



**विवेकानन्द कॉलेज**  
**VIVEKANANDA COLLEGE**  
(दिल्ली विश्वविद्यालय)  
(UNIVERSITY OF DELHI)  
विवेक विहार, दिल्ली-110095  
VIVEK VIHAR, DELHI-110095  
**GRADE 'A' ACCREDITED By NAAC**

**VIVEKANANDA COLLEGE**

**UNIVERSITY OF DELHI**

**SUPPORTING DOCUMENTS FOR 4.3.1**

S. No.	Proofs	Page No.	Page Link.
1	Wi-Fi routers and bandwidth	2-4	<a href="#">Proof Link</a>
2	Teaching pedagogies	5	<a href="#">Proof Link</a>
3	Computer labs, desktops, laptops, printers, projectors	6-18	<a href="#">Proof Link</a>
4	Website	19-22	<a href="#">Proof Link</a>
5	Software	23-25	<a href="#">Proof Link</a>
6	Online library resources	26-29	<a href="#">Proof Link</a>
7	RFID	30-34	<a href="#">Proof Link</a>



**A S INFOTECH**  
Internet Broadband service provider  
 B 255 GF Vivek vihar I Delhi, India Mob: 9811779947 9311127245  
 Email: asinfotech01@gmail.com

**Bill**

Date: **28/10/2022**

User Name: vnc\_bill

Party name- **Vivekananda college**

Address- Vivekananda college, Vivek vihar Delhi-110095

Exotel 12 months Plan charges 7499 X 1 = 7499	7499/-
Refundable Router charges 2000 X 1 = 2000	2000/-
Installation charges 500 X 1 = 500	500/-
<b>"Internet broadband Charges"</b>	<b>DUE - 9999/-</b>

Kindly release your payment via NEFT/Cheque/Bank Transfer using the following details:

Beneficiary: A S INFOTECH  
 Account Number: 398002100005844  
 RTGS/NEFT/SC: PUNB0398000  
 Bank: PNB, Anand vihar, Delhi Branch

**VERIFIED FOR PAYMENT Rs. 9999/-**

*(Signatures: D. Asst, S.O. Admin, A.Q.)*

This is a system generated document and does not require signature. Any unauthorized use, disclosure, dissemination, or storage of this document is strictly prohibited and may be unlawful.

Received Article and telephone  
 Entered in the stock register  
 at Page No. 71 (C.S.W.F.) 7499/- + 500 - CSWF + 2000/- Security A.S. Infotech  
 Consumable/Non-Consumable/repair

*(Signature: 31/10/22)*  
 Dealing Asst. *(Signature: G.O. Admin.)* N.A. A.Q.

*(Circular Stamp: No. 1000022 13-27, 02/11/22)*

**A S INFOTECH**  
Internet Broadband service provider  
 B 255 GF Vivek vihar I Delhi, India Mob: 9811779947 9311127245  
 Email: asinfotech01@gmail.com

**Bill**

User Name: vnc\_bill Date: **28/10/2022**

Party name- **Vivekananda college**

Address- Vivekananda college, Vivek vihar Delhi-110095

Exotel 12 months Plan charges 7499 X 1 = 7499	7499/-
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Installation charges 500 X 1 = 500	500/-
<b>"Internet broadband Charges"</b>	<b>DUE - 9999/-</b>

Kindly release your payment via NEFT/Cheque/Bank Transfer using the following details:

Beneficiary: A S INFOTECH  
 Account Number: 3980002100005844  
 RTGS/NEFT/FCI: PUNB0398000  
 Bank: PNB, Anand vihar, Delhi Branch

**VERIFIED FOR PAYMENT Rs. 9999/-**

*[Signatures]*  
 D. Asst. S.O. Admin. X.O.

For A. S. INFOTECH  
*[Signature]*  
 A. S. Infotech

This is a system generated document and does not require signature. Any unauthorized use, disclosure, dissemination, or copying of this document is strictly prohibited and may be unlawful.

Received Article and telephone  
 Entered in the ~~stock~~ register  
 at Page No. ... (C.S.H.F.) 7499/- + 500 - CSWP + 2000/- Security A.S. Infotech  
 Consumable/Non-Consumable/repair

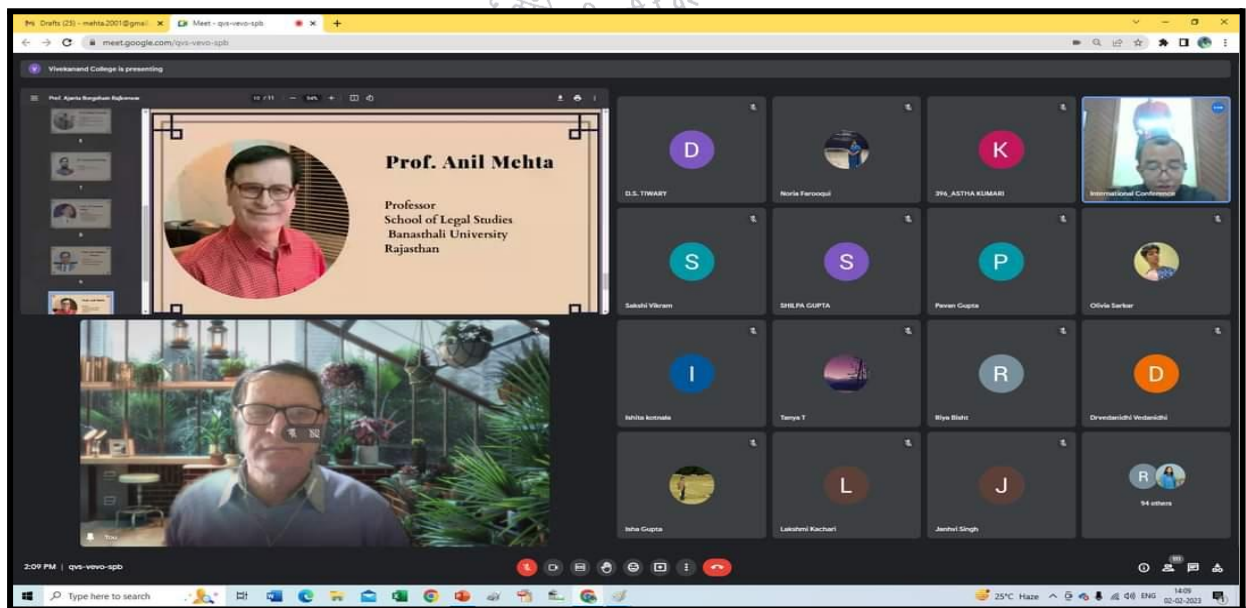
*[Signature]* 31/10/22  
 Dealing Asst. S.O. (Admin.) N.A. A.Q.

*[Circular Stamp]*  
 28/10/22 13:27  
 28/10/22



## 2. Teaching Pedagogies

The college had organized an International Conference “Revolution in the New Millennium Innovation, Ethics and Sustainability: A Multidisciplinary Approach” in online mode on 2nd and 3rd February 2023:



**3. Computer labs, desktops, laptops, printers, projectors, LCDs and gooseneck microphones**

**Computer Lab 2 Networking and electrical work was upgraded.**



**Tax Invoice**

<p><b>Yash Enterprises</b>                  Floor, 4/181 t. Rama Block,                  No 6, Bholanath Nagar,                  Shahdara                  GSTIN/UIN: 07AABFY0600P1Z4                  State Name : Delhi, Code : 07                  E-Mail : pranay@vgmpl.com                  Buyer (Bill to)  <b>The Principal, Vivekanand College</b>                  Vivek Vihar,                  State Name : Delhi, Code : 07</p>	<p>Invoice No  <b>YE/23-24/01</b>                  Buyer's Order No  <b>VC/2023/2397</b></p>	<p>Dated  <b>6-Apr-23</b>                  Dated  <b>6-Mar-23</b></p>
-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------

Copy No. : **VNC2023/148**  
 Date: **21/04/23**

Sl No	Description of Goods and Services	Quantity	Rate	per	Amount
1	INSULATED WIRE, CABLE ELECTRIC CONDUCTORS 2.5 mm Wire Brand Havells (90 Mtr)	3.00 NOS	2,500.00	NOS	7,500.00
2	INSULATED WIRE, CABLE ELECTRIC CONDUCTORS 1mm Wire Havells (90 Mtr)	2.00 NOS	1,300.00	NOS	2,600.00
3	PVC Pipe (RODS OF POLYETHYLENE) PVC Channel/Pipe, Screw, CLP Band	100.00 MTR	45.00	MTR	4,500.00
4	Face Plate For Electrical Board	20.00 PCS	200.00	PCS	4,000.00
5	Electrical Switch Box With 2 Switch and Socket	6.00 PCS	800.00	PCS	4,800.00
6	Maintenance Srvices Electrical Work	1.00 NOS	13,000.00	NOS	13,000.00
					36,400.00
					SGST Output 9% 9% 3,276.00
					CGST Output 9% 9% 3,276.00
<b>Total</b>					<b>₹ 42,952.00</b>

Received Article and  
 in the stock register  
 Non-Consumable/repair

Dealing A/c S.O. (Admn.) A.O. N/A  
 The work completed for Rs. 42,952/-  
 VERIFIED FOR PAYMENT of Rs 42,952/-  
 S.O. Admn. A.O. N/A Computer check

Amount Chargeable (in words)  
**INR Forty Two Thousand Nine Hundred Fifty Two Only**  
 E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8544	10,100.00	9%	909.00	9%	909.00	1,818.00
3916	4,500.00	9%	405.00	9%	405.00	810.00
8538	8,800.00	9%	792.00	9%	792.00	1,584.00
9987	13,000.00	9%	1,170.00	9%	1,170.00	2,340.00
<b>Total</b>			<b>3,276.00</b>		<b>3,276.00</b>	<b>6,552.00</b>

Tax Amount (in words)  
**INR Six Thousand Five Hundred Fifty Two Only**

Company's PAN: **AABFY0600P**

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

SUBJECT TO DELHI JURISDICTION  
 This is a Computer Generated Invoice

Company's Bank Details:  
 A/c Holder's Name: **Yash Enterprises**  
 Bank Name: **HDFC BANK**  
 Branch: **5020052859944**  
 SECTOR 18 No. 1 & HDFC0000088  
 for Yash Enterprises

Authorized Signatory

Original Copy


**TAX INVOICE**  
**Anant Enterprises**  
9668B First Floor Gall No.-6 Pratap, Pura Shahdara Delhi-110032  
Tel. : 9891249470 email : sanjeev@anantenter.com

GSTIN : 07AOPFK8508Q1ZB

Invoice No. : 2023-24-3 Date of Invoice : 03-04-2023	Place of Supply : Delhi (07) Reverse Charge : N
<b>Billed to :</b> The Principal Vivekananda College, Vivek Vihar Delhi-110095	<b>Shipped to :</b> Library And Computer Lab 30 Vivekananda College, Vivek Vihar Delhi-110095
GSTIN / UIN :	GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	Dlink Network Switch 16 Gigabit Port Network Switch	8517	1.00	Pcs.	9,500.00	9,500.00
2.	D-LINK PATCH PANEL 16 Gigabit Port	8443	1.00	Pcs.	5,500.00	5,500.00
3.	CABLE Cate 6 - 305 MTR. Box	85444999	2.00	Pcs.	9,000.00	18,000.00
4.	PVC Pipe And Other Materials	3916	400.00	Metre	45.00	18,000.00
5.	Labour For Lan Wiring	9987	1.00	Pcs.	19,000.00	19,000.00
6.	DLINK FACE PLATE With I/O	8517	16.00	Pcs.	290.00	4,640.00
7.	Rack 6 U	8473	1.00	Pcs.	3,800.00	3,800.00
8.	Service Charges For Testing Punching And Crimping	9987	16.00	Pcs.	250.00	4,000.00
9.	Dlink Network Switch 16 Port Gigabit Network Switch	8517	2.00	Pcs.	9,500.00	19,000.00
10.	D-LINK PATCH PANEL 16 Port Gigabit	8443	2.00	Pcs.	5,500.00	11,000.00
11.	CABLE Cate 6 Cable - 305 MTR. Box	85444999	3.00	Pcs.	9,000.00	27,000.00
12.	PVC Pipe And Other Materials	3916	100.00	Metre	45.00	4,500.00
13.	Labour For LAN Wiring	9987	1.00	Pcs.	13,000.00	13,000.00
<b>Totals c/o</b>					<b>546.00 Units</b>	<b>1,56,940.00</b>

**Bank Details :** Punjab National Bank - A/C No. 12001132000417, IFSC CODE- PUNB0139900  
F21, Preet Vihar Main Vikas Marg Delhi - 110032

<b>Terms &amp; Conditions</b> <b>E &amp; O.E.</b> 1. Goods once sold will not be taken back. 2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time. 3. Subject to Delhi Jurisdiction only.	Receiver's Signature :  <div style="text-align: right;">  </div>
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07A0FPK8508Q1ZB

**TAX INVOICE**  
**Anant Enterprises**  
9668B First Floor Gali No.-6 Pratap, Pura Shahdara Delhi-110032  
Tel. : 9891249470 email : sanjeev@anantenter.com

Original Copy


Invoice No. : 2023-24-3 Date of Invoice : 03-04-2023	Place of Supply : Delhi (07) Reverse Charge : N
Billed to : The Principal Vivekananda College, Vivek Vihar Delhi-110095	Shipped to : Library And Computer Lab 30 Vivekananda College, Vivek Vihar Delhi-110095
GSTIN / UIN :	GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	DLINK FACE PLATE <i>With I/O</i>	b/d 8517	546.00	Units 37.00 Pcs.	290.00	1,56,940.00 10,730.00
15.	Rack <i>8 U</i>	8473	1.00	Pcs.	4,900.00	4,900.00
16.	Service Charges <i>For Testing, Punching And Crimping</i>	9987	37.00	Pcs.	250.00	9,250.00
Received Article and Entered in the stock register at Page No. 203-203-11 Serial No. / Non-Consignment/repair Dealing with S.O. (Admin) A.O. VERIFIED FOR PAYMENT Add : CGST @ 9.00 % Add : SGST @ 9.00 % Add : Rounded Off (+)						
<b>Grand Total</b>			<b>621.00</b>	<b>Units</b>	<b>₹</b>	<b>2,14,548.00</b>




Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	1,81,820.00	16,363.80	16,363.80	32,727.60

**Rupees Two Lakh Fourteen Thousand Five Hundred Forty Eight Only**

**Bank Details :** Punjab National Bank - A/C No. 12001132000417, IFSC CODE- PUNB0139900  
F21, Preet Vihar Main Vikas Marg Delhi - 110032

<b>Terms &amp; Conditions</b> E.S.O.E. 1. Goods once sold will not be taken back. 2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time. 3. Subject to Delhi Jurisdiction only.	Receiver's Signature :  <div style="text-align: right;">  </div>
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20 Projectors and Projector screens purchased during July 2022-July 2023:

Order No.: VNCI2022123  
Date: 02/04/23

Invoice

4.3.1(4)

**SELLER DETAILS:**  
 Address: GRAB IT SOLUTIONS  
 144, Sector-56, Gurgaon, HARYANA, 122011  
 Email Id: grabitsolutions2018@gmail.com  
 Contact No : 09971981649  
 GSTIN: 06ABUPY4165B1Z9

GeM Invoice No: GEM-27053719  
 GeM Invoice Date: 02-Feb-2023  
 Order No: GEMC-511687752210233  
 Order Date: 04-Jan-2023

Received Article in good condition and Entered in the stock register at Page No. 1265, 128 (C.D.F. - F.A/P.B.M) Consumable/Non Consumable/repair

Dealing Asst. S.O. (Admin.) AO

**SHIPPING TO:**  
 Consignee Name: Sharwan Kumar  
 Address: Vivekananda College Vivek Vihar SHAHDARA DELHI 110095  
 Contact No: 011-22150100-

**BILL TO:**  
 Buyer Name: Sharwan Kumar  
 Address: Vivekananda College Vivek Vihar SHAHDARA DELHI 110095

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
GST/H0124/22-23	02-Feb-2023	Manual	02-Feb-2023

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

Product Description	HSN Code	Measurement Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive of Taxes
PROJECTOR	8528	pieces	BOX	20	Rs. 57234.00	Rs. 1144680.00
					Taxable Amount	Rs. 0.00 - 894281.25
					Rounding Off	Rs. 0.00 - 250398.75
SPRING PROJECTOR SCREEN	9010	pieces	BOX	20	Rs. 8654.00	Rs. 173080.00
					Taxable Amount	Rs. 0.00 - 196677.97
					Rounding Off	Rs. 0.00 - 2642.03
CEILING MOUNTING KIT	8529	pieces	BOX	20	Rs. 3123.00	Rs. 62460.00
					Taxable Amount	Rs. 0.00 - 52932.70
					Rounding Off	Rs. 0.00 - 7577.80
<b>Taxable amount - 10,93,891.42 [455(287.16%) - 2,86,328.58 - 187. - 35929.23]</b>						<b>Grand Total</b> Rs. 1380220.00

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

Material supplied and installed satisfactorily -  
 SO, VERIFIED FOR PAYMENT of Rs 13,80,220/-

20/03/2023  
D.A. Mitt

NO  
S.O. (Admin.) AO


Page No ----- 147  
**Name and description of the fixed Assets --- LCD Projector**

Date	Particulars of Asset	Particulars Name And Address	of Supplier Bill No And Date	Quantity	Cost Of The Assets	Progressive Quantity	Location of The Asset	Account	Head
01.04.14		Stock carried from stock register 2009 to 2014 Page no 243				29	Old Comp. Lab-01 Computer Lab-01(R No 30) Store -02 Language Lab-01 Fitted in Room No -20 21 24 28 33 34 41 42 52 56 61 65 NBG-1 2 3 4 5 NBF-2,3,4 Small Audi Library,FT-Lab Comp.Lab (S No)		
26.12.16	Epson Projector	Hardsoft Mangement Consultancy, E-69, IIRD Floor, Jhandewalan Plated Factory, Rani Jhansi road, N.D.110055	HMC/16-17/292 26.12.2016	2	84873	31	Applied Psy Dept-2 S F		P & M
12.03.18	Same	Same	GEMC142499-60 12.03.2018	1	34750/-	32	Hindi Patrikarta S F		P & M
06.07.19	Epson Projector	Digital Media Product E-6/152Di, Sangam Vihar Delhi-62	DMP/GEM/19-29/24 06.07.2019	1	40780/-	33	Comp. Lab R. No. 31-1 S F		P & M
							Stock as on 31/3/23. Physically Checked & Found Correct Checked By		
							<i>[Signature]</i>	<i>[Signature]</i> Chg. Principal	







45 Desktops purchased during July 2022-July 2023:



**4.3.1(4)**



**Invoice**





22 1329  
20/10/22

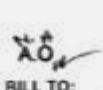
**SELLER DETAILS:**  
 Address: YURATECH GLOBAL PRIVATE LIMITED  
 FIRST FLOOR, Unit no. 128 , Mastermind 1,, ROYAL PALMS,  
 AAREY MILK COLONY, GOREGAON EAST, MUMBAI,  
 Mumbai, MAHARASHTRA, 400065  
 Email Id: info@yuratechglobal.com  
 Contact No : 07738367851  
 GSTIN: 27AABCY1647F1ZC

GeM Invoice No: GEM-23632926  
 GeM Invoice Date: 07-Oct-2022  
 Order No: GEMC-511687796727062  
 Order Date: 09-Jul-2022

**VERIFIED FOR PAYMENT** *2231765/-* [Click here to download seller invoice](#)

  
 D. Asstt

  
 S.O. Admn.

  
 A.O.

**SHIPPING TO:**  
 Consignee Name: Sharwan Kumar  
 Address: Vivekananda College Vivek Vihar SHAHDARA  
 DELHI 110095  
 Contact No: 011-22150100-

**BILL TO:**  
 Buyer Name: Sharwan Kumar , Offg JACT  
 Address: Vivekananda College Vivek Vihar EAST DELHI  
 DELHI 110095 Department of Higher Education University of  
 Delhi  
 Department: Department of Higher Education  
 Office Zone: East Zone  
 Organisation: University of Delhi  
 Ministry: Ministry of Education

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
YURA/22-23/043	29-Sep-2022	Courier	29-Sep-2022

Type of Transport	Tracking No	Tracking URL	Type & No of Packages
-	50846055131	<a href="#">Click here for tracking</a>	Box 90

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

Product Description	HSN Code	Measurement Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price include all Taxes
INP Intel Core i7 11700 16 GB/ 1000 GB HDD/ Windows 10 Professional	8471	pieces	BOX	45	Rs. 71817.00	Rs. 3231765.00
				Taxable Amount	Rs. 2738783.70	
				Tax Rate (%)	18	
				IGST	Rs. 492981.07	
				Cess Rate (%)	0.000	
				Cess Amount	Rs. 0.00	
				Cess in Quantum	Rs. 0.00	
				Rounding Off	Rs. 0.23	
					<b>Total</b>	<b>Rs. 3231765.00</b>

Received Article *45* *gro (consumable)*  
 Entered in the stock register  
 at: Page No. *206* *College* *2022*  
 Consumable/Non Consumable/repair -  
 Dealing Amt: *6.0* (Admn) *A.Q.*

**Consignee Receipt & Acceptance Certificate**

Vivekananda College Vivek Vihar, SHAHDARA, DELHI-110095

**Contract No:** GEMC-511687796727062  
**Contract Date:** 09-Jul-2022  
**PRC Date:** 04 Oct 2022

**CRAC No:** GEMCRAC-1-511687796727062-1  
**CRAC Date:** 19 Oct 2022

**GeM Invoice No:** GEM-23632926  
**GeM Invoice Date:** 07 Oct 2022

**Bill To**

Vivekananda College Vivek Vihar, SHAHDARA, DELHI-110095  
 Type: Central Government  
 Ministry: Ministry of Education  
 Department: Department of Higher Education  
 Organisation Name: University of Delhi  
 Office Name: East Zone

**Shipped By**

YURATECH GLOBAL PRIVATE LIMITED  
 YURATECH GLOBAL PRIVATE LIMITED, Mumbai, MAHARASHTRA, 400065

**Contract Item Details**

#	Item Description	Model	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (in INR)
1	INP Intel Core i7 11700 16 GB/ 1000 GB HDD/ Windows 10 Professional	I1000DT7BT	45	pieces	71817.0
Total Order Value (in INR)					3231765.0

**CONSIGNMENT DETAILS**

S.No	Supplied Qty(Nos.)	Item Description	Received Qty	Accepted Qty	Rejected Qty	Reason for rejected items	Price per Unit inclusive of all Duties and Taxes (in INR)
1	45	INP Intel Core i7 11700 16 GB/ 1000 GB HDD/ Windows 10 Professional	45	45	0		71817.0
Total Received Order Value (in INR)							3231765.0

Note: This is a computer generated statement to generate e-bill by the buyer for making payment.  
 Ink Signed Signatures are not required in System Generated Documents.

Page No. --- 41  
Name and description of the fixed Assets --- Computer

Date	Particulars of Asset	Particulars of Supplier Name And Address	Bill No. And Date	Quantity	Cost Of The Assets	Progressive Quantity	Location of The Asset	Account	Head
01.04.14		Stock carried from stock register 2009 to 2014 page no-62		63.64	102		Old Computer Lab-35 Laptop computer Lab-25 Library-22 Food Tech. Lab.-01 Laptop Food Tech. Lab.-01 Psy. Lab.-06 P. A. Admn. & Alc.-9 P. Office-1(Laptop) English language lab-1 Resource Lab-1		
29.03.14		VSM Advance Automation 21/1381, Naiwala, Karol Bagh, New Delhi-110005	188 29.03.2014	8	349020/-	108	Admin-3 Account-3		
29.03.14		VSM Advance Automation 21/1381, Naiwala, Karol Bagh, New Delhi-110005	188 29.03.2014	1	58170/-	109	Account-1		
06.01.15	MC Book Air 13" Laptop	A R A Enterprises S-621, III Floor Nehru Enclave School Block, Shakar Pur Delhi-110092	2014-15/92 06.01.2016	1	73500/-	110	Library-1		
							Stock as on..... Checked By	Physically Checked & Found Correct	
30.03.15	Lenovo Desk Top H30-50 (90B9000-01N)	Hard Soft Mangment Consultancy, E-69, IIIrd Floor, Jhandewalan Flatted Factory Complex Rani Jhansi Road New Delhi-110055	HMC/14-15/376 30.03.2015	5	193250/-	115	Food Tech.-1 Apply. Psy. Lab.-3 Admin.-1		Offg. Principal


Page No. --- 42  
Name and description of the fixed Assets --- Computer

Date	Particulars of Asset	Particulars of Supplier Name And Address	Bill No. And Date	Quantity	Cost Of The Assets	Progressive Quantity	Location of The Asset	Account	Head
16.04.15	All-in-one Desktop Computer with preloaded operating system	Vinayak Computers Pvt. Ltd., J-52, 2nd Floor, Sri Niwas Puri New Delhi-110065	4788/96 18.03.2015	4	234250/-	119	Library-4		
27.06.18	HP486G Desktop	AMS Infotech 116-A, First Floor, Main Vikas Marg, Shakarpur Delhi-110092	180 27.06.2016	5	257000/-	124	Admin-1, AIJ Plant Account-2, AIJ Plant P. A., I, AIJ Plant Sports-1, Sita Sports Park		Computer Computer Computer Computer
30.06.18	LANI Card	AMS Infotech 116-A, First Floor, Main Vikas Marg, Shakarpur Delhi-110092	183 30.06.2016	5	4200/-	124	Fitted in above computers		
30.07.19	IT, 870095G/0379/19.51 ps/5yrs	Roman Networks Private Limited, 607 8th Floor, Medhvan Building, 55, Nehru place Delhi-110019	RNPL/19-20/ 624 30.07.2019	6	347400/-	130	Library, Lib. Amenity		Computer
17.03.20	Monitor	Apple Shop No-4, Adarsh Niwas A. B. Road-III, Paveri Mumbai	GEM-7203957 17.03.2020	1	6170/-	130	Replaced in Comp. Lab. 3	S.F.	Computer
18/03/21	Lenovo D218 laptop model: L4200 15.6" IPS	T. Kumar, T. S. Software Solutions, 12/10, Delhi 13, Naraina, New Delhi	18/03/21 12/10/2021	52	26,05,215/-	167	Comp Lab-31, 30, 28, 26, 24, 22, 20, 18, 16, 14, 12, 10, 8, 6, 4, 2, 1		Physically Checked & Found Correct
							Stock as on..... Checked By		Offg. Principal


117 + 45 = 212 - 16 = 196 - 33 = 163 -  
admin psy lab (not working)




**2 Printers purchased during July 2022-July 2023:**



**4.3.1(4)**



**Invoice**



GeM Invoice No: GEM-26446109  
 GeM Invoice Date: 17-Jan-2023

Order No: GEMC-511687762611655  
 Order Date: 11-Jan-2023

**SELLER DETAILS:**  
 Address: HEAMONS SYSTEMS  
 A-104,CKHLA, PHASE II,Delhi,DELHI -110020, OKHLA, New Delhi, DELHI, 110020  
 Email Id: HEAMONS@HEAMONS.COM  
 Contact No: 09818445333  
 GSTIN: 37ADQPG9909B1ZF

**VERIFIED FOR PAYMENT** Rs. 11896.52

[Click here to download seller invoice](#)

---

**SHIPPING TO:**  
 Consignee Name: Sharwan Kumar  
 Address: Vivekananda College Vivek Vihar SHAHDARA DELHI 110095  
 Contact No: 011-22150100-




**BILL TO:**  
 Buyer Name: Sharwan Kumar  
 Address: Vivekananda College Vivek Vihar SHAHDARA DELHI 110095

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
HS/22-2/11570	16-Jan-2023	Manual	16-Jan-2023

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

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive of Taxes
hp Laser Mono Computer Printers for A4 paper size	8443 11A/335	pieces	1	Rs. 11896.52	Rs. 11896.52
<p>Received Article in good condition and entered in the stock register at Page No. 164 (C.C.P.F.) F.A/P/M</p> <p>Consignment/Non Consumable/Repair</p> <p>17.01.23 on leave S.O. (Admin) A.O.</p>				Taxable Amount	Rs. 10081.80
				Tax Rate (%)	18
				CGST	Rs. 907.36
				SGST/UTGST	Rs. 907.36
				Cess Rate (%)	0.000
				Cess Amount	Rs. 0.00
				Cess in Quantum Rounding Off	Rs. 0.00
<b>Grand Total</b>				Rs. 11896.52	

We hereby declare that we are covered under the ambit of GST e-invoicing provisions and therefore the invoices, debit notes, credit notes or any other prescribed document under e-invoicing issued/raised by us duly complies with the notified e-invoicing provisions. Further, any invoice or document issued by us shall be properly and timely reported under respective returns under GST by us in line with the notified provisions and the applicable tax collected from Buyer shall be timely and correctly paid to the respective Government by us.

## Invoice

23 2336  
07/03/23  
3446

**SELLER DETAILS:**  
 Address: Planet Computer  
 7A, BENTINCK STREET, LAL BAZAR, Kolkata, WEST  
 BENGAL, 700001  
 Email Id: info@planetcomputerindia.com  
 Contact No : 09836348477  
 USTIN: 19AAFFP7161C1Z9

GeM Invoice No: GEM-27506918  
 GeM Invoice Date: 14-Feb-2023  
 Order No: GEMC-511687733936099  
 Order Date: 18-Jan-2023

VERIFIED FOR PAYMENT Rs. 11895/- [Click here to download seller invoice](#)

---

**SHIPPING TO:**  
 Consignee Name: Sharwan Kumar  
 Address: Vivekananda College Vivek Vihar SHAHDARA  
 DELHI 110095  
 Contact No: 011-22150100-

**BILL TO:**  
 Buyer Name: Sharwan Kumar  
 Address: Vivekananda College Vivek Vihar SHAHDARA DELHI  
 110095

*[Signature]*  
D. Admitt

*[Signature]*  
S.O. Admitt

*[Signature]*  
A.O.

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
PC/22-23/9957	14-Feb-2023	Manual	14-Feb-2023

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

Product Description	HSN Code	Measurement Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
hp Laser Mono Computer Printers for A4 paper size	84433250 119/335	pieces	PIECES	1 ✓	Rs. 11895.00	Rs. 11895.00 ✓
Received Article in good condition and Entered in the stock register at Page No. 164 (C2F) / Computer / Consumable / Non Consumable / repair F.A.				Taxable Amount	Rs. 10080.51 ✓	
				Tax Rate (%)	18	
				IGST	Rs. 1814.49 ✓	
				Cess Rate (%)	0.000	
				Cess Amount	Rs. 0.00	
				Cess in Quantum	Rs. 0.00	
				Rounding Off	Rs. 0.00	
Dealing with S.O. Admitt A.O.						<b>Grand Total</b> Rs. 11895.00 ✓

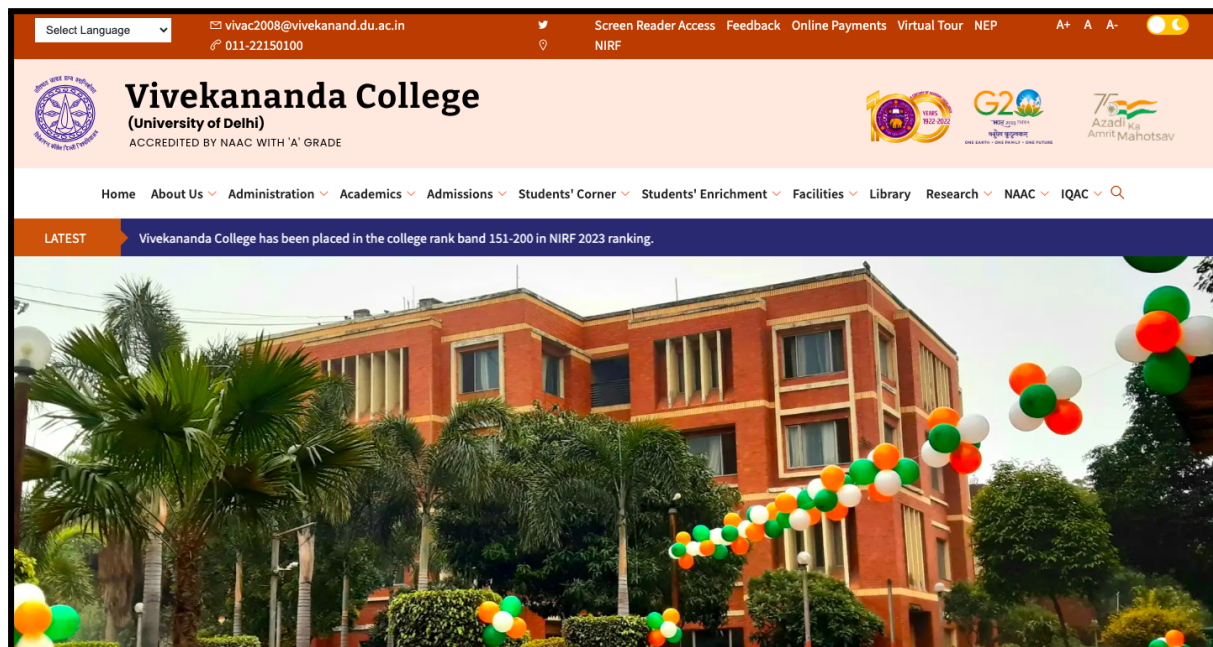
I/We hereby declare that we are covered under the ambit of GST e-invoicing provisions and therefore the invoices, debit notes, credit notes or any other prescribed document under e-invoicing issued/raised by us duly complies with the notified e-invoicing provisions  
 Further, any invoice or document issued by us shall be properly and timely reported under respective returns under GST by us in line with the notified provisions and the applicable tax collected from Buyer shall be timely and correctly paid to the respective Government by us.  
 In case the Input Tax Credit of GST is denied or demand is recovered from Buyer on account of any act/omission of us in this






## 4. Vivekananda College Website:

@<https://vivekanandacollege.edu.in/>



### Principal's Message



Dear Students In 1881, an 18 year old teenager, not unlike yourself, presented himself before the spiritual guru, Sri Ramakrishna, at a temple in Dakshineswar and asked him profound questions on the nature of existence. This interaction would later be known as the beginning of the making of the man who would go on to be known around the world as Swami Vivekananda.

This anecdote shows that it is never too early to consider the most important questions a person can face, it is never too early to ask what small change you can bring to this world and even if you haven't thought of it until now,

**Dr. Hina Nandrajog**  
(Offg. Principal)

[Read More](#)

### Notice Board

GENERAL	STUDENTS	STAFF
19 Jun 2023	International Yoga Day 2023.	
14 Mar 2023	Second Notice for UG (2019-2022) & PG (2020-2022) students for refund of excess examination fee during the year 2021-22	
14 Mar 2023	Second Notice for UG (2018-2021) & PG (2019-2021) batch students for refund of excess fee of Rs.4000- submitted in Annual Fee 2020-21	
14 Mar 2023	Second Notice for Pass-Out students for refund of College Caution Money	
14 Mar	Second Notice for Pass-Out students for refund of amount lying in their name in the	

[See All Notice →](#)

The screenshot displays the website for Vivekananda College, University of Delhi. The header includes contact information (viva2008@vivekanand.du.ac.in, 011-22150100), accessibility options (Screen Reader Access, Feedback, Online Payments, Virtual Tour, NEP), and social media links. The main navigation menu lists various college departments. The central banner features a photograph of the college building with colorful balloons and the text "SSR Cycle 2". Below the banner, a sidebar menu on the left shows "NAAC" with sub-items for "SSR Cycle 1" and "SSR Cycle 2". The main content area under "SSR Cycle 2" lists three items: "IIQA", "Self Study Report", and "Feedback Report".

Select Language | viva2008@vivekanand.du.ac.in | 011-22150100 | Screen Reader Access | Feedback | Online Payments | Virtual Tour | NEP | A+ | A | A- | NIRF

**Vivekananda College**  
(University of Delhi)  
ACCREDITED BY NAAC WITH 'A' GRADE

100th Anniversary | G20 | 75th Azadi Ka Amrit Mahotsav

Home | About Us | Administration | Academics | Admissions | Students' Corner | Students' Enrichment | Facilities | Library | Research | NAAC | IQAC

# SSR Cycle 2

**NAAC**

- SSR Cycle 1
- SSR Cycle 2**

**SSR Cycle 2**

- IIQA
- Self Study Report
- Feedback Report



### TAX INVOICE

## Weekendr Innovation Labs Pvt. Ltd.

(Registered under MSME Act, Cat. D)  
 Regd. Office : Flat No. 218, DDA SFS Flats, Mukherjee Nagar, Delhi – 110008, India.  
 Mobbiquel : IT Services, Products, Consulting & Digital Transformation;  
 Weekendr : The Skill School: Data Science / Data & Business Analytics / Placement Prep / Software  
 E-Mail : [info@weekendr.in](mailto:info@weekendr.in), Mobile no. 999423173/ 9810873985  
 Website : [www.mobiquel.com/](http://www.mobiquel.com/) [www.weekendr.in](http://www.weekendr.in)

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GSTIN : 07AABCW4677P1ZJ      PAN : AABCW4677P      TIN : U93000DL2C13PTC261968

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Invoice No. 2022-23 - 087	Customer Order Reference: Wok Order no. VC/2022/1892 dtd.08.12.2023 for Design & Development & Maintenance of Vivekananda College Website
Invoice Date 27.03.2023	

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Details of Receiver(billed to)	Details of Consigner (shipped to)
Name: Vivekananda College Address: Vivek Vihar, Delhi-110 095 GSTIN: 07AAATV7202R1ZZ State: Delhi State Code: 07	Name: Vivekananda College Address: Vivek Vihar, Delhi-110 095 GSTIN: 07AAATV7202R1ZZ State: Delhi State Code: 07

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S.No.	Description	SAC	L.S.	Qty.	Rates (per year)	Taxable Amount	%	CGST		SGST		IGST	
								Amount	%	Amount	%	Amount	%
1	Cost for One-time Design & Development of College Website including One Year Maintenance Date of GoLive: 13.03.23	998314	L.S.		93000	93000	9	8370	9	8370	18	0	
2	Hosting Charges including back-up for a period of 6 months wef 13.03.23 to 12.09.23	998314	L.S.		34648	7324	9	659	9	659	18	0	

Received Article-08 of L.S. Entered in the stock register at Page No. 365 (CSWF)  
 Government Consumption repair  
 Dealing Bank: S.O. (Admin.) A.O.

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Total Invoice Amount in words: Rupees One Lakh Eighteen Thousand Three Hundred and Eighty Two Only	Total Amount Before tax	100324
	Central Goods and Service Tax (CGST)	9029
	State Goods and Service Tax (SGST)	9029
	Integrated Goods & Service Tax (IGST)	0
	Total Tax Amount GST	18058
<b>Total Amount After Tax</b>		<b>118382</b>

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**Beneficiary's Bank Details:**  
 Punjab National Bank, Weekendr Innovation Labs Pvt. Ltd., A/c no.: 0129002100169829  
 IFSC Code: PUNB0013300  
 Swift Code: PUNB INBB15B; Branch: Punjab National Bank, Tropical Building, H-22 Connaught Circus, New Delhi - 110 001

**T. & O.E. Terms & Conditions**

- Interest @ 18% will be charged in case the payment is not received within the stipulated time - IMMEDIATE
- All disputes are subject to Delhi Jurisdiction only



Authorized Signatory

## Library

@ <https://sites.google.com/vivekanand.du.ac.in/vivekananda-college-library/home>





**5. Software**

**26 OFFICE LTSC purchased purchased during July 2022-July 2023:**

GSTIN : 07A0FPK8508Q1ZB Original Copy

**TAX INVOICE**  
**Anant Enterprises**  
9668B First Floor Gall No.-6 Pratap, Pura Shahdara Delhi-110032  
Tel. : 9891249470 email : sanjeev@anantenter.com

**4.3.1(6)**

Invoice No. : 2022-23-187 Date of Invoice : 23-03-2023	Place of Supply : Delhi (07) Reverse Charge : N
<b>Billed to :</b> The Principal Vivekananda College, Vivek Vihar Delhi-110095	<b>Shipped to :</b> The Principal Vivekananda College, Vivek Vihar Delhi-110095
GSTIN / UIN :	GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1	Office LTSC Professional Plus 2021 Lic Edu.  Received Article and Exp. filed in the stock register Page No. 244 (E.D.I.) Non-Consumable/repair  11/04/23 S.O. (Admin) A.G.  Office LTSC Professional Plus software supplied, installed and working satisfactorily. Ss, VERIFIED FOR PAYMENT of RS 2,14,758/- D. Anant S.O. Admin A.O. H.A.S.P. (Commis Dept.)	997331	26.00	No.	7,880.00	2,04,880.00
						<b>2,04,880.00</b>
Add : CGST @ 9.00 %						18,439.20
Add : SGST @ 9.00 %						18,439.20
Less : Rounded Off (-)						0.40
<b>Grand Total</b>					<b>26.00 No.</b>	<b>₹ 2,41,758.00</b>

Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	2,04,880.00	18,439.20	18,439.20	36,878.40

**Rupees Two Lakh Forty One Thousand Seven Hundred Fifty Eight Only**

**Bank Details :** Punjab National Bank - A/C No. 12001132000417, IFSC CODE- PUNB0139900  
F21, Preet Vihar Main Vikas Marg Delhi - 110032

<b>Terms &amp; Conditions</b> E & O.E. 1. Goods once sold will not be taken back. 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time. 3. Subject to 'Delhi' Jurisdiction only.	<b>Receiver's Signature :</b>  <div style="border: 1px solid black; border-radius: 50%; padding: 5px; display: inline-block;">                     Diary No. : VNC20.23.212                      Date : 23/3/23                 </div> <div style="text-align: right; margin-top: 10px;">  </div>
---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

**Salary package software purchased during July 2022- July 2023:**

**TAX INVOICE**  
**Anant Enterprises**  
 90088 First Floor Gali No.-6 Prasad, Puri Shastri's Delhi-110032  
 Ph : 8861266470 - email : anant@anantenterprises.com

Original Copy

Invoice No. : 2022-23-175  
 Date of Invoice : 13-03-2023

Place of Supply : Delhi (07)  
 Reverse Charge : N

Address /  
 The Principal  
 Vivekananda College, Vivek Vihar  
 Delhi-110025

Addressed to /  
 The Principal  
 Vivekananda College, Vivek Vihar  
 Delhi-110025

GSTIN / UIN :  
 GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	Design Development of Software (Part of Salary Package) Student Management, Staff Inquire And Leave Management Software	99833	1.00	No.	2,05,900.00	2,05,900.00

Received Article and Bill  
 Entered in the stock register  
 at Page No. 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 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620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000, 1001, 1002, 1003, 1004, 1005, 1006, 1007, 1008, 1009, 1010, 1011, 1012, 1013, 1014, 1015, 1016, 1017, 1018, 1019, 1020, 1021, 1022, 1023, 1024, 1025, 1026, 1027, 1028, 1029, 1030, 1031, 1032, 1033, 1034, 1035, 1036, 1037, 1038, 1039, 1040, 1041, 1042, 1043, 1044, 1045, 1046, 1047, 1048, 1049, 1050, 1051, 1052, 1053, 1054, 1055, 1056, 1057, 1058, 1059, 1060, 1061, 1062, 1063, 1064, 1065, 1066, 1067, 1068, 1069, 1070, 1071, 1072, 1073, 1074, 1075, 1076, 1077, 1078, 1079, 1080, 1081, 1082, 1083, 1084, 1085, 1086, 1087, 1088, 1089, 1090, 1091, 1092, 1093, 1094, 1095, 1096, 1097, 1098, 1099, 1100, 1101, 1102, 1103, 1104, 1105, 1106, 1107, 1108, 1109, 1110, 1111, 1112, 1113, 1114, 1115, 1116, 1117, 1118, 1119, 1120, 1121, 1122, 1123, 1124, 1125, 1126, 1127, 1128, 1129, 1130, 1131, 1132, 1133, 1134, 1135, 1136, 1137, 1138, 1139, 1140, 1141, 1142, 1143, 1144, 1145, 1146, 1147, 1148, 1149, 1150, 1151, 1152, 1153, 1154, 1155, 1156, 1157, 1158, 1159, 1160, 1161, 1162, 1163, 1164, 1165, 1166, 1167, 1168, 1169, 1170, 1171, 1172, 1173, 1174, 1175, 1176, 1177, 1178, 1179, 1180, 1181, 1182, 1183, 1184, 1185, 1186, 1187, 1188, 1189, 1190, 1191, 1192, 1193, 1194, 1195, 1196, 1197, 1198, 1199, 1200, 1201, 1202, 1203, 1204, 1205, 1206, 1207, 1208, 1209, 1210, 1211, 1212, 1213, 1214, 1215, 1216, 1217, 1218, 1219, 1220, 1221, 1222, 1223, 1224, 1225, 1226, 1227, 1228, 1229, 1230, 1231, 1232, 1233, 1234, 1235, 1236, 1237, 1238, 1239, 1240, 1241, 1242, 1243, 1244, 1245, 1246, 1247, 1248, 1249, 1250, 1251, 1252, 1253, 1254, 1255, 1256, 1257, 1258, 1259, 1260, 1261, 1262, 1263, 1264, 1265, 1266, 1267, 1268, 1269, 1270, 1271, 1272, 1273, 1274, 1275, 1276, 1277, 1278, 1279, 1280, 1281, 1282, 1283, 1284, 1285, 1286, 1287, 1288, 1289, 1290, 1291, 1292, 1293, 1294, 1295, 1296, 1297, 1298, 1299, 1300, 1301, 1302, 1303, 1304, 1305, 1306, 1307, 1308, 1309, 1310, 1311, 1312, 1313, 1314, 1315, 1316, 1317, 1318, 1319, 1320, 1321, 1322, 1323, 1324, 1325, 1326, 1327, 1328, 1329, 1330, 1331, 1332, 1333, 1334, 1335, 1336, 1337, 1338, 1339, 1340, 1341, 1342, 1343, 1344, 1345, 1346, 1347, 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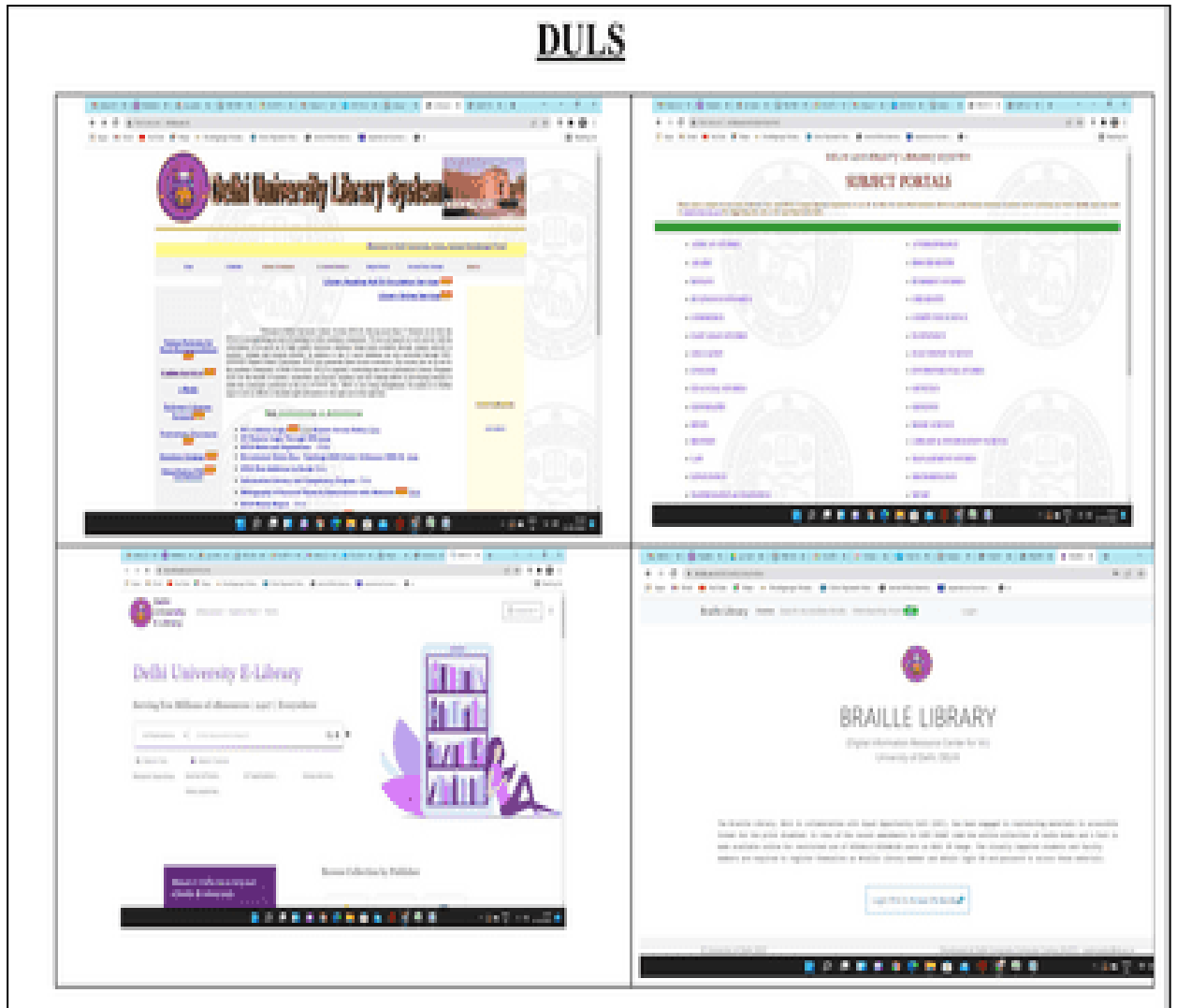


## 6. Online Library resources

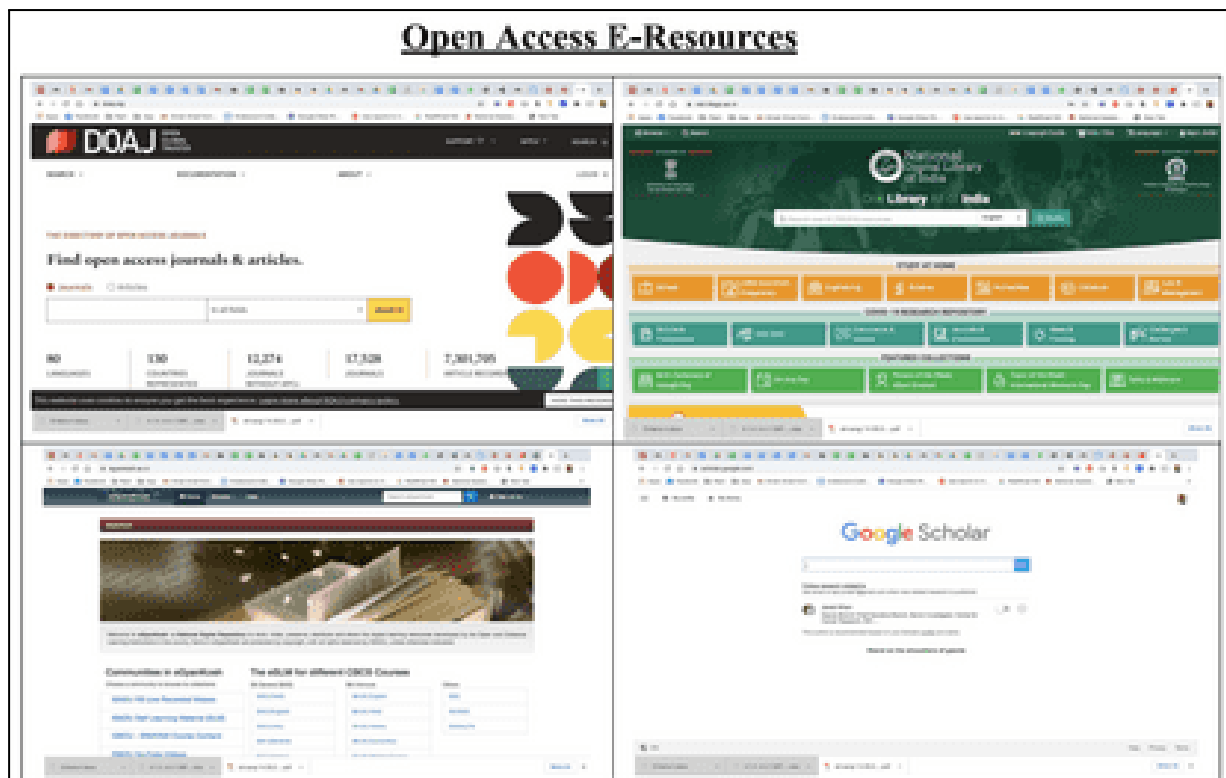
This section has already been covered in criteria number 4.2.2. Kindly refer to 4.2.2 for the proofs :

4.2.2 The institution has subscription for the following e-resources (6) 1. e-journals, 2. e-ShodhSindhu, 3. Shodhganga membership, 4. e-books, 5. Databases, 6. Remote access to e-resources						
Year	e-journals	e-ShodhSindhu	Shodhganga Membership	e-books	Databases	Remote access to e-resources
2021 - 2022	Yes	Yes	Yes	Yes	Yes	Yes
2020 - 2021	Yes	Yes	Yes	Yes	Yes	Yes
2019 - 2020	Yes	Yes	Yes	Yes	Yes	Yes
2018 - 2019	Yes	Yes	Yes	Yes	Yes	Yes
2017 - 2018	Yes	Yes	Yes	Yes	Yes	Yes





विवेकानन्द कॉलेज दिल्ली विश्वविद्यालय





### 7. RFID in Library

2

BR.....35.....dt. 26/8/22  
 VB.....2.....dt. 26/8/22 TAX INVOICE

Name : LIBSYS Ltd. Address : 631-633, Udyog Vihar, Phase V, Gurgaon, Haryana -122016 GSTIN : 06AAACI2300N1ZW PAN No. : AAACI 2300 N MSMED : UDYAM-HR-05-0001864	Invoice No. : GLIB2203032Q3 Date : 04/08/2022 PO Ref. No. : VC/2022/3353 Order Dated 22/3/2022 (Invoice for 10%)
<b>Details of Receiver (Billed To)</b> Name : The Principal Address : Vivekananda College University Of Delhi; Vivek Vihar State : New Delhi Pin Code : 110095 GSTIN :	<b>Details of Consignee (Shipped To)</b> Name : The Principal Address : Vivekananda College University Of Delhi; Vivek Vihar State : New Delhi Pin Code : 110095 GSTIN :

(All Amount in Rupees)

S. No.	Item Description	HSN/ SAC	Qty/ Unit	Unit Rate	Total	Discount	Taxable Value	IGST	
								Rate	Amount
1	Supply and Installation of RFID System at Vivekananda College Library, New Delhi.	84719900	1	197101.00	197101.00	0.00	197101.00	18.00%	35478.00
Total							197101.00		35478.00
Total Amount									232579.00

*Total Amount: Two Lakh Thirty Two Thousand Five Hundred Seventy Nine Only*

**Terms and Conditions :**

- \* Payment by Cheque/DD/NEFT/RTGS in favor of LIBSYS Ltd. payable at New Delhi Canara Bank A/c No. 0350256005318 SWIFT Code: CNRBINBDDGP, NEFT Code: CNRB0000350.
- \* For prompt allocation of your payments , please forward payment details/remittance advices to our mailbox accounts@libsys.co.in
- \* Interest @ 15% P.A. applicable from the date of tax invoice, if payment not received within 15 days.
- \* Any discrepancies in the invoice must be notified to us within 5 days of the date otherwise the invoice will be taken to be correct.

**Received Article and Entered in the stock register at Page No. 87**

General/Non Consumable/repair

19/09/2022  
 Dealing. Asst. S.O.(Admn.) A.G.

(Authorised Signatory)

**VERIFIED FOR PAYMENT of Rs 2,32,579/-**

19/09/2022  
 D.Asst S.O. Admn. A.O.

Stores received in good condition and entered in the stock Register on page no. 79

Rajni Asst. Librarian

Verified for Payment Rs. 2,32,579/-

Librarian

Slip No. : VVC/2022/1115  
 Date : 19/9/2022

5/5/22

BR.....3.....dt.....  
 VB.....01.....dt.....5/5/22

① **LibSYS**<sup>®</sup>

**TAX INVOICE**

Name : LIBSYS Ltd. Address : 631-633, Udyog Vihar, Phase V, Gurgaon, Haryana -122016 GSTIN : 06AAACI2300N1ZW PAN No. : AAACI 2300 N MSMED : UDYAM-HR-05-0001864	Invoice No. : GLIB2203032Q2 Date : 02/05/2022 PO Ref. No. : VC/2022/3353 Order Dated 22/3/2022 (Invoice for 60% on Completion of Supply and Installation of RFID System)
-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Details of Receiver (Billed To)		Details of Consignee (Shipped To)	
Name : The Principal	Name : The Principal	Address : Vivekananda College University of Delhi, Vivek Vihar	Address : Vivekananda College University of Delhi, Vivek Vihar
Address : Vivekananda College University of Delhi, Vivek Vihar	Address : Vivekananda College University of Delhi, Vivek Vihar	State : New Delhi	State : New Delhi
State : New Delhi	State : New Delhi	Pin Code : 110 095	Pin Code : 110 095
Pin Code : 110 095	Pin Code : 110 095	GSTIN :	GSTIN :

(All Amount in Rupees)

S. No.	Item Description	HSN/ SAC	Qty/ Unit	Unit Rate	Total	Discount	Taxable Value	IGST	
								Rate	Amount
1	Supply and Installation of RFID System in Vivekanand College Library, New Delhi.	84719900	1	1267560.00	1267560.00	0.00	1267560.00	18.00%	228160.80
Total							1267560.00		228160.80
Total Amount									1495721.00

Total Amount: Fourteen Lakh Ninety Five Thousand Seven Hundred Twenty One Only

**Terms and Conditions :**

- \* Payment by Cheque/DD/NEFT/RTGS in favor of LIBSYS Ltd. payable at New Delhi Canara Bank A/c No. 0350256005318 SWIFT Code: CNRBINBBDDGP, NEFT Code: CNRB0000350.
- \* For prompt allocation of your payments, please forward payment details/remittance advices to our mailbox accounts@libsys.co.in
- \* Interest @15% P.A. applicable from the date of tax invoice, if payment not received within 15 days.
- \* Any discrepancies in the invoice must be notified to us within 5 days of the date otherwise the invoice will be taken to be correct.

**(Students Fund)**  
 Received Article and Entered in the stock register at Page No. 76  
 Stores received in good condition and entered in the stock Register on page no. 76  
 Consumable/Non Consumable/repair

LIBSYS LIMITED  
 631-633 Phase-V Udyog Vihar Gurgaon-122016  
 (Authorised Signatory)

Pajni Asst. Librarian Dealing Asst S.O.(Admn.) A.O.

**Verified for Payment: Rs 14,95,721/-**

VERIFIED FOR PAYMENT of Rs 14,95,721/-  
 Librarian

Total Bill amount - Rs 14,95,721/-  
 Paid as advance - Rs 7,47,861/-  
 Balance amount - Rs 7,47,861/-  
 To be paid

(D. A. H.)

**LIBSYS Ltd.**  
 631-633, Udyog Vihar, Phase V, Gurgaon, Haryana - 122016



29/3/22

BR.....114.....dt.....29/3/22  
 VB.....8.....dt.....29/3/22

(8) **LibSYS**

**TAX INVOICE**

Name : LIBSYS Ltd. Address : 631-633, Udyog Vihar, Phase V, Gurgaon, Haryana -122016 GSTIN : 06AAACI2300N1ZW PAN No. : AAACI 2300 N MSMED : UDYAM-HR-05-0001864	Invoice No. : GLIB2203032Q1 Date : 23/03/2022 PO Ref. No. : VC/2022/3353 Order Dated 22/3/2022 (Invoice for 30% advance payment)
<b>Details of Receiver (Billed To)</b> Name : The Principal Address : Vivekananda College University of Delhi, Vivek Vihar, State : New Delhi Pin Code : 110 095 GSTIN :	<b>Details of Consignee (Shipped To)</b> Name : The Principal Address : Vivekananda College University of Delhi, Vivek Vihar, State : New Delhi Pin Code : 110 095 GSTIN :

(All Amount in Rupees)


S No.	Item Description	HSN/SAC	Qty/Unit	Unit Rate	Total	Discount	Taxable Value	IGST	
								Rate	Amount
1	Supply and installation of RFID System in Vivekananda College Library.	84719900	1	633780.00	633780.00	0.00	633780.00	18.00%	114080.40
<b>Total</b>							633780.00		114080.40
<b>Total Amount</b>									747860.00

*Total Amount: Seven Lakh Forty Seven Thousand Eight Hundred Sixty Only*

**Terms and Conditions :**

- \* Payment by Cheque/DD/NEFT/RTGS in favor of LIBSYS Ltd. payable at New Delhi Canara Bank A/c No. 0350256005318 SWIFT Code: CNRBNBBDGP, NEFT Code: CNRB0000350.
- \* For prompt allocation of your payments, please forward payment details/remittance advices to our mailbox accounts@libsys.co.in
- \* Interest @15% P.A. applicable from the date of tax invoice, if payment not received within 15 days.
- \* Any discrepancies in the invoice must be notified to us within 5 days of the date otherwise the invoice will be taken to be correct.

(Students fund)  
 Stores received in good condition and entered in the stock Register on page no. 76

  
 (Authorized Signatory)

Rajni Asst. Librarian  
 Date: 29/3/22  
 Vary No: VNC/20 22/20

Received Article and Entered in the stock register at Page No. 80 (S.F. Fix Assets P&M) Non Consumable/repair  
 Verified for Payment Rs. 7,47,860/-  
 Librarian 29/03/22

Verified for Payment of Rs 7,47,860/- as 30% Advance of Rs 24,92,860/-  
 D. Asst. B.O. (Admn.) A.O.

**LIBSYS Ltd**



