

SUPPORTING DOCUMENTS FOR 4.3.1

4.3.1- Institution frequently updates its IT facilities including Wi-Fi

S. No.	Description	Page No.
1.	Hardware Support <ul style="list-style-type: none"> • Installation of LCD Projectors • Installation of Wi-Fi Access Points • Details of Hardware 	2 - 3
2.	Invoices/ Letters for Hardware <ul style="list-style-type: none"> • LCD Projector Invoice • Bandwidth Speed Proof Email • Wi-Fi Access Point Work Order & Invoice • Letters from University of Delhi – Laptops Issued • Desktops and Printers Purchase Order • Barcode Scanner Invoice • Camera Invoices • College Website Maintenance Invoice & Office Order 	4 - 15
3.	Software Support <ul style="list-style-type: none"> • Purchased Software • Other Software Installed 	16
4.	Invoices/ Letters for Software <ul style="list-style-type: none"> • ERP Payroll Software Installation Invoice_(Brightways Consultants) (2017) • Payment for Software (Brightways Consultants) (2017) • Payment for Software (Brightways Consultants) (2018) • Payment for Annual Maintenance (Brightways Consultants) (2020) • Tally Software Purchase Invoice & Office Order • Mathematica Purchase Order & Invoice • MS Windows Operating System, MS Office Professional & Quickheal Antivirus Invoice (2016) • Microsoft Office 365 Invoice (2019) • Microsoft Office 365 Office Order (2019) • Microsoft Office 365 Invoice (2020) • SOUL Invoice • Cardpresso Sales Invoice • URKUND Software Access Email • Screenshot of URKUND Software 	17 - 33

1. Hardware Support

Installation of LCD Projectors

Name of Building	Floor(s) Position	Quantity
Kusumpur Block	Classrooms	15
	Seminar Hall	1
	Computer Lab – 2	2
	Psychology Lab A	
Taregna Block	Classrooms	15
	Psychology Lab 1	2
	Psychology Lab 1 (a)	
Principal Office Block	IQAC Room	1
	Conference Hall	1
	Computer Lab – 1	1
	Computer Lab – 3	1
	Total	39

Installation of Wi-Fi Access Points


Name of Building	Floor(s) Position	Quantity
Kusumpur Block	Ground Floor	5
	First Floor	6
	Seminar Hall	1
	Staff Room	1
	Multi-Purpose Hall	1
	Computer Lab - 2	1
Taregna Block	Ground Floor	4
	First Floor, Second Floor	4+3
	Faculty Research Room	1
	Library	2
	Psychology Lab	1
	Examination Office	1
Principal Office Block	Conference Hall	1
	Computer Lab – 1	1
	Computer Lab – 3	1
	Principal's Office	1
	Accounts Section	1
	Placement Cell	1
	Total	37

Details of Hardware

S. No.	Description	Quantity
1.	Laptops (HP Probook)	991
2.	Acer/ Dell/ Lenovo Desktop Workstations	100
3.	iMAC (Apple) Computer Machine	2
4.	Printers (Document) HP/Canon	22
5.	Evolis (Printer) for Students' Id Cards	1
6.	Acer High end servers	2
7.	3 KW UPS	7
8.	600 KW UPS	10
9.	Barcode Scanner	2
10.	CCTV Bullet/ 2 MP Cameras	57
11.	Sony/ Epson LCD Projector	39

2. Invoices/ Letters for Hardware

LCD Projector Invoice



Invoice

PROFESSIONAL DISPLAY SYSTEMS
S-92, KALKA JEE, South Delhi, DELHI, 110019
sales@professionaldisplay.co.in
Contact no : 9873924373
GSTIN: 07AJMPJ5825A22C
MSME Verified : Yes

GEM-3956932


Order No: GEMC-511687741753003
Order Date: 26-Jul-2019

Bill To:
ANJU AGGARWAL , Administrative Officer
Benito Juarez Road, Anand Niketan, New Delhi 110021 South
West delhi DELHI 110021 Department of Higher Education
University of Delhi
Department: Department of Higher Education
Office Zone: Aryabhata College
Organisation: University of Delhi
Ministry: Ministry of Human Resource Development

Shipping To:
ANJU AGGARWAL
Benito Juarez Road, Anand Niketan, New Delhi 110021 NEW
DELHI
DELHI 110021
Contact: 011-24110490-103

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
PDS/2019/GST-102	13-Aug-2019	Manual	13-Aug-2019

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
EPSON 1024 x 768 (XGA) LCD Projector	8528	02-Aug-2019	13	27150.00 INR	Rs. 352950.00
<i>Articles entered in good Condition Quantity & Quality Checked & found correct. Articles entered in Computer Lab Stock Book on folios.....</i>				CGST	Rs. 38604
				SGST	Rs. 38604
				IGST	Rs. 0
				UTGST	Rs. 0
				Cess	Rs. 0
Grand Total					Rs. 352950.00



Bandwidth Speed Proof Email

2/10/22, 2:21 PM

Aryabhata College Mail - Fwd: Requirement of bandwidth allotted from DUCC to the College.



Naveen Kumar Jain <naveenjain@aryabhatacollege.ac.in>

Fwd: Requirement of bandwidth allotted from DUCC to the College.

1 message

Dr. Birendra Kumar <birendra@aryabhatacollege.ac.in>
To: naveenjain@aryabhatacollege.ac.in

Thu, Feb 10, 2022 at 10:35 AM

----- Forwarded message -----

From: admin Aryabhata College <admin@aryabhatacollege.ac.in>
Date: Wed, Feb 9, 2022 at 4:26 PM
Subject: Fwd: Requirement of bandwidth allotted from DUCC to the College.
To: <birendra@aryabhatacollege.ac.in>, Birender Kumar <birendrasahi@gmail.com>

----- Forwarded message -----

From: Nitin Dawar <nitin@ducc.du.ac.in>
Date: Tue, 8 Feb, 2022, 8:46 pm
Subject: Re: Requirement of bandwidth allotted from DUCC to the College.
To: admin Aryabhata College <admin@aryabhatacollege.ac.in>
Cc: Director ducc <director@ducc.du.ac.in>

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 directly from South Campus to your college over a speed of 1 Gbps.

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

Thanks

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

Ph: 9810283881

<http://people.du.ac.in/~ndawar>

On Tue, Feb 8, 2022 at 3:50 PM admin Aryabhata College <admin@aryabhatacollege.ac.in> wrote:

Sir,

As per NAAC requirement, we require the bandwidth allotted to our college by the DUCC.

Kindly inform the college regarding the same at the earliest.

-

Sr. Technical Assistant

ARYABHATTA COLLEGE / आर्यभट्ट महाविद्यालय

University of Delhi / दिल्ली विश्वविद्यालय

Benito Juarez Road / बेनिटो हुआरेज़ रोड

New Delhi-110021(INDIA)/नई दिल्ली-110021(भारत)

Phone / फ़ोन : +91-11-24110490

Fax / फ़ैक्स : +91-11-24117284

Website/ वेबसाइट: www.aryabhatacollege.ac.in

Email/ईमेल : admin@aryabhatacollege.ac.in

Disclaimer :- The content of this email is confidential and intended for the recipient specified in message only. It is strictly forbidden to share any part of this message with any third party, without a written consent of the sender. If you received this message by mistake, please reply to this message and follow with its deletion, so that we can ensure such a mistake does not occur in the future.

<https://mail.google.com/mail/u/2/?ik=efb03ad0f7&view=pt&search=all&permthid=thread-F%3A1724351274399358023&simpl=msg-f%3A1724351...> 1/2

Wi-Fi Access Point Work Order



Aryabhatta College

UNIVERSITY OF DELHI

Ref. No. AC/WO/2018/732 (A)

Date : 19/09/2018

M/s. Infonet Systems,
A-28, 2nd Floor, Nand Niketan,
Panchsheel Vihar,
Malviya Nagar,
New Delhi-110017.

Sir/Madam,

Your quotation for "Wireless connectivity between new building and Taregna Block" has been accepted at your quoted rates. As per recommendation of the Committee, we are pleased to place work order as per the specification given below:-

S.No	Description	Qty	Unit	Amount
1.	TP-LINK CPES205GHZ 300Mbps 16dBi Outdoor CPE.	2	Nos.	12000
2.	TP-Link EAP225 Wireless AC1200 Gigabit Indoor/Outdoor Access Point	5	Nos.	36000
3.	TP-Link EAP225 V3 Wireless MU-MIMO Gigabit Ceiling Mount Access Point	3	Nos.	21000
4.	D-Link Cat6 Cable (100 Meter)	1	Box	2300
5.	Providing & Fixing of 12ft +8ft MS 1.5" Pipe (20ft) on roof top, with clamp & Fastener.	1	Feet	9600
6.	Providing & Fixing of 1" PVC Pipe along with wall to roof top.	30	Mtr	2100
7.	Installation & Configuration Charges	1	Lumpsum	9000
Total =				92,000/-

TOTAL AMOUNT: - Rs. 92,000/- (Rupees Ninety Two Thousand Only).

The total amount is inclusive of Taxes, Carriage & installation of the above said items.

Terms and Conditions:-

1. TDS for I-Tax shall be deducted as per the rules.
2. Payment shall be made against satisfactory completion of the work.
3. You are requested to complete the order within **07 days** from the receipt of this order.

Yours faithfully,

(Dr. Manoj Sinha)
Principal

Benito Juarez Road (Anand Niketan), New Delhi- 110021 Phone: 24110490 Fax: 24117284
E-mail : admin@aryabhattachcollege.ac.in Website : www.aryabhattachcollege.ac.in

Wi-Fi Access Point Invoice

Conf

GSTIN : 07ADSPA3785H1Z9

GST INVOICE

Infonet Systems

A - 28, 2nd Floor, Nand Niketan, Panchsheel Vihar, Malviya Nagar,
New Delhi - 110 017.
Tel. : +9129542323 email : info@infonetsystems.in

Original--Buyer's Copy

03 DEC 2018

ANAND NIKETAN, NEW DELHI-110021

Party Details :
Aryabhata College
Benito Juarez Road,
Anand Niketan,
New Delhi - 110 021.

Invoice No. : IS/18-19/261
Dated : 03-12-2018
Place of Supply : Delhi (07)
Reverse Charge : N
Contact Person :
Tel. No. :
Purchase Order :

GSTIN / UIN :

S. N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	TP-LINK CPE 610 5GHz 300Mbps, 23dbi <i>Outdoor CPE</i>	8517	2.00	Pcs.	5,084.75	9.00 %	915.25	9.00 %	915.25	12,000.00
2.	TP-Link EAP225 Wireless AC1200 Gigabit <i>Indoor/Outdoor Access Point</i>	8517	5.00	Pcs.	6,101.70	9.00 %	2,745.76	9.00 %	2,745.76	36,000.00
3.	TP-Link EAP225 V3 Wireless MU-MIMO <i>Gigabit Ceiling Mount Access Point</i>	8517	3.00	Pcs.	5,932.21	9.00 %	1,601.69	9.00 %	1,601.69	21,000.00
4.	D-Link Cat6 UTP Cable (100 Meter) <i>& Laying</i>	8544	1.00	Pcs.	1,949.16	9.00 %	175.42	9.00 %	175.42	2,300.00
5.	Providing & Fixing of MS 1.5" Pipe <i>112ft +8ft MS 1.5" Pipe on Roof Top, With Clamp & Fastener.</i>	7306	1.00	Pcs.	8,135.60	9.00 %	732.20	9.00 %	732.20	9,600.00
6.	Providing & Fixing Of 1" PVC Pipe <i>Along With Wall to Roof Top.</i>	3917	30.00	Metr	59.32	9.00 %	160.17	9.00 %	160.17	2,100.00
7.	CCTV Installation & Configuration Charge	9985	1.00	Pcs.	7,627.12	9.00 %	686.44	9.00 %	686.44	9,000.00
Grand Total 43.00 Unit										₹ 92,000.00

Qty has been checked & verified

HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
3917	18%	1,779.66	160.17	160.17	320.34
7306	18%	8,135.60	732.20	732.20	1,464.40
8517	18%	58,474.60	5,262.70	5,262.70	10,525.40
8544	18%	1,949.16	175.42	175.42	350.84
9985	18%	7,627.12	686.44	686.44	1,372.88
Totals		77,966.14	7,016.93	7,016.93	14,033.86

Rupees Ninety Two Thousand Only

Terms & Conditions
E. & O.E.
1. Goods once sold will not be taken back.
2. Interest @ 24% p.a. will be charged if the payment is not made with in the stipulated time.
3. Warranty : as per manufacturer / principal.
4. "All disputes are subject to Delhi Jurisdiction only".

Receiver's Signature :

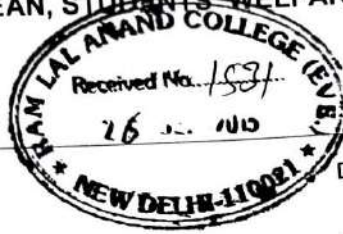
For Infonet Systems
[Signature]
Authorised Signatory

Letters from University of Delhi – Laptops Issued (pages 8 - 9)



प्रो० जे०एम०खुराना
अधिष्ठाता, छात्र कल्याण

अधिष्ठाता, छात्र कल्याण कार्यालय
DEAN, STUDENTS' WELFARE OFFICE



No. DSW/29/2013/

Dated: 20.09.2013

The Principal
Ram Lal Anand College(Eve)
Benito Juarez Marg
New Delhi-110021.

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 1st 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 (991)

Thanking you,

Yours sincerely,

(Prof. J.M.KHURANA)

Registrar, University of Delhi,
Ministry of Human Resource Development,
Vice Regal lodge,
Delhi-110007

STN NO : 39-IT-1/224/0850/01.08.2013/81/COAD/4269

The following articles of Registrar, University of Delhi are being transferred by Road. These articles properties of Registrar, University of Delhi and not for sale.

From	To
Registrar, University of Delhi, Ministry of Human Resource Development, Vice Regal lodge, Delhi-110007	Ram Lal Anand College(Eve), New Delh

Items being transferred as per table below.

Sr No	Description	Qty	Unit Price in Rs	Amount in Rs	No of Boxes
1	Laptop with latest generation X86 dual core with multithread processor (Part No- F3K65PA#ACI)	991	24570	24348870	991

This material is a Registrar, University of Delhi property and is being sent for Internal Office use only and not for further sale.

Prem Kumar
Authorized Signatory
सह उप निदेशक (प्रापण एवं भण्डार)
Assistant Registrar (Procurement & Store)
दिल्ली विश्वविद्यालय / University of Delhi
दिल्ली-110007 / Delhi-110007

Receiving office stamp & signature

Mr. Prem K. Khanna
A.R. (Procurement & Stores)
Tel: 27667619

Desktops and Printers Purchase Order

ARYABHATTA COLLEGE

University of Delhi



आर्यभट्ट महाविद्यालय

दिल्ली विश्वविद्यालय

Date : 08/06/2016

Ref. No. AC/WO/2016/ 222

M/s. APL Computers
301-302, Magnum House-III,
Karampura Commercial Complex,
New Delhi-110015.

Sir/Madam,

Your tender for "Supply and installation of computers" has been accepted at your quoted rates. As per recommendation of committee, we are pleased to place order for the items as per the specification given below:-

S.No	Item	Specification	Quantity	Rate	Amount
1.	HP (MiniTower)	Processor - Intel Core i5 - 4590S (3.2 Ghz, 6 MB Cache, 4 Cores) Chipset - Intel® H81 chipset Memory - 8 GB DDR 3 1600 Mhz Hard Disk - 500GB 7200 RPM SATA Optical Drive - None Operating System - DOS Monitor - 18.5 inch LED Display Graphics - Intel integrated HD 4600 Keyboard - HP USB Keyboard Mouse - HP USB Optical Mouse Audio Features - Standard Internal Speaker LAN - Gigabit 10/100/1000 USB Ports - 6 USB 2.0, 2 USB 3.0 Warranty - 3-3-3 Years (Onsite Warranty) (Windows & Linux Compatible)	50 Units	39490	1974500
2.	27 inch iMac	Processor - Intel Core i5 (3.2 Ghz) Memory - 8GB DDR3 1867MHz Hard Disk - 1TB Fusion Drive Operating System - Mac OS X El Capitan Monitor - 27 inch Retina 5K display Graphics - AMD Radeon R9 M390 2GB Keyboard - Magic Keyboard Mouse - Magic Mouse 2 LAN - Gigabit 10/100/1000 Wireless - Wifi IEEE 802.11a/b/g/n Bluetooth 4.0 Ports - 4 USB 3.0, SDXC Warranty - 1 Year + Apple Protection care Plan	2 Unit	154251	308502
3.	Printers	HP MFP 226DN HP LJ Pro 400 M403dn HP M126nw	1 No. 2 Nos. 4 Nos.	23990 29990 12590	23990 59980 50360
TOTAL					24,17,332/-

TOTAL AMOUNT: - Rs. 24,17,332/- (Rupees Twenty Four Lacs Seventeen Thousand Three Hundred Thirty Two Only).

The total amount is inclusive of Taxes, Carriage & installation of the above said items.

Terms and Conditions:-

1. TDS for I-Tax shall be deducted as per the rules.
2. Payment shall be made against satisfactory completion of the order.
3. The technical specifications of the systems must be same or higher.
4. You are requested to complete the order within 08 days from the receipt of this order.

Yours faithfully,

(Dr. Manoj Sinha)

Principal

PRINCIPAL

Aryabhatta College
University of Delhi
Benito Juarez Road
New Delhi-110021

• Benito Juarez Road (Anand Niketan), New Delhi- 110021 • Phone: 24110484/24110485/24110486/24110487/24110488/24110489/24110490/24110491/24110492/24110493/24110494/24110495/24110496/24110497/24110498/24110499/24110500/24110501/24110502/24110503/24110504/24110505/24110506/24110507/24110508/24110509/24110510/24110511/24110512/24110513/24110514/24110515/24110516/24110517/24110518/24110519/24110520/24110521/24110522/24110523/24110524/24110525/24110526/24110527/24110528/24110529/24110530/24110531/24110532/24110533/24110534/24110535/24110536/24110537/24110538/24110539/24110540/24110541/24110542/24110543/24110544/24110545/24110546/24110547/24110548/24110549/24110550/24110551/24110552/24110553/24110554/24110555/24110556/24110557/24110558/24110559/24110560/24110561/24110562/24110563/24110564/24110565/24110566/24110567/24110568/24110569/24110570/24110571/24110572/24110573/24110574/24110575/24110576/24110577/24110578/24110579/24110580/24110581/24110582/24110583/24110584/24110585/24110586/24110587/24110588/24110589/24110590/24110591/24110592/24110593/24110594/24110595/24110596/24110597/24110598/24110599/24110600/24110601/24110602/24110603/24110604/24110605/24110606/24110607/24110608/24110609/24110610/24110611/24110612/24110613/24110614/24110615/24110616/24110617/24110618/24110619/24110620/24110621/24110622/24110623/24110624/24110625/24110626/24110627/24110628/24110629/24110630/24110631/24110632/24110633/24110634/24110635/24110636/24110637/24110638/24110639/24110640/24110641/24110642/24110643/24110644/24110645/24110646/24110647/24110648/24110649/24110650/24110651/24110652/24110653/24110654/24110655/24110656/24110657/24110658/24110659/24110660/24110661/24110662/24110663/24110664/24110665/24110666/24110667/24110668/24110669/24110670/24110671/24110672/24110673/24110674/24110675/24110676/24110677/24110678/24110679/24110680/24110681/24110682/24110683/24110684/24110685/24110686/24110687/24110688/24110689/24110690/24110691/24110692/24110693/24110694/24110695/24110696/24110697/24110698/24110699/24110700/24110701/24110702/24110703/24110704/24110705/24110706/24110707/24110708/24110709/24110710/24110711/24110712/24110713/24110714/24110715/24110716/24110717/24110718/24110719/24110720/24110721/24110722/24110723/24110724/24110725/24110726/24110727/24110728/24110729/24110730/24110731/24110732/24110733/24110734/24110735/24110736/24110737/24110738/24110739/24110740/24110741/24110742/24110743/24110744/24110745/24110746/24110747/24110748/24110749/24110750/24110751/24110752/24110753/24110754/24110755/24110756/24110757/24110758/24110759/24110760/24110761/24110762/24110763/24110764/24110765/24110766/24110767/24110768/24110769/24110770/24110771/24110772/24110773/24110774/24110775/24110776/24110777/24110778/24110779/24110780/24110781/24110782/24110783/24110784/24110785/24110786/24110787/24110788/24110789/24110790/24110791/24110792/24110793/24110794/24110795/24110796/24110797/24110798/24110799/24110800/24110801/24110802/24110803/24110804/24110805/24110806/24110807/24110808/24110809/24110810/24110811/24110812/24110813/24110814/24110815/24110816/24110817/24110818/24110819/24110820/24110821/24110822/24110823/24110824/24110825/24110826/24110827/24110828/24110829/24110830/24110831/24110832/24110833/24110834/24110835/24110836/24110837/24110838/24110839/24110840/24110841/24110842/24110843/24110844/24110845/24110846/24110847/24110848/24110849/24110850/24110851/24110852/24110853/24110854/24110855/24110856/24110857/24110858/24110859/24110860/24110861/24110862/24110863/24110864/24110865/24110866/24110867/24110868/24110869/24110870/24110871/24110872/24110873/24110874/24110875/24110876/24110877/24110878/24110879/24110880/24110881/24110882/24110883/24110884/24110885/24110886/24110887/24110888/24110889/24110890/24110891/24110892/24110893/24110894/24110895/24110896/24110897/24110898/24110899/24110900/24110901/24110902/24110903/24110904/24110905/24110906/24110907/24110908/24110909/24110910/24110911/24110912/24110913/24110914/24110915/24110916/24110917/24110918/24110919/24110920/24110921/24110922/24110923/24110924/24110925/24110926/24110927/24110928/24110929/24110930/24110931/24110932/24110933/24110934/24110935/24110936/24110937/24110938/24110939/24110940/24110941/24110942/24110943/24110944/24110945/24110946/24110947/24110948/24110949/24110950/24110951/24110952/24110953/24110954/24110955/24110956/24110957/24110958/24110959/24110960/24110961/24110962/24110963/24110964/24110965/24110966/24110967/24110968/24110969/24110970/24110971/24110972/24110973/24110974/24110975/24110976/24110977/24110978/24110979/24110980/24110981/24110982/24110983/24110984/24110985/24110986/24110987/24110988/24110989/24110990/24110991/24110992/24110993/24110994/24110995/24110996/24110997/24110998/24110999/24111000/24111001/24111002/24111003/24111004/24111005/24111006/24111007/24111008/24111009/24111010/24111011/24111012/24111013/24111014/24111015/24111016/24111017/24111018/24111019/24111020/24111021/24111022/24111023/24111024/24111025/24111026/24111027/24111028/24111029/24111030/24111031/24111032/24111033/24111034/24111035/24111036/24111037/24111038/24111039/24111040/24111041/24111042/24111043/24111044/24111045/24111046/24111047/24111048/24111049/24111050/24111051/24111052/24111053/24111054/24111055/24111056/24111057/24111058/24111059/24111060/24111061/24111062/24111063/24111064/24111065/24111066/24111067/24111068/24111069/24111070/24111071/24111072/24111073/24111074/24111075/24111076/24111077/24111078/24111079/24111080/24111081/24111082/24111083/24111084/24111085/24111086/24111087/24111088/24111089/24111090/24111091/24111092/24111093/24111094/24111095/24111096/24111097/24111098/24111099/24111100/24111101/24111102/24111103/24111104/24111105/24111106/24111107/24111108/24111109/24111110/24111111/24111112/24111113/24111114/24111115/24111116/24111117/24111118/24111119/24111120/24111121/24111122/24111123/24111124/24111125/24111126/24111127/24111128/24111129/24111130/24111131/24111132/24111133/24111134/24111135/24111136/24111137/24111138/24111139/24111140/24111141/24111142/24111143/24111144/24111145/24111146/24111147/24111148/24111149/24111150/24111151/24111152/24111153/24111154/24111155/24111156/24111157/24111158/24111159/24111160/24111161/24111162/24111163/24111164/24111165/24111166/24111167/24111168/24111169/24111170/24111171/24111172/24111173/24111174/24111175/24111176/24111177/24111178/24111179/24111180/24111181/24111182/24111183/24111184/24111185/24111186/24111187/24111188/24111189/24111190/24111191/24111192/24111193/24111194/24111195/24111196/24111197/24111198/24111199/24111200/24111201/24111202/24111203/24111204/24111205/24111206/24111207/24111208/24111209/24111210/24111211/24111212/24111213/24111214/24111215/24111216/24111217/24111218/24111219/24111220/24111221/24111222/24111223/24111224/24111225/24111226/24111227/24111228/24111229/24111230/24111231/24111232/24111233/24111234/24111235/24111236/24111237/24111238/24111239/24111240/24111241/24111242/24111243/24111244/24111245/24111246/24111247/24111248/24111249/24111250/24111251/24111252/24111253/24111254/24111255/24111256/24111257/24111258/24111259/24111260/24111261/24111262/24111263/24111264/24111265/24111266/24111267/24111268/24111269/24111270/24111271/24111272/24111273/24111274/24111275/24111276/24111277/24111278/24111279/24111280/24111281/24111282/24111283/24111284/24111285/24111286/24111287/24111288/24111289/24111290/24111291/24111292/24111293/24111294/24111295/24111296/24111297/24111298/24111299/24111300/24111301/24111302/24111303/24111304/24111305/24111306/24111307/24111308/24111309/24111310/24111311/24111312/24111313/24111314/24111315/24111316/24111317/24111318/24111319/24111320/24111321/24111322/24111323/24111324/24111325/24111326/24111327/24111328/24111329/24111330/24111331/24111332/24111333/24111334/24111335/24111336/24111337/24111338/24111339/24111340/24111341/24111342/24111343/24111344/24111345/24111346/24111347/24111348/24111349/24111350/24111351/24111352/24111353/24111354/24111355/24111356/24111357/24111358/24111359/24111360/24111361/24111362/24111363/24111364/24111365/24111366/24111367/24111368/24111369/24111370/24111371/24111372/24111373/24111374/24111375/24111376/24111377/24111378/24111379/24111380/24111381/24111382/24111383/24111384/24111385/24111386/24111387/24111388/24111389/24111390/24111391/24111392/24111393/24111394/24111395/24111396/24111397/24111398/24111399/24111400/24111401/24111402/24111403/24111404/24111405/24111406/24111407/24111408/24111409/24111410/24111411/24111412/24111413/24111414/24111415/24111416/24111417/24111418/24111419/24111420/24111421/24111422/24111423/24111424/24111425/24111426/24111427/24111428/24111429/24111430/24111431/24111432/24111433/24111434/24111435/24111436/24111437/24111438/24111439/24111440/24111441/24111442/24111443/24111444/24111445/24111446/24111447/24111448/24111449/24111450/24111451/24111452/24111453/24111454/24111455/24111456/24111457/24111458/24111459/24111460/24111461/24111462/24111463/24111464/24111465/24111466/24111467/24111468/24111469/24111470/24111471/24111472/24111473/24111474/24111475/24111476/24111477/24111478/24111479/24111480/24111481/24111482/24111483/24111484/24111485/24111486/24111487/24111488/24111489/24111490/24111491/24111492/24111493/24111494/24111495/24111496/24111497/24111498/24111499/24111500/24111501/24111502/24111503/24111504/24111505/24111506/24111507/24111508/24111509/24111510/24111511/24111512/24111513/24111514/24111515/24111516/24111517/24111518/24111519/24111520/24111521/24111522/24111523/24111524/24111525/24111526/24111527/24111528/24111529/24111530/24111531/24111532/24111533/24111534/24111535/24111536/24111537/24111538/24111539/24111540/24111541/24111542/24111543/24111544/24111545/24111546/24111547/24111548/24111549/24111550/24111551/24111552/24111553/24111554/24111555/24111556/24111557/24111558/24111559/24111560/24111561/24111562/24111563/24111564/24111565/24111566/24111567/24111568/24111569/24111570/24111571/24111572/24111573/24111574/24111575/24111576/24111577/24111578/24111579/24111580/24111581/24111582/24111583/24111584/24111585/24111586/24111587/24111588/24111589/24111590/24111591/24111592/24111593/24111594/24111595/24111596/24111597/24111598/24111599/24111600/24111601/24111602/24111603/24111604/24111605/24111606/24111607/24111608/24111609/24111610/24111611/24111612/24111613/24111614/24111615/24111616/24111617/24111618/24111619/24111620/24111621/24111622/24111623/24111624/24111625/24111626/24111627/24111628/24111629/24111630/24111631/24111632/24111633/24111634/24111635/24111636/

Barcode Scanner Invoice

GSTIN : 07ADSPA3785H1Z9

GST INVOICE

Original - Buyer's Copy

Infonet Systems

A - 28, 2nd Floor, Nand Niketan, Panchsheel Vihar, Malviya Nagar,
New Delhi - 110 017.

PAN : ADSPA3785H

Tel. : +91 29542323, 35507269 email : info@infonetsystems.in

Party Details :

Aryabhatta College
Benito Juarez Road,
Anand Niketan,
New Delhi - 110 021.

GSTIN / UIN : 07AAALR0054R1DW
Contact Person :
Tel. No. :
Purchase Order :

Invoice No. : IS/21-22/21
Dated : 13-04-2021
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :
Vehicle No. :
Station :
E-Way Bill No. :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount ()
1.	Honeywell HF680 2D Barcode Scanner	8471	1	Pcs	8,898.30	9.00 %	800.85	9.00 %	800.85	10,500.00
<p>Articles entered in good Condition Quantity & Quality Checked & found correct. Articles entered in <i>Computer Lab</i> Stock Book on folios.....<i>82</i>.....</p> <p><i>[Signature]</i> Assistant</p>										
Grand Total										10,500.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
8471	18%	8,898.30	800.85	800.85	1,601.70

Rupees Ten Thousand Five Hundred Only

Terms & Conditions

- E.& O.E.
1. Goods once sold will not be taken back.
 2. Interest @ 24% p.a. will be charged if the payment is not made within the stipulated time.
 3. Warranty : as per manufacturer / principal.
 4. "All disputes are subject to Delhi Jurisdiction only".

Receiver's Signature :

For Infonet Systems
[Signature]
Authorised Signatory

Camera Invoice 1

UIN : 07ADSPA3785H1Z9

Original - Buyer's Copy
581

GST INVOICE
Infonet Systems
A - 28, 2nd Floor, Nand Niketan, Panchsheel Vihar, Malviya Nagar, New Delhi - 110 017.
Tel. : +9129542323 email : info@infonetsystems.in

26 OCT 2018

Party Details :
Bhargava College
Jenito Juarez Road,
Nand Niketan,
New Delhi - 110 021.

Invoice No. : IS/18-10/190
Dated : 04-10-2018
Place of Supply : Delhi (07)
Reverse Charge : N
Contact Person :
Tel. No. :
Purchase Order :

GSTIN / UIN :

N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	CP Plus CP-USC-DA13L2 IR Dome Camera	8525	3.00	Pcs.	1,483.05	9.00 %	400.42	9.00 %	400.42	5,250.00
2.	CP Plus CP-UNC-TA20L3S-V2 2MP Full HD IR	8525	1.00	Pcs.	2,966.10	9.00 %	266.95	9.00 %	266.95	3,500.00
3.	CCTV Camera Cable Coaxial Wire (3+ 1) 90 Mtr	8544	1.00	Mtr	1,483.06	9.00 %	133.47	9.00 %	133.47	1,750.00
4.	CP Plus Camera Power Supply	8504	1.00	Pcs.	805.08	9.00 %	72.46	9.00 %	72.46	950.00
5.	Installation Charges Each Camera	9954	4.00	Lump	450.00	9.00 %	162.00	9.00 %	162.00	2,124.00
6.	BNC & DC Connector		8.00	Pcs.	63.56	9.00 %	45.76	9.00 %	45.76	600.00
Grand Total 18.00 Unit										₹ 14,174.00

Articles entered in good Condition
Quantity & Quality Checked & found correct. Articles entered in Stock Book on folio.....

HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
	18%	508.48	45.76	45.76	91.52
8504	18%	805.08	72.46	72.46	144.92
8525	18%	7,415.26	667.37	667.37	1,334.74
8544	18%	1,483.06	133.47	133.47	266.94
9954	18%	1,800.00	162.00	162.00	324.00
Totals		12,011.88	1,081.06	1,081.06	2,162.12

Rupees Fourteen Thousand One Hundred Seventy Four Only

Terms & Conditions
E.& O.E.
1. Goods once sold will not be taken back.
2. Interest @ 24% p.a. will be charged if the payment is not made within the stipulated time.
3. Warranty : as per manufacturer / principal.
4. "All disputes are subject to Delhi Jurisdiction only".

Receiver's Signature :

For Infonet Systems
Authorised Signatory

Camera Invoice 2

07AAAC15285J1ZC

Original Copy

TAX INVOICE

M/s Intra-tech Computers P. Ltd

M-13, Deepak Building, 13, Nehru Place
New Delhi-110019

CIN : U32201DL1999PTC098032

Invoice No. : 8610/2018-19
Date of Invoice : 03-12-2018
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport : NONE

Vehicle No. :
Station :
E-Way Bill No. :
PO NO. :
Date :
Ship To :



Billed to :
ARYABHATTA COLLEGE
BENITO JUAREZ MARG
ANAND NIKETAN
NEW DELHI-110021

Shipped to :
ARYABHATTA COLLEGE
BENITO JUAREZ MARG
ANAND NIKETAN
NEW DELHI-110021

GSTIN / UIN :

GSTIN / UIN :

Order No. :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs.)
1.	CP-UNR-4K4322-V2 32CH NVR	8521	1.000	Pcs.	16,016.94	9.00 %	1,441.53	9.00 %	1,441.53	18,900.00
2.	CP-UNC-DA30L3S-V2-0360 1P CAMERA	8525	8.000	Pcs.	3,432.20	9.00 %	2,471.19	9.00 %	2,471.19	32,400.00
3.	CP-UNC-TA30L3S-V2-0360 BULLET CAM	8525	2.000	Pcs.	3,813.56	9.00 %	686.44	9.00 %	686.44	9,000.00
4.	CP-UNC-TA20L5S-V2-0600 BULLET CAM	8525	2.000	Pcs.	6,355.93	9.00 %	1,144.07	9.00 %	1,144.07	15,000.00
5.	WD 4TB HDD PURPLE	8471	1.000	Pcs.	8,898.30	9.00 %	800.85	9.00 %	800.85	10,500.00
6.	Service Charges	9985	--	--	--	9.00 %	686.44	9.00 %	686.44	9,000.00
Installation and configuration Charge										
City has been checked & verified by P.E.										
Articles entered in good Condition Quantity & Quality Checked & found correct. Articles entered in Computer Lab Check Book on folios.....										
Assistant										
Grand Total										14.000 Units
										94,800.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	80,338.96	7,230.52	7,230.52	14,461.04

Rupees Ninety Four Thousand Eight Hundred Only

Terms & Conditions

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.

Receiver's Signature :

for M/s Intra-tech Computers P. Ltd

Authorised Signatory

College Website Annual Maintenance Invoice

Invoice

NEXGON TECHNOLOGY
B-78A, Chankya Place
New Delhi-110059
M: +91 9654755369
E: billing@pieksys.com; www.nexgon.com

PAN no.: ALLPM0467F
GSTIN: 07ALLPM0467F2Z1

Invoice No : 2084
Invoice Date : 22/07/2020
Due Date : 22/07/2020
Job Ref : Renew Cloud Server


Bill To:
Aryabhatta College
Delhi

Particulars

Order Id	Particular	Quantity	Price	Total Price
1	Cloud Server Space 50GB [01/06/2020 to 31/05/2021]	1	18500.00	18500.00
2	SSL Browser Certificate for www.aryabhattacollege.ac.in	1	1800.00	1800.00
3	Annual Maintenance	1	6500.00	6500.00

Sub total : ₹ 26800.00
CGST 9% : ₹ 2412.00
SGST 9% : ₹ 2412.00
IGST 0% : ₹ 0.00
Total Due : ₹ 31624

Bank Name: Axis Bank
Account Type: Current
Company Name: NEXGON TECHNOLOGY
Account No.: 915020061198217
SC/RTGS CODE: UTIB0001602
Branch : Lajwanti Garden, New Delhi


Authorized Signature

sys.com/Invoice.aspx?Id=1240

College Website Annual Maintenance Office Order

ARYABHATTA COLLEGE (University of Delhi)

T-1730
16/9/2020

15.09.2020

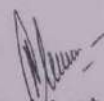
Sir,

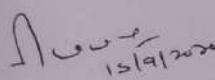
The work of design, development and maintenance of college website was given to M/s Nexgon Technology Pvt. Ltd.

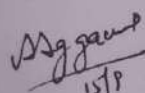
As the services of the said firm are satisfactory during the year, work order for annual maintenance of the college website was given to above firm after reviewing the services during the year as per the recommendation of the committee.


The firm has submitted a bill No. 2084 dated 22/07/2020 for the annual maintenance from 01/06/2020 to 31/05/2021.

The bill may be forwarded to A/c section for payment please.


Assistant

SO (Admn) - 
15/9/2020

AO(Admn) - 
15/9


PRINCIPAL

1. Software Support

Purchased Software

S. No.	Name of Software	Date of Purchase	User
1.	ERP and Payroll software	09/10/2017	Accounts Section
2.	TALLY ERP 9 Version (multiuser)	14/10/2019	Accounts Section
3.	Mathematica Version 12 (30 Users Licenses)	09/10/2018	Computer Lab
4.	MS Windows Operating System 2010 Version (5 Users Licenses)	Purchase: 31/05/2016	Administration & Accounts Sections
5.	MS Office Professional (5 users) MS Office 365	MS Office Updated versions: 24/05/2019 & 08/05/2020	Administration & Accounts Sections
6.	Quickheal Antivirus Software (5 Users Licenses)	31/05/2016	Administration & Accounts Sections
7.	SOUL Version 3.0 (current)	Version 1: 22/12/2003	Library
8.	Cardpresso	27/11/2021	Administration Section

Other Software Installed

Name of Software	Source
Python version 3.7 R version 4.1 JAVA version 13 Codeblocks Octave version 6.4 Eclipse ITR 2021-22 LIBRE Office version 20 PSPP version 1.0.1-1 CPU SIM version 3.9.0 Jupyter version 6.4.8 SWI- Prolog MySQL TALLY 9 EDU	Open Access
URKUND now Ouriginal (Anti plagiarism software)	Delhi University Computer Centre (DUCC)

4. Invoices/ Letters for Software

ERP Payroll Software Installation Invoice (Brightways Consultants) (2017)

INVOICE

GSTIN : 07ALVPS1128D1ZY



Brightways Consultants
Beyond software solution

345, Verdhnan Fortune Mall,
Community Centre, G.T. Karnal Road,
Near Gupnamda Town, Delhi-110033
Call # 9811012888
(C) : 011-47087458 (R) : 011-27232188
vicky_kumar@hotmail.com,
kashyap@yahoo.com, kashyap@gmail.com

NAME : ARYABHATT COLLEGE DELHI UNIVERSITY		Invoice No 10034
GSTIN :		Dated 09/10/2017
STATE : DELHI		STATE CODE -07
S.No	PARTICULARS	Amount
1.	INSTALLATION /DEVELOPMENT OF SOFTWARE BANK ACCOUNT DETAILS : BANK : INDIAN OVERSEAS BANK ACC NO : 028802000002862 IFS CODE : IOBA0000288 PAN : ALVPS1128D GSTIN : 07ALVPS1128D1ZY INCLUDING GST TAX Rupees in Words ONE LAC SIXTY FOUR THOUSAND AND SEVENTY NINE ONLY	1,64,079.00
Total		1,64,079.00

PAID & CANCELLED

*Bill entered in the Society
Stock Register on 20/10/17*
[Signature]
12/10/17

For Bright Ways Consultants
[Signature]
14/10/17
Proprietor
Authorized Signatory

Payment for Software (Brightways Consultants) (2017)

ARYABHATTA COLLEGE
(UNIVERSITY OF DELHI)

Date: 16.10.2017

To,

The Branch Manager
Union Bank of India
Anand Niketan,
New Delhi-21

Subject: RTGS/NEFT remittance out of SB Account 652.

Dear Sir/Madam

Please transfer a sum of Rs.133450/- (Rupees One Lakh Thirty Three Thousand Four Hundred Fifty Only) from the A/c No. 652 to saving bank account no. mentioned below against the name:-

S.No	Name	Particulars	Account No.	Bank	Branch	IFSC	Amount
1.	Brightways Consultants	Management Software	028802000002862	Indian Overseas Bank	Model Town, Delhi	IOBA0000288	133450
						G.Total	133450



PAID & CANCELLED


[Signature]
(BURSAR)

[Signature]
(PRINCIPAL)

10/10/17

Payment for Software (Brightways Consultants) (2018)

ARYABHATTA COLLEGE
University of Delhi



आर्यभट्ट महाविद्यालय
दिल्ली विश्वविद्यालय

RTGS/NEFT Payment Advice

Vr.No. 84

Dated: 12/07/2018

The Manager
Union Bank of India
Benito Juarez Road,
Anand Niketan,
Delhi 110021

Sub - RTGS/NEFT remittance out of SB Account 403502010000652


Dear Sir/Madam,

Kindly Credit the below mentioned Current/Savings Bank Account with amount mentioned against each account and debit our Account No. 403502010000652 with Rs.160797 (Rupees One Lakhs Sixty Thousand Seven Hundred Ninety-Seven and Zero Paise Only.)

Sr.No	Name	Particulars	Account No.	Bank & Branch	IFSC	Amount
1	BRIGHTWAYS CONSULTANTS	MANAGEMENT SOFTWARE	028802000002862	INDIAN OVERSEAS BANK MODEL TOWN	IOBA0000288	160797.00
Total						160797.00

PAID & CANCELLED

16-07-18

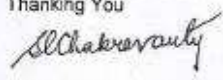


Thanking You
Rajesh
SURSAR

(Signature)
(PRINCIPAL)

Benito Juarez Road (Anand Niketan), New Delhi- 110021 Phone: 24110490 Fax: 24117284
E-mail : admin@aryabhatacollege.ac.in Website : www.aryabhatacollege.ac.in

Payment for Annual Maintenance (Brightways Consultants) (2020)

ARYABHATTA COLLEGE University of Delhi				आर्यभट्ट महाविद्यालय दिल्ली विश्वविद्यालय		
RTGS/NEFT Payment Advice						
Vr.No. 408 The Manager Union Bank of India Benito Juarez Road, Anand Niketan, Delhi 110021		Dated: 21/12/2020				
Sub - RTGS/NEFT remittance out of SB Account 403502010000652						
Dear Sir/Madam,						
Kindly Credit the below mentioned Current/Savings Bank Account with amount mentioned against each account and Debit of account No. 403502010000652 with Rs.169290 (Rupees One Lakhs Sixty-Nine Thousand Two Hundred Ninety And Zero Paid Only.)						
Sr.No	Name	Particulars	Account No.	Bank & Branch	IFSC	Amount
1	BRIGHTWAYS CONSULTANTS	AMC	028802000002862	INDIAN OVERSEAS BANK MODE, INDIA	IOBA0000288	169290.00
Total						169290.00
						
Thanking You  (BURSAR)						
 (PRINCIPAL)						
Benito Juarez Road (Anand Niketan), New Delhi- 110021 Phone: 24110490 Fax: 24117284 E-mail : admin@aryabhattachcollege.ac.in Website : www.aryabhattachcollege.ac.in						

Tally Software Purchase Invoice

Tax Invoice						
Accounting Solutions 402, Kundan Bhawan Azadpur, New Delhi-110033 GSTIN/UIN: 07AARPS2722C1ZP State Name : Delhi, Code : 07 Contact : 011-47091979, 9350814002 E-Mail : tallysolutions2008@gmail.com				Invoice No.	Dated	
				AS/GST/0763/1920	14-Oct-2019	
Aryabhatta College G-10, Juarez Road, (Anand Niketan) New Delhi State Name : Delhi, Code : 07 Contact person : Mr Ganesh Dass Contact : 01124110490 E-Mail : admin@aryabhattacollege.ac.in				Delivery Note	Mode/Terms of Payment	
				Supplier's Ref.	Other Reference(s)	
				756820485		
				Buyer's Order No.	Dated	
				Despatch Document No.	Delivery Note Date	
				Despatched through	Destination	
				Terms of Delivery		
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Tally.ERP 9 Multi User	85238020	1 nos	54,000.00	nos	54,000.00
		CGST				4,860.00
		SGST				4,860.00
Articles entered in good Condition Quantity & Quality Checked & found correct. Articles entered in Stock Book on folios..... <i>S. Society</i> <i>A. Bhatnagar</i>			PAID & CANCELLED			
Total			1 nos			₹ 63,720.00
E. & O.E						
Amount Chargeable (in words) : Indian Rupees Sixty Three Thousand Seven Hundred Twenty Only						
HSN/SAC		Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
85238020		54,000.00	9%	4,860.00	9%	4,860.00
Total		54,000.00		4,860.00		4,860.00
						9,720.00
Tax Amount (in words) : Indian Rupees Nine Thousand Seven Hundred Twenty Only						
Remarks: being multi user software installed Company's PAN : AARPS2722C Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				Company's Bank Details Bank Name : IDFC First Bank A/c No. : 10040187644 Branch & IFS Code : Rohini & IDFB0020127		
				for Accounting Solutions Authorised Signatory		
This is a Computer Generated Invoice						

Installed and Training provided
ganesh 01/11/19
AC

Tally Software Purchase Office Order

ARYABHATTA COLLEGE

(University of Delhi)

31.10.2019

T-954
31/10/19

Sir,


As per requirement of the account section, the received quotations were evaluated by the committee constituted for the purchase of Tally ERP 9 (Multiuser). As the quotation submitted by M/s Accounting Solutions was the lowest one, committee recommended to place an order to the firm. Work order dated 01/10/2019 was issued to the firm (enclosed).

The firm has installed the software and they have submitted bill No. AS/GST/0763/1920 dated 14/10/2019 amounting to Rs. 63,720/-.

The bill may be forwarded to A/c section for payment.


Assistant

SO (Admn) - On leave

AO(Admn) - 
31/10/19


A/c
ON
PRINCIPAL

SO (A/c)
Hez
21/10




01/10/19

TDS-2-1.

Mathematica Purchase Order

ARYABHATTA COLLEGE
University of Delhi
आर्यभट्ट महाविद्यालय
दिल्ली विश्वविद्यालय

Date : 09/10/2018

No. AC/WO/2018/773

M/s. Scube Scientific Software Solutions (P) Ltd.,
1217, 12th Floor, Hemkunt Chambers,
89 Nehru Place,
New Delhi - 110019

Sir/Madam,

Your tender for "Supply of Mathematica Latest Version Perpetual Desktop License at Aryabhatta College" has been accepted at your quoted rates. As per recommendation of the Committee, we are pleased to place order as per the specification given below:-

S.No	Description	Qty	Unit	Rate	Amount
1.	Mathematica latest version perpetual Desktop license	30	Nos.	45325	1359750
2.	Free license for faculty members	06	Nos.	0.00	0.00
TOTAL =					Rs. 13,59,750/-

TOTAL AMOUNT: - Rs. 13,59,750/- (Rupees Thirteen Lacs Fifty Nine Thousand Seven Hundred Fifty).
The total amount is inclusive of Taxes & installation of the above said order.

Terms and Conditions:-


1. TDS for I-Tax shall be deducted as per the rules.
2. Payment will be made after successful installation and testing of the software.
3. One year free updates/upgrades must be given from the date of generation of license.
4. Technical support must be provided beyond expiry of warranty period of one year.
5. The license must be common for all Operating Systems i.e Windows, Linux and Mac OS.

You are requested to complete the work within 15 days from the receipt of this order.


Yours faithfully,

(Dr. Manoj Sinha)
Principal

Mathematica Purchase Invoice

SCUBE™		TAX INVOICE		16 OCT 2018																	
Scube Scientific Software Solutions (P) Ltd. Address: 1217, 12th Floor, Hemkunt Chambers, 89 Nehru Place, New Delhi – 110 019 (India) City: Delhi Phone: 011-41618828 Email: info@scubeindia.com CIN U72200DL2004PTC126289 PAN AAICS1930L																					
Billed to: The Principal Aryabhata College Benito Juarez Road New Delhi-110021, India. State code: GSTIN/ Unique ID: Contact info:			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No.</td> <td>5569/2018-797081</td> </tr> <tr> <td>Date of Issue</td> <td>12 Oct 18</td> </tr> <tr> <td>P.O.No</td> <td>AC/WO/2018/773</td> </tr> <tr> <td>Date</td> <td>09-Oct-18</td> </tr> <tr> <td>Payment</td> <td>100% after delivery</td> </tr> <tr> <td>GSTIN</td> <td>07AAICS1930L126</td> </tr> <tr> <td>State</td> <td>DELHI</td> </tr> <tr> <td>State code</td> <td>07</td> </tr> </table>			Invoice No.	5569/2018-797081	Date of Issue	12 Oct 18	P.O.No	AC/WO/2018/773	Date	09-Oct-18	Payment	100% after delivery	GSTIN	07AAICS1930L126	State	DELHI	State code	07
Invoice No.	5569/2018-797081																				
Date of Issue	12 Oct 18																				
P.O.No	AC/WO/2018/773																				
Date	09-Oct-18																				
Payment	100% after delivery																				
GSTIN	07AAICS1930L126																				
State	DELHI																				
State code	07																				
Whether tax is payable under reverse charge: No																					
All figures in ₹																					
S. No.	Description	SAC/HSN Code	Qty	Unit Price	Total	Discount	Taxable Value	CGST Rate %	CGST Amount	SGST Rate %	SGST Amount										
1	Mathematica Thirty (30) Users Perpetual Desktop License Latest Version with One Year Premier Service Mathematica Six Users Desktop Licenses Serial No L4244-9111	997331	1	1295000	1295000	0	1295000	2.50%	32375	2.50%	32375										
Total				1295000	1295000	0	1295000		32375		32375										
GROSS TOTAL				₹ 1,359,750																	
Total Invoice value in figures ₹ 1,359,750 Total Invoice value in words Rupees Thirteen Lac Fifty Nine Thousand Seven Hundred & Fifty Only Amount of Tax subject to Reverse Charge																					
TDS Declaration In terms of notification no. 21/2012 dt. 13/06/2012, we hereby declare that transaction with remarks "Ref TDS Declaration" is software acquired in a subsequent transfer and is transferred without any modification and tax is deducted at source under section 195 on payment for the previous transfer of such software. You are not required to deduct tax at source on this account Our permanent account number is AAICS1930L.																					
BANK DETAILS Bank - ICICI BANK LTD Branch - Nehru Place, New Delhi Branch code - 6294 A/C Name - Scube Scientific Software Solutions Pvt. Ltd. A/C No. - 629405034491 Account Type - Current Account, MICR Code - 110229017, IFSC Code - ICIC0006294																					
Terms & Conditions 1. All disputes, if any, arising in this connection, will be subject to Delhi Jurisdiction only 2. Payment should be made by Cheque/Demand Draft in favour of Scube Scientific Software Solutions (P) Ltd. New Delhi 3. Overdue interest @24%p.a. will be charged Declaration: Certified that the Particulars given above are true and correct.																					
For Scube Scientific Software Solutions Pvt Ltd. 																					

**MS Windows Operating System, MS Office Professional
& Quickheal Antivirus Invoice (2016)**

TIN : 07360363636		<i>Original - Buyer's Copy</i>																																	
<p><< RETAIL INVOICE >></p> <p>Infonet Systems</p> <p>A - 28, 2nd Floor, Nand Niketan, Panchsheel Vihar, Malviya Nagar New Delhi - 110 017. PAN : ADSP3785H Tel. : +91 11 29542323, 41329499 Fax : +91 11 45143170 email : info@infonetsystems.in</p>																																			
Party Details : Aryabhatta College Benito Juarez Road, Anand Niketan, New Delhi - 110 021.		Invoice No. : IS/16-17/64 Dated : 31-05-2016 Contact Person : Tel. No. : Purchase Order :																																	
Party TIN :																																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">S.N.</th> <th style="width: 45%;">Description of Goods</th> <th style="width: 5%;">Qty.</th> <th style="width: 5%;">Unit</th> <th style="width: 10%;">Price</th> <th style="width: 5%;">VAT%</th> <th style="width: 5%;">VAT Amt.</th> <th style="width: 10%;">Amount (₹)</th> </tr> </thead> <tbody> <tr> <td>1.</td> <td>Microsoft Windows 10 Pro OLP License Licence No. - 49900893 Part No - FQC-09478 (downgrade Usage Rights for Win 7/8 Pro)</td> <td>5.00</td> <td>Pcs.</td> <td>13,228.57</td> <td>5.00 %</td> <td>3,307.14</td> <td>69,450.00</td> </tr> <tr> <td>2.</td> <td>MS Office Professional Plus 2016 Sngl Academic OLP License Licence No. - 49888276 Part No. - 79P-05537</td> <td>5.00</td> <td>Pcs.</td> <td>4,885.71</td> <td>5.00 %</td> <td>1,221.43</td> <td>25,650.00</td> </tr> <tr> <td>3.</td> <td>Quickheal Total Security 5 User, One Year.</td> <td>1.00</td> <td>Pcs.</td> <td>3,333.33</td> <td>5.00 %</td> <td>166.67</td> <td>3,500.00</td> </tr> </tbody> </table>	S.N.	Description of Goods	Qty.	Unit	Price	VAT%	VAT Amt.	Amount (₹)	1.	Microsoft Windows 10 Pro OLP License Licence No. - 49900893 Part No - FQC-09478 (downgrade Usage Rights for Win 7/8 Pro)	5.00	Pcs.	13,228.57	5.00 %	3,307.14	69,450.00	2.	MS Office Professional Plus 2016 Sngl Academic OLP License Licence No. - 49888276 Part No. - 79P-05537	5.00	Pcs.	4,885.71	5.00 %	1,221.43	25,650.00	3.	Quickheal Total Security 5 User, One Year.	1.00	Pcs.	3,333.33	5.00 %	166.67	3,500.00			
S.N.	Description of Goods	Qty.	Unit	Price	VAT%	VAT Amt.	Amount (₹)																												
1.	Microsoft Windows 10 Pro OLP License Licence No. - 49900893 Part No - FQC-09478 (downgrade Usage Rights for Win 7/8 Pro)	5.00	Pcs.	13,228.57	5.00 %	3,307.14	69,450.00																												
2.	MS Office Professional Plus 2016 Sngl Academic OLP License Licence No. - 49888276 Part No. - 79P-05537	5.00	Pcs.	4,885.71	5.00 %	1,221.43	25,650.00																												
3.	Quickheal Total Security 5 User, One Year.	1.00	Pcs.	3,333.33	5.00 %	166.67	3,500.00																												
Grand Total		11.00 Pcs. ₹ 98,600.00																																	
Sale @5%=93,904.76 VAT=4,695.24 No Input Tax Credit Rupees Ninety Eight Thousand Six Hundred Only																																			
Terms & Conditions 1. Goods once sold will not be taken back. 2. Warranty is subject to acceptance by their Manufacturers. 3. Interest @ 24% p.a. will be charged if the payment is not made with in the stipulated time. 4. In case of Cheque dishonor, Rs. 500.00 will be charged. 5. All disputes are subject to 'Delhi' Jurisdiction only.		Receiver's Signature : <div style="text-align: center;">  for Infonet Systems Authorised Signatory </div>																																	

Microsoft Office 365 Invoice (2019)

GSTIN : 07ADSPA3785H1Z9

GST INVOICE

Infonet Systems

A - 28, 2nd Floor, Nand Niketan, Panchsheel Vihar, Malviya Nagar,
New Delhi - 110 017.
PAN : ADSPA3785H
Tel. : +9129542323 email : info@infonet-systems.in

Original - Buyer's Copy

20 MAY 2019

Party Details :
Aryabhata College
Benito Juarez Road,
Anand Niketan,
New Delhi - 110 021.

GSTIN / UIN :
Contact Person :
Tel. No. :
Purchase Order :

Invoice No. : IS/19-20/36
Dated : 24-05-2019
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport : Self
Vehicle No. :
Station :
E-Way Bill No. :

S. N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)	
1.	Microsoft Office 365	8523	1.00	Pcs.	6,694.92	9.00 %	602.54	9.00 %	602.54	7,900.00	
<p style="text-align: center;">Received in good condition Quantity & Quality Checked & found correct. Articles entered in stock Book on folios.....</p> <p style="text-align: center;"><i>[Signature]</i> Assistant</p>											
Grand Total										1.00 Pcs.	₹ 7,900.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
8523	18%	6,694.92	602.54	602.54	1,205.08

Rupees Seven Thousand Nine Hundred Only

Terms & Conditions
E. & O.E.
1. Goods once sold will not be taken back.
2. Interest @ 24% p.a. will be charged if the payment is not made within the stipulated time.
3. Warranty : as per manufacturer / principal.
4. "All disputes are subject to Delhi Jurisdiction only".

Receiver's Signature :

For Infonet Systems
[Signature]
Authorised Signatory

Microsoft Office 365 Office Order (2019)

ARYABHATTA COLLEGE

(University of Delhi)

19.06.2019

T-392
24/6/19

Sir,

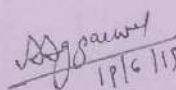
Microsoft Office 365 (1 license for 5 Pcs.) was purchased from M/s Infonet Systems.


They submitted a bill No. IS/19-20/36 dated 24/05/2019 amounting to Rs. 7,900/-.

The bill may be forwarded to A/c section for payment please.


Assistant

SO (Admn) - 
19.6.19

AO (Admn) - 
19/6/19


PRINCIPAL

Microsoft Office 365 Invoice (2020)

GSTIN : 07ADSPA3785H129		GST INVOICE		Original - Buyer's Copy																									
Infonet Systems A - 28, 2nd Floor, Nand Niketan, Panchsheel Vihar, Malviya Nagar, New Delhi - 110 017. PAN : ADSPA3785H Tel. : +91 11 29542323 email : info@infonetsystems.in																													
Party Details : Aryabhatta College Benito Juarez Road, Anand Niketan, New Delhi - 110 021. GSTIN / UIN : Contact Person : Tel. No. : Purchase Order :			Invoice No. : 15/20-21/14 Dated : 08-05-2020 Place of Supply : Delhi (07) Reverse Charge : N GR/RR No. : Transport : Vehicle No. : Station : E-Way Bill No. :																										
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">S. N.</th> <th style="width: 40%;">Description of Goods</th> <th style="width: 10%;">HSN/ SAC Code</th> <th style="width: 10%;">Qty.</th> <th style="width: 10%;">Unit</th> <th style="width: 10%;">Price</th> <th style="width: 5%;">CGST Rate</th> <th style="width: 5%;">CGST Amount</th> <th style="width: 5%;">SGST Rate</th> <th style="width: 5%;">SGST Amount</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1.</td> <td>Microsoft Office 365 One Year Subscription</td> <td style="text-align: center;">8523</td> <td style="text-align: center;">1.00</td> <td style="text-align: center;">Pcs</td> <td style="text-align: right;">5,389.84</td> <td style="text-align: center;">9.00 %</td> <td style="text-align: right;">485.08</td> <td style="text-align: center;">9.00 %</td> <td style="text-align: right;">485.08</td> <td style="text-align: right;">6,360.00</td> </tr> </tbody> </table>	S. N.	Description of Goods	HSN/ SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount	1.	Microsoft Office 365 One Year Subscription	8523	1.00	Pcs	5,389.84	9.00 %	485.08	9.00 %	485.08	6,360.00	<div style="font-size: 2em; opacity: 0.5; transform: rotate(-5deg);">PAID AND CANCELLED</div> <div style="margin-top: 20px;"> Articles entered in good Condition Quantity & Quality Checked & found correct. Article entered in <i>Computer Lab</i> Stock Book on folios..... </div>						
S. N.	Description of Goods	HSN/ SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount																			
1.	Microsoft Office 365 One Year Subscription	8523	1.00	Pcs	5,389.84	9.00 %	485.08	9.00 %	485.08	6,360.00																			
Grand Total 1.00 Pcs. 6,360.00																													
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN/ SAC</th> <th>Tax Rate</th> <th>Taxable Amt.</th> <th>CGST Amt.</th> <th>SGST Amt.</th> <th>Total Tax</th> </tr> </thead> <tbody> <tr> <td>8523</td> <td>18%</td> <td style="text-align: right;">5,389.84</td> <td style="text-align: right;">485.08</td> <td style="text-align: right;">485.08</td> <td style="text-align: right;">970.16</td> </tr> </tbody> </table>											HSN/ SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax	8523	18%	5,389.84	485.08	485.08	970.16							
HSN/ SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax																								
8523	18%	5,389.84	485.08	485.08	970.16																								
Rupees Six Thousand Three Hundred Sixty Only																													
Terms & Conditions E & O.E. 1. Goods once sold will not be taken back. 2. Interest @ 24% p.a. will be charged if the payment is not made within the stipulated time. 3. Warranty : as per manufacturer / principal. 4. "All disputes are subject to Delhi jurisdiction only".						Receiver's Signature : <div style="text-align: center; margin-top: 20px;"> For Infonet Systems Authorised Signatory </div>																							

SOUL Invoice

INFLIBNET

सूचना एवं पुस्तकालय नेटवर्क केन्द्र

(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय/केन्द्र)

Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

INVOICE

No. INF/SOUL/APA/ 2942003

The Principal
Ram Lal Anand College (Evening)
Benito Juarez Road,
(Anand Niketan)
New Delhi - 110 021.



December 22, 2003

Librarian
26/12/03

SR. NO.	DESCRIPTION	QUANTITY	AMOUNT (RUPEES)
01.	SOUL Software (network version) on CD alongwith hardware lock, user manual, Multilingual interface for English and one of National languages	01 No.	50,000.00
SUB TOTAL			50,000.00
TAXES			---
TOTAL AMOUNT RS.			50,000.00

SOUL
Invoice with receipt
26/12/03

The payment should be made immediately on completion of training of your person at INFLIBNET Centre and handing over of SOUL to him/her by way of Demand Draft drawn on any Nationalized Bank, in favour of Director INFLIBNET Centre, payable at Ahmedabad.

➤ Taxes will be extra as applicable, presently Nil.

➤ Free training in installation and operation of SOUL will be conducted at INFLIBNET Centre, Ahmedabad. Dates will be conveyed in advance. You may depute a person for this training programme, whose TA/DA will be paid by INFLIBNET. If any additional person is sent for this training, TA/DA in respect of the additional person has to be borne by you. At the end of the training, SOUL Software will be handed over to your person.

Copy
to be No.
16 in Lib
Stock Register

The above software is warranted for a period of one year from the date of supply.

BILL(S) RECOMMENDED FOR
PAYMENT FOR RS. 50,000.00
Payable by Demand Draft only

Document
26/12/03
JADARIAN
Rm L. L. Anand College (Evening)
New Delhi-110021




Yours faithfully,

Ashok Achtani
(Ashok Achtani)
Section Officer

For and on behalf of the

पता : सूचना एवं पुस्तकालय नेटवर्क केन्द्र, गुजरात यूनिवर्सिटी गेस्ट हाउस के निकट, पोस्ट बॉक्स नं. 4116, नवरांगपुरा, अहमदाबाद-380 009
Address : INFLIBNET Centre, Near Gujarat University Guest House, Post Box No. 4116, Navrangpura, Ahmedabad-380 009
दूरभाष/Tele. : 079- 6304695, 6308528, 6305971, 6300002, 6303498, 6301972 ईमेल/E-Mail : root@inflibnet.ac.in
फैक्स/Fax : 079 - 6300990, 6307816 वेबसाइट/Web Site : www.inflibnet.ac.in

Cardpresso Sales Invoice

 Silaris Infosystem Private Limited		SALE INVOICE		<i>Original Cop.</i>																									
Second Floor, Flat No 306 Prime Plaza, Sec-16, Munshi Puliya, Indira Nagar, Lucknow, 226016 CIN : U74999UP2017PTC092465 GSTIN : 09AAYCS5528G1ZN Tel. : 05224958542 email : sales@silaris.org																													
Invoice No. : SIPL/476/21-22 Dated : 27-11-2021 Place of Supply : Delhi (07)			Reverse Charge : N Payment Mode :																										
Billed to : Aryabhatta College Aryabhatta College, Benito Juarez Road Anand Niketan, New Delhi, Delhi, 110021			Shipped to : Aryabhatta College Aryabhatta College, Benito Juarez Road Anand Niketan, New Delhi, Delhi, 110021																										
Party Mobile No : GSTIN / UIN : 07AAALR0054R1DW			Party Mobile No : GSTIN / UIN : 07AAALR0054R1DW																										
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>S.N.</th> <th>Description of Goods</th> <th>HSN/SAC Code</th> <th>Qty.</th> <th>Unit</th> <th>Price</th> <th>IGST Amount</th> <th>Amount^(R)</th> </tr> </thead> <tbody> <tr> <td>1.</td> <td>Upgrade Cardpresso XXS TO XM -S-CP1015</td> <td>852380</td> <td>1.00</td> <td>Pcs.</td> <td>21,186.44</td> <td>3,813.56</td> <td>25,000.00</td> </tr> <tr> <td colspan="5" style="text-align: right;">Grand Total</td> <td>1.00 Pcs.</td> <td>R</td> <td>25,000.00</td> </tr> </tbody> </table>						S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Amount	Amount ^(R)	1.	Upgrade Cardpresso XXS TO XM -S-CP1015	852380	1.00	Pcs.	21,186.44	3,813.56	25,000.00	Grand Total					1.00 Pcs.	R	25,000.00
S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Amount	Amount ^(R)																						
1.	Upgrade Cardpresso XXS TO XM -S-CP1015	852380	1.00	Pcs.	21,186.44	3,813.56	25,000.00																						
Grand Total					1.00 Pcs.	R	25,000.00																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN/SAC</th> <th>Tax Rate</th> <th>Main Qty.</th> <th>UQC</th> <th>Taxable Amt.</th> <th>IGST Amt.</th> <th>Total Tax</th> </tr> </thead> <tbody> <tr> <td>852380</td> <td>18%</td> <td>1.00</td> <td>PCS</td> <td>21,186.44</td> <td>3,813.56</td> <td>3,813.56</td> </tr> </tbody> </table>						HSN/SAC	Tax Rate	Main Qty.	UQC	Taxable Amt.	IGST Amt.	Total Tax	852380	18%	1.00	PCS	21,186.44	3,813.56	3,813.56										
HSN/SAC	Tax Rate	Main Qty.	UQC	Taxable Amt.	IGST Amt.	Total Tax																							
852380	18%	1.00	PCS	21,186.44	3,813.56	3,813.56																							
SALE INVOICE Rupees Twenty Five Thousand Only																													
Declaration THIS IS COMPUTER GENERATED INVOICE SIGNATURE NOT REQUIRED																													
Bank Details : NAME - SILARIS INFOSYSTEM PRIVATE LIMITED A/C - 126305000603, IFSC CODE - ICIC0001263, Branch - Nirala Nagar																													
Terms & Conditions E & O.E 1. Goods once sold will not be taken back. 2. All Warranty From Respective Principal Company. 3. Subject to 'Uttar Pradesh' Jurisdiction only.			Receiver's Signature : <div style="text-align: right;"> For Silaris Infosystem Private Limited  Authorised Signatory </div>																										
Quantity & Quality Checked & Found OK Articles entered on Computer Lab stock book on folios 110  Assistant																													

URKUND Software Access Email

2/9/22, 4:03 PM

Gmail - Fwd: URKUND - ID & PASSWORD



Dharam Kumar <dharamria@gmail.com>

Fwd: URKUND - ID & PASSWORD

1 message

Ravi Kumar Srivastava <ravisri@aryabhatacollege.ac.in>
To: dharamria@gmail.com

Fri, Mar 19, 2021 at 2:31 PM

----- Forwarded message -----
From: Ravi Kumar Srivastava <ravisri@aryabhatacollege.ac.in>
Date: Fri, Mar 19, 2021 at 2:09 PM
Subject: URKUND - ID & PASSWORD
To: <msinhadu@gmail.com>

Respected Sir,

Urkund ID and Password are as follows:

ID - [REDACTED] (has to put in All small), but for convenience, writing here in All Capital for better readability (RNICPIPAL).

PASSWORD - Principal@abc059# (Except the first letter, every letter is small).

Regards,

Ravi Srivastava.
Jr. Assistant
Aryabhata College

<https://mail.google.com/mail/u/0/?ik=c52f55f526&view=pt&search=all&permthid=thread-f%3A1694650339155457682&simpl=msg-f%3A1694650339155457682>

Screenshots of URKUND Software (pages 32 - 33)

1/7/22, 2:42 PM

Home - OURIGINAL

Original

Help Upload documents Dr. Manoj Sinha

Analysis Address : principal.aryabhatta.college.du@analysis.urkund.com

principal.aryabhatta.college.du@analysis.urkund.com (150)		New folder		Settings	1/3	
				Q		
<input type="checkbox"/>						
<input type="checkbox"/>	6%	D123970186	Template.pdf	Article of Dr. Naveen Jain	297 KB 7322 word(s)	Dr. Manoj S
<input type="checkbox"/>	2%	D122675107	Document (12) (1).pdf	Article of Der. Balraj Singh	109 KB 3853 word(s)	Dr. Manoj S
<input type="checkbox"/>	27%	D121548026	Agrarian Problems and Bhoodan Movement - e...	Article of Bhoodan Agrarian	27 KB 2894 word(s)	Dr. Manoj S
<input type="checkbox"/>	0%	D121546672	AGRARIAN PROBLEMS AND BHOODAN MOVEME...	Agrarian Bhoodan of Dr. Rajesh Kumar	62 KB 269 word(s)	Dr. Manoj S
<input type="checkbox"/>	9%	D121545358	Agrarian Tensions_Rajesh Kumar.pdf	Article of Dr. Rajesh Kumar	145 KB 2615 word(s)	Dr. Manoj S
<input type="checkbox"/>	9%	D121545214	Agrarian Tensions_Rajesh Kumar.pdf	Article of Dr. Rajesh Kumar	145 KB 2615 word(s)	Dr. Manoj S
<input type="checkbox"/>	15%	D117819429	APA_Term_Paper.pdf	Paper for Dr. S L Chakravarty	317 KB 5309 word(s)	Dr. Manoj S
<input type="checkbox"/>	1%	D115821125	FINAL_SUBMISSION_MINI_RESEARCH_KRITIKA ...	Articles of Chandan Bharati Mishra	4 MB 14896 word(s)	Dr. Manoj S
<input type="checkbox"/>	14%	D112704303	Microfoundations of Household Finance.docx	Paper of Dr. S L Chakravarty	102 KB 10363 word(s)	Dr. Manoj S
<input type="checkbox"/>	20%	D112330038	Analysing the Representation of Okonkwo's Lea...	Kishore Kumar Das	320 KB 3597 word(s)	Dr. Manoj S
<input type="checkbox"/>	100%	D112330037	Reading the Representation of the Failed Demo...	Kishore Kumar Das	223 KB 2423 word(s)	Dr. Manoj S
<input type="checkbox"/>	57%	D112213037	Moocs article-1.docx	MOOCs by Dharam Kumar	206 KB 1669 word(s)	Dr. Manoj S
<input type="checkbox"/>	3%	D109441030	Articulating Gaps un Literary History.RTF	Chapter of Dr. B Mangalam	37 KB 4894 word(s)	Dr. Manoj S
<input type="checkbox"/>	1%	D109295031	Silappatikaram (1).docx	Book Shilpadikaram	212 KB 40095 word(s)	Dr. Manoj S
<input type="checkbox"/>	3%	D109295001	introduction 3.11..pdf	Book of Dr MAngalam	160 KB 9464 word(s)	Dr. Manoj S
<input type="checkbox"/>	1%	D109294999	Silappatikaram.docx	Book of Dr MAngalam	212 KB 40095 word(s)	Dr. Manoj S
<input type="checkbox"/>	12%	D109294595	S.No. 6 in PBAS (1).pdf	Revised articles 6th	141 KB 5421 word(s)	Dr. Manoj S
<input type="checkbox"/>	17%	D109290593	9.Quality circle management.docx	Remaining Articles of Dr. C S Dash	37 KB 2672 word(s)	Dr. Manoj S
<input type="checkbox"/>	5%	D109290592	8.cross culture.docx	Remaining Articles of Dr. C S Dash	70 KB 2054 word(s)	Dr. Manoj S
<input type="checkbox"/>	0%	D109290591	7.The principle of disclosure has been one of th...	Remaining Articles of Dr. C S Dash	22 KB 1669 word(s)	Dr. Manoj S
<input type="checkbox"/>	0%	D109290590	6.Int er active behaviour in organisations.docx	Remaining Articles of Dr. C S Dash	105 KB 1419 word(s)	Dr. Manoj S
<input type="checkbox"/>	3%	D109290589	5.Human Resources are the ultimate basis for t...	Remaining Articles of Dr. C S Dash	53 KB 2361 word(s)	Dr. Manoj S
<input type="checkbox"/>	7%	D109290588	4.A leader is a leader.docx	Remaining Articles of Dr. C S Dash	35 KB 1010 word(s)	Dr. Manoj S
<input type="checkbox"/>	3%	D109290587	3.MANAGEMENT OF INDUSTRIAL RELATIONS.docx	Remaining Articles of Dr. C S Dash	52 KB 2063 word(s)	Dr. Manoj S
<input type="checkbox"/>	3%	D109290586	2.Industrial relations scenario in India and its c...	Remaining Articles of Dr. C S Dash	31 KB 1931 word(s)	Dr. Manoj S
<input type="checkbox"/>	0%	D109290585	1.QualityCircle.docx	Remaining Articles of Dr. C S Dash	51 KB 2779 word(s)	Dr. Manoj S
<input type="checkbox"/>	30%	D109265856	S.No. 13 in PBAS.pdf	Remaining articles of Dr. NKB	429 KB 6580 word(s)	Dr. Manoj S
<input type="checkbox"/>		D109265855	S.No. 6 in PBAS.pdf	Remaining articles of Dr. NKB	134 KB 0 word(s)	Dr. Manoj S
<input type="checkbox"/>	14%	D109265854	S.No. 5 in PBAS.pdf	Remaining articles of Dr. NKB	5 MB 3537 word(s)	Dr. Manoj S
<input type="checkbox"/>	31%	D109265853	S.No. 3 in PBAS.pdf	Remaining articles of Dr. NKB	140 KB 3933 word(s)	Dr. Manoj S
<input type="checkbox"/>	94%	D109265852	S. No. 2 in PBAS.pdf	Remaining articles of Dr. NKB	364 KB 3116 word(s)	Dr. Manoj S
<input type="checkbox"/>	100%	D108931559	ijaerv_A Case Study on R_May 2019.pdf	Articles of Dr. Ranjan Kumar	935 KB 5008 word(s)	Dr. Manoj S
<input type="checkbox"/>	92%	D108931558	Kumar2019_Final_Article_AStudyOfSoftwareRe...	Articles of Dr. Ranjan Kumar	638 KB 5971 word(s)	Dr. Manoj S
<input type="checkbox"/>	100%	D108931557	OSS Adoption in India_August 2018.pdf	Articles of Dr. Ranjan Kumar	392 KB 4994 word(s)	Dr. Manoj S
<input type="checkbox"/>	100%	D108931556	Malnutrition_DU_Jan-2018.pdf	Articles of Dr. Ranjan Kumar	746 KB 2651 word(s)	Dr. Manoj S
<input type="checkbox"/>	27%	D108850396	Conference_Apache.pdf	Articles of Ranjan Kumar	2 MB 88 word(s)	Dr. Manoj S
<input type="checkbox"/>	2%	D108850395	Foun-Course.pdf-edited.pdf	Articles of Ranjan Kumar	4 MB 23617 word(s)	Dr. Manoj S
<input type="checkbox"/>	100%	D108847338	Malnutrition_DU_2016.pdf	Articles of Ranjan Kumar	203 KB 2803 word(s)	Dr. Manoj S
<input type="checkbox"/>	100%	D108847337	Security-Issues-in-Mobile-Apps.pdf	Articles of Ranjan Kumar	59 KB 2082 word(s)	Dr. Manoj S
<input type="checkbox"/>	11%	D108822342	RAHUL SANKRAYAYAN KA CHINTAN SAMSAMVIK...	Dr Narenra Pandey	25 MB 43041 word(s)	Dr. Manoj S
<input type="checkbox"/>	1%	D108691217	GROUP DYNAMICS for plagiarism check.docx	Book of Dr. C S Dash	8 MB 19841 word(s)	Dr. Manoj S

<https://secure.urkund.com/account/#661167/0/0>

1/2

1/7/22, 2:42 PM

Home - OURIGINAL

<input type="checkbox"/>								
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	99%	D108567264 SDI-2016-Text.docx	Surajit Deb SDI 2016	92 KB 10416 word(s) Dr. Manoj S
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	24%	D108567216 SDI-2016-Text.docx	Surajit Deb SDI 2016	92 KB 10416 word(s) Dr. Manoj S
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	2%	D108335667 Towards the Absurd On Genet's Theatre (1).rtf	Articles of B Mangalam	92 KB 8110 word(s) Dr. Manoj S
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	1%	D108335666 Performing the Dalit A Reading of Dalit Plays.docx	Articles of B Mangalam	50 KB 8555 word(s) Dr. Manoj S
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	5%	D108335665 Mahesh Dattani.docx	Articles of B Mangalam	38 KB 6374 word(s) Dr. Manoj S
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	98%	D108335663 Disability in Translation-Chapter 10 (1).docx	Articles of B Mangalam	86 KB 6679 word(s) Dr. Manoj S
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	5%	D108335661 Motilal college presentation.docx	Articles of B Mangalam	19 KB 1829 word(s) Dr. Manoj S
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	1%	D108334708 genet introduction.pdf	Articles of B Mangalam	125 KB 15698 word(s) Dr. Manoj S
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	3%	D108334707 Towards the Absurd On Genet's Theatre.rtf	Articles of B Mangalam	92 KB 8110 word(s) Dr. Manoj S



- About OURIGINAL
- Support
- Manuals and Folders
- Student FAQ
- Privacy Policy

URKUND Support:
support@ouriginal.com
+46 (0)8 738 52 10