St. Stephen's College
University of Delhi
Delhi 110007
Phone: +91-11-27667200
E-mail: pstoprincipal@ststephens.edu
Website: www.ststephens.edu

CRITERION 7

SUPPORTING DOCUMENT

7.1.3 Facilities in the institution for the management of degradable and non-degradable waste

PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007

ST. STEPHEN'S COLLEGE
DELHI

St. Stephen's College
University of Delhi
Delhi 110007
Phone: +91-11-27667200
E-mail: pstoprincipal@ststephens.edu
Website: www.ststephens.edu

S. No.	Content	Page No.
Bills of Purchase of Equipment for maintaining IT infrastructure in Computer Lab		
1.	2016-17	03
2.	2017-18	04
3.	2018-19	07
4.	2019-20	09
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Bills of Purchase of Equipment for maintaining IT infrastructure in IRC		
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PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007

ST. STEPHEN'S COLLEGE DELHI

St. Stephen's College
University of Delhi
Delhi 110007
Phone: +91-11-27667200
E-mail: pstoprincipal@ststephens.edu
Website: www.ststephens.edu

Bills of Purchase of Equipment for maintaining IT infrastructure in Computer Lab in 2016-17

RETAIL INVOICE

ARCHIT POWER SERVICES 16,UDAYSINGH PLACE SECTOR-7,NAHARPUR,ROHINI NEW DELHI-110085 011-27931946,47086241 E-Mail : ashish@architpower.com	Invoice No. APS/RI/D0240/16-17	Dated 16-Jan-2017
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee PRINCIPAL ST.STEPHENS COLLEGE DELHI 9871121148	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) PRINCIPAL ST.STEPHENS COLLEGE DELHI 9871121148	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Battery Exide 12V/17AH	16 PCS	1600.00	PCS		25600.00
	OUTPUT VAT@ 12.50%		12.50	%		3200.00
	Less : *BUY BACK OF OLD BATTERIES DISCOUNT ALLOWED*					-4640.00
	Total	16 PCS				Rs. 24160.00

Amount Chargeable (in words) E & O.E
Indian Rupees Twenty Four Thousand One Hundred Sixty

Company's VAT TIN: 07120326423
Company's CST No. : 07120326423
Company's Service Tax No: AAIPM3650NSD001
Company's PAN : AAIPM3650N

Declaration
We declare that this invoice shows the actual price of the goods

for ARCHIT POWER SERVICES

Authorised Signatory

This is a Computer Generated Invoice

Received & Installed.
19.1.17
16/1/17

PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007

ST. STEPHEN'S COLLEGE DELHI

St. Stephen's College
University of Delhi
Delhi 110007
Phone: +91-11-27667200
E-mail: pstoprincipal@ststephens.edu
Website: www.ststephens.edu

Bills of Purchase of Equipment for maintaining IT infrastructure in Computer Lab in 2017-18

Tax Invoice (DUPLICATE FOR TRANSPORTER)

ARCHIT POWER SERVICES 16,UDAYSINGH PLACE SECTOR-7,NAHARPUR ROHINI NEW DELHI-110085 011-27931946,47086241 GSTIN/UIN: 07AAIPM3650N1ZC E-Mail : ashish@architpower.com	Invoice No. **GST/RI/D038/17-18**	Dated **11-Sep-2017**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **St.Stephen's College** Physics Departmen of St. Stephen's College, Delhi State Name : Delhi, Code : 07	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) **St.Stephen's College** Physics Departmen of St. Stephen's College, Delhi State Name : Delhi, Code : 07	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	EXIDE 12V 18AH BATTERY	85072000	**16 PCS**	1,525.00	PCS		**24,400.00**
	OUTPUT CGST 14% CENTRAL			*14*	%		**3,416.00**
	OUTPUT SGST 14% LOCAL			*14*	%		**3,416.00**
	Less : ***DISCOUNT ALLOWED***						**(-)4,000.00**
	Entered on page 55 of stock Register. ASM 26/9/17 SK 26.9.17						
	Total		**16 PCS**				**Rs. 27,232.00**

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

Indian Rupees Twenty Seven Thousand Two Hundred Thirty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85072000	24,400.00	14%	3,416.00	14%	3,416.00	6,832.00
Total	**24,400.00**		**3,416.00**		**3,416.00**	**6,832.00**

Tax Amount (in words) : **Indian Rupees Six Thousand Eight Hundred Thirty Two Only**

Company's VAT TIN : **07120326423**
Company's CST No. : **07120326423**
Company's Service Tax No. : **AAIPM3650NSD001**
Company's PAN : **AAIPM3650N**

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

for ARCHIT POWER SERVICES

Authorised Signatory

This is a Computer Generated Invoice

Recd on 11/sep/17

PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007

ST. STEPHEN'S COLLEGE DELHI

St. Stephen's College
University of Delhi
Delhi 110007
Phone: +91-11-27667200
E-mail: pstoprincipal@ststephens.edu
Website: www.ststephens.edu

Abc Infosystems Pvt. Ltd.

B-64 (Basement), Inder Puri, New Delhi-110012
Ph. : 011-45138349, 25885337 Telefax : 011-45138349
Mobile : 9810076839, 9310076839
E-mail : anjanijaiswal@yahoo.com • anjani@abcinfo.in
Website : www.abcinfo.in

BILL / INVOICE

(Original Copy)

ABC INFOSYSTEMS PVT. LTD. 1/3 2ND FLOOR EAST PATEL NAGAR NEW DELHI- 110008 Tel # 011-45138349, 9810076839	Invoice No.	ABC/2018-19/011	Dated 08.05.2018
	Delivery Challan	ABC/2018-19/012	Dated 07.05.2018
Company's GSTIN No. 07AAFCA2613R1ZH			
Company's PAN No. AAFCA2613R	Purchase Order No.		Dated 13-04-2018
Buyer's GSTIN No. End User			
Billing Address:- State Code 7	Shiping Address:-		
The Principal St. Stephen's College, Delhi-110007 Mr.Soj Dominic - 9871121148	The Principal St. Stephen's College, Delhi-110007		

S. No.	Description of Goods	HSN Code	Qty	Rate (Rs.)	Per Unit	Amount (Rs.)	CGST Rate%	CGST Amount	SGST Rate%	SGST Amount	IGST Rate%	IGST Amount
1	**Dell Optiplex5050sff Desktop with Monitor** Intel Core i5 7th Gen (IntelQ270 Chipset) 1TB HDD 8GB 2400Mhz DDR4, 6 USB Port, Intel HD Graphics 630, 10/100/1000 on board integrated Gigabit port, 19.5"TFT monitor resolution 1366x768, Keyboard, Mouse, Operating systems Windows 10 pro **Sl No. of Desktop** BQ3JGP2, BQ2MGP2, BQ4FGP2, BQ3MGP2 **Sl No. of Monitor** DPHH2N2, CNHH2N2, 4NHH2N2, GPHH2N2	8471	4	46,500.00	Nos.	1,86,000.00	9%	16,740.00	9%	16,740.00	0%	

Amount Chargeable (in words) Rs.	Total before GST	1,86,000.00
Rupees Two Lakh Ninteen Thousand Four Hundred Eighty only	Add SGST	16,740.00
	Add CGST	16,740.00
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Add IGST	
	Tax Amount	33,480.00
	Total After GST	2,19,480.00

Terms & Conditions:

1. Payment Shall be made in favour of "**ABC INFOSYSTEMS PVT. LTD.**"
2. Interest will be charged @ 24% per annum if payments are not received within 30 days.
3. Statutory Forms/Road permits if applicable, must be provided in advance by customer.
4. All disputes subject to Delhi Jurisdiction.

For ABC INFOSYSTEMS PVT. LTD.

Authorized Signatory

This is a Computer Generated Invoice

PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007

ST. STEPHEN'S COLLEGE DELHI

St. Stephen's College
University of Delhi
Delhi 110007
Phone: +91-11-27667200
E-mail: pstoprincipal@ststephens.edu
Website: www.ststephens.edu

Abc Infosystems Pvt. Ltd.

BILL / INVOICE (Duplicate Copy)

ABC INFOSYSTEMS PVT. LTD. 1/3 2ND FLOOR, EAST PATEL NAGAR NEW DELHI- 110008 Tel # 011-45138349, 9810076839	Invoice No.	ABC/2018-19/011	Dated 08.05.2018
	Delivery Challan	ABC/2018-19/012	Dated 07.05.2018
Company's GSTIN No. 07AAFCA2613R1ZH	Purchase Order No.		Dated 13-04-2018
Company's PAN No. AAFCA2613R			
Buyer's GSTIN No. End User			
Billing Address:- State Code 7	Shiping Address:-		
The Principal St. Stephen's College, Delhi-110007 Mr.Soj Dominic - 9871121148	The Principal St. Stephen's College, Delhi-110007		

S. No.	Description of Goods	HSN Code	Qty	Rate (Rs.)	Per Unit	Amount (Rs.)	CGST Rate%	CGST Amount	SGST Rate%	SGST Amount	IGST Rate%	IGST Amount
1	**Dell Optiplex5050sff Desktop with Monitor** **Sl No. of Desktop** BQ3JGP2, BQ3MGP2 BQ4FGP2, BQ3MGP2 **Sl No. of Monitor** DPHH2N2, CNHH2N2 4NHH2N2, GPHH2N2	8471	4	46,500.00	Nos.	1,86,000.00	9%	16,740.00	9%	16,740.00	0%	-

Amount Chargeable (in words) Rs.	**Total before GST**	**1,86,000.00**
Rupees Two Lakh Ninteen Thousand Four Hundred Eighty only	**Add SGST**	**16,740.00**
	Add CGST	**16,740.00**
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	**Add IGST**	-
	Tax Amount	**33,480.00**
	Total After GST	**2,19,480.00**

Terms & Conditions:

1. Payment Shall be made in favour of "**ABC INFOSYSTEMS PVT. LTD.**"
2. Interest will be charged @ 24% per annum if payments are not received within 30 days.
3. Statutory Forms/Road permits if applicable, must be provided in advance by customer.
4. All disputes subject to Delhi Jurisdiction

For ABC INFOSYSTEMS PVT. LTD.

ABC INFOSYSTEMS PVT. LTD. NEW DELHI

Authorized Signatory

This is a Computer Generated Invoice

Entered in Stock Register on Page No - 14

A/c No. 3063009300003685
MICR Code 110024135
RTGS/IFSE Code PUNB0306300
A/c Holder Abc Infosystems Pvt. Ltd.

Punjab National Bank
ER 14, Inder Puri
New Delhi-110012

SPKarla 1/8/18

7/5/18

PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007

ST. STEPHEN'S COLLEGE DELHI

St. Stephen's College
University of Delhi
Delhi 110007
Phone: +91-11-27667200
E-mail: pstoprincipal@ststephens.edu
Website: www.ststephens.edu

Bills of Purchase of Equipment for maintaining IT infrastructure in Computer Lab in 2018-19

Original Copy

GSTIN : 07GPFPS6236Q1ZY

TAX INVOICE

NAMAN TRADERS

M-28 PRATAP NAGAR, DELHI 110007

email : namantraders.delhi7@gmail.com

Invoice No. : 254
Date of Invoice : 18-01-2019

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

Billed to :
PRINCIPAL ST. STEPHENS COLLEGE
NORTH CAMPUS
DELHI 110007

Shipped to :
PRINCIPAL ST. STEPHENS COLLEGE
NORTH CAMPUS
DELHI 110007

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount( )
1.	RAM DDR3 4GB Simmtronics 3 Year Warranty	84717020	20.00	Pcs.	1,567.80	31,356.00

Entered in stock Register on Page-No 46 21/1/19

SP 21/1/19

			31,356.00
Add : SGST	@	9.00 %	2,822.04
Add : CGST	@	9.00 %	2,822.04
Less : Rounded Off (-)			0.08
Grand Total	**20.00 Pcs.**		**37,000.00**

Taxable Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	31,356.00	2,822.04	2,822.04	5,644.08

Rupees Thirty Seven Thousand Only

Declaration
BANK DETAILS
NAMAN TRADERS
A/C NO. 50200016305225
IFSC CODE :- HDFC0004401 GULABI BAGH DELHI 110007

Receiver's Signature :

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.

For NAMAN TRADERS
Naman Traders
M-28, Pratap Nagar
Delhi-110007
Authorised Signatory

PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007

ST. STEPHEN'S COLLEGE DELHI

St. Stephen's College
University of Delhi
Delhi 110007
Phone: +91-11-27667200
E-mail: pstoprincipal@ststephens.edu
Website: www.ststephens.edu

Abc Infosystems Pvt. Ltd.

B - 64 (Basement), Inderpuri, New Delhi-110012
Ph. : 011-45138349, 25885337, Fax No. : 011-45138349

Customer Service Report 213

Call Type : ☐ Service ☐ Demo ☑ Installation ☐ Other
Call Nature : ☐ New ☐ Warrenty ☐ AMC ☐ Chargeable

Department / Customer Name : Computer lab

Address : The Principal St. Stephen'S College, Delhi-110007

Reporting To	Date	Serial No.	Product Description
Mr. Soj Dominic	23/07/18		Dell Desk top

Reported Problem
Serial No. of CPU
① BQ3JGP2, BQ3MGP2, BQ4FGP2, BQ3MGP2

Observed Problem
Serial No. of Monitor
① DPHH2N2, CNHH2N2, 4NHH2N2, GPHH2N2

Action Taken
Successfully Installed Dell Desktop and Monitors.

Remark / Suggestion (If any)

Engineer Name	: Amit Singh	Client Name	: St Stephen's College Soj Dominic
Contact No.	: 8826726753	Contact No.	: 9871211 48
Date	: 23/07/18	Date	:
Sign. With Stamp :		Sign. With Stamp :	

ABC INFOSYSTEMS PVT LTD NEW DELHI

Regd. Office : 1/3, 2nd Floor, East Patel Nagar, New Delhi - 110008
Web : www.abcinfo.in Email : support@abcinfo.in

PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007

ST. STEPHEN'S COLLEGE DELHI

St. Stephen's College
University of Delhi
Delhi 110007
Phone: +91-11-27667200
E-mail: pstoprincipal@ststephens.edu
Website: www.ststephens.edu

Bills of Purchase of Equipment for maintaining IT infrastructure in Computer Lab in 2019-20

Duplicate Copy

NIKATECH

TAX INVOICE

NAMAN TRADERS

M-28 PRATAP NAGAR, DELHI 110007

GSTIN : 07GPFPS6236Q1ZY

email : namantraders.delhi7@gmail.com

Invoice No. : NK/217/19-20
Date of Invoice : 15-11-2019

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

Billed to :
PRINCIPAL ST. STEPHENS COLLEGE
NORTH CAMPUS
DELHI 110007

GSTIN / UIN :

Shipped to :
PRINCIPAL ST. STEPHENS COLLEGE
NORTH CAMPUS
DELHI 110007

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	DELL OPTIPLEX 7060 *Intel Core I7 8thGen/8 GBRAM/1TB HDD* *DELL LED 20"INCH/KEYBOARD AND MOUSE/3YR/* *WIN10 PRO/DVD RW* *SER TAG-: 4kv2cz2/4knxbz2/4ks3cz2*	8471	3.00	Pcs.	50,847.46	1,52,542.38
2.	DELL LED 20 INCH *Cn-00hxwjq-dc00-94h-51vi* *Cn-00hxwjq-dc00-91o-521l* *Cn-00h-xwjq-dc00-91p-118u*	8528	3.00	Pcs.	4,745.76	14,237.28
3.	CANON PRINTER LBP 2900 B *NMBA1633540*		1.00	Pcs.	8,559.32	8,559.32
						1,75,338.98
	Add : SGST			@	*9.00 %*	15,780.51
	Add : CGST			@	*9.00 %*	15,780.51
	Grand Total		**7.00**	**Pcs.**	₹	**2,06,900.00**

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	1,75,338.98	15,780.51	15,780.51	31,561.02

Rupees Two Lakh Six Thousand Nine Hundred Only

Bank Details : HDFC BANK A/C NO. 50200016305225
IFSC CODE :- HDFC0004401 GULABI BAGH DELHI 110007

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 NAMAN TRADERS

Authorised Signatory

15/11/19

PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007

ST. STEPHEN'S COLLEGE DELHI

St. Stephen's College
University of Delhi
Delhi 110007
Phone: +91-11-27667200
E-mail: pstoprincipal@ststephens.edu
Website: www.ststephens.edu

Bills of Purchase of Equipment for maintaining IT infrastructure in Computer Lab in 2020-21

Original Copy

NIKATECH

TAX INVOICE

NAMAN TRADERS
M-28 PRATAP NAGAR, DELHI 110007
GSTIN : 07GPFPS6236Q1ZY
email : namantraders.delhi7@gmail.com

Invoice No. : NK/0265/20-21 Date of Invoice : 01-03-2021	Place of Supply : Delhi (07) Reverse Charge : N
Billed to : PRINCIPAL ST. STEPHENS COLLEGE NORTH CAMPUS DELHI 110007 GSTIN / UIN :	***Shipped to :*** PRINCIPAL ST. STEPHENS COLLEGE NORTH CAMPUS DELHI 110007 GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	DELL OPTIPLEX 7070 *Intel Core I7 9thGen/8 GBRAM/1TB HDD* *DELL LED 20"INCH/KEYBOARD AND MOUSE/3YR/* *WIN10 PRO* *JRFPX53,9QFPX53,CQFPX53,DRFPX53* Stock Register Entry Page No-16 Non Consumeable Register.	8471	4.00	Pcs.	61,228.81	2,44,915.24
						2,44,915.24
	Add : SGST			@	*9.00 %*	22,042.37
	Add : CGST			@	*9.00 %*	22,042.37
	Add : Rounded Off (+)					0.02
	Grand Total		**4.00**	**Pcs.**	₹	**2,89,000.00**

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	2,44,915.24	22,042.37	22,042.37	44,084.74

Rupees Two Lakh Eighty Nine Thousand Only

Bank Details : HDFC BANK A/C NO. 50200016305225
IFSC CODE :- HDFC0004401 GULABI BAGH DELHI 110007

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 :

Naman Traders
M-28, Pratap Nagar
Delhi-110007

For NAMAN TRADERS

Authorised Signatory

PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007

ST. STEPHEN'S COLLEGE DELHI

St. Stephen's College
University of Delhi
Delhi 110007
Phone: +91-11-27667200
E-mail: pstoprincipal@ststephens.edu
Website: www.ststephens.edu

Bills of Purchase of Equipment for maintaining IT infrastructure in IRC in 2016-17

(21)

INVOICE

NAMAN TRADERS
M-28 3RD FLOOR
PRATAP NAGAR
DELHI
E-mail : NAMANTRADERS.DELHI7@GMAIL.COM

Buyer
PRINCIPAL
ST. STEPHENS COLLEGE
DELHI

Invoice No. **142**	Dated **26-Aug-2016**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**DLINK SWITCH 8 PORT** *3YR WARRANTY BY PRINCIPAL CO*	**2 QTY.**	785.71	QTY	**1,571.42**
2	**DLINK CAT 6 305 MTR. CABLE**	**1 QTY.**	4,714.28	QTY.	**4,714.28**
3	**HP OPTICAL USB MOUSE** *1 YR WARRANTY BY PRINCIPAL CO*	**20 QTY.**	214.28	QTY.	**4,285.60**
					10,571.30
	VAT OUTPUT 5%		5	%	**528.57**
	ROUND OFF				**0.13**
	Total	**23 QTY.**			**11,100.00**

E & O E

Amount Chargeable (in words)
Eleven Thousand One Hundred Only

29/8/16

Company's VAT TIN : 07157118935

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

for NAMAN TRADERS

Authorised Signatory

This is a Computer Generated Invoice

26.08.16 26.08.16 NAMAN TRADERS

PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007

ST. STEPHEN'S COLLEGE DELHI

St. Stephen's College
University of Delhi
Delhi 110007
Phone: +91-11-27667200
E-mail: pstoprincipal@ststephens.edu
Website: www.ststephens.edu

INVOICE

NAMAN TRADERS M-28 3RD FLOOR PRATAP NAGAR DELHI E-mail : NAMANTRADERS.DELHI7@GMAIL.COM	Invoice No. 201	Dated 24-Oct-2016
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer PRINCIPAL st. stephens college delhi	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	DLINK ADAPTER FOR POE SWITCH	1 QTY.	1,250.00	QTY.	1,250.00
2	COMPUTER ACCESSORIES *CONNECTOR*	1 QTY.	175.00	QTY.	175.00
					1,425.00
	VAT OUTPUT 5%		5	%	71.25
	ROUND OFF *Less :*				(-)0.25
	Total	2 QTY.			1,496.00

E. & O.E

Amount Chargeable (in words)
☐ One Thousand Four Hundred Ninety Six Only

5/11/17

Company's VAT TIN : 07157116935

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

for NAMAN TRADERS
NAMAN TRADERS
M-28 3rd FLOOR
PRATAP NAGAR, DELHI-7
Authorised Signatory

This is a Computer Generated Invoice

PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007

ST. STEPHEN'S COLLEGE
DELHI

St. Stephen's College
University of Delhi
Delhi 110007
Phone: +91-11-27667200
E-mail: pstoprincipal@ststephens.edu
Website: www.ststephens.edu

35

INVOICE

NAMAN TRADERS M-28 3RD FLOOR PRATAP NAGAR DELHI E-mail : NAMANTRADERS.DELHI7@GMAIL.COM	Invoice No. 204	Dated 29-Oct-2016
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **PRINCIPAL** ST. STEPHENS COLLEGE DELHI	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**NETGEAR POE SWITCH 8 PORT GIGABIT** *2yrs. Warranty by Pricipal Co.*	**1 QTY.**	9,047.62	QTY.	**9,047.62**
	VAT OUTPUT 5%		5	%	**452.38**
	Total	**1 QTY.**			**9,500.00**

E. & O.E

Amount Chargeable (in words)
☐ **Nine Thousand Five Hundred Only**

Company's VAT TIN : 07157116935

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

for NAMAN TRADERS
Authorised Signatory

NAMAN TRADERS
M-28, III FLOOR
PRATAP NAGAR, DELHI-7

This is a Computer Generated Invoice

PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007

ST. STEPHEN'S COLLEGE DELHI

St. Stephen's College
University of Delhi
Delhi 110007
Phone: +91-11-27667200
E-mail: pstoprincipal@ststephens.edu
Website: www.ststephens.edu

(48)

Antara InfraTech
Commitment to Excellence

Service Invoice

Customer Copy

BILL TO ST. STEPHEN'S COLLEGE University Enclave, North Campus New Delhi 110 007 India Contact Person Mr. Rakesh Kumar Phone No.+91-8743824773 Email ID kumarakeshpal@gmail.com	Invoice Details AIT/16-17/SI-033	Date of Invoice 02-02-17
	Delivery Note	Order No. /Date Not Require
	Customer PO Number	PO Date
SHIP TO ST. STEPHEN'S COLLEGE University Enclave, North Campus New Delhi 110 007 India Contact Person Mr. Rakesh Kumar Phone No.+91-8743824773 Email ID kumarakeshpal@gmail.com	Payment Terms :---- 100% Advance	
	Dispatch Through	Destination
	Dispatch Docket No. / Date	Dispatch Mode
Buyer Service Tax No.	Terms of Delivery :	

Sl No.	Description of Goods	Qty		Rate / Unit Rs.	Total Amount Rs.
1	Server Installation Charges - Sever ACDC One Time Charges	1	Nos.	5,218.00	5,218.00
	Total				5,218.00
	Service Tax 14%				730.52
	Swachh Bharat Cess 0.5%				26.09
	Krishi Kalyan Cess of 0.5%				26.09
	Round off				(0.70)
				Invoice Amount	6,000.00

Rs.(in word).. Six Thousand only

Declaration

1. Goods once sold cannot be returned back.
2. Payment terms have specifically agreed to interest at @ 24% per annum will be charged on overdue accounts.
3. Warranty of the product sold will not apply to conditions of physical damage, burnt products on getting the product wet by water login.
4. Power adaptor / cable & other accessories doesn't carry the warranty

FOR Antara InfraTech

Antara InfraTech New Delhi

Authorised Signatory

FIRM SERVICE TAX No. ARMPK8530ESD001

PAN NUMBER ARMPK8530E

10/03/17

Antara InfraTech
72, Sainik Enclave, Sec-3, Mohan Garden, Uttam Nagar, New Delhi - 110 059, INDIA
www.antarainfratech.com

PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007

ST. STEPHEN'S COLLEGE DELHI

St. Stephen's College
University of Delhi
Delhi 110007
Phone: +91-11-27667200
E-mail: pstoprincipal@ststephens.edu
Website: www.ststephens.edu

45

TIN No. : 07720211439
PAN No. : AAVPM 3553-H

Customer Care : 9212366660
9650258369

NICE POWER SYSTEM

11/1, Central Market, Phase-1, Ashok Vihar, New Delhi-110052 (India)
Phone : 27212028, 9811052849

Website : www.nice-power.com E-mail : info@nice-power.com
Authorized Distributor : Sukam Power System Ltd., Exide Industries Ltd.
Microtek Int. & Luminous Power Technologies

Original Co

<< RETAIL INVOICE >>

Party Details :
St. Stephen's College
Delhi - 110007

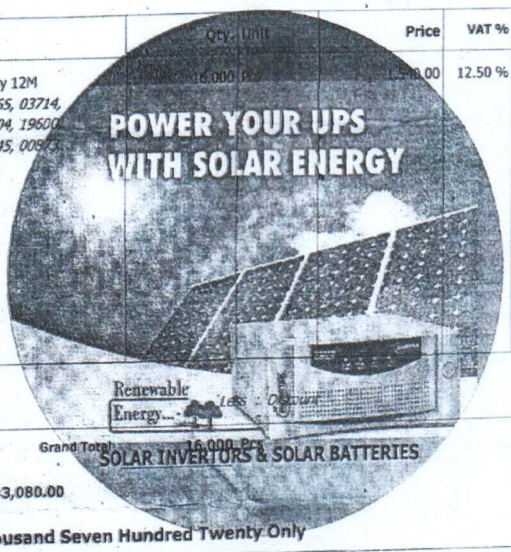
Party TIN :

Invoice No. : R-1130
Dated : 07-02-2017
GR/RR No. :
Transport :
Vehicle No. :
Station :

So (Ac) - Approved for disbursement
09/02/17

Order No. :

S.N.	Description of Goods	Qty. Unit	Price	VAT %	VAT Amt.	Amount (R
1.	18 AH - 12V Exide SMF Battery 12M *19768, 19767, 10897, 12665, 03714, 03183, 19610, 08666, 19604, 19600, 30653, 19626, 00833, 00845, 00523, 10881*	16.000 Pcs	1,540.00	12.50 %	3,080.00	27,720
					Total	27,720
					Less : Discount	4,000
	Grand Total	16.000 Pcs				23,720



Sale @12.5%=24,640.00 VAT=3,080.00
No Input Tax Credit
Rupees Twenty Three Thousand Seven Hundred Twenty Only

Terms & Conditions
1. Our responsibility ceases on the delivery of goods.
2. We shall not be responsible fo any damage in transit.
3. Interest 24% P.A. will be charged after 15 days.
4. Goods once sold will not be taken back.
5. All disputes are subject to Delhi Jurisdiction.
6. Payment by Cheq / RTGS/ NEFT. Cash not accepted. E.&O.E.

Receiver's Signature :

for Nice Power System

Authorised Signatory

Principal 7/02/17

9/2/17

PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007

ST. STEPHEN'S COLLEGE DELHI

St. Stephen's College
University of Delhi
Delhi 110007
Phone: +91-11-27667200
E-mail: pstoprincipal@ststephens.edu
Website: www.ststephens.edu

(49)

(Original)

Matrix Info Services
1177/78A Deva Ram Park
Tri Nagar Delhi 110035
Mo.9990450687
E-mail : matrixinfoserve@gmail.com

Buyer
Stephen's College
The Principal
St. Stephen's College
University of Delhi
Delhi-110007

Invoice No. **198**	Dated **17-Feb-2017**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) **Mr. Rakesh Kumar**
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
Repair of D Link P O E Switch *8 Port 10/100 Ethernet Switch*	**2 QTY**	950.00	QTY	**1,900.00**
Repair of Nettaxcess Switch *8 Port Gigabit Ethernet Switch*	**1 QTY**	1,150.00	QTY	**1,150.00**
Total	**3 QTY**			**3,050.00**

E. & O. E.

Amount Chargeable (in words)
Rs Three Thousand Fifty Only

So (Ac)
15/3/17

10/03/17

Company's VAT TIN : **07200379341**

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

for Matrix Info Services
MATRIX INFO SERVICES DELHI
Authorised Signatory

This is a Computer Generated Invoice

PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007

ST. STEPHEN'S COLLEGE DELHI

St. Stephen's College
University of Delhi
Delhi 110007
Phone: +91-11-27667200
E-mail: pstoprincipal@ststephens.edu
Website: www.ststephens.edu

Bills of Purchase of Equipment for maintaining IT infrastructure in IRC in 2017-18

INVOICE

NAMAN TRADERS
M-28 3RD FLOOR
PRATAP NAGAR
DELHI
E-mail : NAMANTRADERS.DELHI7@GMAIL.COM

Buyer
PRINCIPAL St. Stephens College

Invoice No. 403	Dated 7-Apr-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	RAM DDR3 2GB	3 QTY.	1,000.00	QTY.	3,000.00
2	HP MOUSE	15 QTY.	214.29	QTY.	3,214.35
3	DLINK CONECTOR	1 QTY.	380.95	QTY.	380.95
4	DLINK CRIMPING TOOL	1 QTY.	1,142.86	QTY.	1,142.86
					7,738.16
	VAT OUTPUT 5%		5	%	386.91
	Less : *ROUND OFF*				(-)0.07
	Total	20 QTY.			8,125.00

E. & O.E

Amount Chargeable (in words)
Eight Thousand One Hundred Twenty Five Only

8/4/17

Company's VAT TIN : 07157116935
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for NAMAN TRADERS

Authorised Signatory

This is a Computer Generated Invoice

Entered in Stock Register on the following page no.
* HP Mouse - 313
* D-Link Connector - 335
* D-Link Crimping Tool - 363

PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007

ST. STEPHEN'S COLLEGE DELHI

St. Stephen's College
University of Delhi
Delhi 110007
Phone: +91-11-27667200
E-mail: pstoprincipal@ststephens.edu
Website: www.ststephens.edu

(17)

NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED

NUMERIC

Plant Address :
70 / B-7 GROUND FLOOR,, RAMA ROAD INDUSTRIAL AREA,. ,
NEW DELHI., 110015
GSTIN# 07AACCE4671N1ZA

Communication Address :
70/B-7, GROUND FLOOR,
RAMA ROAD INDUSTRIAL AREA,
NEW DELHI - 110015
Tel : 011-47548505 Fax :
Email ID : delhiamc@numericups.com

ANNUAL MAINTENANCE CONTRACT

Contract No. : 0040565560 Date : 16.07.2017

Customer's Name & Address Bill To Party : ST.STEPHENS COLLEGE UNIVERSITY OF DELHI, NORTH CAMPUS,,NEW DELHI-110007.

Service to be rendered at : ST.STEPHENS COLLEGE UNIVERSITY OF DELHI, NORTH CAMPUS,,NEW DELHI-110007.

Customer GSTIN# :

Customer Contact Person : & Phone No.

Period of Service : From 01.08.2017 To 31.07.2018

No. of Days : 365

Battery Details :

UPS Details : AS PER THE ANNEXURE

As the contract is same as last year, the quotation is approved

01/08/17

Basic Contract Amount	:	52,500.00
CGST	: 9%	4,725.00
SGST	: 9%	4,725.00
IGST	:	0.00
UTGST	:	0.00
Total Contract Amount	:	61,950.00

In Words : Rupees Sixty One Thousand Nine Hundred Fifty only

Payment: 100% in advance to be paid by way of Demand Draft/ RTGS/ Cheque and favouring NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED. Cash mode of payment is not acceptable. For RTGS, Bank details are as follows - Bank A/C No.09088 104696 001 30, BNP PARIBAS,CHENNAI ; RTGS / IFSC code : BNPA0009088 .Our Email Id for payment advice: hoamc.invoice@numericups.com; baskaran.sivamani@numericups.com

SAC Code : 998719
PAN No : AACCE4671N

GENERAL CONDITIONS:

1. Payment will be as per PO / agreed terms
2. In case of non payment as per the agreed payment terms, interest @24% p.a. on outstanding amount will be applicable. We are entitled to take legal recourse to recover our dues.
3. Company's products are sold under its trademark, copyright, design patent or other proprietary rights that cannot be altered, modified or infringed by the Customer.
4. We hereby declare that our Registration Certificate under GST Act is in force on the date of Invoice.

For NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED

9350510323

Authorised Signatory

(Customer's Signature & Seal)

Note : 1 . This contract is valid subject to receipt of payment.
2 . Please return the duplicate copy of this contract duly signed & sealed along with your payment.

Regd Off.:61/62, 6th Floor, Kalpataru Square, Kondivita Road, Off Andheri -Kurla Road, Andheri(East), Mumbai, Maharashtra-400059, India. Ph: +91-22-30416200
(Corporate Identity Number : U31909MH2010PTC206487)
Numeric Division: No.183,10th Floor, "Prestige Centre Court", NSK Salai, Arcot Road, Vadapalani, Chennai - 600 026. Tel: 044-46565555
Email Id : hoamc.contract@numericups.com

26/09/2017

PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007

ST. STEPHEN'S COLLEGE DELHI

St. Stephen's College
University of Delhi
Delhi 110007
Phone: +91-11-27667200
E-mail: pstoprincipal@ststephens.edu
Website: www.ststephens.edu

TIN No. : 07720211439
PAN No. : AAVPM 3553-H

(10)

Customer Care : 9212[illegible]
9650[illegible]

NICE POWER SYSTEM

11/1, Central Market, Phase-1, Ashok Vihar, New Delhi-110052 (India)
Phone : 27212028, 9811052849

Website : www.nice-power.com E-mail : info@nice-power.com
Authorized Distributor : Sukam Power System Ltd., Exide Industries Ltd.
Microtek Int. & Luminous Power Technologies

GSTIN : 07AAVPM3553H1ZA

TAX INVOICE

Invoice No. : G-0052/2017-18
Date of Invoice : 25-07-2017

Place of Supply : Delhi (07)

Billed to :
St. Stephen's College
Delhi - 110007

GSTIN :

Shipped to :
St. Stephen's College
Delhi - 110007

GSTIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount
1.	42 AH Exide SMF Battery 24 M 001582, 007711, 009183, 002073, 010021, 008956, 010184, 008858, 008903, 201435, 010188, 009117, 008978, 009097, 401008, 005660, 006690, 009088, 016623, 017500, 013845, 013849, 009226, 009237, 015358, 011945, 014408, 008967, 008983, 013296, 002800, 013853, 010081, 002008, 010077, 016869, 006549, 013455, 009080, 008999, 011941, 013300, 030735, 009239, 010082, 008208, 010176, 013432	85	48.000	Pcs	3,100.00	14.00 %	20,832.00	14.00 %	20,832.00	
			Grand Total				48.000	Pcs		

Less : Discount

Sale @28%=1,48,800.00 CGST=20,832.00 SGST=20,832.00 Total Sale=1,48,800.00 CGST=20832.00 SGST=20832.00

Rupees One Lakh Fifty Thousand Eight Hundred Sixty Four Only

Terms & Conditions
1. Our responsibility ceases on the delivery of goods.
2. We shall not be responsible for any damage in transit.
3. Interest @ 24 % P.A. will be charged after 15 days.
4. Goods once sold will not be taken back.
5. All disputes are subject to 'Delhi' Jurisdiction only.
6. Payment by Cheq / Bank transfer. Cash not accepted. E&OE.

Receiver's Signature : Rajesh Pal 26/07/17

for Nice Power Sys[illegible]

Authorised Sign[illegible]

Company's Bank Detail : Bank Name : SYNDICATE BANK Account No. 90601250000096, IFS Code : SYNB0009060, Branch : Ashok Vihar Phase-[illegible]

PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007

ST. STEPHEN'S COLLEGE DELHI

St. Stephen's College
University of Delhi
Delhi 110007
Phone: +91-11-27667200
E-mail: pstoprincipal@ststephens.edu
Website: www.ststephens.edu

Antara InfraTech

TAX INVOICE

BILL TO ST. STEPHEN'S COLLEGE University Enclave, North Campus New Delhi India Pin Code: 110 007 Contact Person Mr. Rakesh Kumar Ph.No. +91-8743824773 Email ID kumarrakeshpal@gmail.com	Invoice Details AIT/17-18/TI-007	Date of Invoice 28-08-17
	Delivery Note	Order No. /Date Not Require
SHIP TO ST. STEPHEN'S COLLEGE University Enclave, North Campus New Delhi India Pin Code: 110 007 Contact Person Mr. Rakesh Kumar Ph.No. +91-8743824773 Email ID kumarrakeshpal@gmail.com	Customer PO Number SSC/IRC/2017	PO Date 16-08-17
	Payment Terms :---- After Delivery	
	Dispatch Through Self Collection	Destination
Buyer GSTIN No. N.A	Dispatch Docket No. / Date	Disatch Mode
	Terms of Delivery :	

Sl No.	Description of Goods and Service	HSN / SAC	QTY	UNIT Rs.	Rate / Unit	Total Amount Rs.
1	**Dell Power EDGE Server R230 1U Rack Mount Server** S/No. 1FB89F2 HDD S.No. S4215WB6, S4221H83 **Dell Power EDGE Server R230 1U Rack Mount Server as Includes;** # Intel® Xeon® Processor E3-1225v5 3.30 GHz, 8MB Cache, Turbo, 3.7GHz 4Cores/4Threads, 80Watts # 16GB (2 x 8GB) DDR4 ECC Memory # 2 x 300 GB SAS HDD 10 K RPM # (Up to 4 Hot-Plug 3.5"/2.5" HDDs) # (H330 Hardware RAID Controller RAID '0', '1' '5' Support # 8x SATA slim DVD-RW Drive # 1U/2U Static Rails for 2-Post and 4-Post Racks # 250Watts Fixed Power Supply ***All Warranty As Per Principals Term & Conditions***	84715000	1	Nos.	175,000.00	175,000.00
			Sub Total			175,000.00
			SGST	9%		15,750.00
			CGST	9%		15,750.00
			Round off.			
	Rs.(in word).. Two Lakhs Six Thousand Five Hundred Only			Invoice Amount		206,500.00

E. & O.E

Declaration
1. Goods once sold cannot be returned back.
2. Payment terms have specifically agreed to interest at @ 24% per annum will be charged on overdue accounts.
3. Warranty of the product sold will not apply to conditions of physical damage, burnt products on getting the product wet by water login.
4. Power adaptor / cable & other accessories doesn't carry the warranty

FOR Antara InfraTech
Authorised Signatory

GSTIN	07ARMPK8530E2ZD	Bank Name	HDFC Bank	IFSC Code	HDFC0003756
PAN Number	ARMPK8530E	Acc. No.	50200010038297	Branch	Rama Park, New Delhi - 110059

Antara InfraTech
72, Sainik Enclave, Sec-3, Mohan Garden, Uttam Nagar, New Delhi - 110 059, INDIA
www.antarainfratech.com

Entered in Stock Register on the Page no. 344
29/08/2017

PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007

ST. STEPHEN'S COLLEGE DELHI

St. Stephen's College
University of Delhi
Delhi 110007
Phone: +91-11-27667200
E-mail: pstoprincipal@ststephens.edu
Website: www.ststephens.edu

(4)

Duplicate Copy

TAX INVOICE

NAMAN TRADERS

M-28 PRATAP NAGAR, DELHI
GSTIN : 07GPFPS6236Q1ZY
email : namantraders.delhi7@gmail.com

Invoice No. : 060
Date of Invoice : 15-09-2017

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

Billed to :
PRINCIPAL ST. STEPHENS COLLEGE
NORTH CAMPUS
DELHI 110007

GSTIN / UIN :

Shipped to :
PRINCIPAL ST. STEPHENS COLLEGE
NORTH CAMPUS
DELHI 110007

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	COMPUTER ASSECORIES *LAN TESTER*	8443	1.00	Pcs.	350.00	350.00
2.	COMPUTER ASSECORIES *WIRE CUTTER*	8443	1.00	Pcs.	250.00	250.00
						600.00
	Add : SGST			@	*9.00 %*	54.00
	Add : CGST			@	*9.00 %*	54.00
	Grand Total		**2.00**	**Pcs.**	₹	**708.00**

HSN Code	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
8443	18%	600.00	54.00	54.00	108.00

Rupees Seven Hundred Eight 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 NAMAN TRADERS

Authorised Signatory

Entered in Stock Register on the Page no. 361, 362
21/09/2017

PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007

ST. STEPHEN'S COLLEGE DELHI

St. Stephen's College
University of Delhi
Delhi 110007
Phone: +91-11-27667200
E-mail: pstoprincipal@ststephens.edu
Website: www.ststephens.edu

22

RETAIL INVOICE

RKV Printer Solutions N-22, A-333, GT Karnal Road Azad Pur, New Delhi Ph: 9910620292	**Invoice No. 17-180057**	**Dated: 22-Sep-17**
		Mode/Terms of Payment
		Other Reference (s)
	Delivery Note	Dated:
	Buyer's Order No.	Dated:
Consignee: IT Department st. stephen's college New Delhi - 110007	Dispatch Document No.	Dated:
	Dispatch Through	Destination
	Terms of Delivery	

Description of Goods	Qty.	Rate	Amount
Samsung ML 2010 Printer Service	1	300	300.00
Canon 2900B Printer USB Port change and service	1	650	650.00
	TOTAL		950.00

Amount Chargeable (In Words) E. & O. E.

Declaration:
1. Warranty by principal co. only. 2. Cheque return charges Rs. 500 for per cheque. 3. Interest on delayed payment 24% p.a. 4. Goods once sold will not be taken back. 5. No warranty of physical damage & burnt items. 6. Check the goods at the time of delivery

RKV Printer Solutions
Authorized Signatory

SUBJECT TO NEW DELHI JURISDICTION

This is a computer Generated Invoice

Scan
17/10/2017

PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007

ST. STEPHEN'S COLLEGE DELHI

St. Stephen's College
University of Delhi
Delhi 110007
Phone: +91-11-27667200
E-mail: pstoprincipal@ststephens.edu
Website: www.ststephens.edu

(33)

Tax Invoice

Universal Enterprises
[illegible] Nand Ram Park
[illegible]
[illegible]
GSTIN/UIN: AAPPJ4965L 120
State Name : Delhi, Code : 07
[illegible]
E-Mail : [illegible]universalenterprises@gmail.com

Principal, St. Stephens College
State Name : Delhi, Code : 07
Place of Supply : Delhi

Invoice No	Dated
UE/17-18/01	17-Jan-2018
Supplier's Ref.	Mode/Terms of Payment
	Other Reference(s)
Terms of Delivery	

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
Power Distribution Board		18 %	1 Pcs	20,000.00	Pcs	20,000.00
CGST					9 %	1,800.00
SGST					9 %	1,800.00
Total			1 Pcs			₹ 23,600.00

E. & O.E

Amount Chargeable (in words)
INR Twenty Three Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	20,000.00	9%	1,800.00	9%	1,800.00	3,600.00
Total	20,000.00		1,800.00		1,800.00	3,600.00

Tax Amount (in words) : INR Three Thousand Six Hundred Only

Company's Bank Details
Bank Name : Yes Bank
A/c No. : 052261900000030
Branch & IFS Code : C-3, Janak Puri & YESB0000522

Company's PAN : AAPPJ4965L

for Universal Enterprises

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007

ST. STEPHEN'S COLLEGE DELHI

St. Stephen's College
University of Delhi
Delhi 110007
Phone: +91-11-27667200
E-mail: pstoprincipal@ststephens.edu
Website: www.ststephens.edu

: 07GPFPS6236Q1ZY

Original Copy

TAX INVOICE

NAMAN TRADERS

M-28 PRATAP NAGAR, DELHI 110007

email : namantraders.delhi7gmail.com

Invoice No. : 169
Date of Invoice : 29-01-2018

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

Billed to :
PRINCIPAL ST. STEPHENS COLLEGE
NORTH CAMPUS
DELHI 110007

GSTIN / UIN :

Shipped to :
PRINCIPAL ST. STEPHENS COLLEGE
NORTH CAMPUS
DELHI 110007

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	SANDISK 32GB PEN DRIVE	85535100	2.00	Pcs.	550.85	1,101.70
2.	DLINK RJ45 CONNECTOR		1.00	Pcs.	466.10	466.10
3.	MOUSE Hp	8443	23.00	Pcs.	211.86	4,872.78
						6,440.58
	Add : SGST			@	*9.00 %*	579.65
	Add : CGST			@	*9.00 %*	579.65
	Add : Rounded Off (+)					0.12
	Grand Total		**26.00**	**Pcs.**	₹	**7,600.00**

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	6,440.58	579.65	579.65	1,159.30

Rupees Seven Thousand Six 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 NAMAN TRADERS

Authorised Signatory

The following items:
1). Sandisk Pendrive ⇒ Entered in stock register on the Page no. 345
2). Mouse ⇒ Entered in Stock Register on the Page no. 313.
3). RJ-45 Connector ⇒ Entered in Stock Register on the Page no. 335
5/02/18

Sanil 07/02/2018

PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007

ST. STEPHEN'S COLLEGE DELHI

St. Stephen's College
University of Delhi
Delhi 110007
Phone: +91-11-27667200
E-mail: pstoprincipal@ststephens.edu
Website: www.ststephens.edu

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Matrix Info Services 1177/78, Deva Ram Park Tri Nagar Delhi-110035 GSTIN/UIN: 07AARFM9584G1ZI State Name : Delhi, Code : 07 E-Mail : matrixinfoserve@gmail.com	Invoice No. **119**	Dated **26-Mar-2018**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **St. Stephen's College** The Principal St. Stephen's College University Of Delhi North Campus New Delhi 110007 State Name : Delhi, Code : 07	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	**Repair of Mother Board** *Repair of Acer Server Mother*	9987	**1 Qty**	12,686.44	Qty	12,686.44
	OUTPUT CGST					1,141.78
	OUTPUT SGST					1,141.78
	Total		**1 Qty**			**₹ 14,970.00**

E. & O.E

Amount Chargeable (in words)
INR Fourteen Thousand Nine Hundred Seventy Only

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **37538489473**
Branch & IFS Code: **MIRANDA HOUSE & SBIN0010434**

Company's PAN : **AARFM9584G**

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

for Matrix Info Services

Authorised Signatory

This is a Computer Generated Invoice

28/03/2018

PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007

ST. STEPHEN'S COLLEGE DELHI

St. Stephen's College
University of Delhi
Delhi 110007
Phone: +91-11-27667200
E-mail: pstoprincipal@ststephens.edu
Website: www.ststephens.edu

(39)

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

CLAIR SOLUTIONS PRIVATE LIMITED

Buyer
St. Stephen's College
Delhi-110007
State Name : Delhi, Code : 07

Invoice No. **CSPL/131/17-18**	Dated **31-Mar-2018**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
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	Disc. %	Amount
1	**Repair Charges** *Of Main Board for Hitachi Projector* *CP-X4014WN* *S/n. F2GE04569*	9987					5,500.00
	SGST						495.00
	CGST						495.00
	Total						₹ 6,490.00

E & O.E

Amount Chargeable (in words)
INR Six Thousand Four Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9987	5,500.00	9%	495.00	9%	495.00	990.00
Total	5,500.00		495.00		495.00	990.00

Tax Amount (in words) : **INR Nine Hundred Ninety Only**

Company's Bank Details
Bank Name : [illegible]
A/c No. : [illegible]
Branch & IFS Code : [illegible]

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

for CLAIR SOLUTIONS PRIVATE LIMITED

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007

ST. STEPHEN'S COLLEGE DELHI

St. Stephen's College
University of Delhi
Delhi 110007
Phone: +91-11-27667200
E-mail: pstoprincipal@ststephens.edu
Website: www.ststephens.edu

Bills of Purchase of Equipment for maintaining IT infrastructure in IRC in 2018-19

GSTIN : 07GPFPS6236Q1ZY

Original Copy

TAX INVOICE

NAMAN TRADERS

M-28 PRATAP NAGAR, DELHI 110007

email : namantraders.delhi7@gmail.com

Invoice No. : 062
Date of Invoice : 14-06-2018

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

Billed to :
PRINCIPAL ST. STEPHENS COLLEGE
NORTH CAMPUS
DELHI 110007

GSTIN / UIN :

Shipped to :
PRINCIPAL ST. STEPHENS COLLEGE
NORTH CAMPUS
DELHI 110007

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	DLINK SWITCH 8 PORT		2.00	Pcs.	889.83	1,779.66
						1,779.66
	Add : SGST			@	9.00 %	160.17
	Add : CGST			@	9.00 %	160.17
	Grand Total		2.00	Pcs.	₹	2,100.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	1,779.66	160.17	160.17	320.34

Rupees Two Thousand One Hundred Only

Declaration
BANK DETAILS
NAMAN TRADERS
A/C NO. 50200016305225
IFCI CODE :- HDFC0004401 GULABI BAGH DELHI 110007

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 NAMAN TRADERS

Authorised Signatory

21/07/2018

PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007

ST. STEPHEN'S COLLEGE DELHI

St. Stephen's College
University of Delhi
Delhi 110007
Phone: +91-11-27667200
E-mail: pstoprincipal@ststephens.edu
Website: www.ststephens.edu

Tax Invoice (16) *(ORIGINAL FOR RECIPIENT)*

JAWALAJI TRADERS (2018-19)
A-92 Laxmi Park Nagloi
New Delhi-110041
GSTIN/UIN: 07AAIFJ5875A1ZC
State Name : Delhi, Code : 07
Contact : 9990450687,9990450687
E-Mail : jawalajitraders@gmail.com

Buyer
The Principal
St.Stephen's College, University of Delhi, North Campus
Delhi
PAN/IT No :
Place of Supply : Delhi

Invoice No. **122**	Dated **26-Sep-2018**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
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	**AMP CABLE CAT6 305 MTR. BOX**	85444992	**1.00 Qty**	5,677.97	Qty	**5,677.97**
2	**Dlink Rj 45 Connector**	8536	**1.00 Qty**	450.00	Qty	**450.00**
3	**QHMPL USB HUB** *USB TO LAN CONVERTER*	8473	**1.00 Qty**	296.61	Qty	**296.61**
4	**VGA Cable** *HDMI TO VGA*	8544	**1.00 Qty**	350.00	Qty	**350.00**
5	**RJ 45 JOINER SOCKET**	8536	**10.00 Qty**	60.00	Qty	**600.00**
						7,374.58
	OUTPUT CGST					**663.71**
	OUTPUT SGST					**663.71**
	Total		**14.00 Qty**			**₹ 8,702.00**

Bill Details:
New Ref 122 8,702.00 Dr

Ref. 08/10/18

E. & O.E

Amount Chargeable (in words)
INR Eight Thousand Seven Hundred Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85444992	5,677.97	9%	511.02	9%	511.02	1,022.04
8536	1,050.00	9%	94.50	9%	94.50	189.00
8473	296.61	9%	26.69	9%	26.69	53.38
8544	350.00	9%	31.50	9%	31.50	63.00
Total	7,374.58		663.71		663.71	1,327.42

Tax Amount (in words) : **INR One Thousand Three Hundred Twenty Seven and Forty Two paise Only**

Company's PAN : **AAIFJ5875A**

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 : **State Bank of India**
A/c No. : **37453592394**
Branch & IFS Code : **Miranda House & SBIN0010434**

for JAWALAJI TRADERS (2018-19)

Customer's Seal and Signature

Prepared by Verified by Authorised Signatory

1 in Stock
385.36

This is a Computer Generated Invoice

PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007

ST. STEPHEN'S COLLEGE DELHI

St. Stephen's College
University of Delhi
Delhi 110007
Phone: +91-11-27667200
E-mail: pstoprincipal@ststephens.edu
Website: www.ststephens.edu

NUMERIC

GST TAX INVOICE
NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED
70 / B-7 GROUND FLOOR,, RAMA ROAD INDUSTRIAL AREA,, NEW DELHI
110015, DELHI, India

ORIGINAL FOR RECIPIENT

OUR GST # 07AACCE4671N1ZA | OUR PAN # AACCE4671N

Details of the Receiver (Billed to)
Name : ST.STEPHENS COLLEGE
Address : UNIVERSITY OF DELHI
NORTH CAMPUS
NEW DELHI-110007
State : DELHI
State Code : 07
GSTIN / UID : 07AABAS3551L1ZC
PAN No :

Details of the Consignee (Shipped to)
Name : ST.STEPHENS COLLEGE
Address : UNIVERSITY OF DELHI
NORTH CAMPUS
, NEW DELHI-110007
State : DELHI
State Code : 07
GSTIN / UID : 07AABAS3551L1ZC

Invoice No : 3850027941
Invoice Date : 19.10.2018
Customer PO No : SSC/PO/2018
Customer PO Date : 08.10.2018
Contract No : 4062594/04
Contract Date : 04.06.2018

PLACE OF SUPPLY : DELHI | PLACE OF DELIVERY : DELHI

Sr No	DESCRIPTION	HSN / SAC	AMC Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	IGST Rate	IGST Amount	Total Invoice Value
1.	Towards Comprehensive Yearly Annual Maintenance Charges of the UPS system / As per Attached Annexure	998719	52,500.00	9.00	4,725.00	9.00	4,725.00	0.00	0.00	61,950.00
	AMC Period : 01.08.2018 to 31.07.2019									61,950.00

Total Invoice Amount (In Figures)
Total Invoice Value (In Words) RUPEES SIXTY ONE THOUSAND NINE HUNDRED FIFTY ONLY

"Payment : 100% in advance to be paid by way of Demand Draft/RTGS/Cheque and favouring NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED. Cash mode of payment is not acceptable. For RTGS, Bank details are as follows - Bank A/C No. 00088 104696 001 30, BNP PARIBAS , Chennai; RTGS / IFSC code:BNPA0009088. Our Email Id for payment advice : servicecollection.numeric@numericups.com"

GENERAL CONDITIONS:
1. For TDS / WCT-TDS deduction if any, Certificate has to be given along with the payment.
2. Payment will be as per PO / agreed terms
3. In case of non-payment as per the agreed payment terms, interest @ 24% p.a on outstanding amount will be applicable. We are entitled to take legal recourse to recover dues.
4. Company's products are sold under its trademark, copyright, design , patent or other proprietary rights that cannot be altered, modified or infringed by the Customer.
5. We hereby declare that our Registration Certificate under GST Act is in force on the date of Invoice.

Declaration :
We Certify that the Particulars given above are true and correct and the amount indicated represents the prices actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

For NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PVT. LTD.
Authorised Signatory

Regd. Off. 61/62, 5th Floor, Kalpataru Square, Kondivita Road, Off Andheri - Kurla Road, Andheri (East), Mumbai, Maharashtra-400059, India.Ph: +91-22-30416200 (Corporate Identity Number : U31909MH2010PT C206487)
Numeric Division: No.183 10th Floor, "Prestige Centre Court", NSK Salai,Arcot Road, Vadapalani, Chennai - 600 026. Tel: 044-46565555

23/10/2018
24/10/18

PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007

ST. STEPHEN'S COLLEGE DELHI

Scanned by CamScanner

St. Stephen's College
University of Delhi
Delhi 110007
Phone: +91-11-27667200
E-mail: pstoprincipal@ststephens.edu
Website: www.ststephens.edu

GSTIN : 07GPFPS6236Q1ZY

Original Copy

TAX INVOICE

NAMAN TRADERS

M-28 PRATAP NAGAR, DELHI 110007

email : namantraders.delhi7@gmail.com

Invoice No. : 263
Date of Invoice : 03-02-2019

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

Billed to :
PRINCIPAL ST. STEPHENS COLLEGE
NORTH CAMPUS
DELHI 110007

GSTIN / UIN :

Shipped to :
PRINCIPAL ST. STEPHENS COLLEGE
NORTH CAMPUS
DELHI 110007

GSTIN / UIN :

S.N	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount( )
1.	DLINK SWITCH 5 PORT	85176290	1.00	Pcs.	500.00	500.00
						500.00
	Add : SGST			@	9.00 %	45.00
	Add : CGST			@	9.00 %	45.00
	Grand Total		1.00	Pcs.		590.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	500.00	45.00	45.00	90.00

Rupees Five Hundred Ninety Only

Declaration
BANK DETAILS
NAMAN TRADERS
A/C NO. 50200016305225
IFSC CODE :- HDFC0004401 GULABI BAGH DELHI 110007

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 NAMAN TRADERS

Authorised Signatory

Received 6/02/19

Entered in stock Register on the page no. 348 11/02/19

PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007

ST. STEPHEN'S COLLEGE DELHI

St. Stephen's College
University of Delhi
Delhi 110007
Phone: +91-11-27667200
E-mail: pstoprincipal@ststephens.edu
Website: www.ststephens.edu

Bills of Purchase of Equipment for maintaining IT infrastructure in IRC in 2019-20

RETAIL INVOICE

...Road	Invoice No. 19-200003	Dated: 05-Apr-2019
...	PAN CDTPK4778B	Mode/Terms of Payment
... 9555138516		Other Reference (s)
...ar1986@gmail.com	Delivery Note	Dated:
	Buyer's Order No.	Dated:
...signee:	Dispatch Document No.	Dated:
St. Stephens College	Dispatch Through	Destination
University Enclave		
North Campus, Delhi - 110007	Terms of Delivery	

Description of Goods	Qty.	Rate	Amount
12A Tonner Refilled	3	200	600.00
12A Drum change	1	250	250.00
12A wiper blade change	1	150	150.00
Grand TOTAL			1000.00

Amount Chargeable (In Words) E. & O. E.

Declaration:
1. Warranty by principal co. only. 2. Cheque return charges Rs. 500 for per cheque. 3. Interest on delayed payment 24% p.a. 4. Goods once sold will not be taken back. 5. No. warranty of physical damage & burnt items. 6. Check the goods at the time of delivery.

RKV Printer Solutions
Authorized Signatory

05/08/2019

PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007

ST. STEPHEN'S COLLEGE DELHI

St. Stephen's College
University of Delhi
Delhi 110007
Phone: +91-11-27667200
E-mail: pstoprincipal@ststephens.edu
Website: www.ststephens.edu

RETAIL INVOICE

...nal Road ...Delhi ...292, 9555138516 ...kumar1986@gmail.com	Invoice No. 19-200009	Dated: 24-Apr-2019
	PAN CDTPK4778B	Mode/Terms of Payment
		Other Reference (s)
	Delivery Note	Dated:
	Buyer's Order No.	Dated:
...onsignee: ...RC St. Stephens College University Enclave North Campus, Delhi - 110007	Dispatch Document No.	Dated:
	Dispatch Through	Destination
	Terms of Delivery	

Description of Goods	Qty.	Rate	Amount
12A Tonner Refilled	2	200	400.00
12A PCR change	1	200	200.00
Grand TOTAL			600.00

Amount Chargeable (In Words) E. & O. E.

Declaration:
1. Warranty by principal co. only. 2. Cheque return charges Rs. 500 for per cheque. 3. Interest on delayed payment 24% p.a. 4. Goods once sold will not be taken back. 5. No. warranty of physical damage & burnt items. 6. Check the goods at the time of delivery.

RKV Printer Solutions
Authorized Signatory

05/03/2019

PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007

ST. STEPHEN'S COLLEGE DELHI

St. Stephen's College
University of Delhi
Delhi 110007
Phone: +91-11-27667200
E-mail: pstoprincipal@ststephens.edu
Website: www.ststephens.edu

NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED

Plant Address :
70 / B-7 GROUND FLOOR., RAMA ROAD INDUSTRIAL AREA.. ,
NEW DELHI., 110015
GSTIN# 07AACCE4671N1ZA

Communication Address :
70/B-7, GROUND FLOOR,
RAMA ROAD INDUSTRIAL AREA,
NEW DELHI - 110015
Tel : 011-47548505 Fax :
Email ID : delhiamc@numericups.com

ANNUAL MAINTENANCE CONTRACT

Contract No. : 0040696523 Date : 13.06.2019

Customer's Name & Address Bill To Party : ST.STEPHENS COLLEGE UNIVERSITY OF DELHI, NORTH CAMPUS,,NEW DELHI-110007.

Service to be rendered at : ST.STEPHENS COLLEGE UNIVERSITY OF DELHI, NORTH CAMPUS,,NEW DELHI-110007.

Customer GSTIN# : 07AABAS3551L1ZC

Period of Service : Fro 01.08.2019 To 31.07.2020

Customer Contact Person : & Phone No.

No. of Days : 366

Battery Details :

UPS Details : AS PER THE ANNEXURE

Basic Contract Amount :

CGST	: 9%	52,500.00
SGST	: 9%	4,725.00
IGST	:	4,725.00
UTGST	:	0.00
		0.00
Total Contract Amount	:	61,950.00

In Words : **Rupees Sixty One Thousand Nine Hundred Fifty only**

Payment: 100% in advance to be paid by way of Demand Draft/ RTGS/ Cheque and favouring NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED. Cash mode of payment is not acceptable. For RTGS, Bank details are as follows - Bank A/C No.09088 104696 001 30, BNP PARIBAS,CHENNAI ; RTGS / IFSC code : BNPA0009088 .Our Email Id for payment advice: hoamc.invoice@numericups.com; baskaran.sivamani@numericups.com

SAC Code : 998719
PAN No : AACCE4671N

GENERAL CONDITIONS:

1. Payment will be as per PO / agreed terms
2. In case of non payment as per the agreed payment terms, interest @24% p.a. on outstanding amount will be applicable. We are entitled to take legal recourse to recover our dues.
3. Company's products are sold under its trademark, copyright, design patent or other proprietary rights that cannot be altered, modified or infringed by the Customer.
4. We hereby declare that our Registration Certificate under GST Act is in force on the date of Invoice.

For NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED

Authorised Signatory

(Customer's Signature & Seal)

Note : 1 . This contract is valid subject to receipt of payment.
2 . Please return the duplicate copy of this contract duly signed & sealed along with your payment.

Regd Off..61/62, 6th Floor, Kalpataru Square, Kondivita Road, Off Andheri -Kurla Road, Andheri(East), Mumbai, Maharashtra-400059, India. Ph: +91-22-30416200
(Corporate Identity Number : U31909MH2010PTC206487)
Numeric Division: No.183,10th Floor, "Prestige Centre Court", NSK Salai, Arcot Road, Vadapalani, Chennai - 600 026. Tel: 044-46565
Email Id : hoamc.contract@numericups.com

17/12/19 17/12/2019

PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007

ST. STEPHEN'S COLLEGE DELHI

St. Stephen's College
University of Delhi
Delhi 110007
Phone: +91-11-27667200
E-mail: pstoprincipal@ststephens.edu
Website: www.ststephens.edu

ECTRIC CORP (19-20)
Tax Invoice

Delhi
852412.23852031
GSTIN/UIN: 07AAAFN9843L1ZT
State Name : Delhi, Code : 07
E-Mail : newlightelectric2011@gmail.com

Buyer St.Stephen College Delhi State Name : Delhi, Code : 07	Invoice No. NLE\1518	Dated 11-Jul-2019
	Delivery Note	Mode/Terms of Payment Credit
	Supplier's Ref.	Other Reference(s)
	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	Steller Bright Tube 20wt Philips A-085	9405	20 pcs	280.00	pcs	5,600.00
	Cgst					336.00
	Sgst					336.00
	Total		20 pcs			₹ 6,272.00

.IRC
26/7/19 31/7/19

nount Chargeable (in words)
E & O E
dian Rupees Six Thousand Two Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
05	5,600.00	6%	336.00	6%	336.00	672.00
Total	5,600.00		336.00		336.00	672.00

Amount (in words) : **Indian Rupees Six Hundred Seventy Two Only**

Ramsingh 3/09/19 Sent 03/09/2019

Company's Bank Details
Bank Name : Punjab & Sind Bank
A/c No. : 03561300003546
Branch & IFS Code : PSIB0000356

pany's PAN : AAAFN9843L

for NEW LIGHT ELECTRIC CORP (19-20)

aration
declare that this invoice shows the actual price of the goods
ribed and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO DELHI JURISDICTION
This is a Computer Generated Invoice

12/09/19

PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007

ST. STEPHEN'S COLLEGE DELHI

St. Stephen's College
University of Delhi
Delhi 110007
Phone: +91-11-27667200
E-mail: pstoprincipal@ststephens.edu
Website: www.ststephens.edu

NIKATECH

TAX INVOICE

NAMAN TRADERS
M-28 PRATAP NAGAR, DELHI 110007
GSTIN : 07GPFPS6236Q1ZY
email : namantraders.delhi7@gmail.com

Original Copy

Invoice No. : NK/127/19-20
Date of Invoice : 03-08-2019

Billed to :
PRINCIPAL ST. STEPHENS COLLEGE
NORTH CAMPUS
DELHI 110007

GSTIN / UIN :

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

Shipped to :
PRINCIPAL ST. STEPHENS COLLEGE
NORTH CAMPUS
DELHI 110007

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount( )
1.	DLINK CAT 6 305 MTR		1.00	Pcs.	4,618.64	4,618.64
						4,618.64
	Add : SGST			@	9.00 %	415.68
	Add : CGST			@	9.00 %	415.68
	Grand Total		1.00	Pcs.		5,450.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	4,618.64	415.68	415.68	831.36

Rupees Five Thousand Four Hundred Fifty Only

Bank Details : HDFC BANK A/C NO. 50200016305225
IFSC CODE :- HDFC0004401 GULABI BAGH DELHI 110007

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 NAMAN TRADERS
Authorised Signatory

Naman Traders
M-28, Pratap Nagar
Delhi-110007

19/02/19 Bindapur 3/09/19 Sent 03/09/2019

PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007

ST. STEPHEN'S COLLEGE DELHI

St. Stephen's College
University of Delhi
Delhi 110007
Phone: +91-11-27667200
E-mail: pstoprincipal@ststephens.edu
Website: www.ststephens.edu

Bill/Cash Memo

SUKH SAGAR

ALL KINDS OF ELECTRONICS WORKS
SPECIALIST : CINEMA EQUIPMENTS
225, B Block, Gali No. 7/3, Mukand Pur Colony, Delhi - 110042

M. : 9811808278

No. 182

M/s. St. Stephens College
New Delhi 110007

Date 11/9/2019

S. No.	PARTICULARS	QNTY.	RATE	AMOUNT Rs.	P.
1-	Prism Block Repair	1	6000=	6000/=	
2-	Hitachi Projector for Service Charge	1	3000=	3000/=	
				9000/=	
	TOTAL			9000/=	

Gurpreet 3/09/19

SUKH SAGAR ELECTRONICS Mukundpur

03/09/2019

11/09/19

E. & O. E.

For SUKH SAGAR

PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007

ST. STEPHEN'S COLLEGE DELHI

St. Stephen's College
University of Delhi
Delhi 110007
Phone: +91-11-27667200
E-mail: pstoprincipal@ststephens.edu
Website: www.ststephens.edu

PAN No. : CATPS3087G

Bill/Cash Memo

M. : 9811808278

SUKH SAGAR

ALL KINDS OF ELECTRONICS WORKS
SPECIALIST : CINEMA EQUIPMENTS
225, B Block, Gali No. 7/3, Mukand Pur Colony, Delhi - 110042

No. 174

Date 28/8/2019

M/s. St. Stephens College
New Delhi

S. No.	PARTICULARS	QNTY.	RATE	AMOUNT Rs.	P.
1	HDMI Cable 15 meter Completed Checked	1	2000=	2000/=	
	Entered on the Stock Register on the Page no. 359		Rajesh		
			TOTAL	2000/=	

E. & O. E.

18/11/2019

For SUKH SAGAR

PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007

ST. STEPHEN'S COLLEGE DELHI

St. Stephen's College
University of Delhi
Delhi 110007
Phone: +91-11-27667200
E-mail: pstoprincipal@ststephens.edu
Website: www.ststephens.edu

NEW LIGHT ELECTRIC CORP (19-20)
Ph 011-23852412,23852031
GSTIN/UIN: 07AAAFN9843L1ZT
State Name : Delhi, Code : 07
E-Mail : newlightelectric2011@gmail.com

Tax Invoice

Invoice No. NLE\2175	Dated 29-Aug-2019
Delivery Note	Mode/Terms of Payment Credit
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
St.Stephen College
Delhi
State Name : Delhi, Code : 07

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Cat 6 Wire**	8544	**915 mtr**	15.00	mtr	**13,725.00**
2	**P.V.C PIPE 20MM MEDIUM**	3917	**80 pcs**	45.00	pcs	**3,600.00**
3	**20MM Medium P V C Bend Medium Setia**	3917	**50 pcs**	10.00	pcs	**500.00**
4	**P.V.C Cable Clip 25mm**	3925	**500 pcs**	2.35	pcs	**1,175.00**
						19,000.00
	Cartage Exp					**100.00**
	Cgst					**1,719.01**
	Sgst					**1,719.01**
	Round Off					**(-)0.02**
	Less					
	Total					**₹ 22,538.00**

Amount Chargeable (in words)
Indian Rupees Twenty Two Thousand Five Hundred Thirty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8544	13,797.24	9%	1,241.75	9%	1,241.75	2,483.50
3917	4,121.58	9%	370.95	9%	370.95	741.90
3925	1,181.18	9%	106.31	9%	106.31	212.62
Total	**19,100.00**		**1,719.01**		**1,719.01**	**3,438.02**

Tax Amount (in words) **Indian Rupees Three Thousand Four Hundred Thirty Eight and Two paise Only**

Company's Bank Details
Bank Name : **Punjab & Sind Bank**
A/c No. : **03561300003546**
Branch & IFS Code : **PSIB0000356**

Company's PAN **AAAFN9843L**

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

for NEW LIGHT ELECTRIC CORP (19-20)

Authorised Signatory

SUBJECT TO DELHI JURISDICTION
This is a Computer Generated Invoice

PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007

ST. STEPHEN'S COLLEGE DELHI

St. Stephen's College
University of Delhi
Delhi 110007
Phone: +91-11-27667200
E-mail: pstoprincipal@ststephens.edu
Website: www.ststephens.edu

NEW LIGHT ELECTRIC CORP (19-20)
4-UA,Chandrawal-Road
Jawahar Nagar Delhi
Ph 011-23852412,23852031
GSTIN/UIN: 07AAAFN9843L1ZT
State Name : Delhi, Code : 07
E-Mail : newlightelectric2011@gmail.com

Tax Invoice

Invoice No. NLE\2242	Dated 3-Sep-2019
Delivery Note	Mode/Terms of Payment Credit
Supplier's Ref	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
St.Stephen College
Delhi
State Name : Delhi, Code : 07

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**P.V.C PIPE 20MM MEDIUM** P-32	3917	**80 pcs**	45.00	pcs	**3,600.00**
	Cartage Exp					**100.00**
	Cgst					**333.00**
	Sgst					**333.00**
	Total		**80 pcs**			**₹ 4,366.00**

ARC
27/9/19
24-09-19

Amount Chargeable (in words) E & O E
Indian Rupees Four Thousand Three Hundred Sixty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	3,700.00	9%	333.00	9%	333.00	666.00
Total	**3,700.00**		**333.00**		**333.00**	**666.00**

Tax Amount (in words) : **Indian Rupees Six Hundred Sixty Six Only**

18/11/2019

Company's Bank Details
Bank Name : **Punjab & Sind Bank**
A/c No. : **03561300003546**
Branch & IFS Code : **PSIB0000356**

Company's PAN : **AAAFN9843L**

for NEW LIGHT ELECTRIC CORP (19-20)

Authorised Signatory

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

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007

ST. STEPHEN'S COLLEGE DELHI

St. Stephen's College
University of Delhi
Delhi 110007
Phone: +91-11-27667200
E-mail: pstoprincipal@ststephens.edu
Website: www.ststephens.edu

PRIVATE FUND
ST. STEPHEN'S COLLEGE
DELHI UNIVERSITY
DELHI-110007
State Name : Delhi, Code : 07
E-Mail : accounts@ststephens.edu

Payment- Bank Voucher

No. : 51

Dated : 24-Sep-2019

Particulars	Amount
Account :	
Internet Centre (SUKH SAGAR,B.NO.182/16.08.2019)	9,000.00
Internet Centre (NEW LIGHT ELECTRIC CORP, B.NO. 1518,1580/11 &14.07.19)	6,980.00
Internet Centre (NAMAN TRADERS,B.NO.127/03.08.2019)	5,450.00
Through :	
State Bank of India A/c No. 36511724154	
On Account of :	
Payment for Sukh Sagar, New Light Corp., Naman Traders.	
Bank Transaction Details:	
Internet Centre Cheque NEFT 24-Sep-2019	21,430.00
Amount (in words) :	
Indian Rupees Twenty One Thousand Four Hundred Thirty Only	
	₹ 21,430.00

Receiver's Signature:

Authorised Signatory

PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007

ST. STEPHEN'S COLLEGE DELHI

St. Stephen's College
University of Delhi
Delhi 110007
Phone: +91-11-27667200
E-mail: pstoprincipal@ststephens.edu
Website: www.ststephens.edu

ST. STEPHEN'S COLLEGE
DELHI-110007
INDIA

Phone : 91-11-27667200, 27667271
Fax : 91-11-27662324
Website : ststephens.edu

No.Accts/19/

The Manager,
State Bank Of India,
St. Stephen's College
Delhi-110007

December 2, 2019

Dear Sir,

Please transfer Rs. **23,600/-**(Rupees- **Twenty Three Thousand Six Hundred Only)** through NEFT From **PRIVATE Fund** A/c No: **36511724154** to the respective accounts as mentioned below under intimation to us.

Sl. No	Beneficiary	A/c No.	IFSC	Bank Name	Bank Address	Amount
1	ANTARA INFRA TECH	50200010038297	HDFC0003756	HDFC BANK	UTTAM NAGAR, NEW DELHI	23,600.00
					TOTAL	23,600.00

Yours Sincerely

Prof. John Varghese
PRINCIPAL
PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007

Dr.Renish G Abraham
BURSAR
BURSAR
ST. STEPHEN'S COLLEGE
DELHI-110007

STATE BANK OF INDIA
18940
St. Stephen's College Br. Delhi

Recd
30/12/19

PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007

ST. STEPHEN'S COLLEGE
DELHI

St. Stephen's College
University of Delhi
Delhi 110007
Phone: +91-11-27667200
E-mail: pstoprincipal@ststephens.edu
Website: www.ststephens.edu

DELHI-110007
State Name : Delhi, Code : 07
E-Mail : accounts@ststephens.edu

Payment Voucher

No. : 109

Dated : 23-Dec-2019

Particulars	Amount
Account :	
Internet Centre *(New Light Electric Corp., B.No. 2175,2242/ 29.08.19,03.09.2019)*	26,904.00
Internet Centre *(Renuka Stationery, B.No. 266,242/01.10, 31.07.2019)*	6,048.00
Internet Centre *(Sukh Sagar, Bill No. 174/28.08.2019)*	2,000.00
Through : State Bank of India A/c No. 36511724154	
On Account of : Being amount Paid to New Light,Renuka,Sukh Sagar for Internet Centre.	
Bank Transaction Details: Internet Centre Cheque NEFT 23-Dec-2019 34,952.00	
Amount (in words) : Indian Rupees Thirty Four Thousand Nine Hundred Fifty Two Only	₹ 34,952.00

continued ...

PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007

ST. STEPHEN'S COLLEGE DELHI

St. Stephen's College
University of Delhi
Delhi 110007
Phone: +91-11-27667200
E-mail: pstoprincipal@ststephens.edu
Website: www.ststephens.edu

No.SSC/Accts/19/

ST STEPHEN'S COLLEGE
DELHI - 110 007

December 30, 2019

The Manager,
State Bank Of India,
St. Stephen's College
Delhi - 110 007

Dear Madam,

Please transfer Rs. **34,952/- (Rupees Thirty four thousand nine hundred fifty two only)** through NEFT from Private Fund SB Account No. **36511724154** to the respective accounts as mentioned below, under intimation to us,

Sl. NO.	Name	AMOUNT PAYABLE	BANK ACCOUNT NO,	IFSC CODE	BANK NAME	BANK ADDRESS	REMARKS
1	NEW LIGHT ELECTRIC CORP	26,904.00	03561300003546	PSIB0000356	PUNJAB & SIND BANK	MALKA GANJ BRANCH, NEW DELHI - 110007	
2	M/S RENUKA STATIONERY	6,048.00	0113002107350539	PUNB0011300	PUNJAB NATIONAL BANK	CHANDNI CHOWK, DELHI 110006	
3	SUKH SAGAR	2,000.00	1066633394	CBIN0281382	CENTRAL BANK OF INDIA	NEW SUBZI MANDI, NEW DELHI - 110035	
	TOTAL	34,952.00					

Yours sincerely,

Prof. John Varghese
Principal

PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007

Received
30.12.19
5:15pm

Dr Renish G. Abraham
Bursar

BURSAR
ST. STEPHEN'S COLLEGE
DELHI-110007

PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007

ST. STEPHEN'S COLLEGE DELHI

St. Stephen's College
University of Delhi
Delhi 110007
Phone: +91-11-27667200
E-mail: pstoprincipal@ststephens.edu
Website: www.ststephens.edu

Antara InfraTech
Commitment to Excellence

PRO FORMA INVOICE

BILL TO
The Principal , St. Stephan College
University of Delhi
Delhi India Pin Code: 110 008
Contact Person Mr. Rakesh Kr. Pal Ph.No. +91-8826254581
Email ID Rakesh Kumar Pal <rakesh@ststephens.edu>

SHIP TO
The Principal , St. Stephan College
University of Delhi
Delhi India Pin Code: 110 008
Contact Person Mr. Rakesh Kr. Pal Ph.No. +91-8826254581
Email ID Rakesh Kumar Pal <rakesh@ststephens.edu>

Buyer GSTIN No. Un - Registred

Invoice Details: AIT/1920/TI-52	Date of Invoice: 2-Jan-20
Vendor Code	Order No. /Date
Customer PO Number	PO Date
Payment Terms :	
Dispatch Through	Destination
Dispatch Docket No. / Date	Disatch Mode
Terms of Delivery :	

Sl No.	Description of Goods and Service	HSN / SAC	QTY	UNIT	Rate / Unit Rs.	Total Amount Rs.
1	**Rental Service of Rukcus Wireless LAN Controller 3000** Period 01 JAN. 2020 to 15 JAN 2020	9973	1	Nos.	10,000.00	10,000.00

Sub Total		10,000.00
SGST	9%	900.00
CGST	9%	900.00
IGST	18%	-
Round off.		

Rs.(in word).. Eleven Thousand Eight Hundred Only — **Invoice Amount** **11,800.00**

E. & O.E

Declaration
1. Goods once sold cannot be returned back.
2. Payment terms have specifically agreed to interest at @ 24% per annum will be charged on overdue accounts.
3. Warranty of the product sold will not apply to conditions of physical damage, burnt products on getting the product wef by water login.(Warranty 3 Month only from billing date)
4. Power adaptor / cable & other accessories doesn't carry the warranty

FOR Antara InfraTech
Authorised Signatory

GSTIN	07ARMPK8530E2ZO	Bank Name	HDFC Bank	IFSC Code	HDFC0003756
PAN Number	ARMPK8530E	Acc. No.	50200010038297	Branch	Rama Park, New Delhi - 110059

Antara InfraTech
306, 3rd Floor, Plot No 3, Best Arcade, Pocket 6, Sector 12, Dwarka, Delhi, 110078
www.antarainfratech.com

PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007

ST. STEPHEN'S COLLEGE DELHI

St. Stephen's College
University of Delhi
Delhi 110007
Phone: +91-11-27667200
E-mail: pstoprincipal@ststephens.edu
Website: www.ststephens.edu

No.SSC/Accts/20/

ST STEPHEN'S COLLEGE
DELHI - 110 007

January 13,2020

The Manager,
State Bank of India,
St. Stephen's College
Delhi - 110 007

Dear Madam,

Please transfer Rs. **23,600/- (Rupees Twenty three thousand six hundred only)** through NEFT from private Fund SB Account No. **36511724154** to the respective accounts as mentioned, below under intimation to us,

Sl. N0.	Name	AMOUNT PAYABLE	BANK ACCOUNT NO,	IFSC CODE	BANK NAME	BANK ADDRESS	REMARKS
1	ANTARA INFRATECH	23,600.00	50200010038297	HDFC0003756	HDFC BANK	RAMA PARK, NEW DELHI - 110059	
	TOTAL	23,600.00					

Yours sincerely,

Prof. John Varghese
Principal

PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007

Received
14.1.2020

Dr Renish G. Abraham
Bursar

BURSAR
ST. STEPHEN'S COLLEGE
DELHI-110007

PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007

ST. STEPHEN'S COLLEGE DELHI

St. Stephen's College
University of Delhi
Delhi 110007
Phone: +91-11-27667200
E-mail: pstoprincipal@ststephens.edu
Website: www.ststephens.edu

Payment Voucher

No. 122

Dated : 13-Jan-2020

Particulars	Amount
Account :	
Internet Centre *(Antara Infratech, B.No. 1920/TI-51, dated 02.01.2020)*	23,600.00
₹ 23,600.00	

Through :

State Bank of India A/c No. 36511724154

On Account of :

Being amount paid to Antara Infratech for Rental Service of Rukcus Wireless LAN Controller 3000.(Period 01.01.2020 to 31.01.2020)

Bank Transaction Details:

Internet Centre

Cheque	NEFT	13-Jan-2020	23,600.00

Amount (in words) :

Indian Rupees Twenty Three Thousand Six Hundred Only

Receiver's Signature:

Authorised Signatory

PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007

ST. STEPHEN'S COLLEGE DELHI

St. Stephen's College
University of Delhi
Delhi 110007
Phone: +91-11-27667200
E-mail: pstoprincipal@ststephens.edu
Website: www.ststephens.edu

PRIVATE FUND
ST. STEPHEN'S COLLEGE
DELHI UNIVERSITY
DELHI-110007
State Name : Delhi, Code : 07
E-Mail : accounts@ststephens.edu

Payment Voucher

No. : 124

Dated : 14-Jan-2020

Particulars	Amount
Account :	
Internet Centre *(Antara InfraTech, B.No. 1920/TI-52/dt. 02.01.2020)*	11,800.00
Through :	
State Bank of India A/c No. 36511724154	
On Account of :	
Being amount paid to Antara InfraTech fo rental service of Rukcus WirelessLAN Controller 3000 (Period 01 Jan 2020 to 15 Jan. 2020)	
Bank Transaction Details:	
Internet Centre Cheque NEFT 14-Jan-2020 11,800.00	
Amount (in words) :	
Indian Rupees Eleven Thousand Eight Hundred Only	
	₹ 11,800.00

Receiver's Signature:

Authorised Signatory

PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007

ST. STEPHEN'S COLLEGE DELHI

St. Stephen's College
University of Delhi
Delhi 110007
Phone: +91-11-27667200
E-mail: pstoprincipal@ststephens.edu
Website: www.ststephens.edu

Antara InfraTech
Committed to Excellence

TAX INVOICE

BILL TO
The Principal , St. Stephan College
University of Delhi
Delhi India Pin Code: 110 008
Contact Perso Mr. Rakesh Kr. Pal Ph.No. +91-8826254581
Email ID Rakesh Kumar Pal <rakesh@ststephens.edu>

SHIP TO
The Principal , St. Stephan College
University of Delhi
Delhi India Pin Code: 110 008
Contact Perso Mr. Rakesh Kr. Pal Ph.No. +91-8826254581
Email ID Rakesh Kumar Pal <rakesh@ststephens.edu>

Buyer GSTIN No. 07AABAS3551L1ZC

Invoice Details AIT/1920/TI-64	Date of Invoice 14-Jan-20
Delivery Note	Order No. /Date
Contract / Order Number	Contract Date
Payment Terms :----	
Dispatch Through	Destination
Dispatch Docket No. / Date	Disatch Mode
Terms of Delivery :	

Sl No.	Description of Goods and Service	HSN / SAC	QTY	UNIT	Rate / Unit Rs.	Total Amount Rs.
1	Zone Director ZD-3050 Support upto 100 Aps P.No. 901-3050-IN00 S/No. 981936000058	8517	1	Nos.	272,000.00	272,000.00
			Sub Total			272,000.00
			SGST	9%		24,480.00
			CGST	9%		24,480.00
			IGST	18%		
			Round off.			

Rs.(in word).. Three Lakh Twenty Thousand and Nine Hundred Sixty Only. Invoice Amount 320,960.00

E. & O.E

Declaration
1. Goods once sold cannot be returned back.
2. Payment terms have specifically agreed to interest at @ 24% per annum will be charged on overdue accounts.
3. Warranty of the product sold will not apply to conditions of physical damage, burnt products on getting the product wef by water login.(warranty six month)
4. Power adaptor / cable & other accessories doesn't carry the warranty

FOR Antara InfraTech

Authorised Signatory

GSTIN	07ARMPK8530E2ZO	Bank Name	HDFC Bank	IFSC Code	HDFC0003756
PAN Number	ARMPK8530E	Acc. No.	50200010038297	Branch	Rama Park, New Delhi - 110059

Antara InfraTech
306, 3rd Floor, Best Arcade, Plot No 3, Pocket 6, Sector 12, Dwarka, Delhi, 110078
www.antarainfratech.com

PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007

ST. STEPHEN'S COLLEGE DELHI

St. Stephen's College
University of Delhi
Delhi 110007
Phone: +91-11-27667200
E-mail: pstoprincipal@ststephens.edu
Website: www.ststephens.edu

No.SSC/Accts/20/

ST STEPHEN'S COLLEGE
DELHI - 110 007

January 14,2020

The Manager,
State Bank of India,
St. Stephen's College
Delhi - 110 007

Dear Madam,

Please transfer Rs. **11,800/- (Rupees Eleven thousand eight hundred only) through** NEFT from private Fund SB Account No. **36511724154** to the respective accounts as mentioned below under intimation to us,

Sl. N0.	Name	AMOUNT PAYABLE	BANK ACCOUNT NO,	IFSC CODE	BANK NAME	BANK ADDRESS	REMARKS
1	ANTARA INFRATECH	11,800.00	50200010038297	HDFC0003756	HDFC BANK	RAMA PARK, NEW DELHI - 110059	
	TOTAL	11,800.00					

Yours sincerely,

Prof. John Varghese
Principal

PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007

For

Dr Renish G. Abraham
Bursar

BURSAR
ST. STEPHEN'S COLLEGE
DELHI-110007

Received
14.1.2020

PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007

ST STEPHEN'S COLLEGE DELHI

St. Stephen's College
University of Delhi
Delhi 110007
Phone: +91-11-27667200
E-mail: pstoprincipal@ststephens.edu
Website: www.ststephens.edu

Tax Invoice

-LECTRIC CORP (19-20)
wal Road
Delhi
-23852412,23852031
GSTIN/UIN: 07AAAFN9843L1ZT
State Name : Delhi, Code : 07
E-Mail : newlightelectric2011@gmail.com

Buyer
St.Stephen College
Delhi
State Name : Delhi, Code : 07

Invoice No. **NLE\4470**	Dated **14-Feb-2020**
Delivery Note	Mode/Terms of Payment **CREDIT**
Supplier's Ref.	Other Reference(s)
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	**P.V.C PIPE 20MM MEDIUM**	3917	**80 pcs**	45.00	pcs	**3,600.00**
2	**20MM Medium P V C Bend Medium Setia**	3917	**24 pcs**	9.17	pcs	**220.00**
3	**Tel.Clip 20MM**	3925	**300 pcs**	1.70	pcs	**510.00**
						4,330.00
	Cartage Exp					**100.00**
	Cgst					**398.70**
	Sgst					**398.70**
Less :	***Round Off***					**(-)0.40**
	Total		**404 pcs**			**₹ 5,227.00**

PVT
IRC
04/3/20
9/8/2020

Amount Chargeable (in words)
Indian Rupees Five Thousand Two Hundred Twenty Seven Only

E & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	3,908.22	9%	351.74	9%	351.74	703.48
3925	521.78	9%	46.96	9%	46.96	93.92
Total	4,430.00		398.70		398.70	797.40

Tax Amount (in words) : **Indian Rupees Seven Hundred Ninety Seven and Forty paise Only**

Biji
32,747/-

Company's Bank Details
Bank Name : **Punjab & Sind Bank**
A/c No. : **03561300003546**
Branch & IFS Code : **PSIB0000356**

Company's PAN : **AAAFN9843L**

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

for NEW LIGHT ELECTRIC CORP (19-20)

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007

ST. STEPHEN'S COLLEGE DELHI

St. Stephen's College
University of Delhi
Delhi 110007
Phone: +91-11-27667200
E-mail: pstoprincipal@ststephens.edu
Website: www.ststephens.edu

Tax Invoice

ELECTRIC CORP (19-20)
Jrawal Road
ngar Delhi
1-23852412,23852031
TIN/UIN: 07AAAFN9843L1ZT
State Name : Delhi, Code : 07
E-Mail : newlightelectric2011@gmail.com

Buyer
St.Stephen College
Delhi
State Name : Delhi, Code : 07

Invoice No. **NLE\4552**	Dated **21-Feb-2020**
Delivery Note	Mode/Terms of Payment **CREDIT**
Supplier's Ref.	Other Reference(s)
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	**Cat 6 Wire**	8544	**305 mtr**	15.00	mtr	**4,575.00**
	Cgst					**411.75**
	Sgst					**411.75**
	Round Off					**0.50**
	Total		**305 mtr**			**₹ 5,399.00**

IRC

05/03/20

9/3/20

Amount Chargeable (in words)
Indian Rupees Five Thousand Three Hundred Ninety Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8544	4,575.00	9%	411.75	9%	411.75	823.50
Total	**4,575.00**		**411.75**		**411.75**	**823.50**

Tax Amount (in words) : **Indian Rupees Eight Hundred Twenty Three and Fifty paise Only**

Company's Bank Details
Bank Name : **Punjab & Sind Bank**
A/c No. : **03561300003546**
Branch & IFS Code : **PSIB0000356**

Company's PAN : **AAAFN9843L**

for NEW LIGHT ELECTRIC CORP (19-20)

Authorised Signatory

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

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007

ST. STEPHEN'S COLLEGE DELHI

St. Stephen's College
University of Delhi
Delhi 110007
Phone: +91-11-27667200
E-mail: pstoprincipal@ststephens.edu
Website: www.ststephens.edu

Tax Invoice

ELECTRIC CORP (19-20)
drawal Road
agar Delhi
91-23852412,23852031
GSTIN/UIN: 07AAAFN9843L1ZT
State Name : Delhi, Code : 07
E-Mail : newlightelectric2011@gmail.com

Buyer
St.Stephen College
Delhi
State Name : Delhi, Code : 07

Invoice No. **NLE\4609**	Dated **25-Feb-2020**
Delivery Note	Mode/Terms of Payment **CREDIT**
Supplier's Ref.	Other Reference(s)
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	**20MM Medium P V C Bend Medium Setia** +-86	3917	**120 pcs**	10.00	pcs	**1,200.00**
2	**Tel.Clip 20MM** +-38	3925	**490 pcs**	1.94	pcs	**950.00**
						2,150.00
	Cgst					**193.50**
	Sgst					**193.50**
	Total		**610 pcs**			**₹ 2,537.00**

for Laying of LAN Cable
05/03/20
IRC

Amount Chargeable (in words)
Indian Rupees Two Thousand Five Hundred Thirty Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,200.00	9%	108.00	9%	108.00	216.00
3925	950.00	9%	85.50	9%	85.50	171.00
Total	**2,150.00**		**193.50**		**193.50**	**387.00**

Tax Amount (in words) : **Indian Rupees Three Hundred Eighty Seven Only**

Company's Bank Details
Bank Name : **Punjab & Sind Bank**
A/c No. : **03561300003546**
Branch & IFS Code : **PSIB0000356**

Company's PAN : **AAAFN9843L**

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

for NEW LIGHT ELECTRIC CORP (19-20)

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007

ST. STEPHEN'S COLLEGE DELHI

St. Stephen's College
University of Delhi
Delhi 110007
Phone: +91-11-27667200
E-mail: pstoprincipal@ststephens.edu
Website: www.ststephens.edu

Tax Invoice

-LECTRIC CORP (19-20)
Rai Road
Nagar Delhi
23852412,23852031
IN/UIN: 07AAAFN9843L1ZT
ale Name : Delhi, Code : 07
E-Mail : newlightelectric2011@gmail.com

Buyer
St.Stephen College
Delhi
State Name : Delhi, Code : 07

Invoice No. **NLE\4760**	Dated **11-Mar-2020**
Delivery Note	Mode/Terms of Payment **Credit**
Supplier's Ref	Other Reference(s)
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	**P.V.C PIPE 20MM MEDIUM** P 80	3917	**160 pcs**	45.00	pcs	**7,200.00**
2	**20MM Medium P V C Bend Medium Setia** P 8607	3917	**240 pcs**	9.17	pcs	**2,200.80**
3	**Cat 6 Wire** P 32	8544	**315 mtr**	18.00	mtr	**5,670.00**
4	**Tel.Clip 25MM** P 81	3925	**500 pcs**	1.70	pcs	**850.00**
5	**Junction Box 20mm** P 80	3917	**48 pcs**	12.00	pcs	**576.00**
						16,496.80
	Cartage Exp					**100.00**
	Cgst					**1,493.70**
	Sgst					**1,493.70**
Less	***Round Off***					**(-)0.20**
	Total					**₹ 19,584.00**

IRC
20/3/20
20/3/2020

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	10,037.28	9%	903.35	9%	903.35	1,806.70
8544	5,704.37	9%	513.39	9%	513.39	1,026.78
3925	855.15	9%	76.96	9%	76.96	153.92
Total	**16,596.80**		**1,493.70**		**1,493.70**	**2,987.40**

Tax Amount (in words) : **Indian Rupees Two Thousand Nine Hundred Eighty Seven and Forty paise Only**

For Cash Receipt

Company's Bank Details
Bank Name : **Punjab & Sind Bank**
A/c No. : **03561300003546**
Branch & IFS Code : **PSIB0000356**

Company's PAN : **AAAFN9843L**

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

for NEW LIGHT ELECTRIC CORP (19-20)

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007

ST. STEPHEN'S COLLEGE DELHI

St. Stephen's College
University of Delhi
Delhi 110007
Phone: +91-11-27667200
E-mail: pstoprincipal@ststephens.edu
Website: www.ststephens.edu

PRIVATE FUND
ST STEPHEN'S COLLEGE
DELHI UNIVERSITY
DELHI-110007
State Name : Delhi, Code : 07
E-Mail : accounts@ststephens.edu

Payment Voucher

No. : **185** Dated : 12-Mar-2020

Particulars	Amount
Account :	
Internet Centre *(P.P.ENTERPRISES, BILL NO. 090/04.01.2020)*	1,298.00
Internet Centre *(RKV PRINTER SOLUTIONS,B.NO.200043 /31.07.2019.)*	850.00
Internet Centre *(NAMAN TRADERS,B.NO.189/18.10.2019)*	1,350.00
Internet Centre *(NOVATEUR ELECTRICAL & DIGITAL SYSTEMS)*	61,950.00
Through : State Bank of India A/c No. 36511724154	
On Account of : Being amount paid to P.P. Enterprises, RKV Printer Solutions,Naman Traders, Novateur Electricals.	
Bank Transaction Details: Internet Centre Cheque NEFT 12-Mar-2020 65,448.00	
Amount (in words) : Indian Rupees Sixty Five Thousand Four Hundred Forty Eight Only	₹ 65,448.00

continued ...

PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007

ST. STEPHEN'S COLLEGE DELHI

St. Stephen's College
University of Delhi
Delhi 110007
Phone: +91-11-27667200
E-mail: pstoprincipal@ststephens.edu
Website: www.ststephens.edu

No.SSC/Accts/20/

ST STEPHEN'S COLLEGE
DELHI - 110 007

March 13, 2020

The Manager,
State Bank of India,
St. Stephen's College
Delhi - 110 007

Dear Madam,

Please transfer Rs. **65,448/- (Rupees Sixty five thousand four hundred forty eight only)** through NEFT from **Private** Fund SB Account No. **36511724154** to the respective accounts as mentioned below, under intimation to us.

Sl. NO.	Name	AMOUNT PAYABLE	BANK ACCOUNT NO,	IFSC CODE	BANK NAME	BANK ADDRESS	REMARKS
1	P.P. ENTERPRISES	1,298.00	5532000100068901	KARB0000553	KARNATAKA BANK	G.T. KARNAL ROAD, DELHI-110007	
2	RKV PRINTER SOLUTIONS	850.00	915020058554011	UTIB0002438	AXIS BANK LTD.	RANI BAGH, DELHI-110034	
3	NAMAN TRADERS	1,350.00	50200016305225	HDFC0004401	HDFC BANK	GULABI BAGH, DELHI- 110007	
4	NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED	61,950.00	0908810469600130	BNPA0009088	BNP PARIBAS	CHENNAI	
	TOTAL	65,448.00					

Received
16/3/2020

Yours sincerely,

Prof. John Varghese
Principal

PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007

Dr Renish G. Abraham
Bursar

BURSAR
ST. STEPHEN'S COLLEGE
DELHI-110007

PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007

ST. STEPHEN'S COLLEGE DELHI

St. Stephen's College
University of Delhi
Delhi 110007
Phone: +91-11-27667200
E-mail: pstoprincipal@ststephens.edu
Website: www.ststephens.edu

Bills of Purchase of Equipment for maintaining IT infrastructure in IRC in 2020-21

J.R ASSOCIATES®

Regd Off.: D-11, 2nd Floor,Sec-B2, Narela, Delhi-110040
Shop No.4, Plot No.5, Main Road, Village Dhaka, G.T.B. Nagar, Delhi-110009.
Tel :- 9718468564, 8742939810, 9711370010
Deals in Air Conditioners, Water Coolers, Water Filters, Softener, Purifiers, R.O, D.M, E.T.P
Consumables • Spare Parts • Servicing • AMC • ACMC
Email :- associatesjr24@gmail.com
An ISO 9001:2015 certified company

Invoice No. :- JR/2020-21/025 Dated:-03/07/2020
Order No. _____ Date:-_____

The Principal,
St. Stephens College,
University of Delhi,
Delhi - 110007.

RETAIL INVOICE

S.No.	Description	Quantity	Rate	Amount	
1.	Repairing of Air Conditioner Logicool Split AC 2 Ton installed at Server Room (Computer Room) of the institution premises				
	Parts replaced / repaired : - PCB Repairing	1 Nos	550/-	550	00
	Running Capacitor change	1 Nos	240/-	240	00
	Service	1 Nos	225/-	225	00
	Total			1,015	00
	SGST @ 09.00%			91	35
	CGST @ 09.00%			91	35
	Grand Total			1,197	70
	GRAND TOTAL [AFTER ROUND OFF]			1,198	00

*(Rupees One Thousand One Hundred and Ninety Eight only)**
**-Prices are inclusive of all taxes*

- This is a computer generated stationary and does not require a stamp.
- REPAIRED WORKS ARE WARRANTIED FOR ONE SEASON ONLY.
- Work done on 12-06-2020. (3)

For J.R Associates
Proprietor

For J. R. ASSOCIATES
Prop.

Sr.No 998/Pagewa 890
IRC
Server Room
19-01-21
27/1/21
04/01/21

Service Tax Reg. No. :- BMRPR8776ASD001
Reg. Certificate No.:-2016085511
PAN No.:- BMRPR8776A
TIN No.:-07797201264
Bank A/C Details
J.R ASSOCIATES
CANARA BANK, MODEL TOWN-1,
CA A/C NO. : 2592201001132
GSTIN : 07BMRPR8776A2ZD
IFSC CODE : CNRB0002592

Received

PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007

ST. STEPHEN'S COLLEGE DELHI

St. Stephen's College
University of Delhi
Delhi 110007
Phone: +91-11-27667200
E-mail: pstoprincipal@ststephens.edu
Website: www.ststephens.edu

J.R. ASSOCIATES®
Regd Off.: D-11, 2nd Floor,Sec-B2, Narela, Delhi-110040
Shop No.4, Plot No.5, Main Road, Village Dhaka, G.T.B. Nagar, Delhi-110009.
Tel :- 9718468564, 8742939810, 9711370010
Deals in Air Conditioners, Water Coolers, Water Filters, Softener, Purifiers, R.O, D.M, E.T.P
Consumables • Spare Parts • Servicing • AMC • ACMC
Email :- associatesjr24@gmail.com
An ISO 9001:2015 certified company

Invoice No. :- JR/2020-21/026
Order No. _____
Dated:-03/07/2020
Date:-_____

The Principal,
St. Stephens College,
University of Delhi,
Delhi - 110007.

RETAIL INVOICE

S.No.	Description	Quantity	Rate	Amount	
1.	Repairing of Air Conditioner Split AC Logicool 2 Ton installed at Server Room (Computer Room) of the institution premises				
	Parts replaced / repaired : - Gas Filling including labor charges	1 Nos	1,950/-	1,950	00
	Running Capacitor change	1 Nos	240/-	240	00
	Service	1 Nos	225/-	225	00
2.	Split AC 2 Ton Logicool MCB tripping issue complaint attend charges	1 Nos	150/-	150	00
	Total			2,565	00
	SGST @ 09.00%			230	85
	CGST @ 09.00%			230	85
	Grand Total			3,026	70
	GRAND TOTAL [AFTER ROUND OFF]			3,027	00

*(Rupees Three Thousand and Twenty Seven only)**
**-Prices are inclusive of all taxes*

- This is a computer generated stationary and does not require a stamp.
- REPAIRED WORKS ARE WARRANTIED FOR ONE SEASON ONLY.
- Work done on 10-06-2020. (4)

For J.R Associates
JRaju
Proprietor

ST-NO/999/Page no-890
27/1/21

PVT
ICR
19/01/21

For J. R. ASSOCIATES
JRaju
Prop.

Service Tax Reg. No. :- BMRPR8776ASD001
Reg. Certificate No.:-2016085511
PAN No.:- BMRPR8776A
TIN No.:-07797201264

Bank A/C Details
J.R ASSOCIATES
CANARA BANK, MODEL TOWN-1,
CA A/C NO. : 2592201001132
GSTIN : 07BMRPR8776A2ZD
IFSC CODE : CNRB0002592

Received
Ramnagar

PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007

ST. STEPHEN'S COLLEGE DELHI

St. Stephen's College
University of Delhi
Delhi 110007
Phone: +91-11-27667200
E-mail: pstoprincipal@ststephens.edu
Website: www.ststephens.edu

J.R ASSOCIATES®

Regd Off.: D-11, 2nd Floor,Sec-B2, Narela, Delhi-110040
Shop No.4, Plot No.5, Main Road, Village Dhaka, G.T.B. Nagar, Delhi-110009.
Tel :- 9718468564, 8742939810, 9711370010
Deals in Air Conditioners, Water Coolers, Water Filters, Softener, Purifiers, R.O, D.M, E.T.P
Consumables • Spare Parts • Servicing • AMC • ACMC
Email :- associatesjr24@gmail.com
An ISO 9001:2015 certified company

Invoice No. :- JR/2020-21/027 Dated:-03/07/2020
Order No. _____ Date:-_____

The Principal,
St. Stephens College,
University of Delhi,
Delhi - 110007.

RETAIL INVOICE

S.No.	Description	Quantity	Rate	Amount	
1.	Repairing of Air Conditioner Split AC Logicool 1.5 Ton installed at Server Room (Computer Room) of the institution premises				
	Parts replaced / repaired : - Gas Filling including labor charges	1 Nos	1,700/-	1,700	00
	Compressor Change	1 Nos	4,500/-	4,500	00
	Dual Fan + Running Capacitor change	1 Nos	380/-	380	00
	Service	1 Nos	200/-	200	00
	3 ft. wire ?	1 Nos	100/ft.	300	00
	New Wiring	1 Nos	250/-	250	00
	Total			7,330	00
	SGST @ 09.00%			659	70
	CGST @ 09.00%			659	70
	Grand Total	1 Job		8,649	40
	GRAND TOTAL [AFTER ROUND OFF]			8,649	00

*(Rupees Eight Thousand Six Hundred and Forty Nine only)**
**-Prices are inclusive of all taxes*

- This is a computer generated stationary and does not require a stamp.
- REPAIRED WORKS ARE WARRANTIED FOR ONE SEASON ONLY.
- Work done on 09-06-2020. (5)

For J.R Associates
Proprietor

For J. R. ASSOCIATES
Prop.

Service Tax Reg. No. :- BMRPR8776ASD001 Reg. Certificate No.:-2016085511	PAN No.:- BMRPR8776A TIN No.:-07797201264
Bank A/C Details J.R ASSOCIATES CANARA BANK, MODEL TOWN-1, CA A/C NO. : 2592201001132	GSTIN : 07BMRPR8776A2ZD IFSC CODE : CNRB0002592

PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007

ST. STEPHEN'S COLLEGE DELHI

St. Stephen's College
University of Delhi
Delhi 110007
Phone: +91-11-27667200
E-mail: pstoprincipal@ststephens.edu
Website: www.ststephens.edu

J.R ASSOCIATES®

Regd Off.: D-11, 2nd Floor,Sec-B2, Narela, Delhi-110040
Shop No.4, Plot No.5, Main Road, Village Dhaka, G.T.B. Nagar, Delhi-110009.
Tel :- 9718468564, 8742939810, 9711370010
Deals in Air Conditioners, Water Coolers, Water Filters, Softener, Purifiers, R.O, D.M, E.T.P
Consumables • Spare Parts • Servicing • AMC • ACMC
Email :- associatesjr24@gmail.com
An ISO 9001:2015 certified company

Invoice No. :- JR/2020-21/029 Dated:-03/07/2020
Order No. _____ Date:-_____

The Principal,
St. Stephens College,
University of Delhi,
Delhi - 110007.

RETAIL INVOICE

S.No.	Description	Quantity	Rate	Amount	
1.	Repairing of Air Conditioner Logicool Split AC 2 Ton installed at Server Room (Computer Room) of the institution premises				
	Parts replaced / repaired : - Gas Filling including labor charges	1 Nos	1,950/-	1,950	00
	Compressor Change	1 Nos	4,800/-	4,800	00
	Dual Fan + Running Capacitor change	1 Nos	380/-	380	00
	New Wiring	1 Nos	250/-	250	00
	Service	1 Nos	225/-	225	00
	Total			7,605	00
	SGST @ 09.00%			684	45
	CGST @ 09.00%			684	45
	Grand Total	1 Job		8,973	90
	GRAND TOTAL [AFTER ROUND OFF]			8,974	00

*(Rupees Eight Thousand Nine Hundred and Seventy Four only)**
**-Prices are inclusive of all taxes*

- This is a computer generated stationary and does not require a stamp.
- REPAIRED WORKS ARE WARRANTIED FOR ONE SEASON ONLY.
- Work done on 16-06-2020. (9)

For J.R Associates
Proprietor

SR NO/1002/Payment 891
09/02/21
IRC
19/01
27/1/21

For J. R. ASSOCIATES
Prop.

Service Tax Reg. No. :- BMRPR8776ASD001
Reg. Certificate No.:-2016085511
PAN No.:- BMRPR8776A
TIN No.:-07797201264

Bank A/C Details
J.R ASSOCIATES
CANARA BANK, MODEL TOWN-1,
CA A/C NO. : 2592201001132
GSTIN : 07BMRPR8776A2ZD
IFSC CODE : CNRB0002592

Received

PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007

ST. STEPHEN'S COLLEGE DELHI

St. Stephen's College
University of Delhi
Delhi 110007
Phone: +91-11-27667200
E-mail: pstoprincipal@ststephens.edu
Website: www.ststephens.edu

Tax Invoice

NEW LIGHT ELECTRIC CORP (20-21) - (from 1-Apr-2020)
Kirti Nagar Delhi
Tel: 011-23852412,23852031
GSTIN/UIN: 07AAAFN9843L1ZT
State Name : Delhi, Code : 07
E-Mail : newlightelectric2011@gmail.com

Buyer
St.Stephen College
Delhi
State Name : Delhi, Code : 07

Contact : 8800153214

Invoice No.	NLC\835
Dated	23-Jul-2020
Delivery Note	
Mode/Terms of Payment	Credit
Supplier's Ref.	
Other Reference(s)	
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	**P.V.C PIPE 25MM LIGHT** -23	3917	**15 pcs**	38.00	pcs	**570.00**
2	**Tel. Clip 32mm** -47	3917	**48 pcs**	2.08	pcs	**100.00**
3	**Socket|6A** Cable Socket Thunder -42	8536	**24 pcs**	15.00	pcs	**360.00**
						1,030.00
	Cgst					**92.70**
	Sgst					**92.70**
	Total		**87 pcs**			**₹ 1,215.40**

Rs/- 1215-00

Amount Chargeable (in words)
Indian Rupees One Thousand Two Hundred Fifteen and Forty paise Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	670.00	9%	60.30	9%	60.30	120.60
8536	360.00	9%	32.40	9%	32.40	64.80
Total	**1,030.00**		**92.70**		**92.70**	185.40

Tax Amount (in words) : **Indian Rupees One Hundred Eighty Five and Forty paise Only**

10,171/-

Company's Bank Details
Bank Name : **Punjab & Sind Bank**
A/c No. : **03561300003546**
Branch & IFS Code : **PSIB0000356**

Company's PAN : **AAAFN9843L**

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

for **NEW LIGHT ELECTRIC CORP (20-21) - (from 1-Apr-2020)**

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007

ST. STEPHEN'S COLLEGE DELHI

St. Stephen's College
University of Delhi
Delhi 110007
Phone: +91-11-27667200
E-mail: pstoprincipal@ststephens.edu
Website: www.ststephens.edu

TAX INVOICE

NAMAN TRADERS
M-28 PRATAP NAGAR, DELHI 110007
GSTIN : 07GPFPS6236Q1ZY
email : namantraders.delhi7@gmail.com

Original Copy

Invoice No. : NK/0063/20-21
Date of Invoice : 27-07-2020

Billed to :
PRINCIPAL ST. STEPHENS COLLEGE
NORTH CAMPUS
DELHI 110007

GSTIN / UIN :

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

Shipped to :
PRINCIPAL ST. STEPHENS COLLEGE
NORTH CAMPUS
DELHI 110007

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	DLINK RJ45 CONNECTOR BOX		1.00	Pcs.	635.59	635.59
	Add : SGST			@	9.00 %	57.20
	Add : CGST			@	9.00 %	57.20
	Add : Rounded Off (+)					0.01
	Grand Total		1.00	Pcs.		₹ 750.00

Naman Traders
M-28, Pratap Nagar
Delhi-110007

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	635.59	57.20	57.20	114.40

Rupees Seven Hundred Fifty Only

Bank Details : HDFC BANK A/C NO. 50200016305225
IFSC CODE :- HDFC0004401 GULABI BAGH DELHI 110007

Terms & Conditions
E.& O.E.
Goods once sold will not be taken back.
Interest @ 18% p.a. will be charged if the payment not made with in the stipulated time.
Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For NAMAN TRADERS
Naman Traders
M-28, Pratap Nagar
Delhi-110007
Authorised Signatory

Rampal

PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007

ST. STEPHEN'S COLLEGE DELHI

St. Stephen's College
University of Delhi
Delhi 110007
Phone: +91-11-27667200
E-mail: pstoprincipal@ststephens.edu
Website: www.ststephens.edu

Tax Invoice

NEW LIGHT ELECTRIC CORP (20-21) - (from 1-Apr-2020
Bazar Road
Bazar Delhi
Tel: 011-23852412,23852031
GSTIN/UIN: 07AAAFN9843L1ZT
State Name : Delhi, Code : 07
E-Mail : newlightelectric2011@gmail.com

Invoice No. NLC\923		Dated 1-Aug-2020
Delivery Note		Mode/Terms of Payment Credit
Supplier's Ref		Other Reference(s)
Buyer's Order No.		Dated
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

Buyer
St.Stephen College
Delhi
State Name : Delhi, Code : 07

Contact : 8800153214

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Freshee MKII Bajaj 12"** A-282	8414	**1 pcs**	1,490.00	pcs	**1,490.00**
	Cgst					134.10
	Sgst					134.10
	Less : ***Round Off***					(-)0.20
	Total		**1 pcs**			**₹ 1,758.00**

IRC NVT
05/09/20
Bill Received on-05 Sep 20

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8414	1,490.00	9%	134.10	9%	134.10	268.20
Total	**1,490.00**		**134.10**		**134.10**	**268.20**

Tax Amount (in words) : **Indian Rupees Two Hundred Sixty Eight and Twenty paise Only**

Entered on the stock register at the page no. 9 Received

Company's Bank Details
Bank Name : **Punjab & Sind Bank**
A/c No. : **03561300003546**
Branch & IFS Code : **PSIB0000356**

Company's PAN : **AAAFN9843L**

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

for NEW LIGHT ELECTRIC CORP (20-21) - (from 1-Apr-2020
Authorised Signatory

SUBJECT TO DELHI JURISDICTION
This is a Computer Generated Invoice

PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007

ST. STEPHEN'S COLLEGE DELHI

St. Stephen's College
University of Delhi
Delhi 110007
Phone: +91-11-27667200
E-mail: pstoprincipal@ststephens.edu
Website: www.ststephens.edu

Tax Invoice

...ING CORP (20-21) - (from 1-Apr-2020
...Bagar Delhi
...011-23852412,23852031
GSTIN/UIN: 07AAAFN9843L1ZT
State Name : Delhi, Code : 07
E-Mail : newlightelectric2011@gmail.com

Buyer
St.Stephen College
Delhi
State Name : Delhi, Code : 07

Contact : 8800153214

Invoice No. **NLC\961**	Dated **5-Aug-2020**
Delivery Note	Mode/Terms of Payment **Credit**
Supplier's Ref.	Other Reference(s)
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	**Cat 6 Wire** 1-58	8544	**305 mtr**	20.00	mtr	**6,100.00**
	Cgst					549.00
	Sgst					549.00
	Total		**305 mtr**			**₹ 7,198.00**

IRC INT
05/09/20

Bill Recd on - 05 Sep 20

Amount Chargeable (in words)
Indian Rupees Seven Thousand One Hundred Ninety Eight Only

E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8544	6,100.00	9%	549.00	9%	549.00	1,098.00
Total	**6,100.00**		**549.00**		**549.00**	**1,098.00**

Tax Amount (in words) : **Indian Rupees One Thousand Ninety Eight Only**

Company's Bank Details
Bank Name : **Punjab & Sind Bank**
A/c No. : **03561300003549**
Branch & IFS Code : **PSIB0000356**

Company's PAN : **AAAFN9843L**

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

for NEW LIGHT ELECTRIC CORP (20-21) - (from 1-Apr-2020

Authorised Signatory

SUBJECT TO DELHI JURISDICTION
This is a Computer Generated Invoice

PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007

ST. STEPHEN'S COLLEGE DELHI

St. Stephen's College
University of Delhi
Delhi 110007
Phone: +91-11-27667200
E-mail: pstoprincipal@ststephens.edu
Website: www.ststephens.edu

TAX INVOICE

S.K. ZAI FABRICATION

Fabricator & Contractor Mechanical Work Repairing Job
Specialist In:- Welding Work & All Types of Foils Ceiling and Civil Work

GSTIN No. : 07CKQPK0367Q1ZD
1/116, Arampark, Gali No. 1,
Shastri Nagar, Near Khureji State Bank,
Delhi-110031
Mob.: 9210288056

M/s St Stephen College
Address: Delhi University Ridge
State: Delhi State Code: 07 Mob:
GSTIN : PAN:

Invoice No. 0183
Date: 11-8-20

S.No.	DESCRIPTION OF GOODS	HNS CODE	QTY.	RATE	AMOUNT Rs.	P.
1	computar Room window sun shade providing and Fixing size = 8'x3' = (2) total = Ft = 48		48	125	6000	/-
	Sr No- 850/1-869 18/8/20	IRC PVT 17/8/20				

Bank Details:

Bank Name :
A/c No. :
Branch :
IFSC Code :

Amount in Words Seven thousand Fiftty only

Total Amount Before Tax	6000/-
CGST@ 9 %	540/-
SGST@ 9 %	540/-
IGST@ %	
Invoice Total	7080/-

E.&E.O
Terms & Conditions
Goods once sold will not be taken back.
Rate charged have been agreed by the party.
All dispute are subjected to GZB. jurisdiction only.
Cheque bouncing charged 500/- payable buyers.

Receiver's Signature

For S.K. ZAI FABRICATION
Authorised Signatory

Principal

PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007

ST. STEPHEN'S COLLEGE DELHI

St. Stephen's College
University of Delhi
Delhi 110007
Phone: +91-11-27667200
E-mail: pstoprincipal@ststephens.edu
Website: www.ststephens.edu

TAX INVOICE

S.K. ZAI FABRICATION

Steel Fabricator & Contractor Mechanical Work Repairing Job
Specialist In:- Welding Work & All Types of Foils Ceiling and Civil Work

GSTIN No. : 07CKQPK0367Q1ZD
1/116, Arampark, Gali No. 1,
Shastri Nagar, Near Khureji State Bank,
Delhi-110031
Mob.: 9210288056

M/s St. Stephen's College
Address: Delhi University 07
State: Delhi State Code: 07 Mob:
GSTIN : PAN:

Invoice No. 0185
Date: 19-9-20

S.No.	DESCRIPTION OF GOODS	HNS CODE	QTY.	RATE	AMOUNT Rs.	P.
(1)	Computar Room coridoor M.S. Fancing Sclaiting gate provaiding and fixing size=13'x10' provaiding and fixing with Primar= work is cumplit		130	165	21450	/-
	Sr No-916/Page No-88 IRC 28/8/20					

Bank Details:

Bank Name :
A/c No. :
Branch :
IFSC Code :

06/10 25311/-

Amount in Words: twenty five thousand three hundred and Eleven only

Total Amount Before Tax	21450/-
CGST@ 9 %	1930.5
SGST@ 9 %	1930.5
IGST@ %	
Invoice Total	25311/-

S.E.O
Terms & Conditions
Goods once sold will not be taken back.
Rate charged have been agreed by the party.
All dispute are subjected to GZB. jurisdiction only.
Cheque bouncing charged 500/- payable buyers.

Receiver's Signature

For S.K. ZAI FABRICATION
Authorised Signatory

12/10/2020

EO 10/8/20

ST. Extra

PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007

ST. STEPHEN'S COLLEGE DELHI

St. Stephen's College
University of Delhi
Delhi 110007
Phone: +91-11-27667200
E-mail: pstoprincipal@ststephens.edu
Website: www.ststephens.edu

J.R ASSOCIATES®

Regd Off.: D-11, 2nd Floor,Sec-B2, Narela, Delhi-110040
Shop No.4, Plot No.5, Main Road, Village Dhaka, G.T.B. Nagar, Delhi-110009.
Tel :- 9718468564, 8742939810, 9711370010
Deals in Air Conditioners, Water Coolers, Water Filters, Softener, Purifiers, R.O, D.M, E.T.P
Consumables • Spare Parts • Servicing • AMC • ACMC
Email :- associatesjr24@gmail.com
An ISO 9001:2015 certified company

Invoice No. :- JR/2020-21/083
Dated:-28/09/2020
Order No. _____
Date:-_____

The Principal,
St. Stephens College,
University of Delhi,
Delhi - 110007.

RETAIL INVOICE

S.No.	Description	Quantity	Rate	Amount	
1.	Repairing of Split 2 Ton AC at 1 RC (Server Room) Logicool AC				
	Gas Filling	1 Nos	1,950/-	1,950	00
	Copper Pipe	12 ft.	195/ft.	2,340	00
	3 Core wire	13 ft.	100/ft.	1,300	00
	Installation of Split AC 2 Ton	1 Nos	1,400/-	1,400	00
	Fastnel	(6 Nos) / 1 Set	250/-	250	00
	Outdoor Stand Fitting charge	1 Nos	250/-	250	00
	AC Dismental charge for 2 Ton AC	1 Nos	1,000/-	1,000	00
	Drain Pipe Fitting charge	1 Nos	150/-	150	00
2.	Repairing of Split 2 Ton AC at Library 16 No. Logicool AC				
	Power Panel Set changed in PCB and fitting charges	1 Nos	1,500/-	1,500	00
	Total			10,140	00
	SGST @ 09.00%			912	60
	CGST @ 09.00%			912	60
	Grand Total			11,965	20
	Grand Total [after rounding off]			11,965	00

*(Rupees Eleven Thousand Nine Hundred and Sixty Five only)**
**-Prices are inclusive of all taxes*

IRC = 10195.00

- This is a computer generated stationary and does not require a stamp.
- REPAIRED WORKS ARE WARRANTIED FOR ONE SEASON ONLY.
- Work done on 22-09-2020

For J. R ASSOCIATES
Prop.

For J.R Associates
Proprietor

Service Tax Reg. No. :- BMRPR8776ASD001
Reg. Certificate No.:-2016085511
PAN No.:- BMRPR8776A
TIN No.:-07797201264

Bank A/C Details
J.R ASSOCIATES
CANARA BANK, MODEL TOWN-1,
CA A/C NO. : 2592201001132
GSTIN : 07BMRPR8776A2ZD
IFSC CODE : CNRB0002592

PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007

ST. STEPHEN'S COLLEGE DELHI

St. Stephen's College
University of Delhi
Delhi 110007
Phone: +91-11-27667200
E-mail: pstoprincipal@ststephens.edu
Website: www.ststephens.edu

07AEVPC7846P1ZJ

TAX INVOICE

ARMTECH SOLUTIONS

D 47 A Vishawakarma Colony, M B Road New Delhi 110044
PAN : AEVPC7846P
Tel. : 9810281932 Fax : 9810021932 email : info@armtechsolutions.in

Original Copy

ice No. : 134 e of Invoice : 10-11-2020 ce of Supply : Delhi (07)	Reverse Charge : N PLACE OF WORK :
Billed to : THE PRINCIPAL Stephen S College DELHI 110007 GSTIN / UIN :	Shipped to : THE PRINCIPAL Stephen S College DELHI 110007 GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount ( )
1.	FIBER CABLE REPIRING AND MANTINANCES	998737	1.00	Pcs.	0.00	0.00 %	8,850.00	8,850.00
								8,850.00
	Add : CGST					@ 9.00 %		796.50
	Add : SGST					@ 9.00 %		796.50
	Grand Total		1.00 Pcs.					10,443.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
998737	18%	8,850.00	796.50	796.50	1,593.00

Rupees Ten Thousand Four Hundred Forty Three Only

Declaration

Bank Name:ANDHRA BANK A/C 121411011000300
Branch ifs cod:Kalkaji .ANDB 0001214
ADD:1214 F10 Kalkaje New Delhi 110019

Bank Name:Kotak Mahindra Bank
A/C 02012000000113 IFS KKBK0000201
ADD: Deener Bhawan Nehru Place New Delhi 11001

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 ARMTECH SOLUTIONS

Authorised Signatory

PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007

ST. STEPHEN'S COLLEGE DELHI

St. Stephen's College
University of Delhi
Delhi 110007
Phone: +91-11-27667200
E-mail: pstoprincipal@ststephens.edu
Website: www.ststephens.edu

Tax Invoice

ELECTRIC CORP (20-21) - (from 1-Apr-2020
Road
Delhi
412.23852031
07AAAFN9843L1ZT
Delhi, Code : 07
lightelectric2011@gmail.com

en College
ame : Delhi, Code : 07

Contact : 8800153214

Invoice No. NLC\2478	Dated 5-Dec-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Junction Box 20mm	3917	24 pcs	15.00	pcs	360.00
20MM Medium P V C Bend Medium Setia	3917	48 pcs	14.00	pcs	672.00
P.V.C Batton Clip	3917	300 pcs	1.90	pcs	570.00
					1,602.00
Cgst					144.18
Sgst					144.18
Less : Round Off					(-)0.36
Total		372 pcs			₹ 1,890.00

24/12/20
Bill Recd 03-16-12-20
IRC
16/12/20

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,602.00	9%	144.18	9%	144.18	288.36
Total	1,602.00		144.18		144.18	288.36

Tax Amount (in words) : **Indian Rupees Two Hundred Eighty Eight and Thirty Six paise Only**

Principal 16/12/2020

Company's Bank Details
Bank Name : **Punjab & Sind Bank**
A/c No. : **03561300003546**
Branch & IFS Code : **PSIB0000356**

Company's PAN : **AAAFN9843L**

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

for NEW LIGHT ELECTRIC CORP (20-21) - (from 1-Apr-2020)

Authorised Signatory

SUBJECT TO DELHI JURISDICTION
This is a Computer Generated Invoice

PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007

ST. STEPHEN'S COLLEGE DELHI

St. Stephen's College
University of Delhi
Delhi 110007
Phone: +91-11-27667200
E-mail: pstoprincipal@ststephens.edu
Website: www.ststephens.edu

TAX INVOICE

Original Copy

NAMAN TRADERS
M-28 PRATAP NAGAR, DELHI 110007
GSTIN : 07GPFPS6236Q1ZY
email : namantraders.delhi7@gmail.com

No. : NX/0200/20-21 Invoice : 05-01-2021	Place of Supply : Delhi (07) Reverse Charge : N
Bill to : PRINCIPAL ST. STEPHENS COLLEGE NORTH CAMPUS DELHI 110007 GSTIN / UIN :	Shipped to : PRINCIPAL ST. STEPHENS COLLEGE NORTH CAMPUS DELHI 110007 GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(`)
1.	COMPUTER ASSECORIES Lan Splitter	8443	5.00	Pcs.	55.00	275.00
2.	COMPUTER ASSECORIES Cable Tie 100 qty	8443	1.00	Pcs.	190.00	190.00
						465.00
	Add : SGST			@	9.00 %	41.85
	Add : CGST			@	9.00 %	41.85
	Add : Rounded Off (+)					0.30
	Grand Total		6.00	Pcs.		549.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	465.00	41.85	41.85	83.70

Rupees Five Hundred Forty Nine Only

Bank Details : HDFC BANK A/C NO. 50200016305225
IFSC CODE :- HDFC0004401 GULABI BAGH DELHI 110007

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 NAMAN TRADERS
Authorised Signatory

Entered on the Stock Register on the page no. 372
Principal

04/02/21

2,499/-

PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007

ST. STEPHEN'S COLLEGE DELHI

St. Stephen's College
University of Delhi
Delhi 110007
Phone: +91-11-27667200
E-mail: pstoprincipal@ststephens.edu
Website: www.ststephens.edu

PRIVATE FUND
ST STEPHEN'S COLLEGE
DELHI UNIVERSITY
DELHI-110007
State Name : Delhi, Code : 07
E-Mail : accounts@ststephens.edu

Payment Voucher

No. : 142 Dated : 11-Jan-2021

Through : State Bank of India A/c No. 36511724154

Particulars	Amount
Account :	
Internet Centre *(Armtech Solutions (Bill no.134)Fiber Cable Repairing)*	10,443.00
Internet Centre *(Netpack Ribbon Corporation (Bill no.274) Toner Refilling)*	236.00
Internet Centre *(New Light Electric (Bill no.1476,2478))*	6,669.00

On Account of :
Being amount paid to Armtech Solutions, Netpack Ribbon Corporation and New Light Electric

Bank Transaction Details:

Internet Centre
Electronic Cheque neft 11-Jan-2021 17,348.00

Amount (in words) :
Indian Rupees Seventeen Thousand Three Hundred Forty Eight Only

₹ 17,348.00
continued ...

PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007

ST. STEPHEN'S COLLEGE DELHI

St. Stephen's College
University of Delhi
Delhi 110007
Phone: +91-11-27667200
E-mail: pstoprincipal@ststephens.edu
Website: www.ststephens.edu

ST. STEPHEN'S COLLEGE
DELHI-110007
INDIA

Phone : 91-11-27667200, 27667271
Fax : 91-11-27662324
Website : ststephens.edu

Accts/19/

January 11, 2021

The Manager,
State Bank Of India,
St. Stephen's College
Delhi-110007

Dear Sir,

Please transfer Rs. **17,348/-**(Rupees- **Seventeen Thousand Three Hundred Forty Eight Only)** through NEFT From **PRIVATE Fund** A/c No: **36511724154** to the respective accounts as mentioned below under intimation to us.

Sl. No	Beneficiary	A/c No.	IFSC	Bank Name	Bank Address	Amount
1	ARMTECH SOLUTIONS	121411011000300	ANDB0001214	ANDHRA BANK	KALKAJI, NEW DELHI	10,443.00
2	NETPACK RIBBON CORPORATION	3326123885	CBIN0280290	CENTRAL BANK OF INDIA	DARYA GANJ,NEW DELHI	236.00
3	NEW LIGHT ELECTRIC CORPORATION	03561300003546	PSIB0000356	PUNJAB SIND BANK	MALKA GANJ	6,669.00
					TOTAL	17,348.00

Yours Sincerely

Prof. John Varghese
PRINCIPAL

PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007

State Bank of India
18949
28/01/21

Dr.Renish G Abraham
BURSAR

BURSAR
ST. STEPHEN'S COLLEGE
DELHI-110007

PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007

ST. STEPHEN'S COLLEGE
DELHI

St. Stephen's College
University of Delhi
Delhi 110007
Phone: +91-11-27667200
E-mail: pstoprincipal@ststephens.edu
Website: www.ststephens.edu

TAX INVOICE

Original Copy

NAMAN TRADERS
M-28 PRATAP NAGAR, DELHI 110007
GSTIN : 07GPFPS6236Q1ZY
email : namantraders.delhi7@gmail.com

No. : NK/0224/20-21 Invoice : 21-01-2021	Place of Supply : Delhi (07) Reverse Charge : N
to : PRINCIPAL ST. STEPHENS COLLEGE NORTH CAMPUS DELHI 110007 GSTIN / UIN :	Shipped to : PRINCIPAL ST. STEPHENS COLLEGE NORTH CAMPUS DELHI 110007 GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(`)
1.	HP DVD RW EXTERNAL S/n CNH949G011	84717070	1.00	Pcs.	1,652.54	1,652.54
						1,652.54
	Add : SGST			@	9.00 %	148.73
	Add : CGST			@	9.00 %	148.73
	Grand Total		1.00	Pcs.		1,950.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	1,652.54	148.73	148.73	297.46

Rupees One Thousand Nine Hundred Fifty Only

Bank Details : HDFC BANK A/C NO. 50200016305225
IFSC CODE :- HDFC0004401 GULABI BAGH DELHI 110007

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 NAMAN TRADERS
Authorised Signatory

Received on 22/01/2021
Entered in the Stock Register on Page no. 371
22/01/2021

04/02/21
22/1/2021

PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007

ST. STEPHEN'S COLLEGE DELHI

St. Stephen's College
University of Delhi
Delhi 110007
Phone: +91-11-27667200
E-mail: pstoprincipal@ststephens.edu
Website: www.ststephens.edu

PRIVATE FUND
ST STEPHEN'S COLLEGE
DELHI UNIVERSITY
DELHI-110007
State Name : Delhi, Code : 07
E-Mail : accounts@ststephens.edu

Payment Voucher

No. : **159**

Dated : **9-Feb-2021**

Particulars	Amount
Account :	
J R ASSOCIATES *(Bill no.25,26,27,29,83 (Repairing air conditioner work in IRC))*	**31,636.00**
Internet Centre *(Naman Traders (Bill.no.200,224))*	**2,499.00**
Students Aid Fund *(Serling Accuris Wellness Pvt.Ltd. (Bill no.48 -2021-1250)Covid-19 Test)*	**71,200.00**
Medical Aid Fund *(Sterling Accuris Wellness Pvt.Ltd. (Bill no. 48-2021-1259)Covid-19 Test)*	**36,800.00**

Through :
State Bank of India A/c No. 36511724154

On Account of :
Being amount paid to J R Associates, Naman Traders and Sterling Accuris Wellness Pvt.Ltd.

Bank Transaction Details:
J R ASSOCIATES
Electronic Cheque NEFT 9-Feb-2021 **1,42,135.00**

Amount (in words) :
Indian Rupees One Lakh Forty Two Thousand One Hundred Thirty Five Only ₹ 1,42,135.00

continued ...

PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007

ST. STEPHEN'S COLLEGE DELHI

St. Stephen's College
University of Delhi
Delhi 110007
Phone: +91-11-27667200
E-mail: pstoprincipal@ststephens.edu
Website: www.ststephens.edu

No.SSC/Accts/20-21/

ST STEPHEN'S COLLEGE
DELHI - 110 007

February 08, 2021

The Manager,
State Bank Of India,
St. Stephen's College
Delhi - 110 007

Dear Sir,

Please transfer Rs.**1,42,135-** (**Rupees One lakh forty two thousand one hundrd thirty five only**) through NEFT from Private Fund SB Account No. **36511724154** to the respective accounts as mentioned below, under intimation to us,

Sl. NO.	Name	AMOUNT PAYABLE	BANK ACCOUNT NO.	IFSC CODE	BANK NAME	BANK ADDRESS	REMARKS
1	J R ASSOCIATES	31,636.00	2592201001132	CNRB0002592	CANARA BANK	MODEL TOWN -1	
2	NAMAN TRADERS	2,499.00	50200016305225	HDFC0004401	HDFC BANK	GULABI BAGH, DELHI-110007	
3	STERLING ACCURIS WELLNESS PVT.LTD	36,800.00	4211515759	KKBK0000825	KOTAK MAHINDRA BANK LTD.	DRIVE IN ROAD	
4	STERLING ACCURIS WELLNESS PVT.LTD	71,200.00	4211515759	KKBK0000825	KOTAK MAHINDRA BANK LTD.	DRIVE IN ROAD	
	TOTAL	1,42,135.00					

Yours sincerely,

Prof. John Varghese
Principal
PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007

भारतीय स्टेट बैंक / State Bank of India
सेंट स्टीफन्स कॉलेज शाखा, दिल्ली-110007
St. Stephens College Branch, Delhi-110007
10 FEB 2021
Sanjay Kumar (PF No.:- 45601591)
मेकर / Maker
चेकर / Checker

Dr Renish G. Abraham
Bursar
BURSAR
ST. STEPHEN'S COLLEGE
DELHI-110007

PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007

ST. STEPHEN'S COLLEGE DELHI