

Dated: 14.03.2024

To

The Principal
Shaheed Rajguru College of Applied Sciences For Women
Vasundhara Enclave
University of Delhi

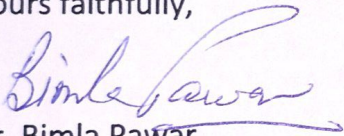
Sub.: Permission for AC service and Repair.

Respected Madam,

The AC units in gymnasium need to be serviced and one Ac is not giving cooling. Kindly allow for the same. The approx. expenditure will be Rs. 15,000/- only. Kindly sanction and allow us for the same.

Thanking You.

Yours faithfully,



Dr. Bimla Pawar

Assistant Professor

Dept. of Physical Education & Sports

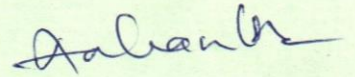
No Account
Dr. Bimla Pawar
Mr. Manoj
Chaudhary
17/3/24

SHAHEED RAJGURU COLLEGE OF APPLIED SCIENCES FOR WOMEN
DEPARTMENT OF COMPUTER SCIENCE

The Computer Science Department requires the testing of existing network ports in computer labs from M/s Tech Setu Enterprises. The engineer from M/s Tech Setu Enterprises examined the network ports of computer lab and gave the estimate as below.

S.No.	Item	Quantity	Rate	Amount
1.	Fault rectification, fault resolving and testing of each networking port and lab network with all accessories of Computer Lab (Lab1, Lab2, Lab3 and Lab4)	45	Rs.290.00	Rs.13050.00
Total				Rs. 13050.00
Tax(CGST)				Rs. 1174.50
Tax(SGST)				Rs. 1174.50
Total				Rs. 15399.00

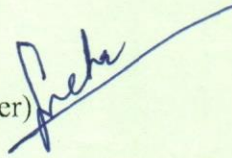
The purchase committee may kindly give permission to get the checking and repairing of existing network ports done from M/s Tech Setu Enterprises under the head of annual maintenance and repair budget of NCT of Delhi.



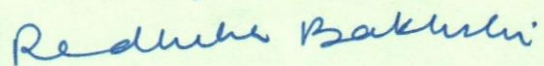
(Dr. Aakanksha)
Teacher In-charge
Computer Science Department

Submitted for approval:

Dr. Sneha Kabra (Convener)



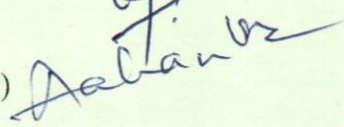
Dr. Radhika Bakshi (Co-Convener)



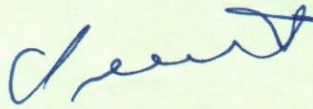
Dr. Deepali Bajaj (Bursar)



Dr. Aakanksha (TIC)



Mr. Saaket Kumar (A.O. offg)



Dr. Payal Mago (Principa)



GSTIN : 07AATFT1730F1Z3

Original Copy

TECH SETU ENTERPRISES

H.No. 407 Basement, Iskcon Temple Marg, Sant Nagar, South East Delhi

PAN : AATFT1730F

Tel. : +91 8287413051 email : techsetuenterprises@gmail.com

Invoice No. : 23-24/July/015

Place of Supply : Delhi (07)

Dated : 25-07-2023

Order No. :

Billed to : The Principal
Saheed Rajguru College for applied Science
Vasundhara Enclave, New Delhi
Uttar Pradesh 110096

Shipped to :
Saheed Rajguru College for applied Science
Vasundhara Enclave, New Delhi
Uttar Pradesh 110096

GSTIN / UIN : UR

GSTIN / UIN : UR

Bill against :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount
1.	Fault rectification, fault resolving and Testing of each networking ports and lab network with all accessories Department Computer science (Lab - 1,2,3, & 4)	9987	45.00	No's	290.00	13,050.00
						13,050.00
					Add : CGST @ 9.00 %	1,174.50
					Add : SGST @ 9.00 %	1,174.50
Grand Total					45No's Unit	₹ 15,399.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
9987	18%	13,050.00	1,174.50	1,174.50	2,349.00
Total		13,050.00	1,174.50	1,174.50	2,349.00

Rupees Fifteen Thousand Three Hundred Ninety Nine Only**Bank Details :** Bank Name - Canara Bank (Maharani Bagh Branch)Bank

Account Number - 120001484326

IFSC Code - CNRB0000349

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 **TECH SETU ENTERPRISES**

Authorized Signatory

G. Vijaya

A. Shankar



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

K & K HEALTH CARE PRIVATE LIMITED

D - 247/3, SECTOR - 63
 NOIDA , GAUTAM BUDH NAGAR - 201301
 GSTIN/UIN: 09AAACK3427G4ZM
 State Name : Uttar Pradesh, Code : 09
 CIN: U74899DL1994PTC059782
 E-Mail : finance@fitness-world.in
 Consignee (Ship to)

Invoice No. KK650/2023-2024	Dated 21-Mar-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

PRINCIPAL

SHAHEED RAJGURU COLLEGE OF SCIENCE FOR WOMEN
 VASUNDHARA ENCLAVE
 NEW DELHI - 110096
 State Name : Delhi, Code : 07
 Buyer (Bill to)

PRINCIPAL

SHAHEED RAJGURU COLLEGE OF SCIENCE FOR WOMEN
 VASUNDHARA ENCLAVE
 NEW DELHI - 110096
 State Name : Delhi, Code : 07

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SPARE PART FITNESS WORLD - NEXCUS RUNNING BELT 1PC @ 11500/- FITNESS WORLD - ON/OFF SWITCH 1PC @ 250/- FITNESS WORLD - R DELTA ADAPTER 1PC @ 700/- FITNESS WORLD - U CLASSIC ADAPTER 1PC @ 700/- FITNESS WORLD - MULTI BENCH BUSH 2PC @ 350/-	95069190					13,850.00
2	MAINTENANCE OR REPAIR SERVICE FITNESS WORLD - NEXCUS METER 1PC @ 1500/- SERVICE & VISIT CHARGE - 2500/-	998729					4,000.00
							17,850.00
INTEGRATED GOODS & SERVICE TAX							3,213.00
Total							₹ 21,063.00

Bimla
 Received the items in good quality and correct quantity Entered in the Stock Register on dt. 21/3/24 Page No. 83
 Incharge... *Bimla* 80 (Admin) 21/3/24
 Dept. *Phys. Education*

Bimla
 I am personally satisfied that these goods purchased are of the requisite quality and specification and have been purchased from a reliable supplier at a reasonable price.

[Signature]
 21/3/24

Amount Chargeable (in words)
INR Twenty One Thousand Sixty Three Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
95069190	13,850.00	18%	2,493.00	2,493.00
998729	4,000.00	18%	720.00	720.00
Total	17,850.00		3,213.00	3,213.00

Tax Amount (in words) : **INR Three Thousand Two Hundred Thirteen Only**

Company's Bank Details
 A/c Holder's Name : K & K HEALTH CARE PRIVATE LIMITED
 Bank Name : PUNJAB NATIONAL BANK
 A/c No. : 1399002109049152
 Branch & IFS Code : SECTOR-63, NOIDA & PUNB0671700
 for K & K HEALTH CARE PRIVATE LIMITED

Company's PAN : AAACK3427G

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



Dated: 15.03.2024

To

The Principal
Shaheed Rajguru College of Applied Sciences for Women
Vasundhara Enclave
University of Delhi

Sub.: Permission for Gym Equipment's Repair & Servicing.

Respected Madam,

Due to constant use of gym equipment by our students and staff, the following two machines (out of seven) have developed problems and become out of order.

1. U Classic Bike (Adaptor-2 Nos.)
2. Running Belt of trade Mill & Meter Micro Switches, power on off switch
3. Bench Bush-2 Nos.

All machines have been examined by the equipment provider. As they are now beyond warranty period, they will have to be repaired and need to be serviced. The rough cost estimate for the repaired would be Rs. 24200/- (Twenty Four Thousand Two Hundred Only).

Necessary permission for undertaking repairs and service of the gym machines may kindly be granted.

Thanking You.

*Atto Amrta
Camp*

Yours faithfully,

Bimla Pawar

Dr. Bimla Pawar

Assistant Professor

Physical Education & Sports

Dr. Bimla
Chauhan

INVOICE



GST No. 07BHUPS3413F1Z3

Invoice No.
2023-24/84

Dated
21-08-2023

J R GRAPHICS

A145/ 53, G/F, Krishnapuri, Gali No. 2,
Mandawali, Delhi, 110092

9891198458

jrinfotech209@gmail.com

www.jrinfotech.com

Specialist in WEB DEVELOPMENT | DOMAIN REGISTRATION | SERVER SPACE | ONLINE SOFTWARE |
PRINTING | DESIGNING | ADVERTISING | MOBILE APPS

Bill To
**Shaheed Rajguru College of
Applied Sciences for Women**
(University Of Delhi) Vasundhara
Enclave, Delhi-110096
GST No.:

Product	HSN	Price	Qty.	Taxable	GST %	Total
1 Server Space & Maintenance Service from 01-07-2023 to 30-06-2024	9973	40000	1	40000	18% 7200	47,200

Amount in Words : **Fourty Seven Thousand Two Hundred Rupees Only**

Terms & Conditions

1. Goods one 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.

Bank Details

J R GRAPHICS
Bank - **State Bank of India**
A/c No. - **66013303159**
IFSC - **SBIN0060336**
Branch - **Mayur Vihar Phase-1, Delhi.**

Total Summary

Subtotal	40,000.00
CGST Amount	3,600.00
SGST Amount	3,600.00
Net Amount	47,200.00

*Refrence Security
credited in bank on dt 6/9/23
Ch. no. 591286.*

For J R GRAPHICS



[Customer Signature]

Dr. MONIKA TYAGI

Received in good quality
correctly entered in my books
Registered with the authorities

Manish

Manish

Inchare
Dept.

Manish



शहीद राजगुरु कॉलेज ऑफ एप्लाइड साइंसेस फॉर वुमैन
SHAHEED RAJGURU COLLEGE OF APPLIED SCIENCES FOR WOMEN

(दिल्ली विश्वविद्यालय)

वसुंधरा एनक्लेव (चिल्ला स्पोर्ट्स कॉम्प्लेक्स के पास)
दिल्ली-110096

दूरभाष : 22623503, 22623505

दूरभाष/फैक्स : 22623504

www.rajgurucollege.com

(UNIVERSITY OF DELHI)

Vasundhara Enclave (Adjoining Chilla Sports Complex)

Delhi-110096

Phone(s) : 22623503, 22623505

Phone/Fax : 22623504

संदर्भ सं./Ref. No. SRCASW/457A/084/2023

दिनांक/Date.....16/6/2023.....

M/s JR Graphics
A-145/53, Krishnapuri, Gali No. 2,
Mandawali,
Delhi-110092.

Dear Sir,

With reference to your quotation No. nil dated 12.06.2023, you are requested to maintain the college fully dynamic website. Kindly send your pre-receipted bill (in duplicate and affix revenue stamp on bill), addressed to the Principal, Shaheed Rajguru College of Applied Sciences for Woman, Vasundhara Enclave, Delhi-96.

TERMS AND CONDITION :

1. JR Graphics shall provide the strategic and technological support for the proposed dynamic self-managed portal and Total Quality Education infrastructure solution to the college as an application service provider.
2. Database Entry: Data uploading (such as notice, examination results, statistic, internal assessment etc.) would be responsibility of JR Graphics. Creating soft copies of all contents to be put online is the sole responsibility of the JR Graphics.
3. All the contents of the college disk space will be the intellectual property of the college.
4. JR Graphics shall maintain the portal of the College.
5. All the contents/data/information developed and hosted will be the intellectual property of the college. In the event of either the college or JR Graphics deciding to terminate the contract, a one-month notice-period will be applicable JR Graphics will return all the content/data/homepage to the college in text/html/dbf format.
6. 5% Performance Security has to be submitted (DD in the favour of college name).

Amount for website maintenance (1st July 2023 to 30th June 2024) = Rs.40,000.00

18% GST – Rs. 7200.00

Total Amount = Rs.47,200.00

Thanking you,

Yours faithfully,

(Dr. Payal Mago)
Principal

SHAHEED RAJGURU COLLEGE OF APPLIED SCIENCES FOR WOMEN

The college would like to get its dynamic and responsive college website maintenance done along with domain. The following members of the purchase committee surveyed the market to ascertain the reasonability of rate, quality and specifications and identify the appropriate supplier. Accordingly, after visiting the following suppliers:

M/s JR Graphics

A-145/53, Krishnapuri, Gali No. 2, Mandawali, Delhi-110092.

M/s Winsome Computer

17-A, Saket >Block, Mandawali, Delhi-110092.

M/s aakriti360

47 A, Zamrudpur, Opp Community Centre, GK -1, New Delhi-110048.

It recommends to get the college website maintenance done from M/s JR Graphics as rates quoted by M/s JR Graphics is lowest on the basis of following comparative statement:

ITEM	M/s JR Graphics	M/s Winset Advertising	M/s aakriti360
Maintaining college dynamic website including the domain name and web server space. Period : 1 st July 2023 to 30 th June 2024	40000/-	52000/-	47800/-
GST	18% extra	18% extra	18% extra

The Purchase Committee may kindly give permission to get the college website maintenance done from M/s JR Graphics.

Monika

(Dr. Monika Tyagi)
(Convener)

College Website Maintenance

"Certified that we, Dr. Radhika Bakshi, Dr. Sneha Kabra, Dr. Deepali Bajaj, Dr. Monika Tyagi and Mr. Saaket Kumar the members of the Purchase Committee are jointly and individually satisfied that the agency recommended for hiring trainer is of requisite specification and quality, priced at the prevailing market rate and the supplier recommended is reliable and competent to supply the goods in question."

Submitted to purchase committee for approval.

Dr. Radhika Bakshi (Convener) *Radhika Bakshi*

Dr. Sneha Kabra (Co-Convener) *Sneha*

Dr. Deepali Bajaj (Bursar) *Deepali*

Mr. Saaket Kumar (A.O. offg) *Saaket*

Dr. Payal Mago (Principal) *Payal*

QUOTATION

Dated : 12th June, 2023

To,

The Principal
Shaheed Rajguru College of Applied Sciences for Women (University of Delhi)
Vasundhara Enclave, Delhi-110096

Subject : www.rajgurucollege.com website maintenance

Dear Sir/Madam,

As per discussion with you I am sending the website maintenance.

- **Domain Name** : www.rajgurucollege.com
- **Server & DB** : Windows Server with MS Sql Database
- **Time Period** : 01-07-2023 to 30-06-2024 (One Year)
- **Server Space and Maintenance Cost**

Cost	GST 18%	Total Cost with GST
Rs. 40,000/-	Rs. 7,200/-	Rs. 47,200/-

(Rupees Forty Thousands Seven Thousands Two Hindered Only)

- **Client Side Requirement**
 - › One responsible person having authority
 - › Word to word minor to major point of details about the project
 - › Flexi time with phone number of responsible person.
 - › All website material like content , photograph, Video and other to be provided by the client.
- **Terms & Condition:**
 - ❖ Time may vary due to technical/ machinery/ manpower problem
 - ❖ Third party tool/ SMS API/Payment Gateway/ Paid Plugin provided by client
 - ❖ We will develop and make workable as per client requirement or direction
 - ❖ Support and AMC only covered maintenance/ data backup/ trouble shooting if any
 - ❖ Client will never disclose any agreed terms and keep on his own payroll of our staff without written permission.
 - ❖ Any major change must need 24hrs prior information
 - ❖ All information exchanged between the two parties will be treated as Confidential
 - ❖ Client has the right to discontinue our service with 30 days prior notice.
 - ❖ Taxes extra as per applicable

Looking forward for a long and fruitful relationship.

J R Graphics

Auth. Signatory