



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 4.4.2

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S. No.	Proofs	Page No.	Page Link.
1	AQUAGUARD	2-3	Proof Link
2	PEST CONTROL	4	Proof Link
3	LIFT	5	Proof Link
4	BIOMETRIC	6	Proof Link
5	FIRE REFILLING	7	Proof Link
6	TANK CLEANING	8	Proof Link

1. **AQUAGUARD**

AQUAGUARD

TAX INVOICE
EUREKA FORBES LIMITED
 (Formerly Forbes Erwin Solutions Ltd.)
 2nd Floor, Dr. Chawal Bldg, 1/17, Laxmi Park, Laxmi Nagar,
 Main Vikas Marg, Delhi New Delhi India 110092
 www.eurekaforbes.com

INVOICE No: VMC2023/203
DATE: 28/01/23

Order no: 9081242675 **Sales order Date: 23.01.2023**

Mode of Transport:
Vehicle No:

Place of Supply: 07 - New Delhi
Ack. NO:
Ack. Date:

Invoice No: 07AADC3759R1ZZ **PAN: AADCT3759R** **CIN: L27105MH2009PLC100478**
Principal Place of Business: 1st and 2nd Floor, 59-16 Jyoti Tower R.D Marg, New Delhi, South East Delhi 110019
State Code: 07
Payable on Reverse Charge (Yes/No): No
Invoice No: 123070054682 **Ref No:** 9858946169 **Invoice Date:** 23.01.2023

Details of Receiver (Billed to): **PAN No.:**
Customer Code: 6000146181
Name: VIVEKANAND WOMEN COLLEGE
Address: VMC(DR CL) VIVEKANAND COLLEGE VIVEK
 VIHAR-1 7838175036 9871018177 NEW DELHI 110095
Mobile: 6666612102
State Code - State: 07 - New Delhi
GSTIN/Unique ID:
PO Number and Date: SO 230123-961985, 23.01.2023

Details of Consignee (Shipped to):
Customer Code: 60001461E1
Name: VIVEKANAND WOMEN COLLEGE
Address: VMC(DR CL) VIVEKANAND COLLEGE VIVEK
 VIHAR-1 7838175036 9871018177 NEW DELHI 110095
Mobile: 6666612102
State Code - State: 07 - New Delhi
GSTIN/Unique ID:

S.N.	Description Of Goods	HSN / SAC code	Qty	Unit	Rate Rs.	Total (Base Price) Rs.	Discount	Taxable Value Rs.	CGST Rate	CGST Amount Rs.	SGST Rate	SGST Amount Rs.
1	Maintenance and repair services SDRCLS000C12 TR. AQUAGUARD CLASSIC 6 MTH COMP AMC Asset No: CA-0722-004976817 AMC: 23.01.2023 TO 22.07.2023	98715	1	NO	1101.70	1101.70	0	1101.70	9%	99.15	9%	99.15
	Total Amount					1101.70		1101.70		152.54		99.15

Net Total (In Words): RUPEES ONE THOUSAND THREE HUNDRED ONLY.
ST Name & Code: VERIFIED FOR PAYMENT - 11/13/08

Invoice Total: 1300.00
TCS 0.00 %: 0.00
Total Amount: 1300.00

Remarks: D. Anil S.O. Admin. AG. *Wok done satisfactory*

TERMS AND CONDITION OF SALE:
 1. In case of AMC sale click on the link for AMC terms- <https://www.eurekaforbes.com/amc-terms-and-conditions/>
 2. Payment by "Account Payee" Cheques / Drafts only in the name of Eureka Forbes Limited.
 3. Payment received beyond due date will attract interest @ 18% P.A. for the period of delay.
 4. Concessional rate of Tax charged or exemption from charging tax will apply only if the appropriate declaration / form(s) is / are received along with P.O, otherwise the buyer is liable to pay full tax.
 5. Subject to Mumbai jurisdiction.
 We certify that the particulars given above are true and the amount indicated represents the price actually charged for the service and there is no flow of additional consideration directly or indirectly from the buyer for this transaction.

GD ENTERPRISES
 A-142, 1st FLOOR, POKHRIA MARKET, MAYAPUR VIHAR-3
 NEW DELHI-110096
 TEL: 8010175018
 28/01/2023

Signature Not Verified

TAX INVOICE
EUREKA FORBES LIMITED
 (Formerly Forbes Eureka Solutions Ltd.)
 2nd Floor, Dr. Chawal Bldg, 1/17, Laxmi Park, Laxmi Nagar,
 Main Vikas Marg, Delhi New Delhi India 110092
 www.eurekaforbes.com

GSTIN: 07AADCFT3759R1Z2 PAN: AADCFT3759R CIN: L27310MH0009PLC188478
 GST Principal Place of Business: 1st and 2nd Floor, 59/16 Juhar Tower R.D.Marg, New Delhi, South East Delhi
 Delhi 110019 State Code: 07
 Name of State: New Delhi
 Tax is Payable on Reverse Charge (Yes/No): No
 Invoice No.: 123070054677 Ref No: 9858946164 Invoice Date: 23.01.2023
 IRN:
 Sales order no: 9081242347 Sales order Date: 23.01.2023

Mode of Transport:
 Vch No:
 Place of Supply: 07 - New Delhi
 Ack.No:
 Ack.Date:

Details of Receiver(Billed to) PAN No.:
 Customer Code: 1012537532
 Name: PRINCIPAL
 Address: VMC(HFLO) VIVEKANAND COLLEGE VIVEK
 VIHAR-I NEW DELHI 110096
 Mobile: 7788445520
 State: 07 - New Delhi
 GSTIN/Unique ID:
 PO Number and Date: SO 230123-961809, 23.01.2023

Details of Consignee(Shipped to)
 Customer Code: 1012537532
 Name: PRINCIPAL
 Address: VMC(HFLO) VIVEKANAND COLLEGE VIVEK
 VIHAR-I NEW DELHI 110096
 Mobile: 7788445520
 State Code - State: 07 - New Delhi
 GSTIN/Unique ID:

S.N.	Description Of Goods	HSN / SAC code	Qty	Unit	Rate	Total (Base Price) Rs.	Discount	Taxable Value Rs.	CGST Rate	CGST Amount Rs.	SGST Rate	SGST Amount Rs.
1	Maintenance and repair services SHIFLO100C12 AG HFLO-4 MTH COMP AMC Asset No:CA-0722-005686892 AMC:23.01.2023 TO 22.07.2023	998715	1	NOS	1101.70	1101.70	0	1101.70	9%	99.15	9%	99.15
Received Article and Entored in the stock register at Page No. 119 (A.P.F.) Consumable/Non-Consumable repair Dealing with S.O. (Admn.) A.C.												
Total Amount								1101.70			99.15	99.15

Invoice Total (In Words): RUPEES ONE THOUSAND THREE HUNDRED ONLY.
 S. Name & Code:

Invoice Total: 1300.00
 TCS 0.000 %: 0.00
 Total Amount: 1300.00

Remarks: VERIFIED FOR PAYMENT of PRS BOD
 S.O. (Admn.) A.C.

GD ENTERPRISES
 A, 148, A GF DDA FLAT POCKET-3
 NEW KONDEHE BAYUR VIHAR-3
 NEW DELHI-110096
 M. 9810175018
 23/01/2023

TERMS AND CONDITION OF SALE

- In case of AMC sale click on the link for AMC terms- <https://www.eurekaforbes.com/our-terms-and-condition/>
- Payment by "Account Payee" Cheques / Drafts only in the name of Eureka Forbes Limited.
- Payment received beyond due date will attract interest @ 18% P.A for the period of delay.
- Concessional rate of Tax charged or exemption from charging tax will apply only if the appropriate declaration / Form(s) is fax received along with P.O , otherwise the buyer is liable to pay full tax.
- Subject to Mumbai Jurisdiction.

We certify that the particulars given above are true and the amount indicated represents the price actually charged for the service and there is no flow of additional consideration directly or indirectly from the buyer for this transaction.

REGISTERED OFFICE: B/10, M. KARANINGI INDRA, OFF SARFATRAJ KADAN MARG, LOWER BAZAR, MUMBAI - 400013
 Corporate Office: 2nd Floor, Dr. Chawal Bldg 1/17, Laxmi Park, Laxmi Nagar, Main Vikas Marg, 59/16 New Delhi India 110092 Tel: 011-23096212

3. LIFT

LIFT

ORIGINAL FOR RECIPIENT

KONE Elevator India Private Limited
 77th Fl, Agrawal Corp Heights, A-7 Netaji
 Subash Place, Pitampura
 Delhi-110034
 DELHI
 Phone-011-47008020

TAX INVOICE

KONE

QR Code

IRN: b4057807e68b7fa4791e41b553fb62a937
 8d31520aa034fe7d1162980Deefb05

GST No : 07AAACK2567P1Z3
 CIN : U29141TN1984FTCG10913
 PAN : AAACK2567P

BILLING ADDRESS M/s VIVEKANANDA COLLEGE VIVEK VIHAR NEW DELHI-110095 DELHI PHONE-919868222415 GSTIN/Unique ID: 07AAATV7202R1ZZ	CUSTOMER NAME & ADDRESS M/s VIVEKANANDA COLLEGE VIVEK VIHAR NEW DELHI-110095 DELHI GSTIN/Unique ID: 07AAATV7202R1ZZ
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Copy No: AC2023/2435
20/2/23

Invoice No : 8340047225	Sys Contract Ref No: 41573564	Cust Code: 12261011
Date : 27-FEB-2023	Sys Contract Ref Date: 25-SEP-2019	Order No: T-0002432239
Sales District : 282HAD		Order Date: 30-AUG-2018
Business Area : VA		Cust PAN: AAATV7202R

Details Of Consignee(Shipped to)
 SITE ADD: VIVEKANANDA COLLEGE, VIVEK VIHAR, NEW DELHI, 110095, DELHI
 Place Of Supply: DELHI GSTIN: 07AAATV7202R1ZZ Reverse Chargeable - "N"

Towards charges for Servicing the below Elevators/Escalators for KONE Care Plus

Equipment Number	Description	HSN/SAC	AMC Period		Qty	UOM	Rate/UOM	Base Value
			From	To				
48346237	KONE CARE CONTRACT	998718	25.02.2023	24.08.2023	1.000	PC	41729.52	41729.52
Total Base Value								41729.52
CGST 9.00%								3755.86
SGST 9.00%								3755.86
IGST								
UTGST								
Total								49240.34

Received Article and Exp Entered in the stock register at Page No. 2. a.d. (College Development Fund) for maintenance/Consumable/repair

Verified for Payment

Name of the Service : Maintenance or Repair Service

Note: Please release payment on or before the Net due Date to avoid Interest @ 18% p.a. Kindly ignore if already paid.

Kindly arrange to make your payment favouring "KONE Elevator India Private Limited". For E-Transfers the Bank details are provided below

Net Due Date: 27.02.2023	For KONE Elevator India Private Limited
Virtual Account #: 504812261011	Digitally signed by C BALAJI
Bank Name & Address: Star-Jard Chartered Bank, P15, Rajaji Satal, Chennai-400005	Date: 28.02.2023 10:43:08:30
IFSC: 50810098078	AUTHORISED SIGNATORY

Regd Office : Plot No : A 28, SIPCOT Industrial Park, Pillaiyakkam, Sripurambudur Taluk, Kancheepuram District - 602105 Tamilnadu
 Ph:+91 44 95602918, Email: india@kone.com, Website: www.kone.in

Page 1 of 4

Copy No: AC2023/2435
14/3/23

4. BIOMETRIC

BIOMETRIC

TAX INVOICE CORPORATE RECEIPT

Systematic Pvt Ltd. - (From 1-Apr-2016)
 25, RO. SQUARE MALL
 X BAJAJ HOSPITAL
 EXTENSION PATIPARGANJ
 110092
 PAN: 37AAGC88646F128
 Name - Delhi, Code - 07
 e- accounts@systematicindia.com
 Signee (Ship to)

Vivekananda College
 University of Delhi
 Vivek Vihar, Delhi - 110095
 State Name - Delhi, Code - 07
 Buyer (Bill to)

Vivekananda College
 (University of Delhi)
 Vivek Vihar, Delhi - 110095
 State Name - Delhi, Code - 07
 Place of Supply - Delhi

Invoice No: **5282/2022-23**
 Delivery Note

Reference No. & Date: **VC/2021/1773**
 Dispatch Doc No.

Dispatched Through: **New Delhi**

Terms of Delivery

Date: **3-Jan-23**
 Mode/Terms of Payment

Other References

Date: **21-Nov-22**
 Delivery Note Date

S. No.	Particulars	Quantity		Rate per	Amount
		Shipped	Billed		
1	AMC CGST/SGST (Annual Maintenance Charges) AMC From 01.12.2022 to 31.05.2023 AMC For Charges of i-Clock Make - Biometric & Biometric Devices SGST OUTPUT @ 5% CGST OUTPUT @ 9%	958716			4,600.00
				9 %	360.00
				9 %	360.00
Total					₹ 4,720.00

Received Article and Exp.
 Entered in the stock register
 at Page No. 123 (201)
 Consumable/Non Consumable/Repair
 Date: 12/11/23 By: S.P. (Admin) A.O.
 Work done satisfactory
VERIFIED FOR PAYMENT 4720/-
 Date: 12/11/23 By: S.G. Sharma A.O.

List No: VMC0023/644
 Date: 22/11/23

Amount Chargeable (in words)					
Indian Rupees Four Thousand Seven Hundred Twenty Only					
HNSAC					
	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
958716	4,600.00	9%	360.00	9%	360.00
Total					₹ 4,720.00

Tax Amount (in words) **Indian Rupees Seven Hundred Twenty Only**




Company's Bank Details
 AN Holder's Name: Systematic Communications Pvt Ltd. - (From 1-Apr-2016)
 Bank Name: IOFC BIAH05 60227610002094
 A/c No: 60227610002094
 Branch & IFSC Code: 07 Extension, Patparganj, New Delhi - 110092 & HDFC00000022
 SWIFT Code:
 For Systematic Communications Pvt Ltd. From 1-Apr-2016

Company's PAN: **AAGC88646F**

This is a Computer Generated Invoice

Date: 12-11-23
 Address: VMC0023/644

5. FIRE REFILLING

Invoice

SELLER DETAILS:
 Address: Balaji Trading Co,
 B-302, Near PNB Bank, Swarnaj Nagar, North West Delhi,
 DELHI, 110042
 Email Id: balajitradingco1983@gmail.com
 Contact No: 08810470060
 GSTIN: 07DOSPP6464812V

GeM Invoice No: GEM-16794382
 GeM Invoice Date: 21-Dec-2021
 Order No: GEMC-511687700024812
 Order Date: 13-Dec-2021

[Click here to download seller invoice](#)

SHIPPING TO:
 Consignee Name: Sharan Kumar
 Address: Vivekananda College Vivek Vihar SHAHDARA,
 DELHI 110085
 Contact No: 011-22150100

BILL TO:
 Buyer Name: Sharan Kumar, Off JACT
 Address: Vivekananda College Vivek Vihar EAST DELHI
 DELHI 110085 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
17	21-Dec-2021	Manual	21-Dec-2021

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

Product Description	HSN Code	Measurment and Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive of Taxes
REFILLING OF ABC TYPE FIRE EXTINGUISHER 4 KG CAPACITY	84249000	pieces	PIECES	25	Rs. 750.00	Rs. 19500.00
119/225				Taxable Amount Tax Rate (%) CGST SGST/UTGST Cess Rate (%) Cess Amount Cess in Quantum Rounding Off		Rs. 16525.42 18 Rs. 1487.29 Rs. 1487.29 0.000 Rs. 0.00 Rs. 0.00
Grand Total						Rs. 19505.80

Received Article and entered in the stock register
 Page No. 165, S.P. / Gen. Repair & Maint.
 Date: 23/12/21

Signature: *[Handwritten Signature]*
 Designation: S.O. (Admin) / A.O.

I/We hereby declare that our maximum turn over during last three years is only Rs. 143390 and hence 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 duly compiled e-Invoice under GST Law.

VERIFIED FOR PAYMENT

[Signature] D.Asstt
[Signature] S.O. Admin.
[Signature] A.O.

6. TANK CLEANING

INVOICE

ULTRACLEAN Environmental Services
 SERVICE FOR HOMES, OFFICES, SCHOOLS, HOSPITALS & MALLS
 E-MAIL: ultraclean2017@gmail.com
 Web: www.ultracleanonline.com
 114, GETA COLONY, DELHI 110031, Mob: 911202115 PAN No: AEDPT8123

Principal Vivekananda College
 Vinohar Vihar
 Delhi

GSTIN: 07AEDPT8123022Z
 State Code: 07
 Book No: 10
 S.No: 951
 Dated: 28/12/22

Party GST No. _____ State Delhi State Code _____

SL. No.	PARTICULARS	Qty	HSN Code	UOM	Rate	Amount
1	Mechanical Water Storage Tank Cleaning 1000 ltr	4	9985	hr	590	2360
2	Underground water Storage Tank Cleaning Disinfection	1	9985		8500	8500
<p>Received Article and Entered in the stock register at Page No. 233 (C.F.S.C.) Consumable/Non-Consumable/repair- Dealings Agent: G.O. (Admin) A.O. Work done satisfactory VERIFIED FOR PAYMENT (12814/-) S.O. [Signature] A.O. [Signature]</p>						
Total						10860
Add. SGST @ 9%						977
Add. CGST @ 9%						977
Add. IGST @ _____%						
Grand Total						12814

Bank of Baroda
 NEFT Code: BARBOTRDJHE
 Ac No. 21380200001178

Amount in words: Twelve thousand eight hundred and fourteen only

All goods despatched at customer's risk
 All Disputes are subject to Delhi Jurisdiction
 Interest @ 24% will be charged if not paid on due date

23/12/22
 02/1/23

For Ultraclean Environmental Service
 (Authorized Signatory)







