SRI GURU NANAK DEV KHALSA COLLEGE

(University of Delhi)

ADDITIONAL INFORMATION FOR 4.3.1

SRI GURU NANAK DEV KHALSA COLLEGE

(UNIVERSITY OF DELHI)

NAAC Accredited B++

DEV NAGAR, NEW DELHI-110 005

Ref. No.: _____

Dated: 17.08.2021

TO WHOM IT MAY CONCERN

This is to state that the supporting document required for key indicator 4.3.1 contains information about the IT Infrastructure as available in the College

The undersigned certifies the given information to be true and factually correct.

Gurmohinder Singh

(Dr. Gurmohinder Singh)
Officiating Principal
SGND Khalsa College
(University of Delhi)
Dev Nagar, New Delhi-5

Tel.: +91 11 28729399, Fax: +91 11 28726909 email: principal@sgndkc.du.ac.in

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NO. OF DESKTOPS/LAPTOPS

FOR STUDENTS:

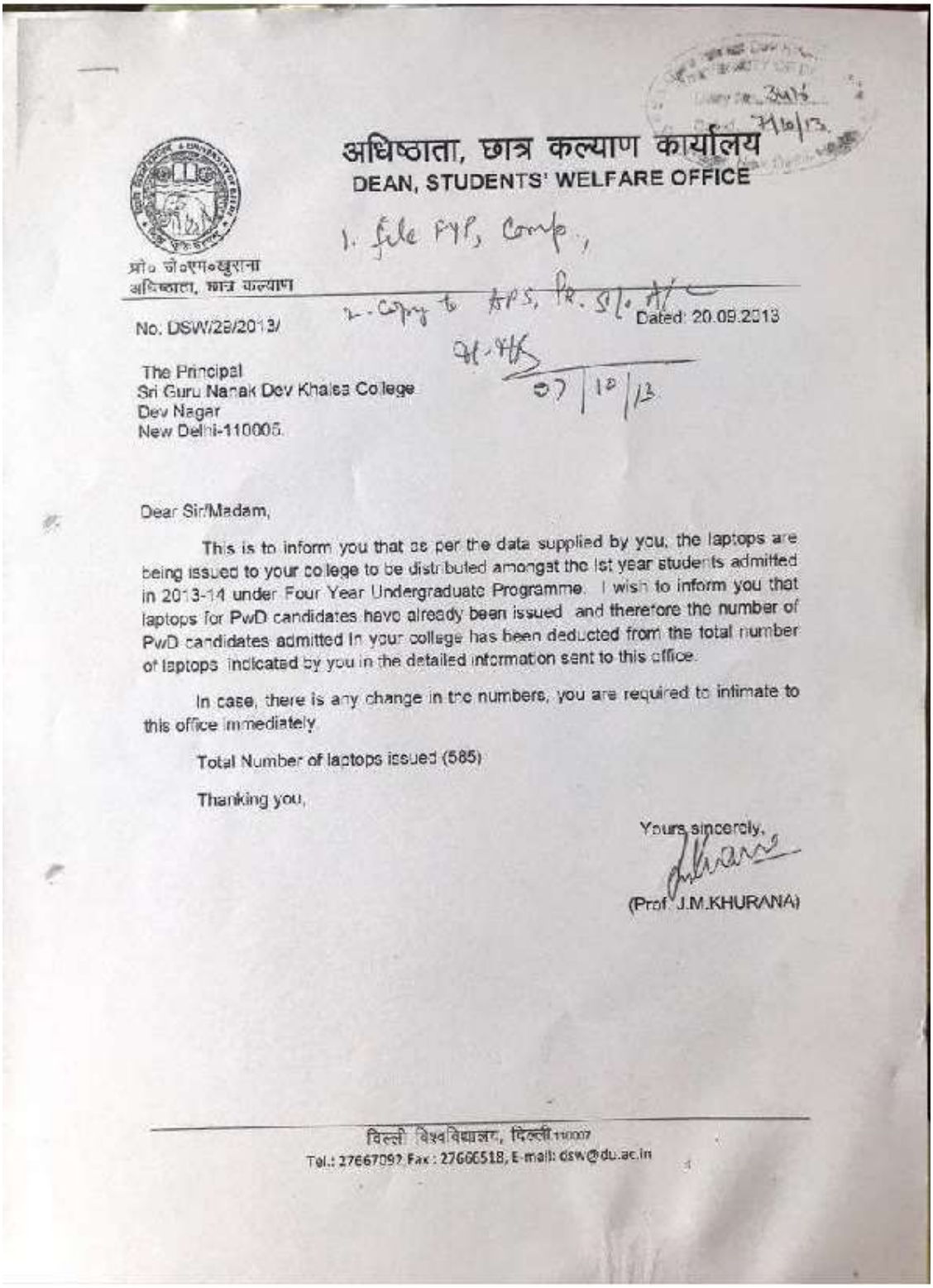
Room no.	No. of Desktops/Laptops
102	20 Laptops (FYUP LAPTOPS)
103	15 laptops (FYUP LAPTOPS)
111	28
112	30
115	25
116	29
117	23
Library	8
No. of laptops	450

FOR STAFF	36 Laptops
Accounts	6
Administration Office	5
A.O. Office	1
P.A. Room	2
Vice Principal Room	1
Principal's Room	1
IQAC Room	1
Staff Room	2
Library	2 FOR FACULTY 6 FOR LIBRARY STAFF

DETAILS OF PRINTERS

Room	No. of printers	Details
115,116,117 CORRIDOR	1	1 Kyocera- Photocopier and printer (Dual)
114	2	1 Canon- Photocopier and printer (Dual)
		1 Colour Printer
P.A. Room	1	Kyocera
Principal's room	2	1 H.P. Black and White
		1 H.P. Colour Printer
A.O. Office	1	H.P.
Accounts Office	5	4 HP Laser Jet M1005 MFP 1 Kyocera2035 N
Administration Office	2	1 Kyocera- Photocopier and printer (Dual)
		1 H.P.
Library	4	3 H.P. Black and White
		1 Epson Colour Printer
IQAC Room	1	Kyocera

LAPTOPS ISSUED BY UNIVERSITY OF DELHI



अधिष्ठाता, छात्र कल्याण कार्यालय
DEAN, STUDENTS' WELFARE OFFICE

1. file FYP, Comp.,
2. Copy to APS, Pr. SL. A/c

प्रो० जे०एम०खुराना
अधिष्ठाता, छात्र कल्याण

No. DSW/28/2013/ Dated: 20.09.2013

The Principal
Sri Guru Nanak Dev Khalsa College
Dev Nagar
New Delhi-110005.

Dear Sir/Madam,

This is to inform you that as per the data supplied by you, the laptops are being issued to your college to be distributed amongst the Ist year students admitted in 2013-14 under Four Year Undergraduate Programme. I wish to inform you that laptops for PwD candidates have already been issued and therefore the number of PwD candidates admitted in your college has been deducted from the total number of laptops indicated by you in the detailed information sent to this office.

In case, there is any change in the numbers, you are required to intimate to this office immediately.

Total Number of laptops issued (585)

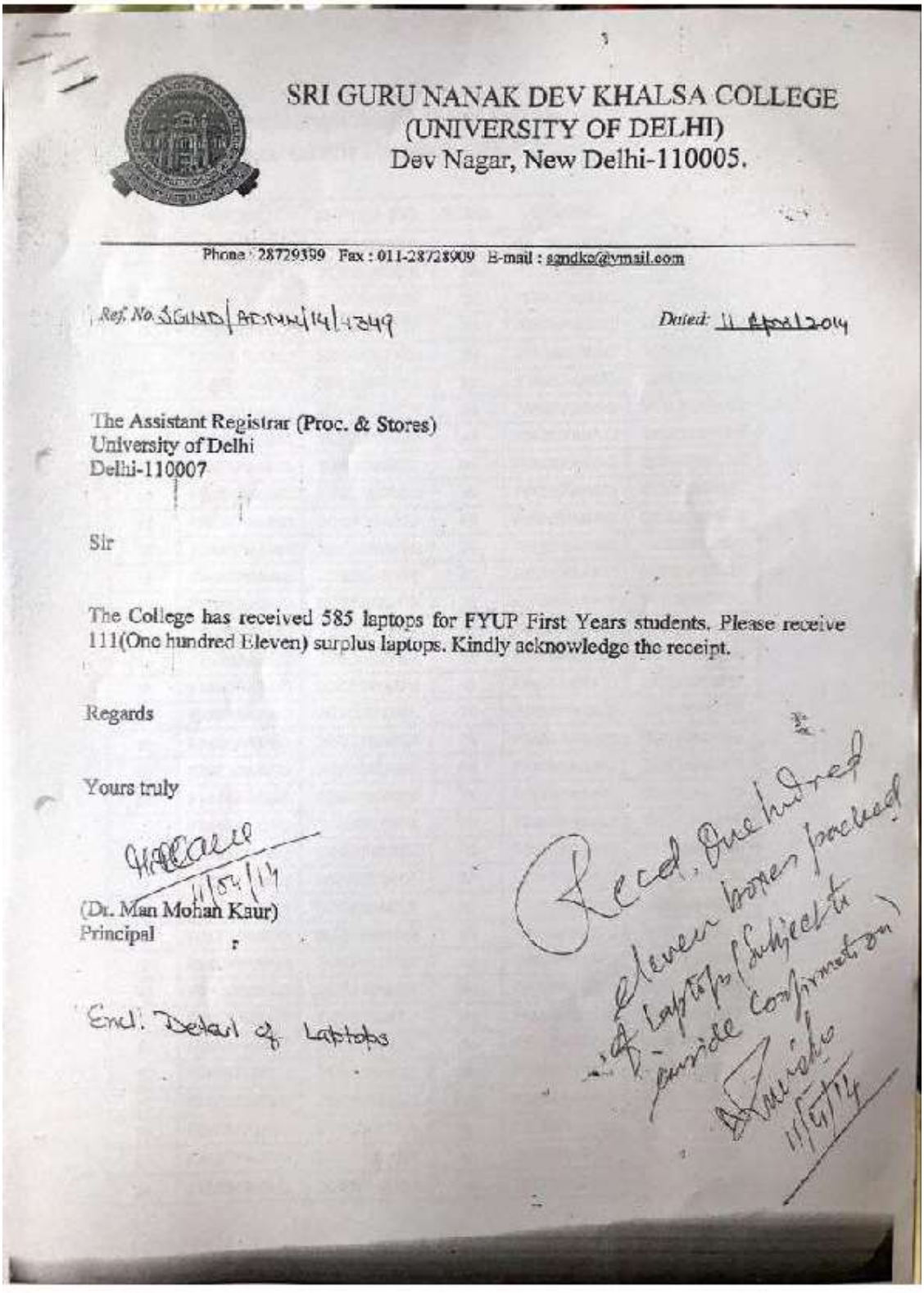
Thanking you,

Yours sincerely,

(Prof. J.M.KHURANA)

दिल्ली विश्वविद्यालय, दिल्ली-110007
Tel.: 27667097 Fax: 27666518, E-mail: dsw@du.ac.in

SURPLUS LAPTOPS RETURNED TO UNIVERSITY OF DELHI



SRI GURU NANAK DEV KHALSA COLLEGE
(UNIVERSITY OF DELHI)
Dev Nagar, New Delhi-110005.

Phone : 28729399 Fax : 011-28728909 E-mail : sgndko@ymail.com

Ref. No. SGNDS/ADMN/14/4349 Dated: 11 April 2014

The Assistant Registrar (Proc. & Stores)
University of Delhi
Delhi-110007

Sir

The College has received 585 laptops for FYUP First Years students. Please receive 111(One hundred Eleven) surplus laptops. Kindly acknowledge the receipt.

Regards

Yours truly

11/04/14

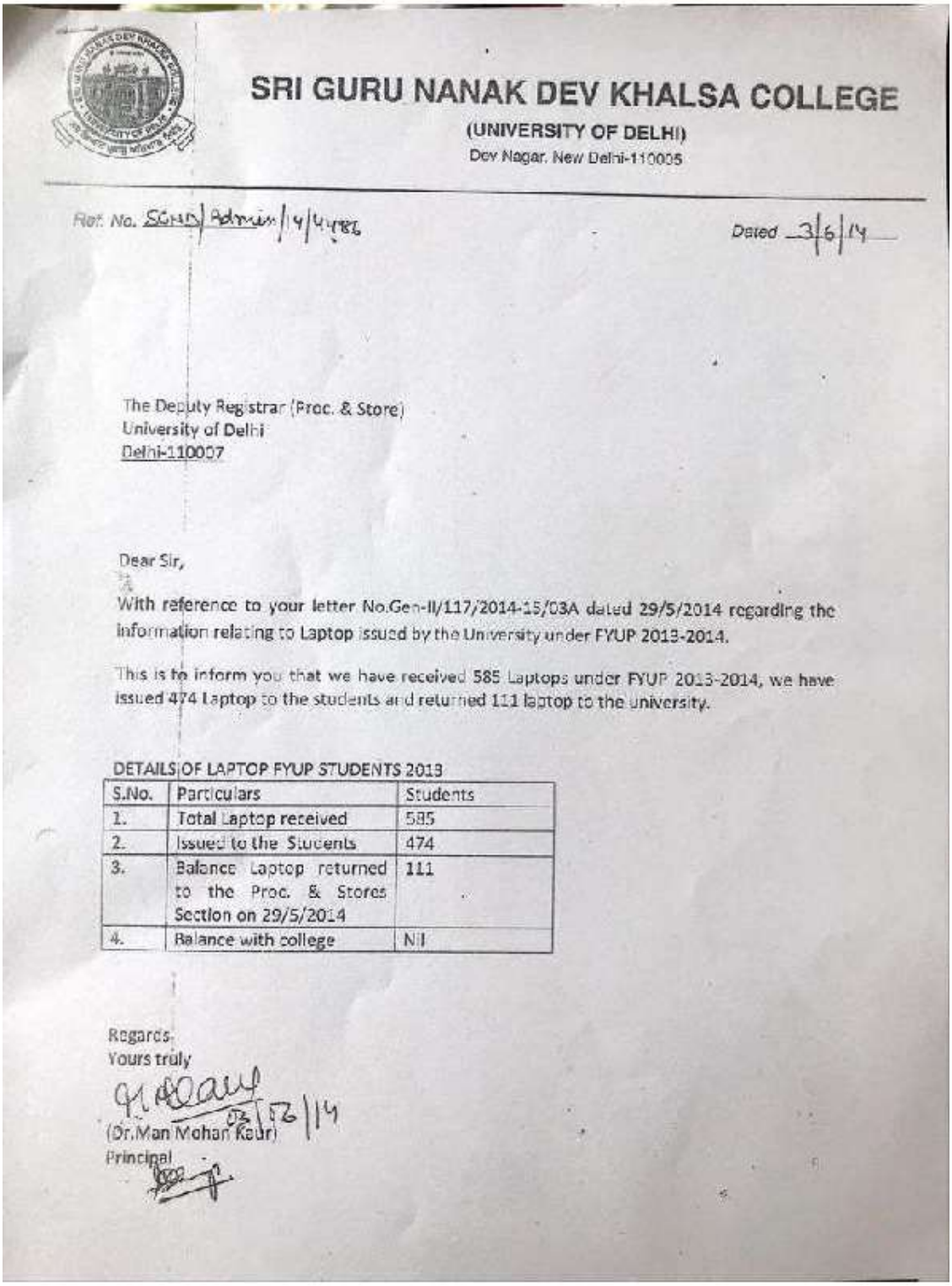
(Dr. Man Mohan Kaur)
Principal

Encl: Detail of Laptops

Recd. One hundred eleven boxes packed of Laptops (subject to provide confirmation)

11/4/14

LAPTOPS ISSUED AND RETURNED SUMMARY



SRI GURU NANAK DEV KHALSA COLLEGE
(UNIVERSITY OF DELHI)
Dev Nagar, New Delhi-110005

Ref. No. SGND/Admin/14/4486 Dated 3/6/14

The Deputy Registrar (Proc. & Store)
University of Delhi
Delhi-110007

Dear Sir,

With reference to your letter No.Gen-II/117/2014-15/03A dated 29/5/2014 regarding the information relating to Laptop issued by the University under FYUP 2013-2014.

This is to inform you that we have received 585 Laptops under FYUP 2013-2014, we have issued 474 Laptop to the students and returned 111 laptop to the university.

DETAILS OF LAPTOP FYUP STUDENTS 2013

S.No.	Particulars	Students
1.	Total Laptop received	585
2.	Issued to the Students	474
3.	Balance Laptop returned to the Proc. & Stores Section on 29/5/2014	111
4.	Balance with college	NIl

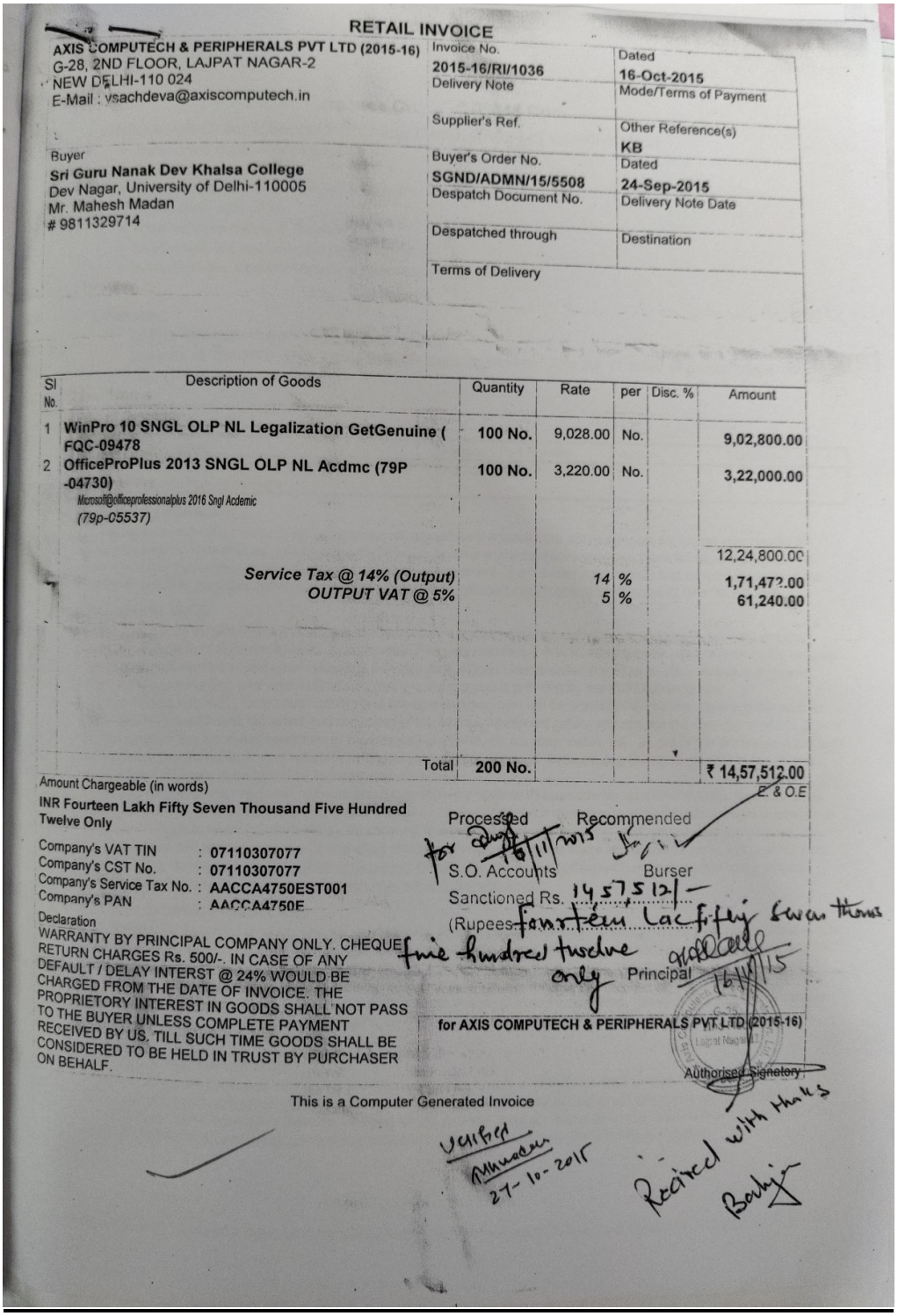
Regards.
Yours truly

(Dr.Man Mohan Kaur) 03/06/14
Principal

LIST OF STUDENTS WHO DID NOT RETURN THE LAPTOP

S.No.	Course	Roll No.	Students Name
1	B. Com (Hons.)	COM/13/0224	JAI RATH SINGH TOMAR
2	B.A. (Hons.) Economics	ECO/13/0481	KRISHAN MURARI
3	B.A. (Hons.) English	ENG/13/0628	KOMAL ANEJA
4	B.A. (Hons.) Hindi	HIN/13/0842	PAVAN KUMAR
5	B.A. (Hons.) Hindi	HIN/13/0844	PREETI
6	B.A. (Hons.) Hindi	HIN/13/0868	JAGDEEP DAHIYA
7	B.A. (Hons.) Hindi	HIN/13/0875	NAVEEN KUMAR
8	B.A. (Hons.) Hindi	HIN/13/0884	RAJBIR SINGH SHERGILL
9	B.A. (Hons.) Hindi	HIN/13/0890	ABHISHEK CHIKARA
10	B.A. (Hons.) Hindi	HIN/13/0914	SACHIN KUMAR
11	B.A. (Hons.) Hindi	HIN/13/0915	SATBIR SINGH
12	B.A. (Hons.) Hindi	HIN/13/0916	SAGAR
13	B.A. (Hons.) Hindi	HIN/13/0930	DHARMMENDRA
14	B.A. (Hons.) History	HIS/13/1039	SUKHVIR SINGH
15	B.A. (Hons.) History	HIS/13/1040	GOKUL GIRI
16	B.A. (Hons.) History	HIS/13/1041	AJAY PRAKASH SHUKLA
17	B.A. (Hons.) History	HIS/13/1045	B.L. MEENA
18	B.A. (Hons.) History	HIS/13/1048	GIRIRAJ BRAHMA
19	B.A. (Hons.) Political Sc.	POL/13/1406	NITESH PANDEY
20	B.A. (Hons.) Political Sc.	POL/13/1459	JAGDISH PRASAD (Father)
21	B.A. (Hons.) Punjabi	PUN/13/1611	GURJEET KAUR
22	B.A. (Hons.) Punjabi	PUN/13/1615	GAGANDEEP SINGH
23	B.A. (Hons.) Punjabi	PUN/13/1624	HARSHDEEP SINGH CHADHA
24	B.A. (Hons.) Hindi Jour.	HNJ/13/1703	ASHOK BHAGAT

PURCHASE OF MICROSOFT OFFICE



RETAIL INVOICE

AXIS COMPUTECH & PERIPHERALS PVT LTD (2015-16)
G-28, 2ND FLOOR, LAJPAT NAGAR-2
NEW DELHI-110 024
E-Mail : vsachdeva@axiscomputech.in

Invoice No. 2015-16/RI/1036	Dated 16-Oct-2015
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) KB
Buyer's Order No. SGND/ADMN/15/5508	Dated 24-Sep-2015
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Sri Guru Nanak Dev Khalsa College
Dev Nagar, University of Delhi-110005
Mr. Mahesh Madan
9811329714

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**WinPro 10 SNGL OLP NL Legalization GetGenuine (FQC-09478**	**100 No.**	9,028.00	No.		**9,02,800.00**
2	**OfficeProPlus 2013 SNGL OLP NL Acdmc (79P -04730)** *Microsoft@officeprofessionalplus 2016 Sngl Acdemic (79p-05537)*	**100 No.**	3,220.00	No.		**3,22,000.00**
						12,24,800.00
	Service Tax @ 14% (Output)		*14*	*%*		**1,71,472.00**
	OUTPUT VAT @ 5%		*5*	*%*		**61,240.00**
	Total	**200 No.**				**₹ 14,57,512.00**

Amount Chargeable (in words)
INR Fourteen Lakh Fifty Seven Thousand Five Hundred Twelve Only

E. & O.E

Company's VAT TIN : **07110307077**
Company's CST No. : **07110307077**
Company's Service Tax No. : **AACCA4750EST001**
Company's PAN : **AACCA4750E**

Declaration
WARRANTY BY PRINCIPAL COMPANY ONLY. CHEQUE RETURN CHARGES Rs. 500/-. IN CASE OF ANY DEFAULT / DELAY INTERST @ 24% WOULD BE CHARGED FROM THE DATE OF INVOICE. THE PROPRIETORY INTEREST IN GOODS SHALL NOT PASS TO THE BUYER UNLESS COMPLETE PAYMENT RECEIVED BY US. TILL SUCH TIME GOODS SHALL BE CONSIDERED TO BE HELD IN TRUST BY PURCHASER ON BEHALF.

Processed for 16/11/2015 Recommended
S.O. Accounts Burser
Sanctioned Rs. 14,57,512/-
(Rupees fourteen lac fifty seven thousand five hundred twelve only
Principal 16/11/15

for AXIS COMPUTECH & PERIPHERALS PVT LTD (2015-16)

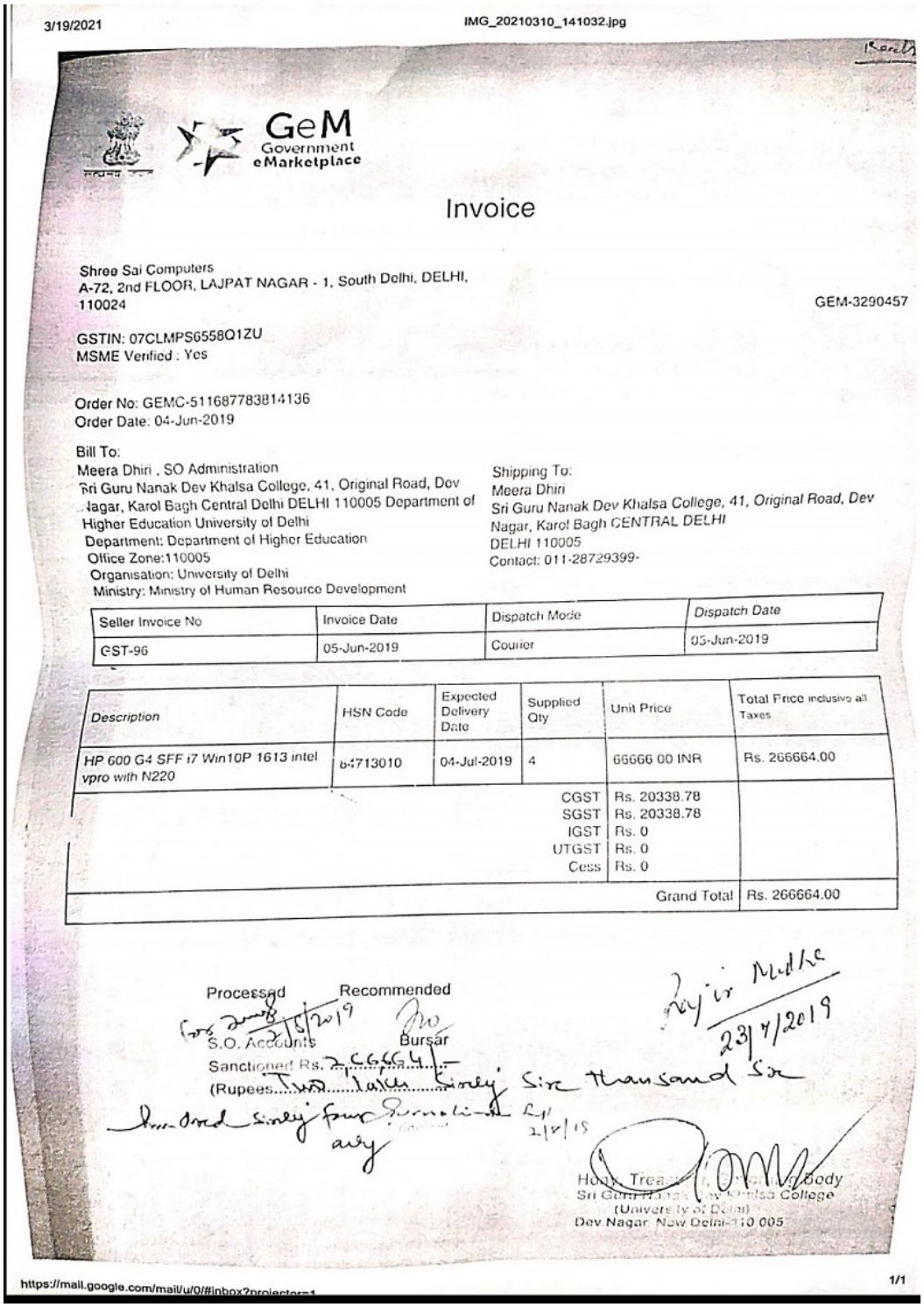
Authorised Signatory

This is a Computer Generated Invoice

Verified
27-10-2015

Recived with thanks
Bahja

INVOICE FOR DESKTOPS PURCHASED



3/19/2021 IMG_20210310_141032.jpg

GeM Government eMarketplace

Invoice

Shree Sai Computers
A-72, 2nd FLOOR, LAJPAT NAGAR - 1, South Delhi, DELHI, 110024

GEM-3290457

GSTIN: 07CLMPS6558Q1ZU
MSME Verified : Yes

Order No: GEMC-511687783814136
Order Date: 04-Jun-2019

Bill To:
Meera Dhiri , SO Administration
Sri Guru Nanak Dev Khalsa College, 41, Original Road, Dev Nagar, Karol Bagh Central Delhi DELHI 110005 Department of Higher Education University of Delhi
Department: Department of Higher Education
Office Zone:110005
Organisation: University of Delhi
Ministry: Ministry of Human Resource Development

Shipping To:
Meera Dhiri
Sri Guru Nanak Dev Khalsa College, 41, Original Road, Dev Nagar, Karol Bagh CENTRAL DELHI
DELHI 110005
Contact: 011-28729399-

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
GST-96	05-Jun-2019	Courier	05-Jun-2019

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
HP 600 G4 SFF i7 Win10P 1613 intel vpro with N220	84713010	04-Jul-2019	4	66666.00 INR	Rs. 266664.00
				CGST	Rs. 20338.78
				SGST	Rs. 20338.78
				IGST	Rs. 0
				UTGST	Rs. 0
				Cess	Rs. 0
				Grand Total	Rs. 266664.00

Processed S.O. Accounts

Recommended Bursar

Sanctioned Rs. 266664/-
(Rupees Two lakhs sixty six thousand six hundred sixty four only)

23/7/2019

Hony. Treasurer / Governing Body
Sri Guru Nanak Dev Khalsa College
(University of Delhi)
Dev Nagar, New Delhi-110 005

https://mail.google.com/mail/u/0/#inbox?projector=1 1/1

AIRTEL WIFI SUBSCRIPTION:

INSTALLATION/BILLING COMMENCEMENT REPORT

airtel

Bharti Airtel Limited

Installation/Billing commencement report

(Once report is signed, billing shall commence from the date of this report)

Type of connections: New installation [√] Reactivation [ ] Shifting [ ] Technology Upgrade [ ]

DSL ID: 011302000165_del Installed DSLS: 1 CAF No.: 11409875

Airtel Number: 01146071150 Account Number: 7040905119

Customer Name: SRI GURU NANAK DEV KHALSA COLLEGE Contact Number: 9999086439

Installation Address: 5 BLOCK 4 DEV NAGAR KAROL BAGH NEWSD Delhi

Segment: Corporate Tariff Plan Opted: Airtel-UL-Xstream Basic 499 333GB (40Mbps/1024Kbps) COMBO SOS Plan

CPE at center location: Yes [√] No [ ] Reason (If No) _____

Applicable VOICE & DSL

INSTALLATION COMPLETED ON Date: 31 Jan 2021 Time: 11:14:18 AM

Parallel connections given: 0 Voice CPE (s) Provided (MAKE/MODEL NUMBER) _____

DSL CPE(Make/Model): Single Band VDSL CPE DSL CPE MAC ID & Sl.NO _____

Old CPE Recovered for Upgrade: Yes [ ] No [ ] Recovered CPE Make & Model _____

Recovered CPE MAC Id/ Serial number _____ Lat/Long: 28.6521707/77.1865194

I (Anand Elita) as Airtel representative confirm that I have verified and physically installed the connection at the above address and as per the details provided.

Engineer's Signature _____

Disclaimer

As per DOT Guidelines: I) I/We hereby certify that the above information provided by me/us is true & correct and that the connection/services has been installed/activated as per my/our requirements and that all the services are working fine. II) I/We undertake to use the services in due compliance with the terms and conditions applicable there to from time to time.III) I/We further undertake that the Wi-Fi connection currently installed or any prospective Wi-Fi deployed by me/us as the premises shall be kept secured at all times through Airtel Central Authentication System failing which, I/We shall be solely accountable and liable for any misuse Iv) I/We shall not tamper with any equipment or device or any settings made therein or cause anything which is capable of interfering or tampering with any device or setting made there-in for the provision of services. V) I/We also understand & agree that if there is any non- compliance to the above conditions, airtel reserves the right to disconnect / suspend the service without any notice and I/or airtel may report the same to the concerned authorities.

SRI GURU NANAK DEV KHALSA

Customer Name: COLLEGE

Date & Time: 31 Jan 2021 11:14:18 AM

Customer's Sign _____ Relationship: Self

MAIL STATING THE SPEED OF INTERNET PROVIDED BY UNIVERSITY OF DELHI

Gmail

principal sgnd <principal1@sgndkc.du.ac.in>

Requirement of E- Certificate for NAAC Report

3 messages

principal 1 <principal1@sgndkc.du.ac.in> Tue, Jul 13, 2021 at 10:08 PM
To: director@ducc.du.ac.in
Cc: nitin@ducc.du.ac.in
Bcc: drneetadhingra@gmail.com

Dear Sir,

Greetings of the day!

You are requested to provide an E Certificate confirming the sanction of 100 MBPS data to our college from the DU portal. This information is required for the NAAC report.
Looking forward to your response.

Thanks and Regards

Dr. Gurmohinder Singh
Oftg. Principal
SGND Khalsa college
Ph - 9811443013

Nitin Dawar <nitin@ducc.du.ac.in> Wed, Jul 14, 2021 at 12:41 PM
To: principal 1 <principal1@sgndkc.du.ac.in>
Cc: Director DUCC <director@ducc.du.ac.in>

Dr. Gurmohinder Singh
Oftg. Principal
SGND Khalsa college

Dear Sir

With reference to your mail regarding the details of internet connection at your college, it is informed that University of Delhi is connected with 10Gbps internet connectivity provided by National Knowledge Network (NKN) at both North and South Campus separately.

Your college is also eventually connected to NKN internet connectivity through the MPLS-VPN connection from North Campus to your college over a speed of 100Mbps.

Hope the above will suffice your requirement. In case of any query kindly revert back to us.

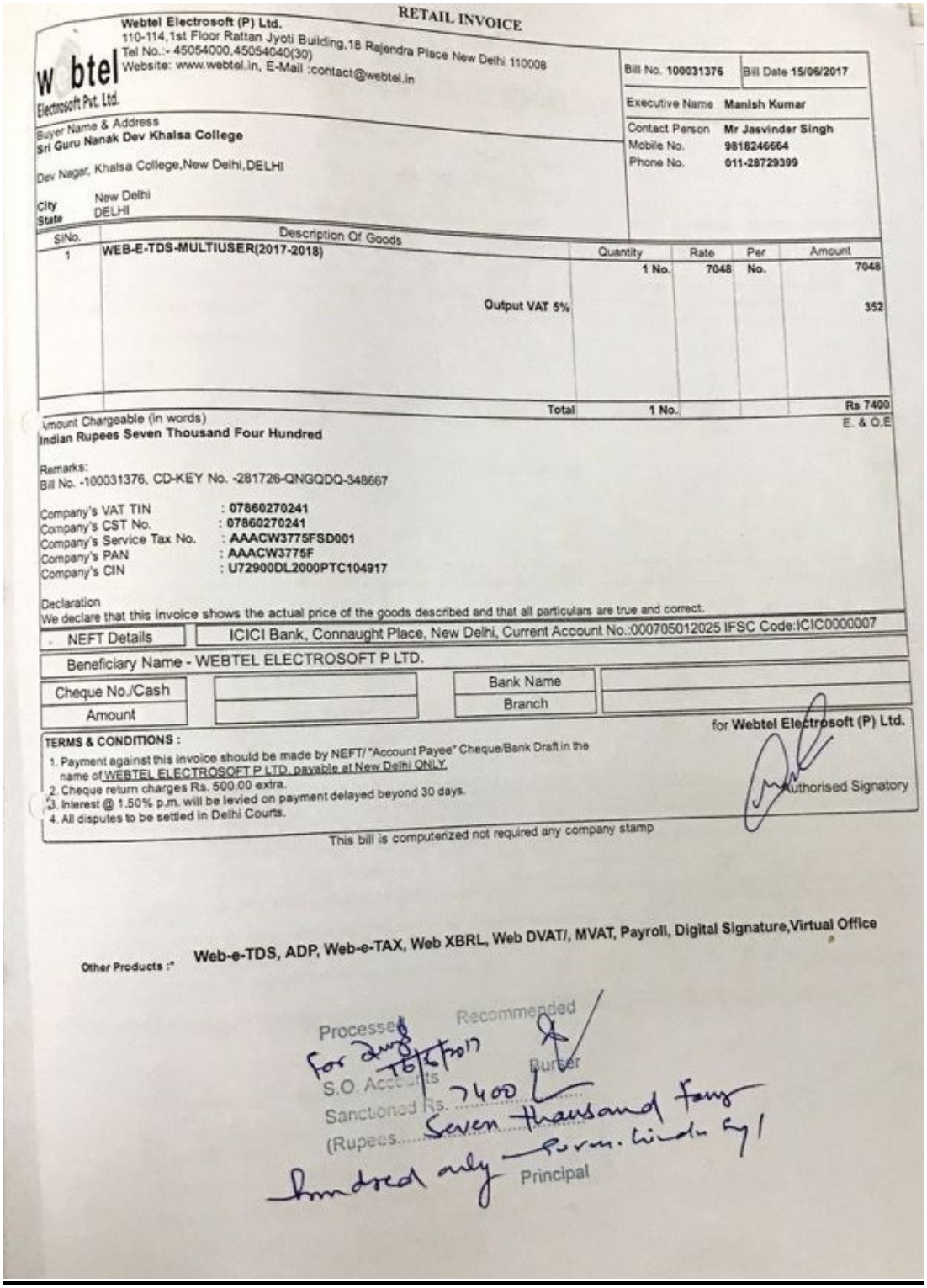
Thanks & Regards

Nitin Dawar / नितिन डावर

Sr. System Programmer/ सीनियर सिस्टम प्रोग्रामर
Delhi University Computer Centre
दिल्ली विश्वविद्यालय कम्प्यूटर सेंटर
University of Delhi, Delhi-110007
दिल्ली विश्वविद्यालय, दिल्ली – 110007

SOFTWARE USED IN ACCOUNTS DEPARTMENT

WEBTEL 2017-18



RETAIL INVOICE

Webtel Electrosoft (P) Ltd.
110-114,1st Floor Rattan Jyoti Building,18 Rajendra Place New Delhi 110008
Tel No.:- 45054000,45054040(30)
Website: www.webtel.in, E-Mail :contact@webtel.in

webtel Electrosoft Pvt. Ltd.

Bill No. 100031376 | Bill Date 15/06/2017

Executive Name Manish Kumar

Buyer Name & Address
Sri Guru Nanak Dev Khalsa College
Dev Nagar, Khalsa College,New Delhi,DELHI
City New Delhi
State DELHI

Contact Person Mr Jasvinder Singh
Mobile No. 9818246664
Phone No. 011-28729399

SlNo.	Description Of Goods	Quantity	Rate	Per	Amount
1	WEB-E-TDS-MULTIUSER(2017-2018)	1 No.	7048	No.	7048
	Output VAT 5%				352
	Total	1 No.			Rs 7400

Amount Chargeable (in words)
Indian Rupees Seven Thousand Four Hundred
E. & O.E

Remarks:
Bill No. -100031376, CD-KEY No. -281726-QNGQDQ-348667

Company's VAT TIN : 07860270241
Company's CST No. : 07860270241
Company's Service Tax No. : AAACW3775FSD001
Company's PAN : AAACW3775F
Company's CIN : U72900DL2000PTC104917

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

NEFT Details | ICICI Bank, Connaught Place, New Delhi, Current Account No.:000705012025 IFSC Code:ICIC0000007

Beneficiary Name - WEBTEL ELECTROSOFT P LTD.

Cheque No./Cash | Bank Name
Amount | Branch

for Webtel Electrosoft (P) Ltd.

TERMS & CONDITIONS :
1. Payment against this invoice should be made by NEFT/ "Account Payee" Cheque/Bank Draft in the name of WEBTEL ELECTROSOFT P LTD. payable at New Delhi ONLY.
2. Cheque return charges Rs. 500.00 extra.
3. Interest @ 1.50% p.m. will be levied on payment delayed beyond 30 days.
4. All disputes to be settled in Delhi Courts.

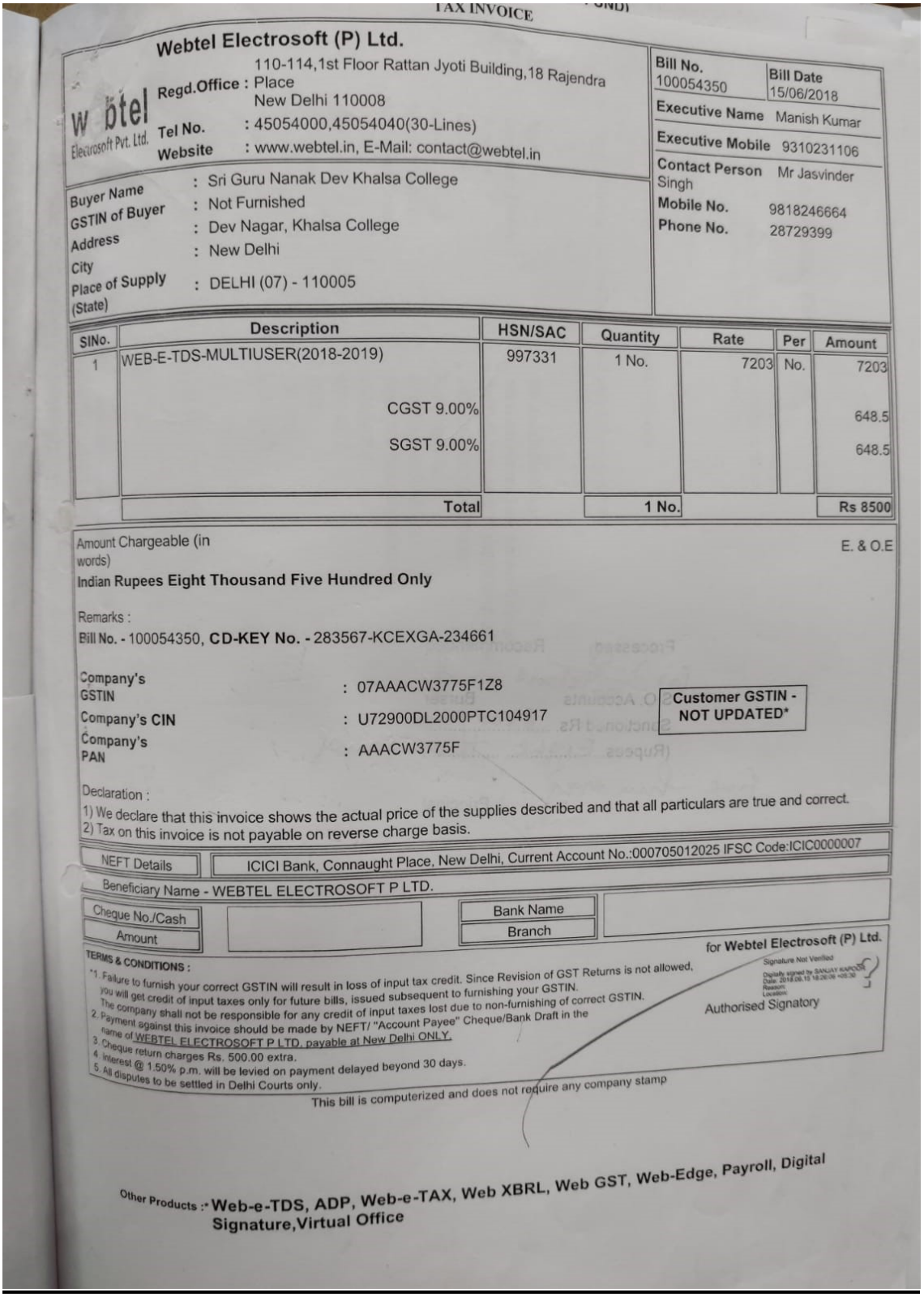
Authorised Signatory

This bill is computerized not required any company stamp

Other Products :* Web-e-TDS, ADP, Web-e-TAX, Web XBRL, Web DVAT/, MVAT, Payroll, Digital Signature,Virtual Office

Processed for drawl 16/6/2017
S.O. Accounts
Recommended
Bursar
Sanctioned Rs. 7400
(Rupees Seven thousand four hundred only)
Principal

2018-19



TAX INVOICE

Webtel Electrosoft (P) Ltd.

Regd.Office : 110-114,1st Floor Rattan Jyoti Building,18 Rajendra Place New Delhi 110008
Tel No. : 45054000,45054040(30-Lines)
Website : www.webtel.in, E-Mail: contact@webtel.in

Bill No. 100054350	Bill Date 15/06/2018
Executive Name	Manish Kumar
Executive Mobile	9310231106
Contact Person	Mr Jasvinder Singh
Mobile No.	9818246664
Phone No.	28729399

Buyer Name : Sri Guru Nanak Dev Khalsa College
GSTIN of Buyer : Not Furnished
Address : Dev Nagar, Khalsa College
City : New Delhi
Place of Supply (State) : DELHI (07) - 110005

SINo.	Description	HSN/SAC	Quantity	Rate	Per	Amount
1	WEB-E-TDS-MULTIUSER(2018-2019)	997331	1 No.	7203	No.	7203
	CGST 9.00%					648.5
	SGST 9.00%					648.5
	Total		1 No.			Rs 8500

Amount Chargeable (in words) E. & O.E
Indian Rupees Eight Thousand Five Hundred Only

Remarks :
Bill No. - 100054350, **CD-KEY No. -** 283567-KCEXGA-234661

Company's GSTIN : 07AAACW3775F1Z8
Company's CIN : U72900DL2000PTC104917
Company's PAN : AAACW3775F

Customer GSTIN - NOT UPDATED*

Declaration :
1) We declare that this invoice shows the actual price of the supplies described and that all particulars are true and correct.
2) Tax on this invoice is not payable on reverse charge basis.

NEFT Details | ICICI Bank, Connaught Place, New Delhi, Current Account No.:000705012025 IFSC Code:ICIC0000007
Beneficiary Name - WEBTEL ELECTROSOFT P LTD.
Cheque No./Cash | Bank Name
Amount | Branch

for **Webtel Electrosoft (P) Ltd.**

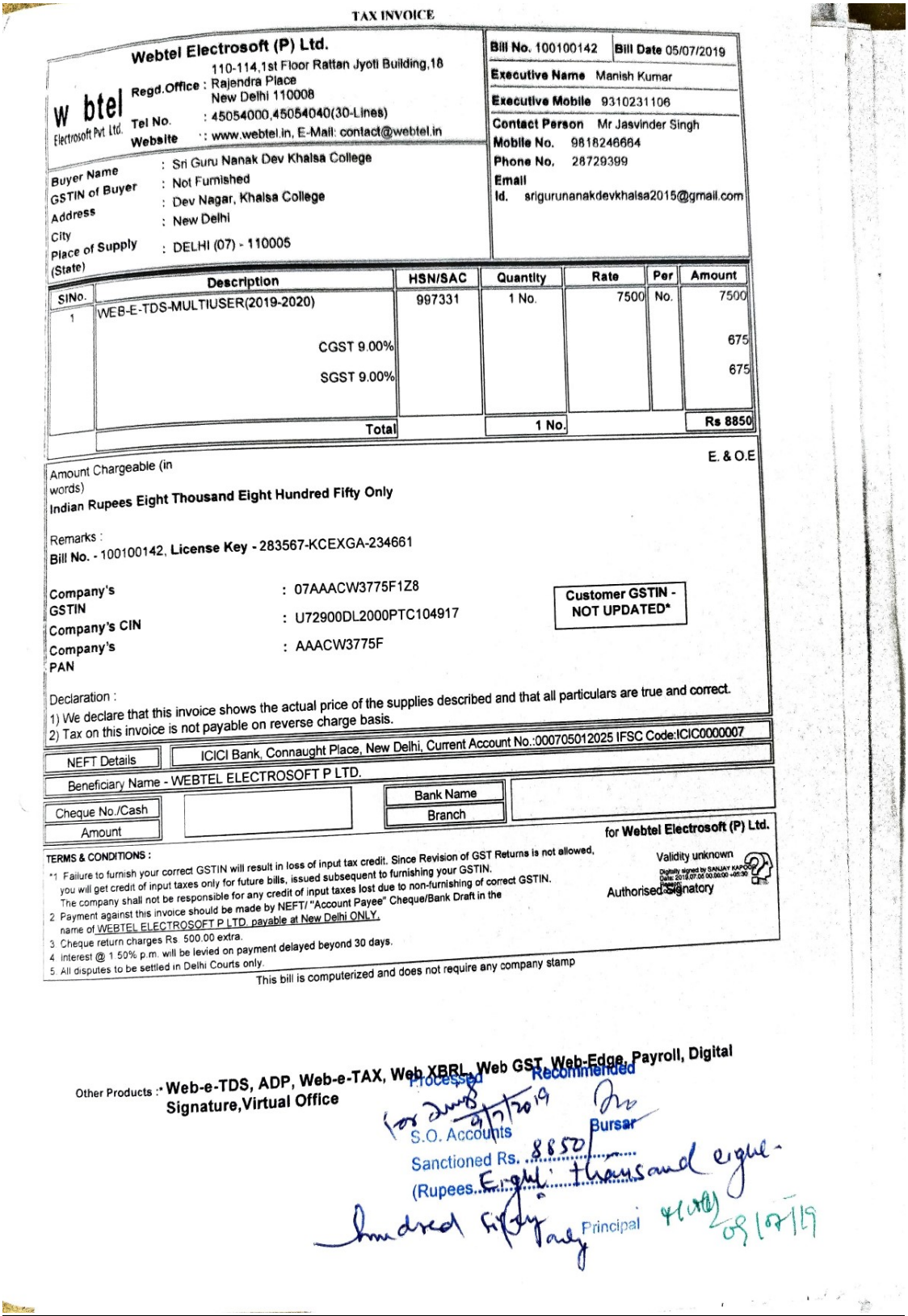
TERMS & CONDITIONS :
1. Failure to furnish your correct GSTIN will result in loss of input tax credit. Since Revision of GST Returns is not allowed, you will get credit of input taxes only for future bills, issued subsequent to furnishing your GSTIN. The company shall not be responsible for any credit of input taxes lost due to non-furnishing of correct GSTIN.
2. Payment against this invoice should be made by NEFT/ "Account Payee" Cheque/Bank Draft in the name of WEBTEL ELECTROSOFT P LTD. payable at New Delhi ONLY.
3. Cheque return charges Rs. 500.00 extra.
4. Interest @ 1.50% p.m. will be levied on payment delayed beyond 30 days.
5. All disputes to be settled in Delhi Courts only.

Authorised Signatory

This bill is computerized and does not require any company stamp

Other Products :- **Web-e-TDS, ADP, Web-e-TAX, Web XBRL, Web GST, Web-Edge, Payroll, Digital Signature,Virtual Office**

2019-20



TAX INVOICE

Webtel Electrosoft (P) Ltd.

Webtel Electrosoft Pvt Ltd.

Regd.Office : 110-114,1st Floor Rattan Jyoti Building,18 Rajendra Place New Delhi 110008

Tel No. : 45054000,45054040(30-Lines)

Website : www.webtel.in, E-Mail: contact@webtel.in

Bill No. 100100142 **Bill Date** 05/07/2019

Executive Name Manish Kumar

Executive Mobile 9310231106

Contact Person Mr Jasvinder Singh

Mobile No. 9818246664

Phone No. 28729399

Email Id. srigurunanakdevkhalsa2015@gmail.com

Buyer Name : Sri Guru Nanak Dev Khalsa College

GSTIN of Buyer : Not Furnished

Address : Dev Nagar, Khalsa College

City : New Delhi

Place of Supply (State) : DELHI (07) - 110005

SlNo.	Description	HSN/SAC	Quantity	Rate	Per	Amount
1	WEB-E-TDS-MULTIUSER(2019-2020)	997331	1 No.	7500	No.	7500
	CGST 9.00%					675
	SGST 9.00%					675
	Total		1 No.			Rs 8850

E. & O.E

Amount Chargeable (in words)

Indian Rupees Eight Thousand Eight Hundred Fifty Only

Remarks :

Bill No. - 100100142, **License Key** - 283567-KCEXGA-234661

Company's GSTIN : 07AAACW3775F1Z8

Company's CIN : U72900DL2000PTC104917

Company's PAN : AAACW3775F

Customer GSTIN - NOT UPDATED*

Declaration :

1) We declare that this invoice shows the actual price of the supplies described and that all particulars are true and correct.

2) Tax on this invoice is not payable on reverse charge basis.

NEFT Details: ICICI Bank, Connaught Place, New Delhi, Current Account No.:000705012025 IFSC Code:ICIC0000007

Beneficiary Name - WEBTEL ELECTROSOFT P LTD.

Cheque No./Cash

Amount

Bank Name

Branch

for **Webtel Electrosoft (P) Ltd.**

Validity unknown

Digitally signed by SANJAY KAPOOR
Date: 2019.07.05 00:00:00 +05:30
Reason:

Authorised Signatory

TERMS & CONDITIONS :

*1 Failure to furnish your correct GSTIN will result in loss of input tax credit. Since Revision of GST Returns is not allowed, you will get credit of input taxes only for future bills, issued subsequent to furnishing your GSTIN. The company shall not be responsible for any credit of input taxes lost due to non-furnishing of correct GSTIN.

2 Payment against this invoice should be made by NEFT/ "Account Payee" Cheque/Bank Draft in the name of WEBTEL ELECTROSOFT P LTD. payable at New Delhi ONLY.

3 Cheque return charges Rs 500.00 extra.

4 Interest @ 1.50% p.m. will be levied on payment delayed beyond 30 days.

5 All disputes to be settled in Delhi Courts only.

This bill is computerized and does not require any company stamp

Other Products :* **Web-e-TDS, ADP, Web-e-TAX, Web XBRL, Web GST, Web-Edge, Payroll, Digital Signature,Virtual Office**

Processed for [signature] 9/7/2019

Recommended [signature]

S.O. Accounts

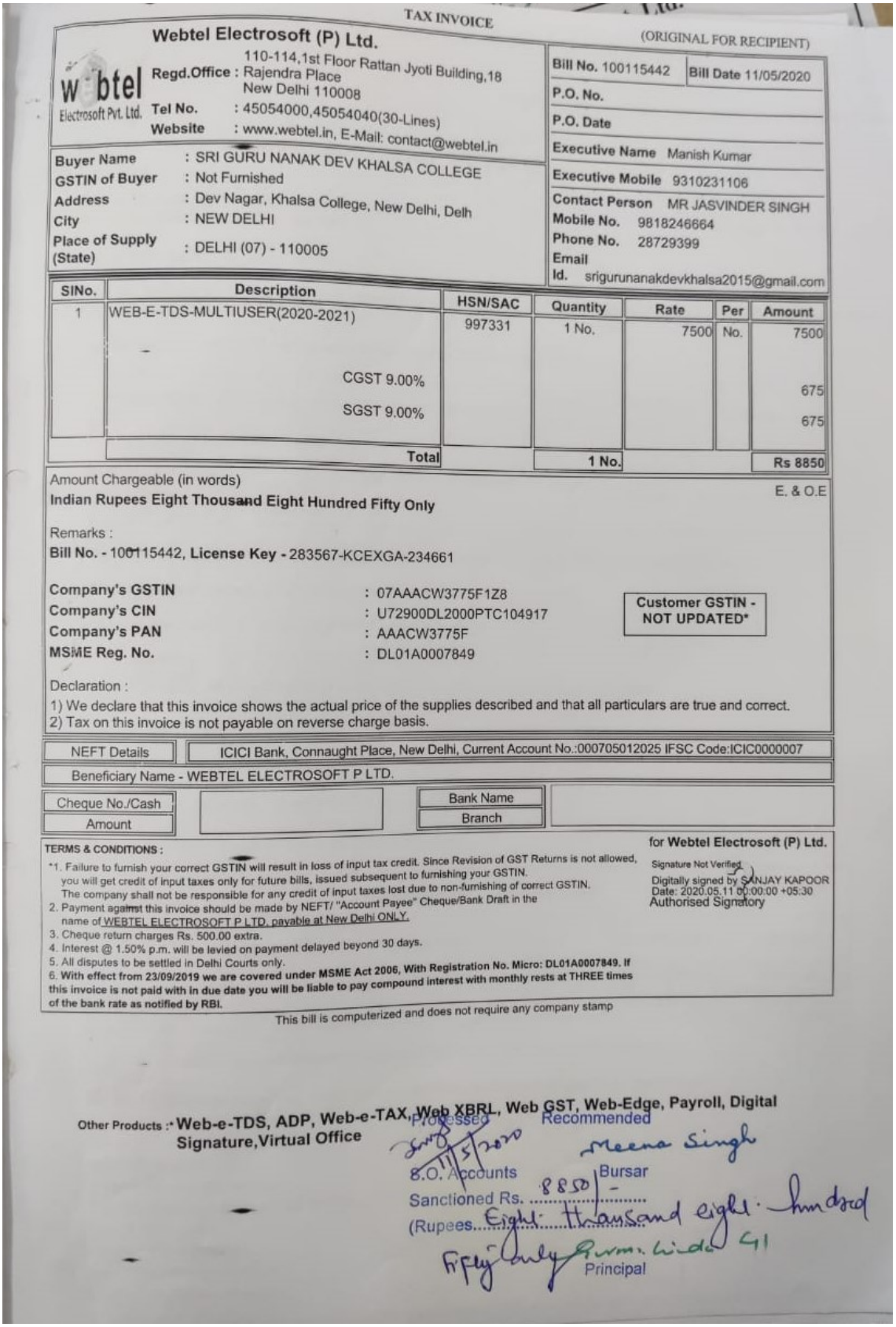
Bursar

Sanctioned Rs. 8850/-

(Rupees Eight thousand eight hundred fifty only

Principal [signature] 09/07/19

2020-21



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Webtel Electrosoft (P) Ltd.

webtel Electrosoft Pvt. Ltd.

Regd.Office : 110-114,1st Floor Rattan Jyoti Building,18 Rajendra Place New Delhi 110008
Tel No. : 45054000,45054040(30-Lines)
Website : www.webtel.in, E-Mail: contact@webtel.in

Bill No. 100115442	Bill Date 11/05/2020
P.O. No.	
P.O. Date	
Executive Name	Manish Kumar
Executive Mobile	9310231106
Contact Person	MR JASVINDER SINGH
Mobile No.	9818246664
Phone No.	28729399
Email Id.	srigurunanakdevkhalsa2015@gmail.com

Buyer Name	: SRI GURU NANAK DEV KHALSA COLLEGE
GSTIN of Buyer	: Not Furnished
Address	: Dev Nagar, Khalsa College, New Delhi, Delh
City	: NEW DELHI
Place of Supply (State)	: DELHI (07) - 110005

SINo.	Description	HSN/SAC	Quantity	Rate	Per	Amount
1	WEB-E-TDS-MULTIUSER(2020-2021)	997331	1 No.	7500	No.	7500
	CGST 9.00%					675
	SGST 9.00%					675
	Total		1 No.			Rs 8850

Amount Chargeable (in words) E. & O.E

Indian Rupees Eight Thousand Eight Hundred Fifty Only

Remarks :

Bill No. - 100115442, **License Key -** 283567-KCEXGA-234661

Company's GSTIN	: 07AAACW3775F1Z8
Company's CIN	: U72900DL2000PTC104917
Company's PAN	: AAACW3775F
MSME Reg. No.	: DL01A0007849

Customer GSTIN - NOT UPDATED*

Declaration :

1) We declare that this invoice shows the actual price of the supplies described and that all particulars are true and correct.
2) Tax on this invoice is not payable on reverse charge basis.

NEFT Details	ICICI Bank, Connaught Place, New Delhi, Current Account No.:000705012025 IFSC Code:ICIC0000007
Beneficiary Name - WEBTEL ELECTROSOFT P LTD.	
Cheque No./Cash Amount	Bank Name Branch

TERMS & CONDITIONS :

*1. Failure to furnish your correct GSTIN will result in loss of input tax credit. Since Revision of GST Returns is not allowed, you will get credit of input taxes only for future bills, issued subsequent to furnishing your GSTIN. The company shall not be responsible for any credit of input taxes lost due to non-furnishing of correct GSTIN.
2. Payment against this invoice should be made by NEFT/ "Account Payee" Cheque/Bank Draft in the name of WEBTEL ELECTROSOFT P LTD. payable at New Delhi ONLY.
3. Cheque return charges Rs. 500.00 extra.
4. Interest @ 1.50% p.m. will be levied on payment delayed beyond 30 days.
5. All disputes to be settled in Delhi Courts only.
6. **With effect from 23/09/2019 we are covered under MSME Act 2006, With Registration No. Micro: DL01A0007849. If this invoice is not paid with in due date you will be liable to pay compound interest with monthly rests at THREE times of the bank rate as notified by RBI.**

for **Webtel Electrosoft (P) Ltd.**

Signature Not Verified
Digitally signed by SANJAY KAPOOR
Date: 2020.05.11 00:00:00 +05:30
Authorised Signatory

This bill is computerized and does not require any company stamp

Other Products :- **Web-e-TDS, ADP, Web-e-TAX, Web XBRL, Web GST, Web-Edge, Payroll, Digital Signature,Virtual Office**

Processed 11/5/2020 S.O. Accounts

Recommended Meena Singh Bursar

Sanctioned Rs. 8850/- (Rupees Eight Thousand Eight Hundred Fifty Only)

Principal

TALLY SOFTWARE

INVOICE *(ORIGINAL FOR RECIPIENT)*

Saraswati Accountants Software Pvt Ltd
807, Vikrant Tower-4
Rajendra Place
New Delhi-110008
Phone 011 47660000
Mobile:9891968017, 9891968015
MSME Number:803942036305
GSTIN/UIN: 07AAFCS7864N1ZK
State Name : Delhi, Code : 07
CIN: U72900DL2000PTC106311
E-Mail : manish@saraswatiaccountants.com

Buyer (Bill to)
Sri Guru Nanak Dev Khalsa College
MCD Office Karol Bagh, DB Gupta Road, Christian Colony
Block 17 B, Dev Nagar, Karol Bagh
New Delhi, Delhi 110005
State Name : Delhi, Code : 07

Invoice No. **SA/1221/21-22**	Dated **20-Jul-21**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **787465260 dt. 20-Jul-21**	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**TallyPrime Gold (85238020)** *GEMC-511687736489638*	85238020	**1 nos**	48,600.00	nos		**48,600.00**
	Central Tax						**4,374.00**
	State Tax						**4,374.00**
	Total		**1 nos**				**₹ 57,348.00**

Amount Chargeable (in words) *E. & O.E*
INR Fifty Seven Thousand Three Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85238020	48,600.00	9%	4,374.00	9%	4,374.00	8,748.00
Total	**48,600.00**		**4,374.00**		**4,374.00**	**8,748.00**

Tax Amount (in words) : **INR Eight Thousand Seven Hundred Forty Eight Only**

Company's PAN : **AAFCS7864N**

Declaration
Terms :Declaration pursuant to Notification (Income Tax) No. 21/2012/F.No.142/10/2012-SO(TPL)dated 13.6.2012 : ?This is a resale of Software without any modification, and tax has been deducted under Sec. 194J. Our PAN number is AAFCS7864N B)Payment terms:100% at the time of installation or delivery of Software.Title of goods would be transferred after making the complete payment. (b) payment may be transferred to DBS Bank, A/c No 100998101356,IFSC Code DBSS0IN0811

for Saraswati Accountants Software Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice

Invoice

SELLER DETAILS:
Address: **SARASWATI ACCOUNTANTS SOFTWARE PRIVATE LIMITED**
807, 8TH FLOOR, RAJINDRA PLACE, NEW DELHI, DELHI, 110008
Email Id: accounts@saraswatiaccountants.com
Contact No : 09810178771
GSTIN: 07AAFCS7864N1ZK

GeM Invoice No: GEM-14049964
GeM Invoice Date: 20-Jul-2021

Order No: GEMC-511687736489638
Order Date: 13-Jul-2021

Click here to download seller invoice

SHIPPING TO:
Consignee Name: Meera Dhiri
Address: Sri Guru Nanak Dev Khalsa College, 41, Original Road, Dev Nagar, Karol Bagh CENTRAL DELHI DELHI 110005

Contact No: 011-28729399-

BILL TO:
Buyer Name: Meera Dhiri , SO Administration
Address: Sri Guru Nanak Dev Khalsa College, 41, Original Road, Dev Nagar, Karol Bagh Central Delhi DELHI 110005
Department of Higher Education University of Delhi
Department: Department of Higher Education
Office Zone:110005
Organisation: University of Delhi
Ministry: Ministry of Human Resource Development

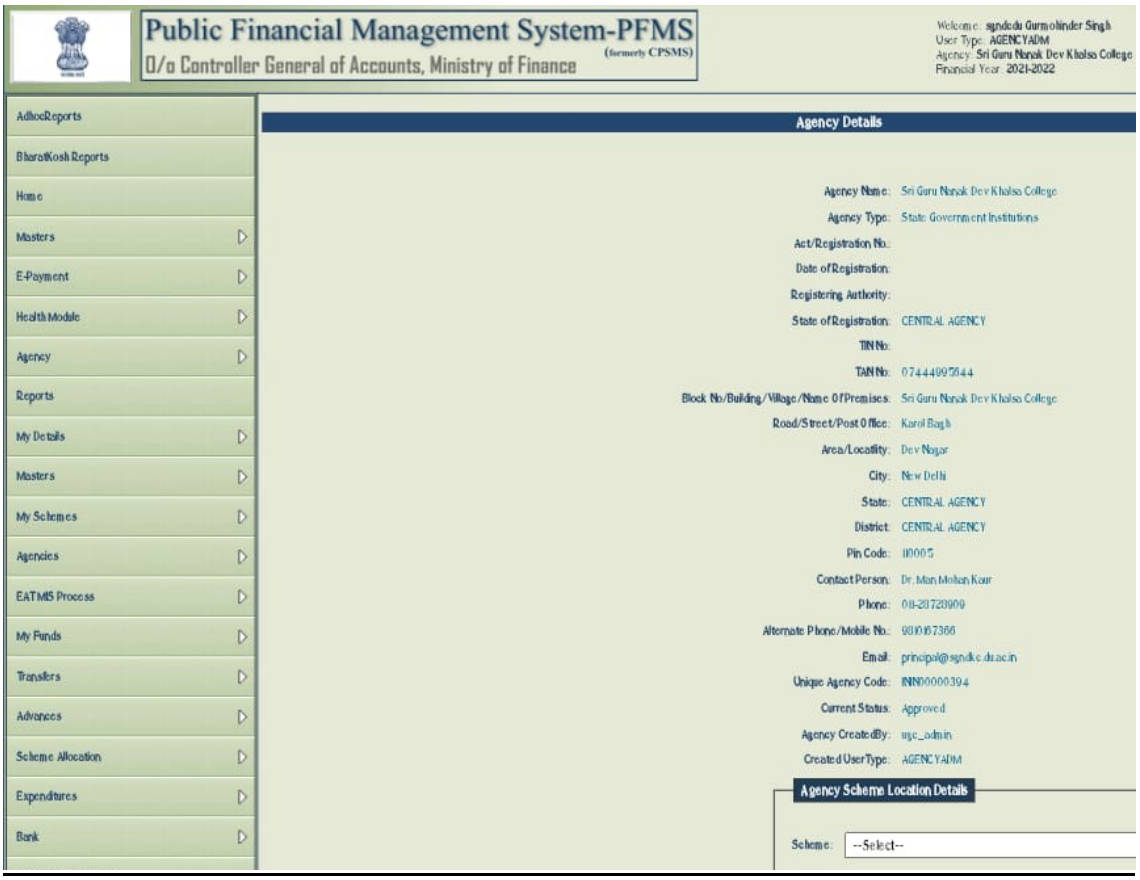
Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
SA/1221/21-22	20-Jul-2021	Manual	20-Jul-2021

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

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price Inclusive all Taxes
TallyPrime Gold	85238020	pieces	1	Rs. 57348.00	Rs. 57348.00
				Taxable Amount Tax Rate (%) CGST SGST/UTGST Cess Rate (%) Cess Amount Cess in Quantum Rounding Off	Rs. 48600.00 18 Rs. 4374.00 Rs. 4374.00 0.000 Rs. 0.00 Rs. 0.00 Rs. 0.00	
				Grand Total	**Rs. 57348.00**

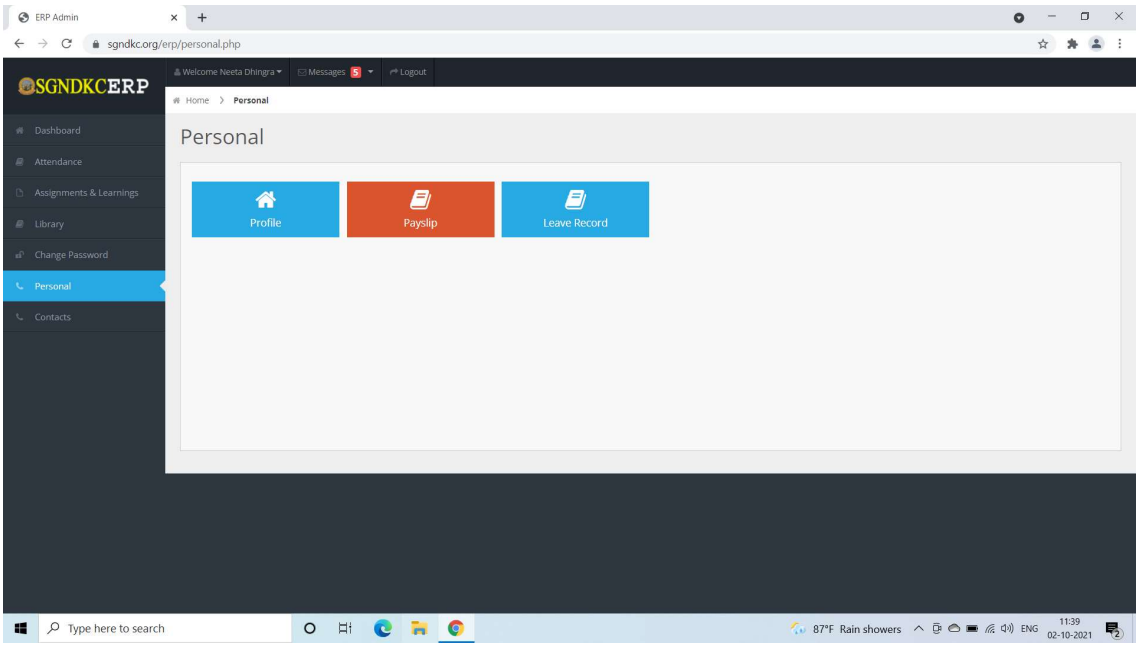
I /We hereby declare that our turn over is less than Rs 100 Crore and hence at present we are not covered under the ambit of GST e-invoicing provisions. We do hereby declare that once the said provisions are made applicable to us, we shall issue the duly complied e-Invoice under GST Law.
All GST invoice or document issued by us shall be properly and timely reported under respective returns under GST by us in line

PUBLIC FINANCIAL MANAGEMENT SYSTEM



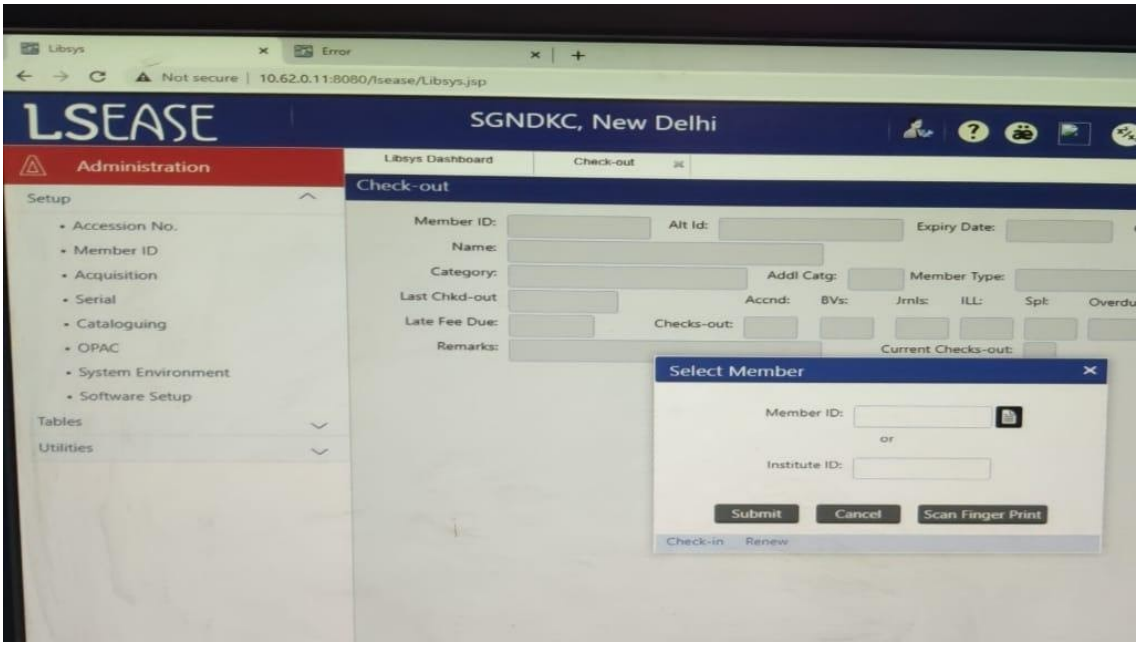
ERP

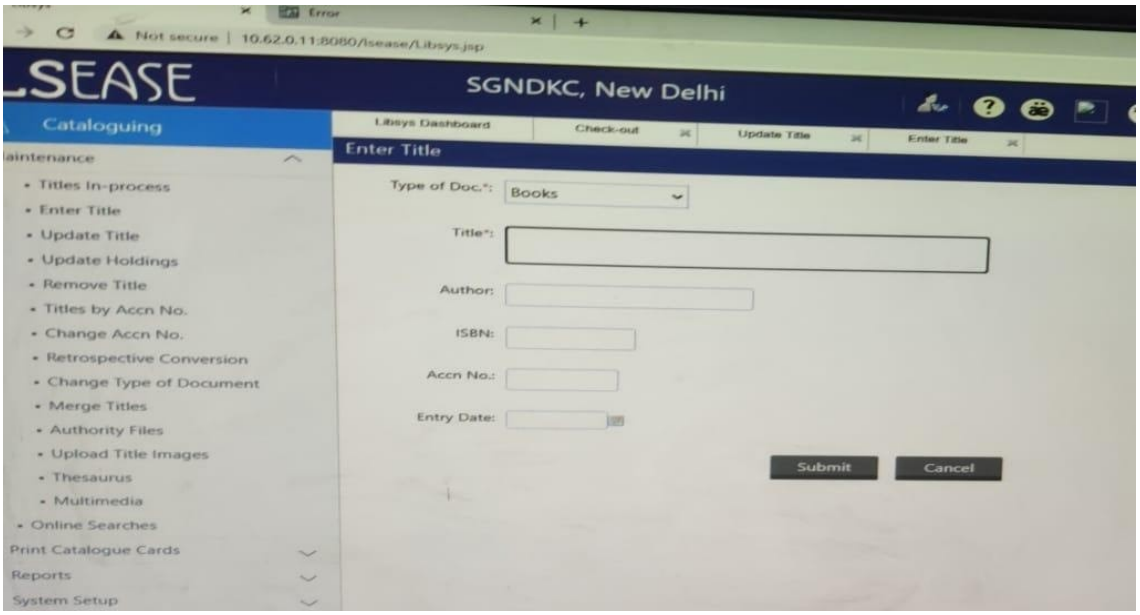
ERP-Admin
= Login Type =
Username
Password
Captcha
C4UIWR
Lost password?
Login


ERP Admin
sgndkc.org/erp/personal.php
SGNDKCERP
Welcome Neeta Dhingra
Messages 5
Logout
Home > Personal
Dashboard
Attendance
Assignments & Learnings
Library
Change Password
Personal
Contacts
Personal
Profile
Payslip
Leave Record
Type here to search
87°F Rain showers
ENG
11:39
02-10-2021

SOFTWARE USED IN LIBRARY: LIBSYS WEB CENTRIC VERSION

LOGIN PAGE





ANNUAL MAINTENANCE RECEIPT FOR LIBSYS (2020-21)

TAX INVOICE

Name	: LIBSYS Ltd.	Invoice No.	: GLIB2003026
Address	: 631-633, Udyog Vihar, Phase V, Gurgaon, Haryana -122016	Date	: 31/03/2020
GSTIN	: 06AAACI2300N1ZW	PO Ref. No.	: Dated 20/3/2020 (for the period 1
PAN No.	: AAACI 2300 N		
MSMED	: 060181200758		
Details of Receiver (Billed To)		**Details of Consignee (Shipped To)**	
Name	: The Principal	Name	: The Principal
Address	: Sri Guru Nanak Dev Khalsa College, Dev Nagar,	Address	: Sri Guru Nanak Dev Khalsa Colleg Dev Nagar,
State	: New Delhi	State	: New Delhi
Pin Code	: 110005	Pin Code	: 110005
GSTIN	:	GSTIN	:

S. No.	Item Description	HSN/ SAC	Qty./ Unit	Unit Rate	Total	Discount	Taxable Value
1	Charges for Operational Support on LIBSYS Software including updates.	998313	1	50250.00	50250.00	0.00	50250.00
						Total	50250.00
						Total Amount	

Total Amount: Fifty Nine Thousand Two

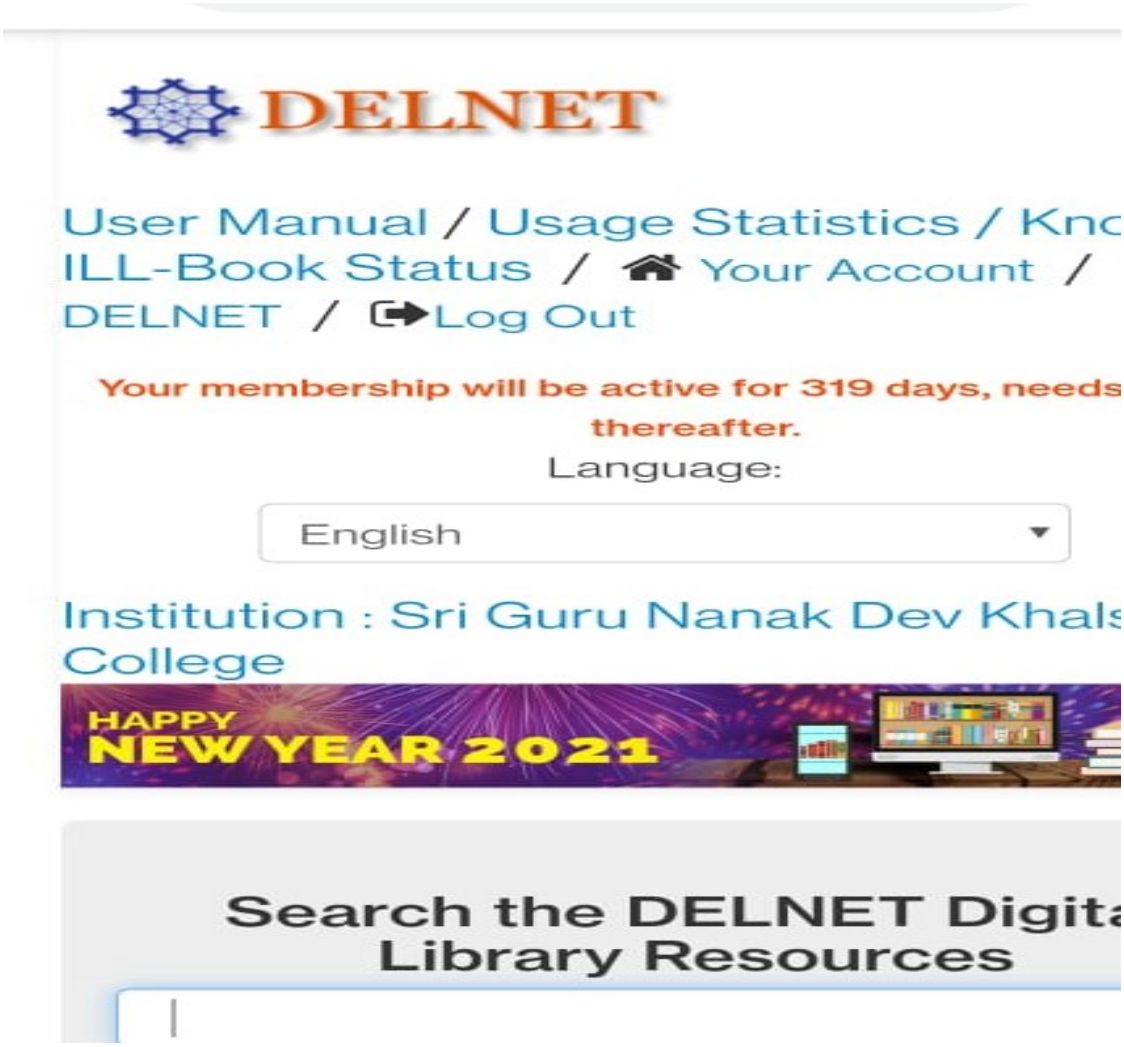
Note :

* Payment by Cheque/DD/NEFT/RTGS in favor of LIBSYS Ltd. payable at New Delhi Canara Bank A/c No. 0350256005318 SWIFT Code: CNRBINBBDGP, 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.

LIBRARY SUBSCRIPTIONS:

DELNET MEMBERSHIP

LOGIN PAGE



DELNET SUBSCRIPTION RECEIPT (2020-21)

No.: **Receipt No./60976/2019-20** Dated **31-Mar-2020**

DELNET- Developing Library Network
Jawaharlal Nehru University Campus
Nelson Mandela Road, Vasant Kunj
New Delhi-110070
State Name : Delhi, Code : 07

Receipt

Received with thanks from : **SRI GURU NANAK DEV KHALSA COLLEGE**
(UNIVERSITY OF DELHI)
DEV NAGAR, NEW DELHI-110005
[DELNET MEM. NO. IM-7877]

The sum of : **Indian Rupees Thirteen Thousand Five Hundred Seventy Only**

By : SRI GURU NANAK DEV KHALSA COLLEGE
Inter Bank Transfer SDL60637839 20-Mar-2020 **13,570.00**

Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES FOR THE PERIOD 31-03-2020 TO 30-03-2021**

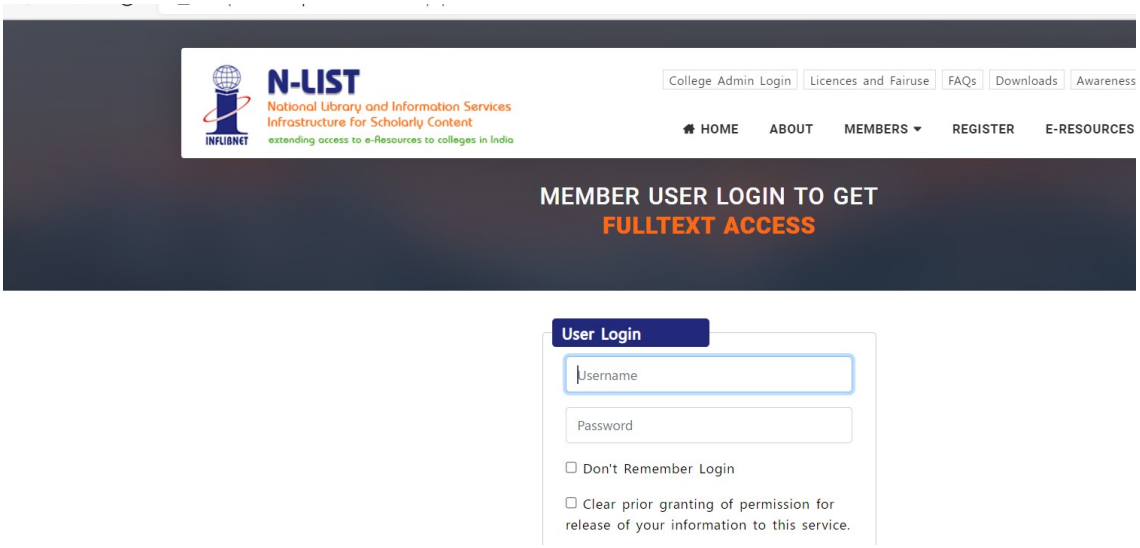
****₹ 13,570.00/-**

Aut atory

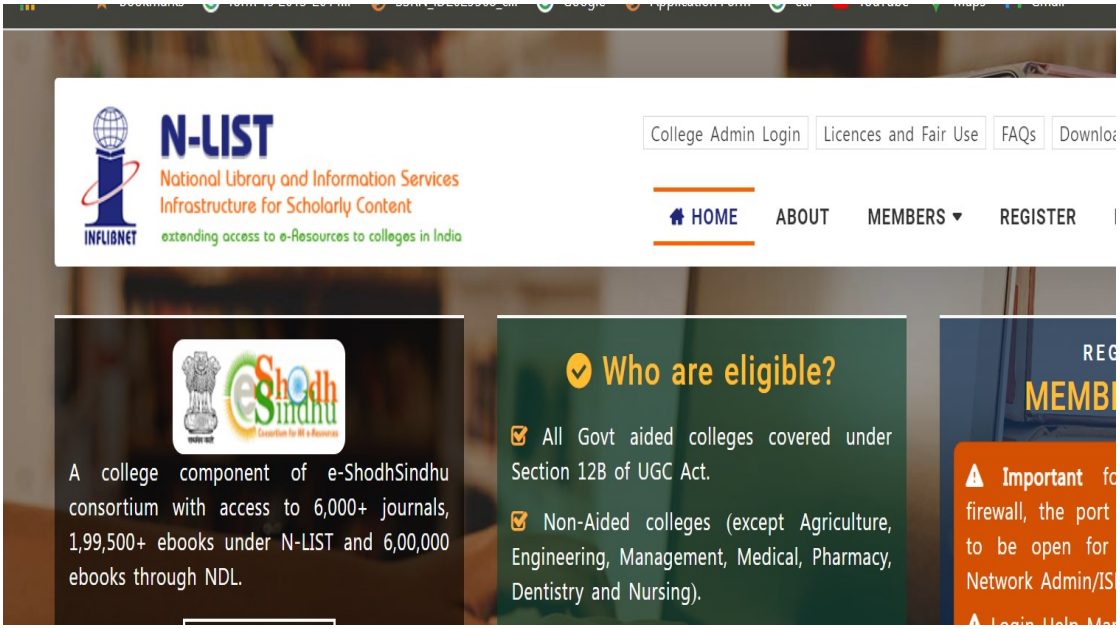
***Subject to Realisation*

INFLIBNET N-LIST

LOGIN PAGE



HOME PAGE



INFLIBNET SUBSCRIPTION RECEIPT (2020-21)

Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)
सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2020/7125

Date: 2020-03-20
Invoice No : NLIST/19-20/2530
College GST No.: Not Available
College GST State Code: DL [07]

Name and Address of Subscriber

To
The Principal
Sri Guru Nanak Dev Khalsa College
Dev nagar Karol Bagh
New Delhi
Delhi - 110005

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2020 to March 2021	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	**5,900.00**

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAATI1480J1ZS
TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

---------- Cut Here ----------

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date. 2020-03-20

Receipt No. 28181

Received with thanks from Sri Guru Nanak Dev Khalsa College, New Delhi, Delhi

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. SDL60637539 Dated 2020-03-20 drawn on Punjab & Sind Bank Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2019-20.

Rs. 5900

Sincerely Yours

For Administrative Officer(PA & F)

This receipt is valid on realization of Cheque and DD
Subject to Gandhinagar(Gujarat) jurisdiction only
Online Printed Date : 2021-05-20 05:15:35
INFLIBNET Ref No : INF/N-LIST/2020/7125
GSTIN. 24AAATI1480J1ZS.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA
इन्फोसीटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)
Ph.: +91-79-23268000, Fax : +91-79-23268222, http://www.inflibnet.ac.in

DELHI UNIVERSITY LIBRARY SYSTEM

Delhi University Library System

ALPHABETICAL LIST OF E-RESOURCES/ONLINE DATABASES

A large number of Electronic Resources are available for access through Delhi University Library System . It includes the Reference Sou Bibliographic Sources, Statistical Sources, and Full Text Sources. A brief description of each resource including the Subject Coverage, S Features, Database Services, Document Category, etc. is available through the link 'More Information' for the help of users. The given Address directly takes to the concerned database.

A-Z List of E-journals (Searchable)	http://crl.du.ac.in/atozn/	More Information
	Federated/Common Search Engines	
J-GATE@ e-Shodh Sindhu *e-Shodh Sindhu*	https://jgateplus.com/home/	More Information
	Reference & Citation Sources	
Chicago Manual of Style	http://www.chicagomanualofstyle.org/	More Information
Credo reference	http://www.credoreference.com	More Information
Encyclopedia Britannica	http://www.search.eb.com/	More Information
Encyclopedia of Cybercrime	http://go.galegroup.com	More Information
Encyclopedia of Law Enforcement	http://go.galegroup.com	More Information
Keesings World	http://www.keesings.com/	More Information
New York Review Children's Collection	http://www.nybooks.com/nyrb/children	More Information
New York Review of Books	http://www.nybooks.com	More Information
Oxford Dictionary of National Biography	http://www.oxforddnb.com/	More Information
The New Palgrave Dictionary of Economics Online	http://www.dictionaryofeconomics.com/dictionary	More Information
The Statesman's Yearbook online	www.statesmansyearbook.com	More Information
	Bibliographic Sources	
Current Abstracts	http://search.ebscohost.com/	More Information
ISID	http://www.isid.org.in/	More Information
LISA	http://search.proquest.com	More Information
LISTA	http://search.ebscohost.com/	More Information
MathSciNet *e-Shodh Sindhu*	http://www.ams.org/mathscinet/	More Information
Regional Business news	http://search.ebscohost.com/	More information
SciFinder Scholar *e-Shodh Sindhu*	http://www.cas.org/	More Information

Annual Reviews *e-Shodh Sindhu*	http://arjournals.annualreviews.org/	More Information
Anthrosource(Accessible through Wiley-Blackwell)	http://www3.interscience.wiley.com/browse/?type=&subject=AN00	More Information
Applied Probability Trust	http://www.appliedprobability.org/	More Information
Australian Mathematical Society	http://www.austms.org.au/	More Information
Bio-One	www.bioone.org	More Information
Botanical Society of America	http://www.amjbot.org/	More Information
British Journal of Psychiatry	http://bjp.rcpsych.org/	More Information
British Parliamentary Papers (HCPP)	http://parlipapers.chadwyck.co.uk	More Information
Business Source Premier	http://search.ebscohost.com/	More Information
Cambridge University Press *e-Shodh Sindhu* Backfile Available Only archival access till 2016	http://journals.cambridge.org/	More Information
Cell Press	www.sciencedirect.com	More Information
Capitalism, Nature, Socialism	www.informaworld.com	More Information
Corporate Law Advisor (CLA) Online	www.claonline.in	More Information
Cold Spring Harbour Laboratory Press	http://www.cshlpress.com/	More Information
Company of Biologists	http://jcs.biologists.org/	More Information
Crop Science Society of America (CSSA)	https://www.crops.org/	More Information
CSIRO Publishing	http://www.publish.csiro.au/home.htm	More Information
Discover Magazine	http://discovermagazine.com/	More Information
Ecological Society of America	http://www.esajournals.org/loi/ebul	More Information
Econlit	http://search.ebscohost.com/	More Information
Economic & Political Weekly *e-Shodh Sindhu*	http://www.epw.in/	More Information
E-jurix	http://www.ejurix.com/portalpage.aspx	More Information
Elsevier Science (Cell Press)	http://www.sciencedirect.com/	More Information
Emerald CFTI Collection (298 Titles) *e-Shodh Sindhu* Backfile Available	http://www.emeraldinsight.com/	More Information
Endocrine Society	http://www.endo-society.org/	More Information
Entomological Society of America	http://esa.publisher.ingentaconnect.com	More Information
Genetics Society of America	http://www.genetics.org/	More Information
Geological Society America	http://geoscienceworld.org/	More Information
Geological Society of London	http://jgs.geoscienceworld.org/	More Information
GeoScienceWorld	http://www.geoscienceworld.org/	More Information
Grove Art Online	http://www.oxfordartonline.com/	More Information
House of Commons Parliamentary Papers	http://parlipapers.chadwyck.co.uk	More Information
Omni File Full Text Select Edition (H W Wilson) Includes: Education Abstract Fulltext, General Science Absctract Fulltext, Humanity Abstracts Fulltext, Reader Guide Fulltext, Social Science Abstract Fulltext, Business Abstract Fulltext, Applied Science and Technology Fulltext, Art Abstracts Fulltext, Biological & Agriculture Index Plus, Library Literature Fulltext.	http://search.ebscohost.com/	More Information
Humanities International Complete	http://search.ebscohost.com/	More Information
IEEE Xplore (Five User IP Based)	http://www.ieeexplore.ieee.org/	More Information
Indian Journal. Com	http://indianjournals.com	More Information
INDLAW (West Law India)	http://www.indlaw.com/	More Information
InderScience Online Journals	http://inderscience.metapress.com	More Information

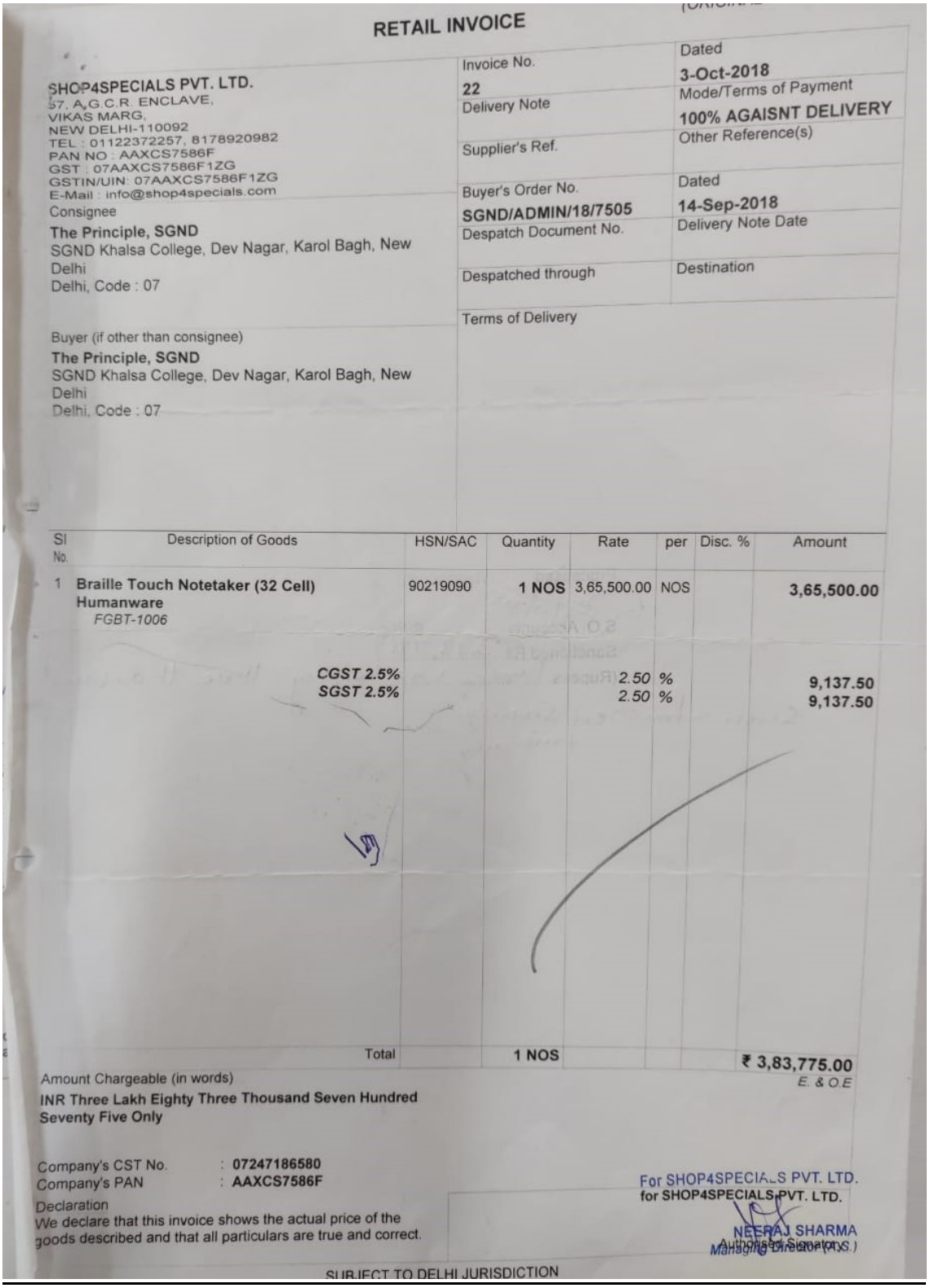
Informa Health Care	http://informahealthcare.com/	More Information
Institute for Studies in Industrial Development *e-Shodh Sindhu*	http://isid.org.in/	More Information
Institute of Mathematical Statistics (IMS)	http://imstat.org/en/index.html	More Information
Institute of Physics *e-Shodh Sindhu*	http://www.iop.org/EJ/	More Information
Institute of pure and applied physics, Japan	www.ipap.jp/	More Information
IOS Press *(Computer Science Journals)*	http://www.iospress.nl/	More Information
Journal of Chemical Education	http://pubs.acs.org/loi/jceda8	More Information
JoVE (Journal of Visulization Experiments)	http://www.jove.com/	More Information
J-STOR *e-Shodh Sindhu*	http://www.jstor.org/	More Information
Kamla Raj Enterprises	http://www.krepublishers.com/	More Information
Lecture Notes in Computer Science	http://www.springerlink.com/content/105633/	More Information
Legalpundits	www.legalpundits.com	More Information
Lexis Nexis	www.nexisuni.com	More Information
Making of Modern Law	http://galenet.galegroup.com/servlet/MOML?locID=unidelhi	More Information
Manupatra	http://www.manupatra.com/	More Information
Mathematical Science Publisher Journals	http://msp.org/	More Information
Methods in Enzymology	http://www.sciencedirect.com/science/bookseries/00766879	More Information
Mineralogical Society of America	http://www.minsocam.org/	More Information
National Institute of Science Communication and Information Resources (NISCAIR)	www.niscair.res.in/	More Information
Nature	http://www.nature.com/	More Information
NYRB Classics	http://www.nybooks.com/nyrb/classics	More Information
Oxford Journal of Social Science Archive	http://www.oxfordjournals.org/	More Information
Oxford University Press *e-Shodh Sindhu*	http://www.oxfordjournals.org/	More Information
Pacific Journal of Mathemetics	http://pjm.math.berkeley.edu/	More Information
Physical society of Japan	http://ptp.ipap.jp/journal/	More Information
PNAS: Proceedings of National Academy of Sciences	http://www.pnas.org/	More Information
Portland Press *e-Shodh Sindhu*	http://www.portlandpress.com/	More Information
Project Euclid *e-Shodh Sindhu*	http://projecteuclid.org/	More Information
Project Muse *e-Shodh Sindhu*	http://muse.jhu.edu/	More Information
PsycARTICLE N	http://psycnet.apa.org/	More Information
PsycINFO N	http://psycnet.apa.org/	More Information
Royal Society of Chemistry *e-Shodh Sindhu*	http://www.rsc.org/Publishing/Journals/	More Information
Royal Society of Chemistry (RSC) Archive *e-Shodh Sindhu*	http://pubs.rsc.org/en/journals?key=title&value=archive	More Information
Sage Journal Online Backfile Available	http://online.sagepub.com/	More Information
SCC Online (user guide)	www.scconline.com	More Information
Science Direct (10 Subject Collection accessible from *e-Shodh Sindhu*) Book Series - (Life Sciences + Physical Science + Social Sciences) Backfile Available	http://www.sciencedirect.com/	More Information
Science Magazine	http://www.sciencemag.org/	More Information
SEPM Society for sedimentary Geology	http://jsedres.geoscienceworld.org/	More Information
SIAM *e-Shodh Sindhu*	http://epubs.siam.org/	More Information

Citation Analysis Resources		
Scopus	http://www.scopus.com/	More Information
Web of Science (Through N-List Program) *e-Shodh Sindhu*	http://www.isiknowledge.com/	More Information
Financial and Statistical Sources		
Indiastat.com (Single User, Select IP login)	www.indiastat.com/	More Information
CapitallinePlus	http://www.capitaline.com/	More Information
Central Statistical Organisation CSO OPEN ACCESS	http://mospi.nic.in/Mospi_New/site/India_Statistics.aspx?status=1&menu_id=14	More Information
IMF eLibrary	http://www.elibrary.imf.org/	More Information
Eikon N	Accessible in the Ratan Tata Library and South Campus Library.	More Information
EPWRF India Time Series (EPWRF ITS) N	www.epwrfits.in	More Information
ISI Emerging Markets CEIC Asia	https://insights.ceicdata.com/login	More Information
The World Bank e-Library	http://elibrary.worldbank.org/	More Information
UNWTO e-Library	www.e-unwto.org	More Information
Doctoral Theses		
UMI Database	http://search.proquest.com	More Information
E-Books		
World e-Book Library *e-Shodh Sindhu*	http://Community.WorldLibrary.In/?AffiliateKey=NDL-IJ1004	More Information
Full Text Sources		
ABI/INFORMATION Complete	http://search.proquest.com	More Information
Academic Search Premier	http://search.ebscohost.com/	More Information
ACM Portal	http://portal.acm.org/	More information
American Association for the Advancement of Science	http://www.sciencemag.org/	More information
American Chemical Society *e-Shodh Sindhu*	http://pubs.acs.org/	More Information
American Geophysical Union Journal	http://agupubs.onlinelibrary.wiley.com/agu/	More Information
American Institute of Physics *e-Shodh Sindhu*	http://journals.aip.org/	More Information
American Journal of Science	http://www.ajsonline.org/	More Information
American Mathematical Society (AMS)	http://www.ams.org	More Information
American Physical Society *e-Shodh Sindhu*	http://publish.aps.org/browse.html	More Information
American Phytopathological Society	http://www.apsnet.org/	More Information
American Society of Agronomy	https://www.agronomy.org/	More Information
American Society for Microbiology	http://www.asm.org/	More Information
American Society for Nutrition	http://www.nutrition.org/	More Information
American Society of Plant Biologists	http://www.aspb.org/	More Information
American Statistical Association	http://pubs.amstat.org	More Information

Society for Endocrinology	http://www.endocrinology.org/	More Information
Society for General Microbiology (SGM)	http://www.sgm.ac.uk/	More Information
Society for Neuroscience	www.sfn.org/	More Information
Society for Reproduction & Fertility	http://www.reproduction-online.org/	More Information
Society for the Study of Reproduction	http://www.biolreprod.org/	More Information
Society of Economic Geologists	http://econgeol.geoscienceworld.org/	More Information
Soc Index with full Text	http://search.ebscohost.com/	More Information
Soil Science Society of America (SSSA)	https://www.soils.org/	More Information
South Asian Archive *e-Shodh Sindhu*	http://www.southasiaarchive.com/	More Information
Springer Link *e-Shodh Sindhu*	http://www.springerlink.com/	More Information
Springer Online Journal Archives Backfile Available	http://www.springerlink.com/	More Information
Synthesis Complete (Thieme)	http://www.thieme-connect.com/ejournals	More Information
Taylor and Francis *e-Shodh Sindhu*	http://www.informaworld.com/	More Information
University of Chicago Press	http://www.press.uchicago.edu/index.html	More Information
University of Houston Press	http://www.houstonpress.com/	More Information
Wayne State University Press	http://wsupress.wayne.edu/	More Information
Westlaw India	http://login.westlawindia.com	More Information
Wiley Online Library *e-Shodh Sindhu* Backfile Available	http://onlinelibrary.wiley.com/	More Information
World Scientific Publishing Co. Pvt. Ltd	http://www.worldscinet.com	More Information

Available Through : *e-Shodh Sindhu* : Consortium for Higher Education Electronic Resources

BRAILLE TOUCH NOTETAKER (32 CELL)



RETAIL INVOICE

(ORIGINAL)

SHOP4SPECIALS PVT. LTD.
57, A,G.C.R. ENCLAVE,
VIKAS MARG,
NEW DELHI-110092
TEL : 01122372257, 8178920982
PAN NO : AAXCS7586F
GST : 07AAXCS7586F1ZG
GSTIN/UIN: 07AAXCS7586F1ZG
E-Mail : info@shop4specials.com

Consignee
The Principle, SGND
SGND Khalsa College, Dev Nagar, Karol Bagh, New Delhi
Delhi, Code : 07

Buyer (if other than consignee)
The Principle, SGND
SGND Khalsa College, Dev Nagar, Karol Bagh, New Delhi
Delhi, Code : 07

Invoice No. **22**	Dated **3-Oct-2018**
Delivery Note	Mode/Terms of Payment **100% AGAISNT DELIVERY**
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **SGND/ADMIN/18/7505**	Dated **14-Sep-2018**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Braille Touch Notetaker (32 Cell) Humanware** *FGBT-1006*	90219090	**1 NOS**	3,65,500.00	NOS		**3,65,500.00**
	CGST 2.5%			*2.50*	%		**9,137.50**
	SGST 2.5%			*2.50*	%		**9,137.50**
	Total		**1 NOS**				**₹ 3,83,775.00**

Amount Chargeable (in words)
INR Three Lakh Eighty Three Thousand Seven Hundred Seventy Five Only

E. & O.E

Company's CST No. : **07247186580**
Company's PAN : **AAXCS7586F**

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

For SHOP4SPECIALS PVT. LTD.
for SHOP4SPECIALS PVT. LTD.
NEERAJ SHARMA
Authorised Signatory
Managing Director (M.S.)

SUBJECT TO DELHI JURISDICTION

DAISY PLAYERS

Tax Invoice

(ORIGINAL F

SHOP4SPECIALS PVT. LTD.
57, A.G.C.R. ENCLAVE,
VIKAS MARG,
NEW DELHI-110092
TEL : 01122372257, 9891745757
PAN NO : AAXCS7586F
GST : 07AAXCS7586F1ZG
IEC Code : 0516501739
GSTIN/UIN: 07AAXCS7586F1ZG
E-Mail : info@shop4specials.com

Customer
The Principle, SGND
SGND Khalsa College, Dev Nagar, Karol Bagh, New Delhi, Contact : Mrs Meera, M : 8700451136
Delhi, Code : 07

Buyer (if other than consignee)
The Principle, SGND
SGND Khalsa College, Dev Nagar, Karol Bagh, New Delhi, Contact : Mrs Meera, M : 8700451136
Delhi, Code : 07
Place of Supply : Delhi

Invoice No.	Dated
1	15-Jun-202
Delivery Note	Mode/Terms
	100% Agai
Supplier's Ref.	Other Refere
Buyer's Order No.	Dated
SGND/admin/20/8227	4-Mar-2020
Despatch Document No.	Delivery Note
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per
1	**Daisy Pocket Player Angel INDIA Daisy Player** *Angel INDIA Is A Fully Talking All In One Tool for the Visually Challenged* *Daisy Player, E-Book Reader, MP3 Player, FM Radio, Voice Recorder, Stop Watch, Calculator & Compass – That Speaks in Hindi & English Languages!* *Internal Memory 8 GB Expandable Upto 32 GB. USB 2.0 Catalogue Enclosed* *1 Year Warranty*		**10 NOS**	9,850.00	NOS
	CGST 2.5%			*2.50*	%
	SGST 2.5%			*2.50*	%
	Total		**10 NOS**		

17/6/2020

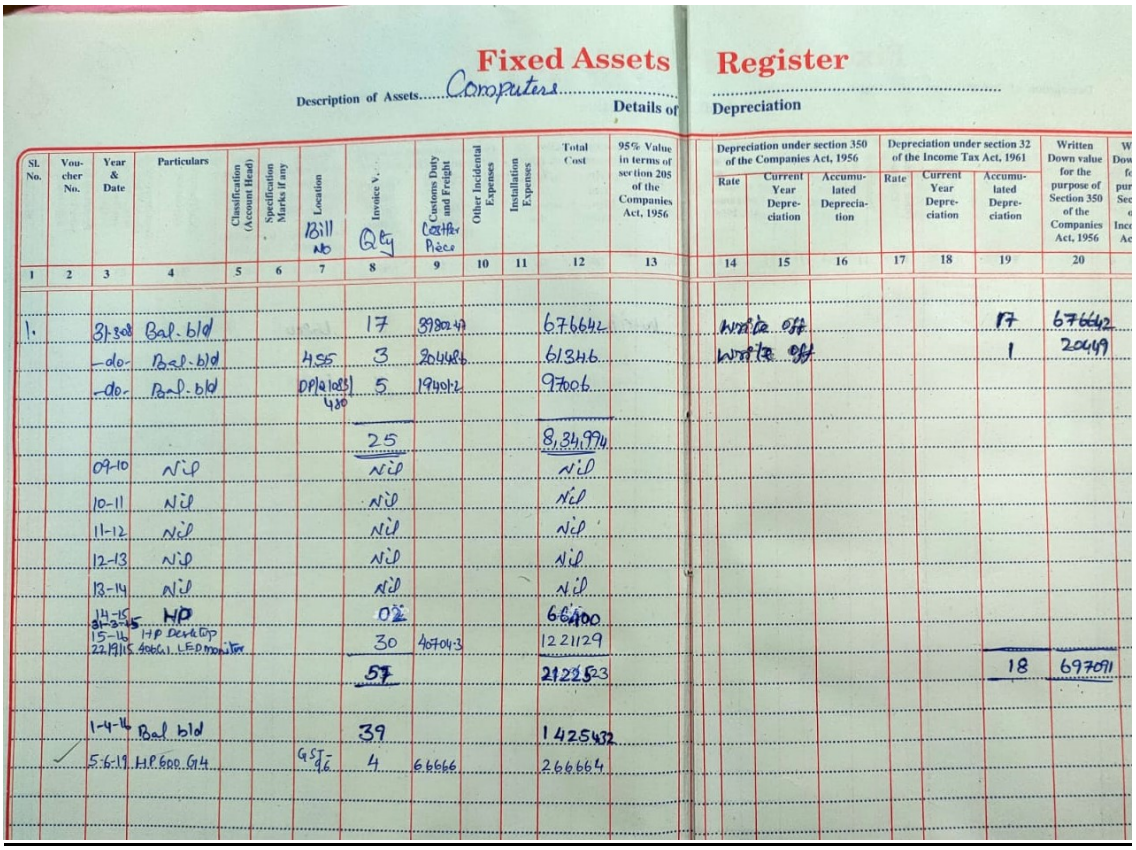
Processed

Recommended

Meera

STOCK REGISTER ENTRIES

- **FOR COMPUTERS**



Fixed Assets Register

Description of Assets..... Computers.....

Details of Depreciation

Sl. No.	Voucher No.	Year & Date	Particulars	Classification (Account Head)	Specification Marks if any	Location	Invoice V.	Customs Duty and Freight	Other Incidental Expenses	Installation Expenses	Total Cost	95% Value in terms of section 205 of the Companies Act, 1956	Depreciation under section 350 of the Companies Act, 1956			Depreciation under section 32 of the Income Tax Act, 1961			Written Down value for the purpose of Section 350 of the Companies Act, 1956	
						Bill No	Qty	Leather Piece					Rate	Current Year Depreciation	Accumulated Depreciation	Rate	Current Year Depreciation	Accumulated Depreciation		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	
1.		31-3-08	Bal. b/d				17	398049			676642							17	676642	
		-do-	Bal. b/d			495	3	204486			61346							1	2049	
		-do-	Bal. b/d			DP/a/1083/ 480	5	194012			97006									
							25				834994									
		09-10	Nil				Nil				Nil									
		10-11	Nil				Nil				Nil									
		11-12	Nil				Nil				Nil									
		12-13	Nil				Nil				Nil									
		13-14	Nil				Nil				Nil									
		14-15	HP				02				66400									
		31-3-15	HP Desktop				30	407043			1221129									
		15-16	HP 600 G1 LED Monitor																	
		22.12.15					57				2122523							18	697091	
		1-4-16	Bal b/d				39				1425432									
		5-6-19	HP 600 G4			GST/16	4	66666			266664									

SGND KHALSA COLLEGE (STUDENT FUND)

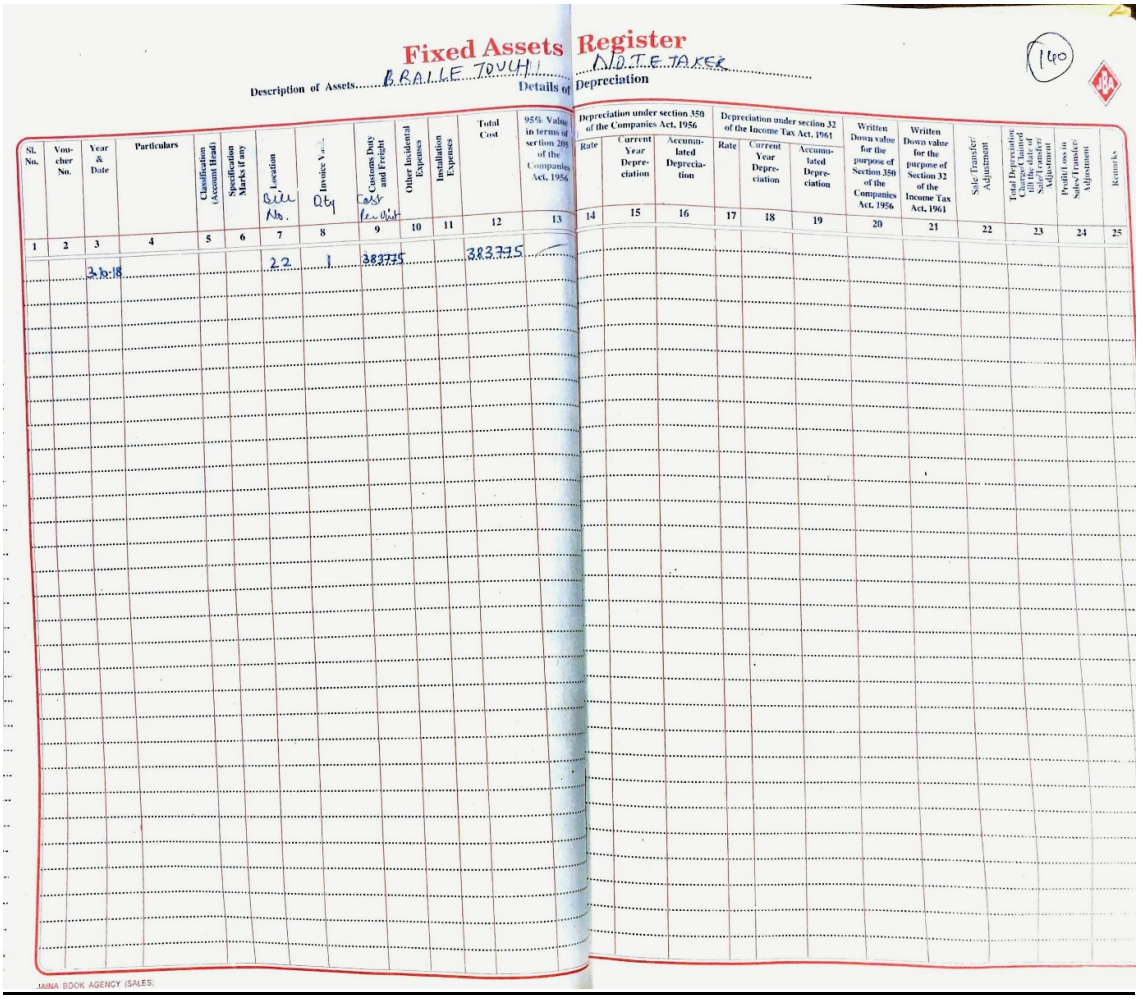
COMPUTERS

Ledger Account

1-Apr-2016 to 18-Aug-2021

Date		Particulars	Vch Type	Vch No.	
					14,25,4
1-4-2016	Cr	**Opening Balance**			
4-9-2019	Cr	**PUNJAB & SIND BANK SB 329**	**Payment**	210	2,66,6
		Ch. No. :amt paid by neft to Shree Sai Computers for purchasing desktop computers HP600 G4 SFF I7 8700-16-1-DVD -WIN 10 PRO-21.5"-3 QTY 4			
					16,92,0
	Dr	**Closing Balance**			**16,92,0**

- **BRAILLE TOUCH NOTETAKER (32 CELL)**



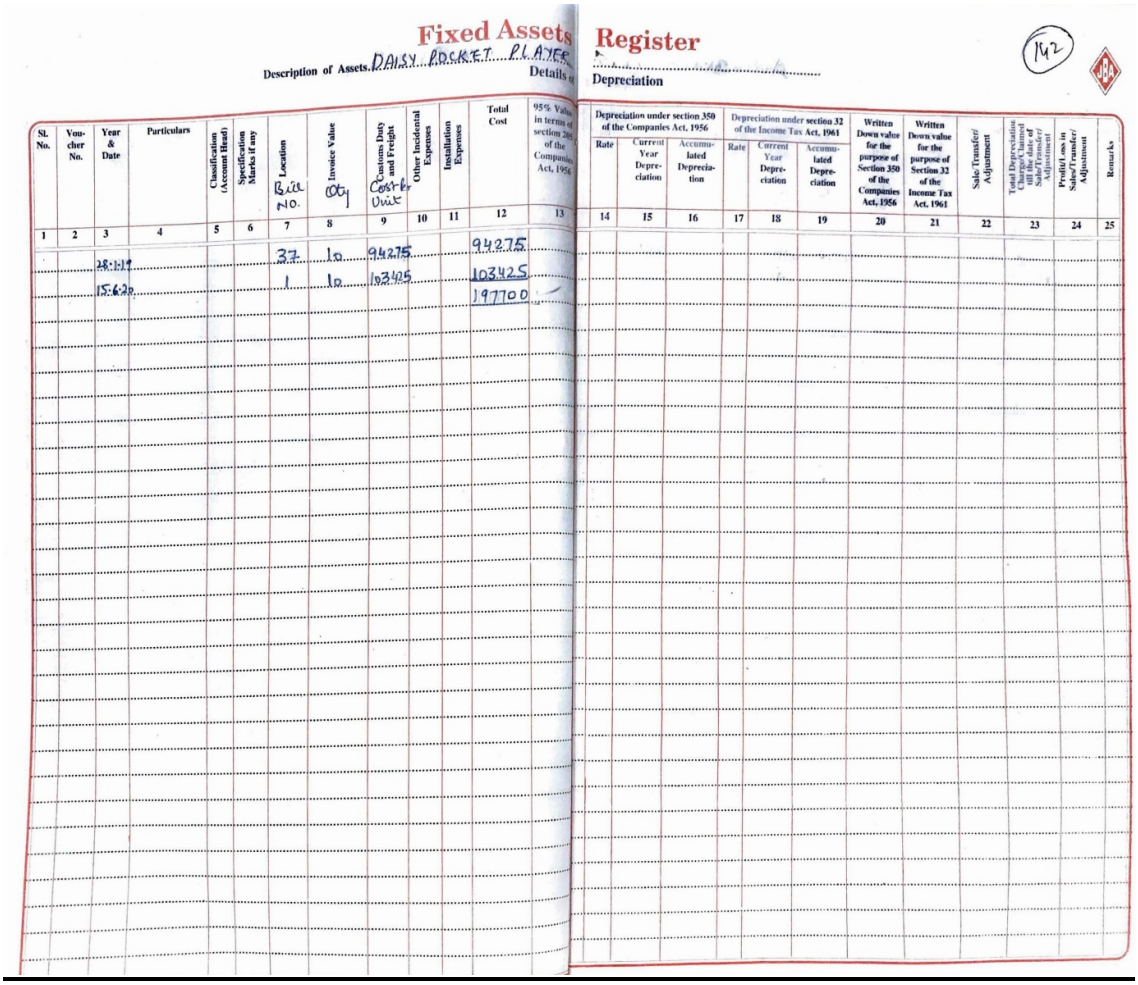
Fixed Assets Register

Description of Assets..... BRAILLE TOUCH NOTETAKER

Details of Depreciation

Sl. No.	Voucher No.	Year & Date	Particulars	Classification (Account Head)	Specification Marks if any	Location	Invoice Value	Customs Duty and Freight	Other Incidental Expenses	Installation Expenses	Total Cost	95% Value in terms of section 205 of the Companies Act, 1956	Depreciation under section 350 of the Companies Act, 1956			Depreciation under section 32 of the Income Tax Act, 1961			Written Down value for the purpose of Section 350 of the Companies Act, 1956	Written Down value for the purpose of Section 32 of the Income Tax Act, 1961	Sale Transfer/ Adjustment	Total Depreciation Charged/Claimed till the date of Sale/Transfer/ Adjustment	Profit/Loss on Sale/Transfer/ Adjustment	Remarks
													Rate	Current Year Depreciation	Accumulated Depreciation	Rate	Current Year Depreciation	Accumulated Depreciation						
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25
		3.10.18				22	1	383775			383775													

- **DAISY PLAYER**



Fixed Assets Register

Description of Assets: DAISY POCKET PLAYER

Details of Depreciation

Sl. No.	Voucher No.	Year & Date	Particulars	Classification (Account Head)	Specification Marks if any	Location	Invoice Value	Customs Duty and Freight	Other Incidental Expenses	Installation Expenses	Total Cost	95% Value in terms of section 205 of the Companies Act, 1956	Depreciation under section 350 of the Companies Act, 1956: Rate	Current Year Depreciation	Accumulated Depreciation	Depreciation under section 32 of the Income Tax Act, 1961: Rate	Current Year Depreciation	Accumulated Depreciation	Written Down value for the purpose of Section 350 of the Companies Act, 1956	Written Down value for the purpose of Section 32 of the Income Tax Act, 1961	Sale/Transfer/ Adjustment	Total Depreciation Charged/Claimed till the date of Sale/Transfer/ Adjustment	Profit/Loss on Sale/Transfer/ Adjustment	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25
		28.1.17				Bill NO. 37	Qty 1	Cost & Unit 94275			94275													
		15.6.20				1	1	103425			103425													
											197700													