSI/2023/341/478

Dated : 25/7/23

To,

M/s PIONEER TECHNOLOGIES PVT.

Kailash Bhawan, Wazirpur
Delhi - 110052

Subject: Purchase Order - 4: for Computer related items for MSI

Sir,

We are pleased to inform you that, your quotation for the purchase of Computers and its related items for Maharaja Surajmal Institute, C-4, Janakpuri, New Delhi - 110058 has been approved in the Purchase Committee Meeting held on 06-07-2023. Accordingly, an order for the following items is placed.

SN	Product	Qty	Unit Price	Total	Taxes
02	APC 600 VA UPS	50	2325	116250	18%
03	APC 1KVA UPS	02	9500	19000	18%
04	Epson Projector Model No. EB-FH06	08	52000	416000	28%
05	Auto Lock High Gain Wall Mount Projector Screen 5X7 Feet Motorised Ceiling Mounting Kit 3 Feet Heavy 10 Mtr. HDMI Cable 10 Mtr. Power Cable HDMI I/O with Face Plate + Gang Box Installation Chagres Projector Installation with Ceiling Mounting Kit and Wall Mounting of Display Screen, and Laying HDMI & Power Cable with PVC Pipe or Batten	08	9500	76000	18%
06	Canon Image Class MF-643CDW Colour Printer	02	42000	84000	18%
07	Canon Laser Jet LBP2900B Printer	03	14250	42750	18%
08	Epson Ecotank Printer Model No. L3250	01	12400	12400	18%

Harid Singh
Director

Ma. : Raja Surajmal Institute
C-4, Janakpuri, New Delhi-110058

MAHARAJA SURAJMAL INSTITUTE

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(Affiliated to Guru Gobind Singh Indraprastha University)

C-4, Janak Puri, New Delhi- 110058, Phones : 011- 45656183, 45037193
E-mail : principalmsi@yahoo.co.in, Website : msijanakpuri.com



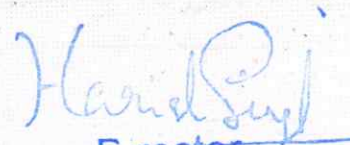
Ref. No.:.....

Dated :.....

Terms & Conditions:

- | | |
|----|--|
| 1. | GST extra, as applicable |
| 2. | The quantity of items related to installation work will be as per actuals and final bill will be raised after successful completion of installation work |
| 3. | Freight Charges included |
| 4. | 100% payment after delivery and installation of all products |
| 5. | Delivery within 5 – 7 weeks after Purchase Order |
| 6. | 3 years onsite warranty on Desktop , i.e. if any issue occurs in any item then vendor fix the same |


(Prof. Harish Singh)
Director


Director
Maharaja Surajmal Institute
C-4, Janakpuri, New Delhi-110058



SURAJMAL MEMORIAL EDUCATION SOCIETY (Regd.)

C-4, JANAK PURI, NEW DELHI-110 058.

Phone : 25552667, 25528117 Fax : 91-11-25528116

E-mail : principalmsi@yahoo.co.in

No. MSIT/PUR/22/29

Dated 16/08/22

To

M/S Rac Technologies.
G-6, Kailash Plaza, 252-H,
Sant Nagar, East of Kailash
New Delhi-110065

Subject: Purchase Order for Microsoft Campus Agreement and MS Teams Renewal

Dear Sir

We are pleased to place an order for the renewal of Microsoft Campus Agreement and MS Teams of Surajmal Memorial Education Society with the following terms and conditions.

Sr. No	Item	Quantity	I	
			RAC Technologies	
			Unit Price	Total
1	O365ProPlusOpenFaculty ShrdSvr ALNG SubsVL OLV E 1 Y Acdmc AP (Part Number: S3Y-00001)	135		
2	WINEDUperDVC ALNG UpgrdSAPk OLV E 1Y Acdmc Ent (Part Number: KW5-00359)	135	3525/-	Rs. 475875/-+ GST
3	IntuneOpen ShrdSvr ALNG SubsVL OLV E 1 Y Acdmc AP Fclty RenewalOnly (Part Number: 3LN-0Y0001)	135		

*Terms & Conditions:-

1. Full payment will be released after receiving the Paper license.
2. Delivery within 07 Days after receiving PO.
3. TDS will not be deducted for Sale of Software.

Director
Ma. Surajmal Institute
C-4, Janakpuri, New Delhi-110058

Harish Suri

Sh. Ajit Singh Chaudhary
Secretary, SMES

445

rac

technologies

**G 6 , KAILASH PLAZA , 252-H , SANT NAGAR
EOK , NEW DELHI - 110065
Tel.: 011-41621231, 26447691, Fax: 41621231
Email: sales@ractechnologies.net**

STIN. 07AQLPS6740A1ZS

ORIGINAL

Consignee:

Invoice No. : GST/22-23/170

SURAJMAL MEMORIAL EDUCATION SOCIETY(REGD.)
C-4, JANAKPURI,
NEW DELHI – 110058
PO No. MSIT/PUP/22/129

Dated : 05/09/2022

Buyer's GSTIN No.: N/A

[illegible]

Goods once sold will not be taken back.
Disputes if any are Subject Delhi Jurisdiction only.
Payment should be released as per P.O. terms otherwise
24% per annum interest will be charged extra for delayed time

For RAC Technologies

Authorised Signatory