Sushant University

IT FACILITIES

&

PURCHASE INVOICES

4.3.1 Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection

IT Policy: The institution does have defined IT policy, last modified in February 2021. University has circulated and displayed the IT policy for each and every member of the university via email and respective notice boards and website.

University has a Total of 830 Computers (Desktops & Laptops) having Configuration ranging from of Core i3 (4GB RAM, 500 GB HDD) to Core i7 (16GB RAM, 512 GB SSD / 1TB HDD) for Students and Academic Affairs. University has 24 Kyocera MFD Printers, 30 HP Standalone Printers, 04 Konica Minolta Heavy Duty Printer for online print, scan and copy. University supports IT infrastructure with 15 online UPS with total capacity of 192.5 KVA. Total number of CCTV Installed is 125.

Computer Laboratories: 12 Computer Labs, 74 ICT Enabled Classrooms, 30 Smart Class Rooms, 85 LCD Projectors. One State-of-the-Art Apple Research Lab and One Incubation Centre.

Software's Available (Licensed): Some of the software are Adobe Creative Cloud (CC), Microsoft Edu Cloud, AutoCAD, TCSiON ERP, Language Lab Software.

LAN and Audio Visual (AV) Facilities: University provides seamless network across the campus with roaming profile to the user. Network is governed as per the IT policy with a firewall and wireless controller. Hostel area, corridors, Cafeteria and other Academic Areas are Wi-Fi Enabled. Computer Labs, Admin and Academic Offices are all connected via LAN as well as Wi-Fi. All the Classrooms are equipped with either LCD Projectors or Smart Class Devices to name a few.

Learning Digital Platform: we use TCSiON LX as Digital Learning Platform which has Learning Management System (LMS) and Collaborative Communication with students to facilitate experiential learning for improved learning outcomes.

The platform architecture is such it supports a collaborative pedagogical model to enrich participatory learning by offering course delivery, assessment, reports and other learning opportunities in a secure, community delivery mode. Teacher can create their community of learners specific to classes and sections.

Sushant University

Key Facilities for the reference:

1. Hi Tech Air-Conditioned Computer Labs.
2. Student Computer Ratio (1:4.67)
3. Laptops to Faculty Members associate professor and above for Teaching purposes.
4. Internet Service (500 mbps)
5. Wi-Fi/LAN enabled campus
6. Security through NetXGATE Firewall (Make in India product).
7. Centralized Servers for Students, Web Services, ERP Etc.
8. E-Mail Services to all users
9. Software's available – Microsoft Campus Agreement, Adobe, TCSiON, AutoCAD to name a few.
10. Access to Digital Library using OPAC Terminals
11. Campus under CCTV Surveillance with restrictive Entry through Turnstiles.
12. Classrooms Equipped with Projectors, Smart Class Devices
13. Lecture Capture Room / Audio-Visual Room.
14. Printing shared through MFD heavy duty printers

ERP : Sushant University has an Agreement with Tata Consultancy Services for the provisioning of TCS ION ERP (Cloud Based) in Campus. This ERP Service provides Modules such as Student, Admission, Examination, Academics, Library, Accounting, HR, Payroll, Hostel, Transport.

Maintenance Procedures: Sushant University has SOP and an in house team trained for regular maintenance of the IT Equipment's such as Computers, Laptops, Printers, Projectors, CCTV and also maintains annual agreement (AMC) from Vendors for Wi-Fi Devices, UPS, Turnstiles. Complained are raised through e-ticketing systems and gets closed after resolutions.

Updating Procedure: Outdated IT Equipment's are either Scrapped (e-Waste) OR Upgraded to the maximum possibility so that it can be used further (Sample in record).

SUSHANT UNIVERSITY SECTOR-55

Sushant University

Key Updates in the Past:

a. 200 Computers updated viz RAM / SSD / Monitors.
b. New Procurement of Core i7 Systems, Apple Systems, Interactive Panels, Attendance Systems etc
c. Bandwidth Upgrades from 75 mbps to 100, 200 and 500 mbps
d. New upgrades in Switches, Network Equipment to support larger bandwidth
e. AMC or Maintenance of Wi-Fi Equipment to support bandwidth.
f. Built New facilities like Apple Lab, Incubation Centre, GIS Lab, MBA Lab to name a few.

SUSHANT UNIVERSITY SECTOR-55

SUSHANT UNIVERSITY

IT FACILITIIES

S.No	Item Details	Make	Quantity	Usage
1	LCD Projectors	NEC / EPSON	85	Presentation by Faculty in Classrooms
2	Smart Class Devices	Eyris	30	Smart Interactive Teaching with Projection
3	Printers (Standalone)	HP / Canon	30	Used by Department Heads, Program Coordinators, Academic Staffs
4	Printers (MFD)	Kyocera	24	Used on sharing basis by Faculty, Exam Dept, Accounts, Admission, Library etc
5	Printers (MFD)	Konika-Minolta	4	Used for Photocopying, Scanning in Volume by Staff / Faculty
6	CCTV	Hikvision	125	CCTV Monitoring 24x7 in the Campus
7	WiFi Controller	Ruckus	2	Centralized configuration and Control of Wi-Fi User
8	WiFi Access Points	Ruckus	66	Access Points at various locations with Roaming Profile for accessing the Internet in the Campus
9	Internet Bandwidth	Airtel	500 mbps	High Speed Internet Access to Staff / Faculty / Student in the campus round the clock through Fiber

SUSHANT UNIVERSITY SECTOR-55

Sushant University

Detail of Classrooms of Sushant University with Projectors

Sl. No.	Block & Floor	Room No.	ICT and Teaching Facilities Available (Projector, White Board, Wi-Fi etc.)	School (Using the room)	Smart Class Equipment Installed YES / NO	Remark(s)
A-Block						
####	A-Block, Ground Floor	15	Projector with Screen	Conference Hall, For Meeting, Conference etc.		
####	A-Block, Ground Floor	16	Projector with Screen, White Board	School of Buisness		
####	A-Block, Ground Floor	23	Projector with Screen, White Board	School of Buisness		
	A-Block, First Floor	102	Projector with Screen, White Board			
####	A-Block, First Floor	103	Projector with Screen, White Board	School of Design	YES	
####	A-Block, First Floor	105	Projector with Screen, White Board	School of Design		
####	A-Block, First Floor	106, 107	Projector Screen, White Board	School of Design	YES	
####	A-Block, First Floor	110	Projector with Screen, White Board	School of Design		
####	A-Block, First Floor	111	Projector with Screen, White Board	School of Design		
####	A-Block, First Floor	112	Projector with Screen, White Board	School of Design	YES	
####	A-Block, Second Floor	202	Projector with Screen, White Board	School of Design	YES	
####	A-Block, Second Floor	203	Projector with Screen, White Board	School of Design		
####	A-Block, Second Floor	205	Projector with Screen, White Board	School of Design	YES	
####	A-Block, Second Floor	206, 207	Projector with Screen, White Board	School of Art & Architecture		
####	A-Block, Second Floor	209	Projector with Screen, White Board	School of Art & Architecture		
		Total (in no.s) - 15			Total - 06	
B-Block						
1	B-Block, Ground Floor	Library	Projector	School Health Science		
2	B-Block, First Floor	101	Projector with Screen, White Board	School Health Science		
####	B-Block, First Floor	105	Projector with Screen, White Board	School Health Science		
####	B-Block, Second Floor	203	Projector with Screen, White Board	School Health Science	YES	
		Total (in no.s) - 04			Total - 01	
C-Block						
1	C-Block, Ground Floor	addm councelling	Projector with Screen, White Board	School Health Science		
2	C-Block, Ground Floor	005	Projector	School Health Science		
3	C-Block, First Floor	103	Projector with Screen, White Board	School Health Science	YES	
####	C-Block, Second Floor	202	Projector with Screen, White Board	School Health Science		
####	C-Block, Second Floor	203	Projector with Screen, White Board	School Health Science	YES	

SUSHANT SECTOR-55

Sushant University

Detail of Classrooms of Sushant University with Projectors

Sl. No.	Block & Floor	Room No.	ICT and Teaching Facilities Available (Projector, White Board, Wi-Fi etc.)	School (Using the room)	Smart Class Equipment Installed YES / NO	Remark(s)
10	C-Block, Second Floor	206 A & B	Projector with Screen, White Board	School Health Science		
		Total (in no.s) - 06			Total - 02	
D-Block						
1	D-Block, Ground Floor	002	Projector			
2	D-Block, First Floor	101	Projector with Screen, White Board	School of Hotel Management	YES	
3	D-Block, First Floor	108	Projector with Screen, White Board			
####	D-Block, First Floor	113	Projector, White Board	School of Engineeing & Technology	YES	
####	D-Block, First Floor	114	Projector			
####	D-Block, First Floor	122	Projector, White Board			
####	D-Block, First Floor	124	Projector, White Board			
####	D-Block, Second Floor	201	Projector, White Board	School of Engineeing & Technology		
####	D-Block, Second Floor	208	Projector			
####	D-Block, Second Floor	212	Projector, White Board	School of Engineeing & Technology		
####	D-Block, Second Floor	223	Projector, White Board	School of Engineeing & Technology		
####	D-Block, Third Floor	301	Projector, White Board	School of Engineeing & Technology	YES	
####	D-Block, Third Floor	310	Projector, White Board	School of Engineeing & Technology		
####	D-Block, Third Floor	311	Projector, White Board	School of Engineeing & Technology	YES	
####	D-Block, Third Floor	322	Projector, White Board	School of Engineeing & Technology	YES	
####	D-Block, Fourth Floor	401	Projector with Screen, White Board	School of Business	YES	
####	D-Block, Fourth Floor	405	Projector with Screen, White Board	School of Business		
####	D-Block, Fourth Floor	408	Projector with Screen, White Board	School of Business		
####	D-Block, Fourth Floor	411	Projector with Screen, White Board	School of Business		
####	D-Block, Fourth Floor	412	Projector with Screen, White Board	School of Business	YES	
####	D-Block, Fourth Floor	413-A	Projector with Screen, White Board	School of Business		
####	D-Block, Fourth Floor	421	Projector with Screen	Auditorium		
####	D-Block, Fourth Floor	422	Projector with Screen, White Board	School of Business	YES	
####	D-Block, Fifth Floor	501	Projector with Screen, White Board	School of Health Science		
####	D-Block, Fifth Floor	508	Projector with Screen	MDP Centre		
####	D-Block, Fifth Floor	515	Projector with Screen, White Board	School of Business		

Sushant University

Detail of Classrooms of Sushant University with Projectors

Sl. No.	Block & Floor	Room No.	ICT and Teaching Facilities Available (Projector, White Board, Wi-Fi etc.)	School (Using the room)	Smart Class Equipment Installed YES / NO	Remark(s)
		Total (in no.s) - 26			Total - 08	
1	confrence room	111	Projector , White Board			
2	E-Block ,Library	Library	Projector , White Board			
3	seminar room	106	Projector , White Board			
4	E-Block	111	Projector , White Board			
5	E-Block	509	Projector , White Board			
6	E-Block	209	Projector , White Board			
7	E-Block	409	Projector , White Board			
9	E-Block, Second Floor	205	Projector with Screen, White Board	School of Design		
10	E-Block, Second Floor	206	Projector with Screen, White Board	School of Design	YES	
11	E-Block, Second Floor	207	Projector with Screen, White Board	School of Design		
12	E-Block, Second Floor	208	Projector with Screen, White Board	School of Design	YES	
####	E-Block, Third Floor	305	Projector with Screen, White Board	Sushant School of Art & Architecture	YES	
####	E-Block, Third Floor	306-A	Projector with Screen, White Board	School of Design		
####	E-Block, Third Floor	307-A	Projector with Screen, White Board	School of Design	YES	
####	E-Block, Third Floor	308	Projector with Screen, White Board	School of Art & Architecture		
####	E-Block, Fourth Floor	406	Projector with Screen, White Board	School of Art & Architecture	YES	
####	E-Block, Fourth Floor	408	Projector with Screen, White Board	School of Art & Architecture		
####	E-Block, Fifth Floor	506	Projector with Screen, White Board	School of Art & Architecture	YES	
####	E-Block, Fifth Floor	507	Projector with Screen, White Board	School of Art & Architecture		
####	E-Block, Fifth Floor	508	Projector with Screen, White Board	School of Art & Architecture	YES	
		Total (in no.s) - 20			Total - 07	
School of Law						
####	First Floor	3	Projector, White Board	School of Law	YES	
####	First Floor	4	Projector, White Board	School of Law		
####	First Floor	10	Projector, White Board	School of Law		
####	First Floor	11	Projector, White Board	School of Law		
####	Second Floor	Hall1	Projector, White Board	School of Law		

SUSHANT UNIVERSITY SECTOR 55

Sushant University

Detail of Classrooms of Sushant University with Projectors

Sl. No.	Block & Floor	Room No.	ICT and Teaching Facilities Available (Projector, White Board, Wi-Fi etc.)	School (Using the room)	Smart Class Equipment Installed YES / NO	Remark(s)
10	(behind library room)	Hall2	Projector, White Board	School of Law		
11	(behind library room)	Hall3	Projector, White Board	School of Law		
Total (in no.s) - 07					Total - 01	
Grand Total (in no.s)- 78					Grand Total: 25	

SECTOR-53 SUSHANT UNIVERSITY

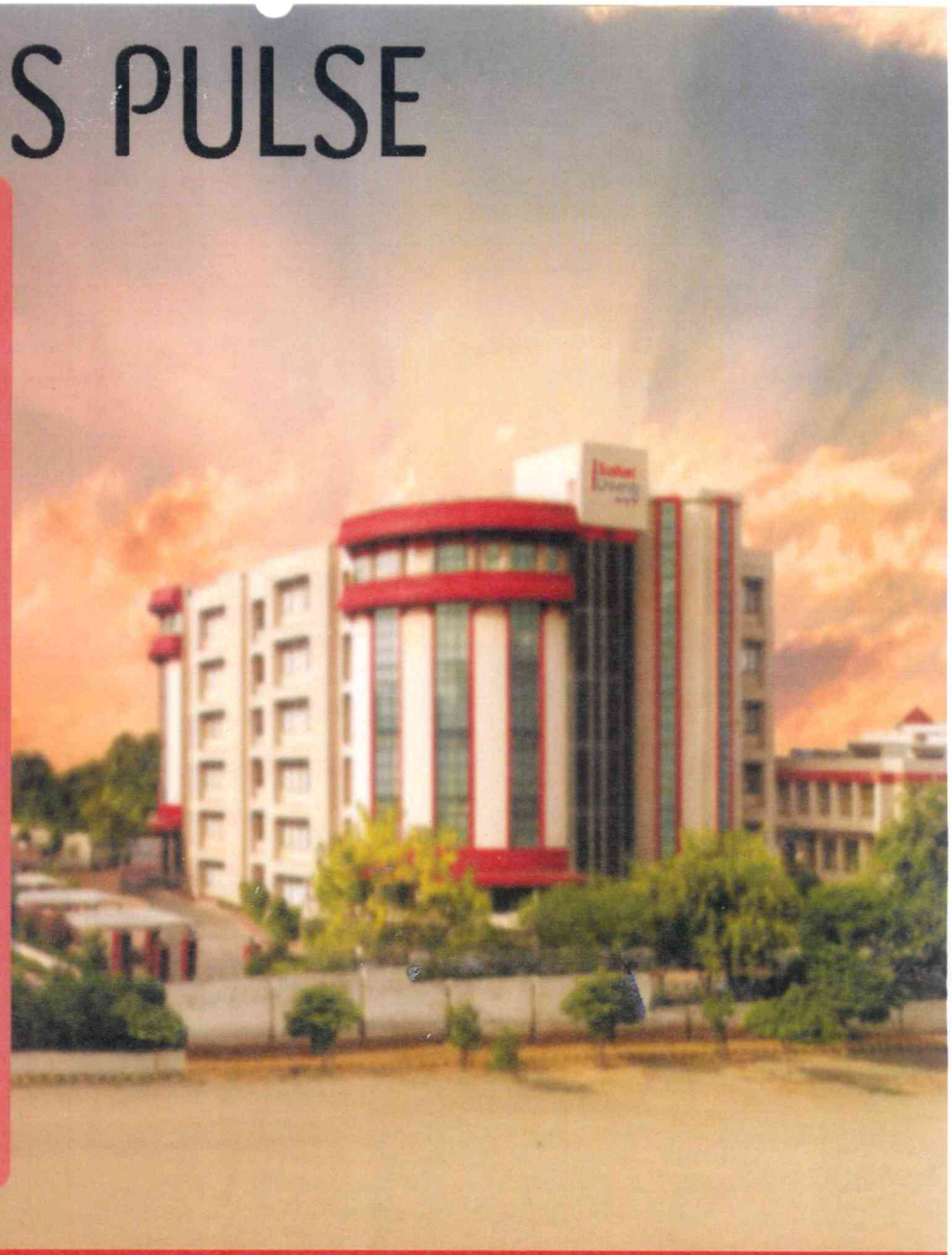
SUSHANT UNIVERSITY

SMART CLASS ROOM DETAILS

S.NO	ITEM DETAILS	LOCATION	ROOM NO.	SERIAL NO.
1	Cybernetyx Eyeris IX Smart Device	E-Block	E-204	CNXIX2S7429
2	Cybernetyx Eyeris IX Smart Device	E-Block	E-206	CNXIX2S10169
3	Cybernetyx Eyeris IX Smart Device	E-Block	E-208	CNXIX2S9180
4	Cybernetyx Eyeris IX Smart Device	E-Block	E-305	CNXIX2S9605
5	Cybernetyx Eyeris IX Smart Device	E-Block	E-306	CNXIX2S9582
6	Cybernetyx Eyeris IX Smart Device	E-Block	E-307	CNXIX2S7037
7	Cybernetyx Eyeris IX Smart Device	E-Block	E-406	CNXIX2S8966
8	Cybernetyx Eyeris IX Smart Device	E-Block	E-405	CNXIX2S9150
9	Cybernetyx Eyeris IX Smart Device	E-Block	E-506	CNXIX2S10251
10	Cybernetyx Eyeris IX Smart Device	E-Block	E-508	CNXIX2S10301
11	Cybernetyx Eyeris IX Smart Device	SOL	Room No. 3	CNXIX2S7293
12	Cybernetyx Eyeris IX Smart Device	SOL	Room No. 10	CNXIX2S9993
13	Cybernetyx Eyeris IX Smart Device	A-Block	A-202	CNXIX2S8944
14	Cybernetyx Eyeris IX Smart Device	A-Block	A-206	CNXIX2S8754
15	Cybernetyx Eyeris IX Smart Device	A-Block	A-112	CNXIX2S9159
16	Cybernetyx Eyeris IX Smart Device	A-Block	A-106	CNXIX2S9167
17	Cybernetyx Eyeris IX Smart Device	A-Block	A-103	CNXIX2S7386
18	Cybernetyx Eyeris IX Smart Device	B-Block	B-102A	CNXIX2S7076
19	Cybernetyx Eyeris IX Smart Device	B-Block	B-203	CNXIX2S10185
20	Cybernetyx Eyeris IX Smart Device	C-Block	C-103	CNXIX2S10349
21	Cybernetyx Eyeris IX Smart Device	C-Block	C-105	CNXIX2S8869
22	Cybernetyx Eyeris IX Smart Device	C-Block	C-203	CNXIX2S10319
23	Cybernetyx Eyeris IX Smart Device	D-Block	D-101	CNXIX2S9371
24	Cybernetyx Eyeris IX Smart Device	D-Block	D-113	CNXIX2S10259
25	Cybernetyx Eyeris IX Smart Device	D-Block	D124	CNXIX2S9050
26	Cybernetyx Eyeris IX Smart Device	D-Block	D-311	CNXIX2S7349
27	Cybernetyx Eyeris IX Smart Device	D-Block	D-322	CNXIX2S10207
28	Cybernetyx Eyeris IX Smart Device	D-Block	D-401	CNXIX2S10261
29	Cybernetyx Eyeris IX Smart Device	D-Block	D-422	CNXIX2S10720
30	Cybernetyx Eyeris IX Smart Device	D-Block	D-412	CNXIX2S9394

CAMPUS PULSE

Real-time updates from your campus community



Follow us on Social Media

S

Facebook: https://facebook.com/sushantUniversity

Instagram: https://instagram.com/sushant.university

Twitter: https://twitter.com/sushantuni

LinkedIn: https://linkedin.com/school/sushant-university

Youtube: Sushant University - YouTube

Whatsapp: https://l1nk.dev/GpgUr

Sushant University

PURCHASE INVOICES

BIOMETRIC – 2025

SUSHANT UNIVERSITY (Annexure C)
SECTOR-55, GURUGRAM-122003

PURCHASE ORDER

Vendor Name & Address

Purchase Order Number: SU/2024-25/PO/ 2170
Date: ~~21.01.2025~~
22/01/2025

TIMEWATCH INFOCOM PVT LTD
D-162, Okhla Industrial Area,
Phase-1, New Delhi – 20.

Kind Attn: Mr. Akash.
Subject: Supply of Biometric Systems
Dear Sir,

This is with reference to your quotation dated 20/01/2025 and discussion held with you regarding the supply of Biometric Systems for Apple Lab and Incubation Centre inside the University, we are pleased to place the order for the following items:

S.No	Item /Description	Rate/Unit	Qty	Disc.	Total
1.	Face Recognition Access Controller (TrueFace 1000D)	Rs. 9200	02 Nos	0.00	Rs.18,400.00
2	EM Lock 1200 lbs Duel Leaf non Feedback	Rs. 2950	01 Nos	0.00	Rs. 2,950.00
3	EM Lock 600 lbs non Feedback	Rs. 1750	01 Nos	0.00	Rs. 1,750.00
4	Metal Exit Switch 3*3	Rs. 450	02 Nos	0.00	Rs. 900.00
5	Power Supply 4 Channel	Rs 950	02 Nos	0.00	Rs. 1,900.00
6	U Bracket	Rs. 250	02 Nos	0.00	Rs. 500.00
7	Installation Charges	Rs. 2000	02 Nos	0.00	Rs 4,000.00
	Total Cost:				Rs. 30,400.00
	Special Discount (10%)				**Rs. 3,040.00**
	Price After Discount				Rs. 27.360.00
	GST (18%)				Rs. 4,925.00
	Grand Total:				**Rs. 32,285.00**

Terms & Conditions:

1. Delivery Time: 02 Days.
2. Warranty: 1 Year
3. All the items will be supplied / Repaired F.O.R. Sushant University, Sector -55 Gurugram, Haryana.
4. The items will be accepted only in the proper working conditions. If not, the University will have the right to return the items.
5. Payment Terms: 100% Advance upon submission of Proforma Invoice.

For Sushant University

Authorised Signatory

SUSHANT UNIVERSITY

TIMEWATCH INFOCOM PVT. LTD.

TIMEWATCH
Presence perfect

D-162,Okhla Industrial Area Phase-1
NEW DELHI-110020, Delhi, India
Email ID : sales@timewatchindia.com,
Phone:011-41916615 , 9599953923
PAN: AAFCT4010M, GSTIN: 07AAFCT4010M1ZD
CIN:

PROFORMA INVOICE

Quotation No. : PID25/104175
Quotation Date : 22/01/2025
Order No : PO/2024-25/PO/2170
State : Delhi
State Code : 7
Place of Supply : Haryana

Contact Details
Contact Person : Gaurav Kumar
Phone No. : 9871870519
Email : gauravkumar@sushantuniversity.edu.in

Customer Code : C1002914
Customer Name : Sushant University
GST Reg. No. :
Place of Supply : Haryana
State Code : 6
Mode of Transport : COURIER BY ROAD
Payment Terms : ADV-100%

Contact

Details of Customer (Bill To)
Name : **Sushant University**
Address : Sector 55, Golf Course Road, Gurugram
Gurugram-122003
IN
State : Haryana
State Code : 6
GST No. :

Details of Customer (Ship To)
Name : **Sushant University**
Address : Sector 55, Golf Course Road, Gurugram
Gurugram-122003
IN
State : Haryana
State Code : 6
GST No. :

Sr. No.	Description of Goods/Services	HSN/SAC Code	Quantity	UOM	Rate [INR]	Disc %	Taxable Value [INR]	IGST			Total Amount
									Rate	Amt	
1	101844-TrueFace1000D	8471.90.00	2.00	PCS	9200.00	10.00	16560.00		18.00	2980.80	19540.80
2	100032-EM Lock 1200LBS	8301.40.90	1.00	PCS	2950.00	10.00	2655.00		18.00	477.90	3132.90
3	100267-EM LOCK 600 LBS	8301.40.90	1.00		1750.00	10.00	1575.00		18.00	283.50	1858.50
4	100061-3X3 Push Button	8536.50.90	2.00	PCS	450.00	10.00	810.00		18.00	145.80	955.80
5	100286-4CH SMPS	8504.40.90	2.00		950.00	10.00	1710.00		18.00	307.80	2017.80
6	100183-U Bracket	8544.49.99	2.00	PCS	250.00	10.00	450.00		18.00	81.00	531.00
7	101530-Installation Charges	00995468	2.00		2000.00	10.00	3600.00		18.00	648.00	4248.00
	Total		12.00				27360.00			4924.80	32284.80

Total Amount Before Tax	27360.00
Add : IGST	4924.80
Total GST	**4924.80**
Rounding	0.20
Total Amount	**32285.00**

Amount In Words : Indian Rupee Thirty-Two Thousand Two Hundred Eighty-Five Only

Terms and Conditions :
1. Goods Once Sold will not be taken return at any circumstances.
2. No warranty shall be considered on water & burnt damaged of article.
3. The warranty is void if seal is broken and serial number is missing of article.
4. Courier and Freight charges will be extra.
5. All Dispute subject to Delhi Jurisdiction only
6. Interset @18% P.a will be charged if the payment is not made with in the stipulated time.

Our Bank Details :
Name of Beneficiary : TIMEWATCH INFOCOM PVT. LTD.
Bank Name : ICICI BANK LTD
IFSC Code : ICIC0000716
A/C No. : 071605001789
Account Type : Current
Branch Address : A-194, Okhla Industrial Area, Phase 1, New Delhi 110020

For, **TIMEWATCH INFOCOM PVT. LTD.**

SUSHANT UNIVERSITY

Authorised Signatory

Sales Employee : Akash

Prepared by: CRM_1

Checked By & Date

100% Advance
w/o GST

SUSHANT UNIVERSITY

SECTOR-55, GURUGRAM

Sushant University

Dated: 20/01/2025

Office Note

Sub: Approval for Installation of Door Locks for Apple Lab and Incubation Centre.
Ref: Our PO No: SU/2024-25/WO/2131 dated 13/12/2024.

As referred above, we have issued a Work Order to M/S Rust on Roots for the Interior / Civil Work Required for the readiness of Apple Lab. Now the Apple Lab is about to complete.

1. This Lab will have very costly Apple MAC Systems Installed, so entry to this Lab must be restricted. We need to install an Access Mechanism System which will be either Fingerprint based OR Face Recognition Access Control. The same mechanism is to be installed in the Incubation Centre as well.

We have invited quotation from the vendor who already has Installed 02 Face Recognition Biometric Systems (D-Block and A-Block) in the campus and are configured on to a Server for Punch Recording. Quotation is attached herewith for ready reference.

It is proposed to get 02 New Biometric Devices Installed for Apple Lab and Incubation Centre from the same vendor i.e M/S TimeWatch Infocom Pvt Ltd. Both the devices will be configured on the Existing Server to Log the details of any Entry / Exit of the users.

Prices have been negotiated, and as a special case vendor has offered 10% Discount in total. After discount each device will cost **Rs. 13,680/- plus GST Each.**

It is therefore requested that an **Amount of Rs. 32,285/- (All Inclusive for 02 Devices)** be approved so that we can issue an Order to **M/S TimeWatch Infocom Pvt** Ltd for timely delivery and installation of the devices.

Submitted for kind consideration and Approval, Please

Total qty for apple lab & incubation lab.
* Existing m/c already used for attendance by the university HR same vendor.

Head-IT

Head-Facility (SAME IS MUCH NEEDED AS WRITTEN)
21/1/25

Vice Chancellor.

SUSHANT UNIVERSITY

SUSHANT UNIVESITY

CCTV CAMERA- 2025

SUSHANT UNIVERSITY
(Annexure C)
SECTOR-55, GURUGRAM-122003

PURCHASE ORDER

Vendor Name & Address

Purchase Order Number: SU/2024-25/PO/ 2171
Date: ~~17.01.2025~~
22/01/2025

QCS Info Systems Pvt Ltd
C 105/B, FLAT NO. 7,FRONT SIDE,
PARYAWARAN COMPLEX, Saidulajab Village,
New Delhi-30

Kind Attn: Mr. Ashish Dhingra.
Subject: Supply of CCTV Camera and Related Accessories.

Dear Sir,

This is with reference to your quotation dated 07/01/2025 and the discussion held with you during the Purchase committee meeting for the supply of CCTV Camera and related accessories for the University, we are pleased to place the order for the following items:

S.No	Item /Description	Rate/Unit	Qty	Disc	Total
1.	Hikvision DS-2CD3027G2E-LUF 2MP 4MM IP Colour VU with Audio Bullet Camera	3300	12	2% (Rs. 3234/-)	Rs. 38808.00
2	D-Link Cat6 Cable Box (305 Mtrs)	7330	01	2% (Rs. 7183/-)	Rs. 7183.00
3	TP-Link 04 Port POE Switch	2195	02	2% (Rs. 2151/-)	Rs. 4302.00
	Total Amount:				Rs. 50293.00
	GST (18% Extra)				Rs. 9053.00
	Grand Total:				**Rs. 59346.00**

Terms & Conditions:

1. Delivery: Within 1 Weeks.
2. All the items will be supplied / Repaired F.O.R. Sushant University, Sector -55 Gurugram, Haryana.
3. The items will be accepted only in proper packed and working conditions.
4. Payment Terms: Within 2-3 Weeks after the submission of Tax Invoice.
5. Kindly mention our GST No. **06AAATC0747N1ZO in the Invoice.**

For Sushant University

SUSHANT UNIVERSITY

Authorised Signatory

Tax Invoice (ORIGINAL FOR RECIPIENT) e-Invoice

IRN : e1b88bb6c66ced981e81145e2052903f07833b23-a73c6515a18c7cde9a6d9d8e
Ack No. : 172516728775222
Ack Date : 29-Jan-25

QCS Info Systems Pvt Ltd
C-105B, Front Side, 2nd Floor
Paryavaran Complex, Saidulajab Village
GSTIN/UIN: 07AAACQ8726C1ZJ
State Name : Delhi, Code : 07
CIN: U72900DL2022PTC408104
E-Mail : manas@qcsinfo.in

Consignee (Ship to)
SUSHANT UNIVERSITY
SEC-55 GURUGRAM 122003
GSTIN/UIN : 06AAATC0747N1ZO
State Name : Haryana, Code : 06

Buyer (Bill to)
SUSHANT UNIVERSITY
SEC-55 GURUGRAM 122003
GSTIN/UIN : 06AAATC0747N1ZO
State Name : Haryana, Code : 06
Place of Supply : Haryana

Invoice No. e-Way Bill No. QCSIS/2425/0542	Dated **29-Jan-25**
Delivery Note	Mode/Terms of Payment **15 DAYS**
Reference No. & Date.	Other References
Buyer's Order No. **SU/2024-25/PO/2171**	Dated **22-Jan-25**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Hikvision Bullet Camera** *DS-2CD3027G2E-LUF 2MP* *4MM COLOUR VU WITH AUDIO*	85258090	**12 pcs**	3,234.00	pcs		38,808.00
2	**D LINK CAT6 CABLE BOX 305 Mtr**	85444992	**1 pcs**	7,183.00	pcs		**7,183.00**
3	**TP LINK 5 PORT POE SWITCH**	85176290	**2 pcs**	2,151.00	pcs		**4,302.00**
							50,293.00
	OUTPUT IGST						9,052.74
	ROUND OFF						0.26
	Total		**15 pcs**				**₹ 59,346.00**

STOCK REGISTER
ITEM DEPCRIPTION CCTV Camera & Related Accessories
PAGE NO. Reg no-R3, Page-51, S.no-2,3,4
ENTERED BY: Pradeep
(Name & Sign.)
AUTHORISED PERSON Abhishek
(Name & Sign.)
DATE 4/2/2025

Amount Chargeable (in words) E. & O.E
INR Fifty Nine Thousand Three Hundred Forty Six Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
85258090	38,808.00	18%	6,985.44	6,985.44
85444992	7,183.00	18%	1,292.94	1,292.94
85176290	4,302.00	18%	774.36	774.36
Total	**50,293.00**		**9,052.74**	**9,052.74**

Tax Amount (in words) : **INR Nine Thousand Fifty Two and Seventy Four paise Only**

Company's Bank Details
A/c Holder's Name: **QCS Info Systems Pvt Ltd**
Bank Name : **Kotak Mahindra Bank**
A/c No. : **2510139786**
Branch & IFS Code: **KKBK0000187**

Company's PAN : **AAACQ8726C**

Declaration
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" Only

for QCS Info Systems Pvt Ltd
Authorised Signatory

SUBJECT TO DELHI JURISDICTION
This is a Computer Generated Invoice

For Legal entry
30/1/2025

SUSHANT UNIVERSITY

SUSHANT UNIVERSITY
SECTOR-55, GURUGRAM

Sushant University

Dated: December 23, 2024

Office Note

Sub: Approval for New CCTV Cameras for the Campus.

As we are aware that due to unforeseen and unexpected Incident of Lightning strike over D-Block Building on 03/07/2024 Evening, a number of Network Switches (L2 for LAN), Core Switch (L3) and Switches being used for CCTV Cameras got burnt, resulting in complete Network and CCTV Camera Failure in the Campus.

already done

Recently we procured 12 New Switches (Make: Hikvision) and Installed at various place to make the CCTV Cameras working. We were able to start almost 80 cameras in the campus. Still 16 cameras could not be started as these cameras are found non-working after the installation of New Switches and required to be replaced. **Mail copy from Facility team is attached herewith for the reference.**

required

1. We need 16 New Cameras for the campus to replace existing ones and to make them operational (Areas where no CCTV Camera is still working).
2. We need 03 New Camera for Apple Lab under construction. — ne
3. We need 02 New Camera for Incubation Centre under construction. — ne

Total Cameras Required : 21 Nos.

We have invited quotation from the vendor (Attached Herewith) and each camera will cost Rs. 4000/- plus GST.

It is therefore requested that an amount of **Rs. 99,120/- (All Inclusive)** be approved so that we can take this matter further to make all the CCTV Cameras Operational at the earliest.

For information and required approvals please

(Head-IT)

SUSHANT UNIVERSITY

Vice Chancellor.

IFP-2025

SUSHANT UNIVERSITY (Annexure C)
SECTOR-55, GURUGRAM-122003

PURCHASE ORDER

Vendor Name & Address

Purchase Order Number: SU/2024-25/PO/ 2169
Date: 21.01.2025

RADIUS SYSTEMS PVT LTD
#524, DLF Prime Towers
Okhla Industrial Area, Phase-1, New Delhi – 20.

Kind Attn: Mr. Subroto.
Subject: Supply of Samsung IFP
Dear Sir,

This is with reference to your final quotation dated 17/01/2025 and discussion held with you with Purchase Committee regarding the supply of Interactive Flat Panel (IFP) for the University, we are pleased to place the order for the following items:

S.No	Item /Description	Rate/Unit	Qty	Disc.	Total
5.	75" Samsung IFP (WA75C)	Rs. 89500	02 Nos	0.00	Rs.1,79,000.00
	Total Cost:				Rs. 1,79,000.00
	GST (18%)				Rs. 32,220.00
	Grand Total:				**Rs. 2,11,220.00**

Terms & Conditions:

1. Delivery Time: 1 Weeks.
2. Warranty: As per OEM
3. All the items will be supplied / Repaired F.O.R. Sushant University, Sector -55 Gurugram, Haryana.
4. The items will be accepted only in the proper working conditions. If not, the University will have the right to return the items.
5. Payment Terms: 50% Advance upon submission of Proforma Invoice, 50% after delivery and submission of Tax Invoice.

For Sushant University

SUSHANT UNIVERSITY

Authorised Signatory

RADIUS

Apple Solution Expert · Education.
Apple Service Provider.

Radius Systems Private Limited

Office No. 524, 5th Floor, 79-80, DLF Prime Tower, Okhla Industrial Area, Phase-1 New Delhi 110020 DELHI India
GSTIN No: **07AAECR4370D1ZK** PAN No: **AAECR4370D**
Email : info@radiussystems.net, Web:www.radiussystems.net
CIN No. : U72100DL2003PTC118899 Tel No. : 011-40601900 (8 Lines)

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Financial Year	Invoice No.	Invoice Date	E-Way Bill No	Buyer's Order No.	Order Date
2024-2025	242517471	29-Jan-2025	771497442023	SU/2024-25/PO/2169	22-Jan-2025

Dispatch From : **Radius Systems Private Limited**

Office No. 524, 5th Floor, 79-80, DLF Prime Tower, Okhla Industrial Area, Phase-1 New Delhi 110020 DELHI India

GSTIN No. 07AAECR4370D1ZK

BILL TO Address : **Sushant University**

Sushant University, Sector 55,, Gurugram - 122011 HARYANA India

Place of Supply : HARYANA : 6

GSTIN :

SHIP TO Address : **Sushant University**

Sushant University, Sector 55,, Gurugram - 122011 HARYANA India

HARYANA : 6

GSTIN :

Customer Code : **D038279**
Customer Name : **Sushant University**
Customer GSTIN No :
Payment Terms : **100% Post Delivery**
Sales Order Doc No. : 242540053
Sales Order Date : 22/01/25
Delivery Doc No. :
Delivery Date :

Supplier's Ref : **Mr. Kundan Kumar Mishra**
Other Reference(s) :
Destination : **Gurugram**
Despatched Through : **Amar Transport**
Bill of Loading/LR-RR No. :
Motor Vehicle No : **DL01LY8149**
Terms Of Delivery :

Contact Name : **Mr. Pradeep Lal**
Contact No. : **97172 95047**
Email Id: it@sushantuniversity.edu.in

S.No	Item Code / Product Description	HSN / SAC Code	Quantity	UOM	Unit Price [INR]	Total Before Dis. [INR]	Discount [INR]	Total [INR]	CGST [INR] Rate	CGST [INR] Amount	SGST [INR] Rate	SGST [INR] Amount	IGST [INR] Rate	IGST [INR] Amount	Line Total [INR]
1	LH75WACWLNCXXL / Samsung 75-INch (1.89 M) Interactive Display WAC Series for Bussiness Black Serial No. 6LEDH8DX500738, 6LEDH8DX501170	84714190	2	Nos.	89,500.00	179,000.00	0.00	179000.00	0.00	0.00	0.00	0.00	18.00	32220.00	211,220.00

STOCK REGISTER
ITEM DEPORIPTION: Interactive Flat Panel (IFP) for applelab & vc office
PAGE NO. Reg no-R3, Page-87, S.no-1
ENTERED BY: Pradeep Lal
(Name & Sign.)
AUTHORISED PERSON: Abhishek Arifi
(Name & Sign.)
DATE: 4/2/2025

SUSHANT UNIVERSITY
MATERIAL IN
Date 29/01/25 Time 15:00
Sr. No. 4245 Bill No. 242517471
Sign Of Security

SUSHANT UNIVERSITY

S.No.	Item Code / Product Description	HSN / SAC Code	Quantity	UOM	Unit Price [INR]	Total Before Dis. [INR]	Discount [INR]	Total [INR]	CGST [INR]		SGST [INR]		IGST [INR]		Line [INR]
									Rate	Amount	Rate	Amount	Rate	Amount	
	Total		2.00												
	Freight [INR]							0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Insurance [INR]							0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	TCS@0.000 -PAN							0.00							0.00
								179,000.00		0.00		0.00		32,220.00	211,220.00

Total Amount [INR]

Round Off 0.00

Amount In Words : [INR] **Two Lakhs Eleven Thousand Two Hundred Twenty Rupees only**

Tax Amount (in word) : [INR] **Thirty-Two Thousand Two Hundred Twenty only**

E. & O.E Invoice Total [INR] 211,220.00

BANK DETAILS:
NAME : YES Bank Ltd
Add. : UGF 18-21, Somdutt Chamber-1, 5 Bhikaji Cama Place, New Delhi-110066
A/C NO. : **033884600000150**
NEFT/RTGS : **YESB0000338**
MICR : 110532067

Whether The Tax Is Payable On Reverse Charge Basis - **No**

For Radius Systems Private Limited

Authorised Signatory

DECLARATION :

1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
2. The penalty for Cheque Bounce is Rs 500.00 per cheque return.
3. Payment has to be made as per payment terms.
4. Penal interest will be charged @24% p.a. on delayed payments.

IRN:

ACK No. :

ACK Date :

[SUBJECT TO DELHI JURISDICTION]
This Is Computer Generated Invoice

SUSHANT UNIVERSITY
MATERIAL IN
Date 8/10/25 Time 15:
Sr. No. 4245 Bill No 242512471
Sign Of Security

SUSHANT UNIVERSITY

e-Way Bill

1. E-WAY BILL Details

eWay Bill No:**7714 9744 2023** Generated Date:**30/01/2025 11:01 AM** Generated By: **07AAE CR437 0D1ZK** Valid Upto **31/01/2025**

Mode: **ROAD** Approx Distance: **29km**

Type: **Outward - Supply** Document Details: **Tax Invoice - 242517471 - 29/01/2025** Transaction type: **Regular**

2. Address Details

From

GSTIN 07AAE CR437 0D1ZK
Radius Systems Private Limited
DELHI

Dispatch From
Office No 524 5th Floor 79-80 DLF Prime Tower Okhla Industrial Area Phase-1

New Delhi DELHI 110020

To

GSTIN URP
Sushant University
HARYANA

Ship To
Sushant University Sector 55

Gurugram HARYANA 122011

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
84714190	LH75WACWLNCXXL & Samsung 75-iNch (1.89 M) Inter	2.00 Nos	179000.00	0.000+0.000+18.000+0.000+0

Tot. Taxable Amt ₹ 179000.00 CGST Amt ₹ 0.00 SGST Amt ₹ 0.00 IGST Amt ₹ 32220.00 CESS Amt ₹ 0.00 CESS Non.Advol Amt ₹ 0.00

Other Amt ₹ 0.00 Total Inv.Amt ₹ 211220.00

4. Transportation Details

Transporter ID & Name

Transporter Doc. No & Date

5. Vehicle Details

Mode	Vehicle/Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
ROAD	DL01AT8149	New Delhi	30/01/2025 11:01:00 AM	07AAECR4370D1ZK	-	

771497442023

SUSHANT UNIVERSITY

Sushant University

SUSHANT UNIVERSITY

SECTOR-55, GURUGRAM

Dated: 10/December/2024

Office Note

Sub: Approval for Interactive Flat Panel (IFP) for Apple Lab.
Ref: Our PO No: SU/2024-25/PO/2124 dated 10/12/2024.

As referred above, we have issued a PO to M/S Radius Systems Pvt Ltd for the supply and Installation of Apple Systems and Related Accessories in Apple Lab which is due for completion soon. Supply of the ordered items are likely to be delivered in 3rd week of this month. We have ordered one 65 Inch Samsung Interactive Flat Panel (IFP) in the Purchase Order **@Rs, 80,000/- plus GST** for the Apple Lab.

Seeing the Apple Lab Size, 65 Inch IFP seems a bit small. We propose to take one additional 75 Inch Samsung IFP from the same vendor for the Apple Lab. We need one IFP for the Incubation Centre, hence the already ordered IFP (65 Inch) may be installed in the Incubation Centre which is also due to completion soon.

We have received the quotation for 75 Inch Samsung IFP rom the vendor which is attached herewith for the reference.

S.No	Item Details	Qty	Cost (Per Unit)	GST (18%) (Per Unit)	Total Cost of the Item with GST
1.	Samsung 75 Inch IFP (Model: WA75C)	01	Rs. 92,000	Rs. 16,560	Rs. 1,08,560

It is therefore requested that an **Amount of Rs. 1,08,560/- (All Inclusive)** be approved so that we can issue an Order to M/S Radius Systems Pvt Ltd at the earliest for timely supply and installation.

SIR
THIS FOR TWO SETS FINAL
FOR INCUBATION + VC OFFICE
BOARD ROOM

Submitted for kind consideration and required **Budgetary Approval, Please**

→ All are interactive panels
75" in apple lab
65" in incubation (already ordered with apple system)
85" costs heavy (180,000 + GST) not recommended

Rs 89500
Rs 89500X2
Rs 1,79,000/-
MAKE SAMSUNG
Vat 18% malle
17/12/25

Head-IT

Vice Chancellor.

SUSHANT UNIVERSITY

SUSHANT UNIVERSITY

SEC-55, GURUGRAM-122003
GSTIN No. 06AAATC0747N1ZO

SERVICE ORDER

Vendor Name and Address:

Service Order No: SU/2024-25/SO/2022

VRS Office Equipment Solutions LLP
75/A, 3rd Floor, Bharat Nagar
New Friends Colony, New Delhi-110025

Date: 27/05/2024

Kind Attn: Mr. Vipin Rai.
Subject: Supply and Installation of Heavy Duty Photocopier Machine.

Dear Sir,
This is with reference to your quotation dated 17/05/2024 and the discussion held with you regarding the supply and Installation of above-mentioned items to the University, we are pleased to place the order for the following items:

S.No	Item /Description	Rate/Unit	Qty	Discount	Total
1	Konica Minolta Bizhub – 287 A3 Size Heavy Duty Photocopier Machine on Monthly Rental Basis with RADF and Trolley. **Free Copies** Printing 10000 per month Each Scanning 10000 per month Each **Charges for Extra Copies** Printing @0.30p Scanning @0.10p	3950/- per month	02 Nos	0.00	Rs. 7,900.00 Per month
	GST (18% Extra)				Rs. 1,422.00
	Total Amount:				**Rs. 9,322.00**

Terms & Conditions:

1. All the items will be supplied F.O.R. Sushant University, Sector -55 Gurugram.
2. The Monthly Invoice will be raised in the name of Sushant University Sector-55, Gurugram.
3. The items will be accepted only in the required packing/specification as per the order. If not found in proper specifications, the Institute has a right to return the items and forfeit the payment.
4. **Contract Period: 02 Years Only.**
5. **Counter Billing: After the Contact Period of 02 years. Extra copies charges will be applicable after the Exhaustion of total free copies i.e 2.40 Lakhs (Printing) and 2.40 Lakhs (Scanning).**
6. Payment Terms: On a Monthly Basis after submitting Invoices for both the printers.

For Sushant University

Authorized Signatory

SUSHANT UNIVERSITY

SEC-55, GURUGRAM-122003
GSTIN No. 06AAATC0747N1ZO

SERVICE ORDER

Vendor Name and Address: Service Order No: SU/2024-25/SO/

VRS Office Equipment Solutions LLP **Date: 05/06/2024**
75/A, 3rd Floor, Bharat Nagar
New Friends Colony, New Delhi-110025

Kind Attn: Mr. Vipin Rai.
Subject: Supply and Installation of Heavy Duty Photocopier Machine.

Dear Sir,
This is with reference to your quotation dated 17/05/2024 and the discussion held with you regarding the supply and Installation of above-mentioned items to the University, we are pleased to place the order for the following items:

S.No	Item /Description	Rate/Unit	Qty	Discount	Total
1	Konica Minolta Bizhub – 287 A3 Size Heavy Duty Photocopier Machine on Monthly Rental Basis with RADF and Trolley. **Free Copies** Printing 10000 per month Each Scanning 10000 per month Each **Charges for Extra Copies** Printing @0.30p Scanning @0.10p	3950/- per month	01 Nos	0.00	Rs. 3,950.00 Per month
	GST (18% Extra)				Rs. 711.00
	Total Amount:				**Rs. 4,661.00**

Terms & Conditions:

1. All the items will be supplied F.O.R. Sushant University, Sector -55 Gurugram.
2. The Monthly Invoice will be raised in the name of Sushant University Sector-55, Gurugram.
3. The items will be accepted only in the required packing/specification as per the order. If not found in proper specifications, the Institute has a right to return the items and forfeit the payment.
4. **Contract Period: 02 Years Only.**
5. **Counter Billing: After the Contact Period of 02 years. Extra copies charges will be applicable after the Exhaustion of total free copies i.e 2.40 Lakhs (Printing) and 2.40 Lakhs (Scanning).**
6. Payment Terms: On a Monthly Basis after submitting Invoices for both the printers.

For Sushant University

Authorized Signatory

Tax Invoice

VRS OFFICE EQUIPMENT SOLUTIONS LLP E-132, 1st Floor, Jaitpur Extention Part 1, Badarpur, New Delhi -110044 GSTIN/UIN: 07AAVFV0639F1ZT State Name : Delhi, Code : 07 CIN: AAZ-9550	Invoice No. **Nov/0395/2024-25**	Dated **7-Nov-2024**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Sushant University** Sector -55, Gurugram, Haryana State Name : Haryana, Code : 06	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	Amount
1	**Monthly Rental Charges** *Billing Period* *01/10/2024 to 31/10/2024*	**11,850.00**
2	**Output IGST @ 18%**	**2,133.00**
	Total	**₹ 13,983.00**

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

INR Thirteen Thousand Nine Hundred Eighty Three Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997314	11,850.00	18%	2,133.00	2,133.00
Total	**11,850.00**		**2,133.00**	**2,133.00**

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

Remarks:
Rental charges for 03 machines, Rs. 3950 per month per machine, monthly free copies 10000 per month per machine

Declaration
Payment to be cleared within 15 days from the date of submission of bills.

Company's Bank Details
Bank Name : **Kotak Mahendra Bank**
A/c No. : **8346256327**
Branch & IFS Code : **Safdarjung Enclave & KKBK0000175**

for VRS OFFICE EQUIPMENT SOLUTIONS LLP
VIPIN RAI
Authorised Signatory

This is a Computer Generated Invoice

PURCHASE

PRINTER - 2022

SUSHANT UNIVERSITY (Erstwhile Ansal Uni
SECTOR-55, GURUGRAM-1

PURCHASE ORDER

Vendor Name & Address

Purchase Order Number: AU/2022-23/PO/1746
Date: 28.10.2022

Global ID Card Systems
Shop No. 1, Ground Floor
Building No 61, Raja Ram Marg
Madangir, South Delhi-62

Kind Attn: Mr. Sunil
Subject: **Supply of Zebra ID Card Printer.**

Dear Sir,
This is with reference to your quotation dated 10/10/2022 and the discussion held with you in the Purchase Committee Meeting for the Supply of Zebra ID Card Printer and Accessories for the University, we are pleased to place the order for the following items:

S. No	Item /Description	Rate/Unit	Qty	Total
1a	Zebra ZC 300 Printer, Ethernet with 1 year Warranty.	50000	01	Rs. 50,000.00
1b	Zebra ZC 300 - Extended Warranty for 1 Year	Complementary	01	Rs. 0.00
1c	Cleaning Kit	350	01	Rs. 350.00
1d	Ribbon YMCKO (300 Images)	2600	06	Rs. 15,600.00
	Total Amount:			Rs. 65,950.00
	GST (18%) Extra			Rs. 11,871.00
	Grand Total:			**Rs. 77,821.00**
Buy Back of Old Printer				
2a	Zebra ZXP 3 Printer (S/No: Z3163200478)	8500	01	Rs. 8,500.00
	GST (18%)			Rs. 1,530.00
	Total Amount:			**Rs. 10,030.00**
3.	**Net Amount Payable (After Buy Back)**			**Rs. 67,791.00**

Terms & Conditions:

1. Delivery: Within 1 Weeks.
2. Warranty – 02 Years Comprehensive.
3. All the items will be supplied F.O.R. Sushant University, Sector -55 Gurugram, Haryana
4. Payment Terms: 100% Advance (After submission of Proforma Invoice).
5. Credit Note for Rs. 8500/- + 18% GST to be provided.
6. Kindly mention our GST No. 06AAATC0747N1ZO in the Invoice.

For Sushant University (Erstwhile Ansal University)

28/11/22

Authorised Signatory

GLOBAL ID CARD SYSTEMS

GLOBAL ID Card Systems

Office No. 503, Ashok Bhawan, Building No. 93, Nehru Place, New Delhi-110019
Contact : 011-41028080, +91-9911599503 | E : sunil.kumar@globalidindia.com | W: www.globalidindia.in

Tax Invoice

Global Id Card Systems - (2022-23) Office No.503 Ashok bhawan, Building No.93 Nehru Place, New Delhi-110019 GSTIN/UIN: 07GTTPK3193Q1ZI State Name : Delhi, Code : 07 E-Mail : sunil.kumar@globalidinida.com	Invoice No. **GST/22-23/1254**	Dated **3-Nov-2022**
	Delivery Note	Mode/Terms of Payment **100% Advance**
	Supplier's Ref. **GST/22-23/1254**	Other Reference(s) **Mr. Sunil Kumar**
Buyer **Ansal University** Sector - 55 Gurugram, Haryana Haryana - 122003 GSTIN/UIN : 06AAATC0747N1ZO State Name : Haryana, Code : 06	Buyer's Order No. **Verbal**	Dated **3-Nov-2022**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination **Gurugram**
	Terms of Delivery **By Hand**	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**ZEBRA ZC300 Series Printer (ZC32-000C000IN00)** *S.NO. :- C3J222500579* *HEAD S.NO. :- 21-63616 / 3063* *2 Year Warranty*	84433290	**1.00 Pcs.**	50,000.00	Pcs.	**50,000.00**
2	**Cleaning Kit ZC100/300**	84439959	**1.00 Pcs.**	350.00	Pcs.	**350.00**
3	**ZC300 Full YMCKO Ribbon 300 Img, (800300-252IN)**	96121090	**6.00 Pcs.**	2,600.00	Pcs.	**15,600.00**
						65,950.00
	IGST					**11,871.00**
	Total		**8.00 Pcs.**			**₹ 77,821.00**

ASSETS / INVENTARY REGISTER
ITEM DEPCRIPTION New ID Card Printer & Accessories
PAGE NO Reg no-R3, Page-39, S.NO 1(a-e)

Amount Chargeable (in words)
INR Seventy Seven Thousand Eight Hundred Twenty One Only

E. & O.E

ENTERED BY:..... (Name & Sign.)
AUTHORISED BY: ON..... (Name & Sign.)
Pradeep Lal
Abhishek Antil
7/11/2022

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
84433290	50,000.00	18%	9,000.00	9,000.00
84439959	350.00	18%	63.00	63.00
96121090	15,600.00	18%	2,808.00	2,808.00
Total	**65,950.00**		**11,871.00**	**11,871.00**

Tax Amount (in words) : **INR Eleven Thousand Eight Hundred Seventy One Only**

Company's Bank Details
Bank Name : **ICICI BANK**
A/c No. : **336005000272**
Branch & IFS Code : **MADANGIR DELHI & ICIC0003360**

Company's PAN : **GTTPK3193Q**

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

for Global Id Card Systems - (2022-23)

Authorised Signatory

This is a Computer Generated Invoice

BUSINANT UNIVERSITY
MATERIAL IN
05/11/22 09:46
1521 GST/22-23/1254
Keerthi

ANSAL UNIVERSITY

PURCHASE
PRINTER- 2024

SUSHANT UNIVERSITY
SECTOR—55, GURUGRAM

Dated: May 22, 2024

Office Note

Sub: Approval for the Rental Printer-cum-Scanner for NAAC Work.
Ref: Our PO No. SU/2023-24/PO/2003 dated 10/05/2024 (On Hold)

As referred above, IT Department has issued a Purchase Order for the Supply of High Speed Scanner for BULK Scanning of Documents required to upload for NAAC Inspection Soon. **This is for information that the Order has been cancelled**. Seeing the printing requirements as well, other option has been explored like having a High Speed Printer-cum-Scanner on a Monthly Rental Basis.

We have received and negotiated a proposal from VRS Office Equipment Solutions LLP from Konica Minolta for the provisioning of High Speed Printer-cum-Scanner on a monthly rental basis.

Printer Make and Model : **Konica Minolta Bizhub – 287**

Specifications:
A-3 Print, Copy, Scan, N/W Printer, Color Scanning, Duplex, 28 PPM Speed etc.

Monthly Rental	:	**Rs. 3,950/- pm plus GST 18 % Extra (To be paid Monthly)**
Free Copies	:	10000 Copies Prints and 10000 Scans Per Month / Per Printer
Extra Charges	:	0.30p for per Print and 0.10p for per Scan (after 10000 Copies)
Security Deposit	:	Nothing
Contract Period	:	24 Months
Counter Billing	:	Annually for Prints and Scans

Due to non-functioning of Kyocera Printers, Exam Department Printer is also changed to a high volume KONIKA Minolta Bizhub-287 Printer as the Printing and Scanning Work is done in high volume there as well.

Seeing the urgent requirement of NAAC and COE Office, the order was Executed through approval from the Competent Authority on WhatsApp and the Printers were installed on 20/05/2024 (Installation report Attached).

It is therefore requested that a formal Service Order can be issued to **VRS Office Equipment Solutions LLP** for **TWO Rental Printers @Rs. 3,950/- Plus GST Each per month for NAAC and Exam Department for 02 years Duration.**

Submitted for kind consideration and necessary approvals please

22/5/24
(Head-IT)

24/5/24

Vice Chancellor.

SUSHANT UNIVERSITY
SECTOR—55, GURUGRAM

Sushant University

Dated: June 03, 2024

Office Note

Sub: Approval for the Rental Printer-cum-Scanner for Admission Department.
Ref1: Approved note for NAAC and COE Office dated 22/05/2024.
Ref2: Our SO No. SU/2024-25/SO/2022 dated 30/05/2024.

As referred above, IT Department has previously issued a Service Order to VRS Office Equipment Solutions LLP for the Supply and Installation of 02 Heavy Duty Photocopier Machines for NAAC and COE Office on a Monthly Rental Basis (Returnable after 02 Years).

Due to no availability of tonners and AMC Support to Kyocera, the work of Admission Department is hampering. As per the recommendations, we need one more Heavy Duty Photocopier Machine for the Admission department as per negotiated and approved rates for at least 05 – 06 Machines recently. This is required to avoid any interruption in Admission Related Work.

It is therefore requested that a formal Service Order can be issued to **VRS Office Equipment Solutions LLP** **for the supply and Installation of ONE More Rental Printers @Rs. 3,950/- Plus GST Each per month for Admission Department for 02 years Duration**.

Submitted for kind consideration and necessary approvals please

(Head-IT)

Director (Admissions)

4/6/24.

Vice Chancellor.

GSTIN : 07AAVFV0639F1ZT

DELIVERY CHALLAN

Mob.: 9818904565
9555123545

VRS OFFICE EQUIPMENT SOLUTIONS LLP

75/A, 3rd Floor, Bharat Nagar,
New Friends Colony, New Delhi-110025
E-mail : vrs.officesolutions@gmail.com

M/s. Sushant University
Sector-55, Gurugram
122003

Challan No.	Date
034	20/05/24

Please receive the following goods in goods order & condition.

No.	PARTICULARS	Qty.
(1)	A3 Size Heavy Duty Photocopier Machine on Rental Basis with RADF and Trolley Make - Konika Minolta Model - Bizub 287 Sl. No. (1) A7AH04F002264 (2) A7AH04F002291 Startup Reading Print - 01 Scan - 01	(2)

SUSHANT UNIVERSITY
MATERIAL IN
Date 20/05/24 Time 13:20
Sr. No. 3155 GRN No. 034
Sign Of Security Nitin Kumar

Receiver's Signature

ABHISHEK
Receiver's Name

For VRS OFFICE EQUIPMENT SOLUTIONS LLP

Authorised Signature

SUSHANT UNIVERSITY

For options 2 we have received one quote of HD webcam, Stand and Mic (INR 4500)

This is movable options and we recommend to distribute the quantity as follows

SAA – 02

SPD – 01

SD – 02

SHS – 01

SET – 01

SOB- 01

SOL – 01

SHM – 01

Details of the Items are as below – Option 1

1.	**Item Details**	:	**Cybernetyx Optical Interactive Device**
2.	Quantity	:	30
3.	Proposed Price	:	Rs/- 22000 per Device
4.	GST (18%)	:	Rs/- 3960 per Device
5.	Total Cost (All Incl)	:	Rs/- 778800 (All Inclusive for 30 device)

Details of the Items are as below – Option 2

1.	**Item Details**	:	**Webcam with Stand and Mic**
2.	Quantity	:	20
3.	Proposed Price	:	Rs. 4500 per Device
4.	GST (18%)	:	Rs. 810 per device
5.	Total Cost (All Incl)	:	Rs 106200 (All Inclusive for 20 setups)

It is therefore proposed that a **budgetary amount of Rs. 885000 (All Incl.) for 30 Smart Devices (option1) and 20 devices (option2) to be** approved so that we can invite other quotations and a comparative statement can be prepared and sent to the Purchase Committee for finalization on priority basis.

Submitted for kind consideration and required **Budgetary Financial Approval please.**

22/1/2021

(Assistant System Manager)

22/01/2021

Head-IT (Ansal Group)

22/1/21

CFAO

22/01/2021

Registrar

22/1/21

Vice Chancellor.

Trustee.

Pink

Tax Invoice

KYOCERA

ORIGINAL FOR RECIPIENT

Gati

KYOCERA Document Solutions India Pvt Ltd Jayem Warehousing Pvt. Ltd. Plot# A1, Richland Complex, Mumbai Nashik Highway, Vapade, Bhiwandi 421305 PH :- 8530469242 www.kyoceradocumentsolutions.co.in	Invoice No. 190201678	Dated 20 - Aug - 18
	Original Invoice No.	Terms of Payment IN03_30 DAYS From Date of Invoice
	Customer REF No.	Mode of Transport
Consignee / Delivery at: **Ansal University** D-312, Sector-55, Golf Course Road Gurgaon Gurgaon 122003 **GST IN:** 06AAATC0747N1ZO **STATE CODE :** **Place Of Supply** : Gurgaon , Contact : - Mr. Vishnu Kumar - 08882003599 TIN -	Customer Puchase Order No.	Dated
	L/R or R/R No.	Dated
	RTGS Detail for Payment **HDFC BANK LTD** **Bank A/c No.(CA)** **RTGS/NEFT IFSC**	 **05728640000013** **HDFC0000572**
Buyer (if other than Consignee) **KYOCERA DOCUMENT SOLUTIONS INDIA PVT. LTD - Jayem Warehousing** C/o, Jayem Warehousing Pvt. Ltd. Khasra No. 47/5, Min (1-01), Near Chanson Banquet, Village Tikri Kalan, Rohtak Road, New Delhi - GSTIN 07AADCK3138R1Z3 110 041 Delhi **GSTIN:** 07AADCK3138R1Z3 **STATE CODE :** 7	Vehicle Regn. No. : Terms of Delivery	

Description of Goods

Machine Model	EDP	HSN	Quantity	Rate	IGST	Tax Amount	Amount
Printer / MFP & Enhancements, Consumables & Spare Parts for Printer / MFP							
TASKalfa 2552ci 220-240V50/60HZ	1102L73AX0	84.43.3100	1	101851.00	18.00	18333.00	101851.00
DP-7120/DOCUMENT PROCESSOR	1203RJ5AS0	84.43.9959	1	19875.00	18.00	3578.00	19875.00
KFS Device License	1609AL0UN1	99.73.0000	1	16.92	18.00	3.00	16.92
TK-8349C	1T02L7CAX1	84.43.9959	1	4347.16	18.00	782.00	4347.16
TK-8349K	1T02L70AX0	84.43.9959	1	2829.00	18.00	509.00	2829.00
TK-8349M	1T02L7BAX1	84.43.9959	1	4347.16	18.00	782.00	4347.16
TK-8349Y	1T02L7AAX1	84.43.9959	1	4342.00	18.00	782.00	4342.00
AC CORD ASSY ND V2	810B000ND2	85.44.4999	1	100.00	18.00	18.00	100.00
Trolley – Alphard Series	819A0051	85.38.1090	1	2886.00	18.00	519.00	2886.00
IGST @ 18%							25306.00
Buy Back Value(If Any) :						Total Invoice Value	165,900.00

Amount Chargeable (In Words)
Rs ONE LAC SIXTY FIVE THOUSAND NINE HUNDRED ONLY

No. & Description of Packages :

Interest @ 24% PA would be applicable on all overdue outstandings

GST IN :- 27AADCK3138R1Z1
PAN No. :- AADCK3138R
WHETHER TAX TO BE PAID UNDER REVERSE CHARGE - N

*** Quantity will be delivered later**

Declaration :-

ANSAL UNIVERSITY
MATERIAL IN
Date 24/8/18 Time 15:40 pm
Sr. No. 0446 Bill. No 190201678
Sign of Security

ANSAL UNIVERSITY

For KYOCERA Document Solutions India Pvt Ltd

Please detiach tihis slip and retiurn witih paymenti

Invoice No. : 190201678 Date : 20-Aug-18 Amount : 165,900.00

Cheque : _____ Date : _____ Amount : _____

To make payments, kindly make crossed cheque / DD / Pay oder / RTGES in favor of "Kyocera Documenti Solutions India Pvti Ltid".

To	**KYOCERA DOCUMENT SOLUTIONS INDIA PVT LTD - Jayem Warehousing** Near Chanson Banquet,Village Tikri Kalan, Rohtai Khasra No. 47/5, Min (1-01), C/o, Jayem Wareho New Delhi-110 041 INDIA	Date Time VAT Number:	2018/08/20 18:49

Serial Numbers in Document Stock Transfer 1840291258

#	Item No.	Description	Qty	Total
1	1102L73AX0	TASKalfa 2552ci 220-240V50/60HZ	1	101,851.00

Mfr No.	Serial No.	Prepack	Expiry Date	Mfr Date	Admis. Date	War. Start	War. End	Whse	Det.
VP88703008				2018/08/20	2018/08/20			67T1	

#	Item No.	Description	Qty	Total
2	1203RJ5AS0	DP-7120/DOCUMENT PROCESSOR	1	19,875.00

Mfr No.	Serial No.	Prepack	Expiry Date	Mfr Date	Admis. Date	War. Start	War. End	Whse	Det.
V9L8708903				2018/08/20	2018/08/20			67T1	

UNIVERSITY

सत्यमेव जयते

Government of India

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **2510 3476 0668**

Generated Date:21/08/2018 06:47 PM

Generated By: 27AAD CK313 8R1Z1 Valid Upto: 05/09/2018

Mode: Road

Approx Distance: 1450km

Type: Outward - Supply

Document Details: Tax Invoice - 190201678 - 20/08/2018

2. Address Details

From

GSTIN : 27AAD CK313 8R1Z1
KYOCERA DOCUMENT SOLUTIONS INDIA PRIVATE LIMITED
Plot# A1, Richland Complex, Mumbai Nashik Highway,
VADAPE
BHIWANDI,MAHARASHTRA-421305

To

GSTIN : 06AAA TC074 7N1ZO
Ansal University
Ansal University Ansal Universiy
Sector 55
Golf Course Road,HARYANA-122003

3. Goods Details

HSN Code	Product Description	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess)
84433100	TASKalfa 2552ci	1.00 UNT	101851.00	0+0+18+0
84439959	DP-7120/DOCUMENT	1.00 UNT	19875.00	0+0+18+0
9973	KFS Device License	1.00 UNT	16.92	0+0+18+0
84439959	TK-8349C	1.00 UNT	4347.16	0+0+18+0
84439959	TK-8349K	1.00 UNT	2829.00	0+0+18+0
84439959	TK-8349M	1.00 UNT	4347.16	0+0+18+0
84439959	TK-8349Y	1.00 UNT	4342.00	0+0+18+0
85444999	AC CORD ASSY ND V2	1.00 UNT	100.00	0+0+18+0
85381090	Trolley – Alphard Series	1.00 UNT	2886.00	0+0+18+0

Total Tax'ble Amount ' 140594.24 CGST Amount ' 0.00 SGST Amount ' 0.00 IGST Amount ' 25306.96 CESS Amount '0.00

4. Transportation Details

Transporter ID & Name : 36AADCG2096A1ZY & GATI-KINTETSU EXPRESS PRIVATE LIMITED

Transporter Doc. No & Date : & 21/08/2018

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	MH04DK3269 & 251911398 & 21/08/2018	BHIWANDI	21/08/2018 06:47 PM	27AADCK3138R1Z1	-	-

251034760668

UNIVERSITY

©Powered By National Informatics Centre

Tax Invoice

KYOCERA

ORIGINAL FOR RECIPIENT

KYOCERA Document Solutions India Pvt Ltd Jayem Warehousing Pvt. Ltd. Plot# A1, Richland Complex, Mumbai Nashik Highway, Vapade, Bhiwandi 421305 PH :- 8530469242 www.kyoceradocumentsolutions.co.in	Invoice No. 190201407	Dated 28 - Jul - 18
	Original Invoice No.	Terms of Payment IN03_30 DAYS From Date of Invoice
	Customer REF No.	Mode of Transport
Consignee / Delivery at: **Ansal University** D-312, Sector-55, Golf Course Road Gurgaon Gurgaon 122003 **GST IN:** 06AAATC0747N1ZO **STATE CODE :** **Place Of Supply** : Gurgaon , Contact : - Mr. Vishnu Kumar - 08882003599 TIN -	Customer Puchase Order No.	Dated
	L/R or R/R No.	Dated
	RTGS Detail for Payment **HDFC BANK LTD** **Bank A/c No.(CA)** **RTGS/NEFT IFSC**	 05728640000013 HDFC0000572
Buyer (if other than Consignee) **KYOCERA DOCUMENT SOLUTIONS INDIA PVT. LTD - ayem Warehousing** C/o, Jayem Warehousing Pvt. Ltd. Khasra No. 47/5, Min (1-01), Near Chanson Banquet, Village Tikri Kalan, Rohtak Road, New Delhi - GSTIN 07AADCK3138R1Z3 110 041 Delhi **GSTIN:** 07AADCK3138R1Z3 **STATE CODE :** 7	Vehicle Regn. No. : Terms of Delivery	

Description of Goods

Machine Model	EDP	HSN	Quantity	Rate	IGST	Tax Amount	Amount
Printer / MFP & Enhancements, Consumables & Spare Parts for Printer / MFP							
TASKALFA 1801 220-240V50/60HZ	1102NF3AX0	84.43.3100	24	33000.00	18.00	142560.00	792000.00
DP-480/DOCUMENT PROCESSOR	1203P76AS0	84.43.9959	24	15562.00	18.00	67228.00	373488.00
DU-480/DUPLEX UNIT	1203P90UN0	84.43.9959	24	4930.00	18.00	21298.00	118320.00
IB-33/INTERFACE BOARD	1503PB0UN0	84.43.9959	24	2788.00	18.00	12044.00	66912.00
KFS Device License	1609AL0UN1	99.73.0000	24	16.92	18.00	73.00	406.08
TK-4109	1T02NG0AX0	84.43.9959	24	1945.00	18.00	8402.00	46680.00
AC CORD ASSY ND V2	810B000ND2	85.44.4999	24	100.00	18.00	432.00	2400.00
IGST @ 18%							252037.00
						Total Invoice Value	1,652,243.00

Buy Back Value(If Any) :

Amount Chargeable (In Words)
Rs SIXTEEN LAC FIFTY TWO THOUSAND TWO HUNDRED FORTY THREE ONLY

No. & Description of Packages :

Interest @ 24% PA would be applicable on all overdue outstandings

GST IN :- 27AADCK3138R1Z1
PAN No. :- AADCK3138R
WHETHER TAX TO BE PAID UNDER REVERSE CHARGE - N

*** Quantity will be delivered later**

ANSAL UNIVERSITY
MATERIAL IN
Date 10/08/18 Time 18:45 pm
Sr. No 0400 Bill. No 190201407
Sign of Security

Declaration :-

"I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me /us and it shall be accounted for in the turnover of sales while filing of return and the due tax., if any, payable on the sales has been paid or shall be paid."

For KYOCERA Document Solutions India Pvt Ltd

Authorised Signatory

Regd. Office Address : B-5/6, Jyoti Building, 66,Nehru Place New Delhi-110019INDIA

Please detiach tihis slip and retiurn witih paymenti

Invoice No. : 190201407 Date : 28-Jul-18 Amount : 1,652,243.00

Cheque : _____ Date : _____ Amount : _____

To make payments, kindly make crossed cheque / DD / Pay oder / RTGES in favor of "Kyocera Documenti Solutions India Pvti Ltid".

To	**KYOCERA DOCUMENT SOLUTIONS INDIA PVT LTD - Jayem Warehousing** Near Chanson Banquet,Village Tikri Kalan, Rohtal Khasra No. 47/5, Min (1-01), C/o, Jayem Wareho New Delhi-110 041 INDIA	Date Time VAT Number:	2018/07/28 16:50

Serial Numbers in Document Stock Transfer 1840291080

#	Item No.	Description	Qty	Total
1	1102NF3AX0	TASKALFA 1801 220-240V50/60HZ	24	792,000.00

Mfr No.	Serial No.	Prepack	Expiry Date	Mfr Date	Admis. Date	War. Start	War. End	Whse	Det.
LWZ7Z03533				2018/01/12	2018/01/12			67T1	
LWZ8103675				2018/02/27	2018/02/26			67T1	
LWZ8303699				2018/04/30	2018/04/30			67T1	
LWZ8303701				2018/04/30	2018/04/30			67T1	
LWZ8403763				2018/05/15	2018/05/15			67T1	
LWZ8403765				2018/05/15	2018/05/15			67T1	
LWZ8503793				2018/06/27	2018/06/27			67T1	
LWZ8503794				2018/06/27	2018/06/27			67T1	
LWZ8503795				2018/06/27	2018/06/27			67T1	
LWZ8503805				2018/06/27	2018/06/27			67T1	
LWZ8503806				2018/06/27	2018/06/27			67T1	
LWZ8503808				2018/06/27	2018/06/27			67T1	
LWZ8503810				2018/06/27	2018/06/27			67T1	
LWZ8503812				2018/06/27	2018/06/27			67T1	
LWZ8603815				2018/07/18	2018/07/18			67T1	
LWZ8603819				2018/07/18	2018/07/18			67T1	
LWZ8603820				2018/07/18	2018/07/18			67T1	
LWZ8603821				2018/07/18	2018/07/18			67T1	
LWZ8603822				2018/07/18	2018/07/18			67T1	
LWZ8603823				2018/07/18	2018/07/18			67T1	
LWZ8603830				2018/07/18	2018/07/18			67T1	
LWZ8603832				2018/07/18	2018/07/18			67T1	
LWZ8603833				2018/07/18	2018/07/18			67T1	
LWZ8603834				2018/07/18	2018/07/18			67T1	

UNIVERSITY

To KYOCERA DOCUMENT SOLUTIONS INDIA PVT LTD - Jayem Warehousing
Near Chanson Banquet,Village Tikri Kalan, Rohtal
Khasra No. 47/5, Min (1-01), C/o, Jayem Wareho
New Delhi-110 041
INDIA

Date 2018/07/28
Time 16:50
VAT Number:

Serial Numbers in Document Stock Transfer 1840291080

#	Item No.	Description	Qty	Total
2	1203P76AS0	DP-480/DOCUMENT PROCESSOR	24	373,488.00

Mfr No.	Serial No.	Prepack	Expiry Date	Mfr Date	Admis. Date	War. Start	War. End	Whse	Det.
LBL8517996				2018/06/22	2018/06/22			67T1	
LBL8518001				2018/06/22	2018/06/22			67T1	
LBL8518002				2018/06/22	2018/06/22			67T1	
LBL8518004				2018/06/22	2018/06/22			67T1	
LBL8518005				2018/06/22	2018/06/22			67T1	
LBL8518148				2018/06/22	2018/06/22			67T1	
LBL8518149				2018/06/22	2018/06/22			67T1	
LBL8518151				2018/06/22	2018/06/22			67T1	
LBL8518153				2018/06/22	2018/06/22			67T1	
LBL8518221				2018/06/22	2018/06/22			67T1	
LBL8518223				2018/06/22	2018/06/22			67T1	
LBL8518244				2018/06/22	2018/06/22			67T1	
LBL8518248				2018/06/22	2018/06/22			67T1	
LBL8518349				2018/06/22	2018/06/22			67T1	
LBL8518354				2018/06/22	2018/06/22			67T1	
LBL8518373				2018/06/22	2018/06/22			67T1	
LBL8518374				2018/06/22	2018/06/22			67T1	
LBL8518376				2018/06/22	2018/06/22			67T1	
LBL8518377				2018/06/22	2018/06/22			67T1	
LBL8518378				2018/06/22	2018/06/22			67T1	
LBL8518379				2018/06/22	2018/06/22			67T1	
LBL8518400				2018/06/22	2018/06/22			67T1	
LBL8518401				2018/06/22	2018/06/22			67T1	
LBL8518403				2018/06/22	2018/06/22			67T1	

Credit Note

Global Id Card Systems - (2022-23) Office No.503 Ashok bhawan, Building No.93 Nehru Place, New Delhi-110019 GSTIN/UIN: 07GTTPK3193Q1ZI State Name : Delhi, Code : 07 E-Mail : sunil.kumar@globalidinida.com	Credit Note No. **GST/22-23/1254**	Dated **3-Nov-2022**
		Mode/Terms of Payment
	Buyer's Ref. **GST/22-23/1254 dt. 3-Nov-2022**	Other Reference(s)
Party : **Ansal University** Sector - 55 Gurugram, Haryana Haryana - 122003 GSTIN/UIN : 06AAATC0747N1ZO State Name : Haryana, Code : 06	Buyer's Order No.	Dated
	Despatch Document No.	
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**ZXP 3 Series Printer (Z32-00000200IN00)**	84433290	**1.00 Pcs.**	8,500.00	Pcs.	**8,500.00**
	IGST					**1,530.00**
	Total		**1.00 Pcs.**			**₹ 10,030.00**

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

INR Ten Thousand Thirty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84433290	8,500.00	18%	1,530.00	1,530.00
Total	**8,500.00**		**1,530.00**	**1,530.00**

Tax Amount (in words) : **INR One Thousand Five Hundred Thirty Only**

Company's PAN : **GTTPK3193Q**

for Global Id Card Systems - (2022-23)

Authorised Signatory

This is a Computer Generated Document

e-Way Bill

E-Way Bill No:	7912 9589 9878
E-Way Bill Date:	04/11/2022 10:59 AM
Generated By:	07GTT PK319 3Q1ZI - GLOBAL ID CARD SYSTEMS
Valid From:	04/11/2022 10:59 AM [28Kms]
Valid Until:	05/11/2022

Part - A

GSTIN of Supplier	07GTTPK3193Q1ZI,GLOBAL ID CARD SYSTEMS
Place of Dispatch	New Delhi,DELHI-110019
GSTIN of Recipient	06AAA TC074 7N1ZO ,SUSHANT UNIVERSITY
Place of Delivery	Golf Course Road,HARYANA-122003
Document No.	GST/22-23/1254
Document Date	03/11/2022
Transaction Type:	Regular
Value of Goods	77821
HSN Code	84433290 - ZEBRA ZC300 SERIES PRINTER (ZC32-000C000IN00)(+2)
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	DL03SF5871	New Delhi	04-11-2022 10:59 AM	07GTTPK3193Q1ZI	-	-

791295899878

SUSHANT UNIVERSITY

ansal University

(Not Returnable)

Sector 55, Golf Course Road, Gurgaon, Haryana 122003
T: +91-124-4750400/501 F: +91-124-4116411

GATE PASS

S. No. 601 Date 4/11/2022

From ANSAL UNIVERSITY, Sec-55, Gurgaon
To Global ID Card Systems

S. No.	Item	Qty.
1	Zebra ZXP3 Series ID Card Printer with Power cord.	01
2	S/N - Z3163200478)	
3	SUSHANT UNIVERSITY MATERIAL OUT	
4	Date 04/11/2022 Sr. no. 268	
5	Sign of Security	

Purpose Printer is being sent to the vendor under buy back scheme. New Printer received.

Received by

Authorised by

UNIVERSITY

Dated: 19/10/2022

Office Note

Sushant University Gurugram

Sub: Budgetary Approval for New ID Card Printer.
Ref: Our PO No. AU/2017-18/WO/0588 dated 21/07/2017 (Attached herewith).

As referred above, we had purchased One Zebra ID Card Printer (Model: Zebra ZXP3) from **M/S Hi-Tech Computer Systems,** 160 LGF, Sant Nagar, East of Kailash, New Delhi at a total cost of Rs. 51,500/- (All Inclusive). This printer is now more than FIVE years old and has reached to its life. This printer has been used rigorously for the printing of ID Cards for Students, Staffs and Faculties. Now this Printer is unable to print ID Card properly. This printer has been repaired / serviced multiple including HEAD of this printer and is of no use repairing this printer further.

We need a new printer on a priority basis as the printing job of ID Cards for New joined students is still pending due to non-working of the existing printer.

We have invited quotation from the vendor who is supplying related accessories and ribbons on a regular basis to the University. Quotation is attached herewith for ready reference. **The vendor has also agreed to take back our old printer (Buy Back) which other vendors are not.**

Details of newly proposed Printer are as follows:

Printer Make and Model	:	Zebra ZC 300 with Ethernet
Cost of the Printer	:	Rs. 53,000/- with 1 year warranty
Extended Warranty	:	Rs. 19,500/- for 1 Year **(Waived Off)**
Cleaning KIT	:	Rs. 350/-
Ribbon YMCKO (150 Images Back-to-Back)	:	Rs. 2,600/-
Cost of Printer with KIT and One Ribbon	:	Rs. 55,950/-
GST Extra (18%)	:	Rs. 10,071/-
Total Cost	:	**Rs. 66,021/-**
Buy Back of Old Printer	:	Rs. 8,500/-
GST (18%)	:	Rs. 1,530/-
Total Buy Back Cost	:	**Rs. 10,030/-**
Hence cost of new printer after buy back	:	**Rs. 55,991/- (with 2 years warranty)**
Extra Ribbon required to print 850 Cards:		**05 @2600/- plus GST (Rs. 15,340/-)**

It is therefore requested that an amount of **Rs. 71,331/- (All Inclusive under Buy Back) be approved** so that we can initiate the purchase of this printer on a high priority to complete ID card printing work at the earliest

Submitted for kind consideration and necessary approval please.

tentatively 45k for Printer
15k for ribbon (5 x 150 = 900 capacity)
+ GST Extra

Head-IT

21/10/22

Vice Chancellor.

PURCHASE

PRINTERS – 2018

ansal University
Gurgaon

ANSAL UNIVERSITY

SECTOR-55, GURGAON

Dated: June 26, 2018

Office Note

Sub: Approval for Rental Printers through OEMs under Asset Transfer Scheme.
Ref1: Office Note dated 09/08/17 for Outsourcing of Printers to Rhythm Enterprises,
Ref2: Service Order to Rhythm Enterprises dated 07/09/2017,
Ref3: Office note dated 16/03/18 for the Withdrawal of Printing Services from Rhythm Enterprises.

As referred above, the following facts mentioned below need to be considered:

1. We had issued a Service Order to Rhythm Enterprises, Hari Nagar Delhi for providing 25 Nos. of Printers on ZERO Rental-cum-Per Click Basis to the University.
2. The printers supplied to the university were totally refurbished and had several issues with its functioning all the time.
3. Due to several issues and No Proper solution from the Vendor, MOU could not be signed with the vendor hence services had been withdrawn.
4. This is for information that no payments have been made to the vendor during the tenure.
5. Now, there are no printers available to most of the Departments and need to be arranged on highest priority.
6. Top level Management people from every School, need High Speed Printer with the facility of Copying, Scanning and Printing, which we do not have.
7. We have around 20 University Owned Basic Printers which are old enough and hardly cater the requirements of very few people.
8. We have 12 Rental Printers installed in the campus from two different vendors (World Wide Copiers and Ricoh India Limited) which contracts are soon to be over. After contract period, these printers' services can be dis-continued. Thus an amount of Rs. 27,000/- pm can be saved. Ricoh is now NOT into the fray as they have stopped renting printers.
9. **We have an urgent requirement of 25 Nos. Printers (24-B&W and 01-Color) of High Speed, full featured Heavy Duty MFD Printers with ADF in the Campus.**

At the time of withdrawal of the Printing Service from Rhythm Enterprises, the matter was discussed with Hon'ble Vice Chancellor Sir for the arrangement of branded Rental Printers. As per the discussion held, this time we have invited only OEMs like Kyocera, Canon and HP for providing Printing Solutions to the University. A brief comparative statement is attached herewith for the reference. The key points of having Printing Solution from OEMs are:

1. Printers are Brand New, Heavy Duty and loaded with very rich features.
2. Speed of the Printers are excellent.
3. All printers have capability of Copying, Printing and high speed scanning through ADF (Automatic Document Feeder).
4. All printers are capable of using almost every size of the papers like A3, A4, A5, A6, and Letter to name a few, which caters all requirements of the users.
5. **The most important aspect is, all these printers would be rented under an agreement of 36 Months. After the contract period is over, the Ownership of these Printers will be transferred in the name of Ansal University. There will be no liability before taking the ownership of the printers except we will have to pay ONE EXTRA MONTH RENT in ADVANCE. An MOU will be signed between Ansal University and the OEM.**
6. Complete Maintenance including Cartridges, Repairing, and Stand-By Printers will be looked after by the Vendor at NO EXTRA COST.

ansal University
Gurgaon

7. Payment will be on Monthly Basis as per the details below:

a. A3 B&W Printers – **24 Nos** @2500/- per month **(Rs. 60,000/- per month)**
b. A3 Color Printer - **01 Nos** @6800/- per month **(Rs. 6,800/- per month)**
c. **GST will be charged Extra**

Current Expense Details on Printing			Proposed Expense Detail of Printing		
Printers on Rent by World Wide Copiers	07 Nos	10,500/- pm	Printers on Rent by World Wide Copiers	07 Nos	To be discarded Later
Printers on Rent by Ricoh	05 Nos	16,500/- pm	Printers on Rent by Ricoh	05 Nos	To be discarded Later
Printers on Rent By Rhythm	25 Nos (Service Withdrawn)	25,000/- pm (Not Billed)	Printers on Rent By OEM "Kyocera"	25 Nos	66,800/- pm
University Owned Running Printers	20 Nos	10,000/- pm (Cartridge refilling and maintenance	University Owned Running Printers	20 Nos	10,000/- pm
Current Running Cost:		Rs. 62,000/- pm	Proposed Running Cost		Rs. 76,800/- pm
Dis-advantage:		a. Small Printers b. Slow Speed c. Mostly outdated Printers	Advantage:		a. All A3 Heavy Duty Printers b. Very Fast c. Equipped with latest technologies d. After 3 years of Renting, Asset will be owns.

It is therefore proposed that an amount of **Rs. 66,800/- per month Plus Taxes** be approved so that Printing Facility for the AU Campus can be outsourced to **M/S KYOCREA Document Solutions Private Limited** and Purchase Order in this regard may be issued to them at the earliest to smoothen the Printing Facility in the Campus.

Submitted for kind consideration and necessary approval please

Asst. Sys Mgr. | Dy. Mgr. IT (Ansal API) | Head-IT (Ansal Group)

Registrar | CFAO

Vice Chancellor

ANSAL UNIVERSITY
SECTOR-55, GURUGRAM (122001)

PURCHASE ORDER

Vendor Name & Address: Purchase Order No./Date: [illegible]

KYOCERA DOCUMENT SOLUTIONS INDIA PVT LTD
Second Floor, Block-C, Centrum Plaza
Sector-53, Gurugram-122002.

Kind Attn: Ms Shreya.
Subject: Supply and Installation of Rental Printers under Asset Transfer scheme.
Dear Madam,

This is with reference to your final quotation dated 17/05/2018 and the discussion held with you regarding the Supply and Installation of Rental Printers (Make: Kyocera) in the University Campus, we are pleased to place the order for the following items:

S.No	Item /Description	Rate/Unit	Qty	Total
	Supply and Installation of Printers			
1	TA 1301 :- 13ppm, 1 x 300 sheets Input Tray ,100 sheets bypass tray , IB-33 , Duplex - DU480 , Copy, Print, Scan ,ADF **(500 Copies Free per month on Each Printer. After 500 Copies 0.35p per page extra)**	Rs. 2500 - pm	24	Rs. 60,000/- pm
	COLOR TA 2552ci ▯ 25PPM Network Color Printer. ▯ 2 x 500 sheets Input Tray ▯ 150 sheets bypass tray ▯ Document Processor ▯ Duplex unit inbuilt. ▯ Network Printer, Network Color Scanner. ▯ 32 GB SSD, 4 GB RAM ▯ NO FREE PAGES **(Charges per page extra as below:** **a. 0.30p per page B&W (A4/A3)** **b. 3.75 per page Colour (A4/A3)**	Rs. 6800/- pm	01	Rs. 6,800/- pm
	Total Charges (Per Month)			Rs. 66,800/- pm
	GST @18% Extra			Rs. 12,024/-pm
	Total Amount Payable (All Inclusive)			**Rs. 78,824/- pm**

Terms & Conditions:

1. Delivery and Installation within 1 weeks. The University will have the right to cancel the order if not executed within the stipulated time.
2. All the items will be supplied F.O.R. Ansal University, Sector -55 Gurugram, Haryana.
3. The items will be accepted only in the proper working conditions. If not, the University will have the right to return the items.
4. **Payment Terms:** Monthly Basis (Within 2 weeks) only after submission of Proper Invoice having complete details of the printing counters.
5. **An MOU on Rs. 100/- Stamp Paper need to be executed and signed by both the parties to complete this arrangement. It's a mandatory. The Agreement will be for 36 Months only. After that University is liable to pay only ONE Month Advance Rental and will take the Ownership of all the Printers. After Ownership, how these Printers will be maintained viz AMC, Cartridges Supply etc should be mentioned in the Agreement.**

Authorised Signatory

Ansal University Gurgaon

2-7-18

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :
Appario Retail Private Ltd
Renaissance industrial smart city, Kalyan Sape road, Vashere village, Amane post., Bhiwandi taluka, Thane disctrict
Thane, Maharashtra, 421302
IN

PAN No: AALCA0171E
GST Registration No: 27AALCA0171E1ZZ

Billing Address :
Sushant university
Sushant University, D-312, Golf Course Road,
Sector 55
GURUGRAM, HARYANA, 122003
IN
State/UT Code: 06

Shipping Address :
Sushant university
Sushant university
Sushant University, D-312, Golf Course Road,
Sector 55
GURUGRAM, HARYANA, 122003
IN
State/UT Code: 06
Place of supply: HARYANA
Place of delivery: HARYANA

Order Number: 406-8353940-7036324
Order Date: 08.08.2024

Invoice Number : BOM5-1325835
Invoice Details : MH-BOM5-1034-2425
Invoice Date : 08.08.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	WZATCO Neo Fully Automatic 9000 Lumens, Full HD Native 1080P, 4K HDR Android Projector for Home (Auto Focus + Auto Keystone), HDMI ARC, Dual WiFi & BT, YouTube, Netflix, Prime & More (B0CHY2QKSS) B0CHY2QKSS HSN:85219090	₹10,147.66	1	₹10,147.66	28%	IGST	₹2,841.34	₹12,989.00
TOTAL:							₹2,841.34	₹12,989.00

Amount in Words:
Twelve Thousand Nine Hundred Eighty-nine only

For Appario Retail Private Ltd:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time: 08/08/2024, 13:40:46 hrs	Invoice Value: 12,989.00	Mode of Payment: UPI
T[illegible]XC1.53nN			

ITEM DEPCRIPTION: Low Cost Projector for SET.
PAGE NO: Reg no - R3, Page - 61, S no - 02
ENTERED BY: Pradeep Lal
(Name & Sign.)
AUTHORISED PERSON: Abhishek Antil
(Name & Sign.)
DATE: 16/8/24

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

IRN/QR Code:

Sold By :
Appario Retail Private Ltd
* TCI Supply Chain Solutions, Near Khapri Village, MADC, Near Khapri Village, MADC
Nagpur, Maharashtra, 441108
IN

PAN No: AALCA0171E
GST Registration No: 27AALCA0171E1ZZ

Billing Address :
Sushant University
ANSAL UNIVERSITY, SECTOR-55, GOLF COURSE ROAD, Gurugram
GURUGRAM, HR, 122003
IN
GST Registration No: 06AAATC0747N2ZN
State/UT Code: 06

Shipping Address :
Sushant University
Abhishek Antil
SUSHANT UNIVERSITY, SECTOR-55, GOLF COURSE ROAD, Gurugram
GURUGRAM, HARYANA, 122003
IN
State/UT Code: 06
GST Registration No: 06AAATC0747N2ZN
Place of supply: HR
Place of delivery: HARYANA

Order Number: 407-5312228-4571561
Order Date: 26.07.2024

Invoice Number : NAG1-175198
Invoice Details : MH-NAG1-1034-2425
Invoice Date : 26.07.2024

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	WZATCO Yuva Elite Electronic Focus, Native 1080P Ultra Bright 10500L, 770 ANSI (Best in segment) Projector for Home, 250" Screen | 5W Speaker | 2 Way Bluetooth | USB Screen Mirroring | B0D2TD5BMB (B0D2TD5BMB) HSN:85219090	₹8,466.10	₹0.00	1	₹8,466.10	18%	IGST	₹1,523.90	₹9,990.00
	Shipping Charges HSN:85219090	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								**₹1,523.90**	**₹9,990.00**

Amount in Words:
Nine Thousand Nine Hundred Ninety only

ASSETS / INVENTARY REGISTER
ITEM DEPCRIPTION: Low Cost Projector for SET
PAGE NO.: Reg no - R3, Page - 61, S.No. 01
ENTERED BY: Pradeep Lal.
(Name & Sign.)
AUTHORISED PERSON: Abhishek Antil.
(Name & Sign.)
DATE: 16/8/24

UNIVERSITY

Sushant University

SUSHANT UNIVERSITY

SECTOR-55, GURUGRAM

Dated: 24/July/2024

Office Note

Sub: Approval for Low Cost Projector for SET Department.

This is in reference to the requirement received from the office of the Dean-SET regarding the procurement of **LOW COST Projectors (03 Nos)** for their department. We have also received the recommended Model of the Projector (WZATCO) which is attached herewith for the reference.

This model is available Online only hence need to place the order online (Amazon.Com) Cost of each projector is Rs. 9,990/- (All Inclusive).

It is therefore requested that **an Amount of Rs. 29,970/- (All Inclusive) be approved and released as an advance** so that order can be placed Online with Amazon.Com for earliest delivery.

Submitted for kind consideration and required approval. Please

Head-IT

Vice Chancellor.

PROJECTOR ...

GSTIN : 07ALGPD0717N1Z6

Original Copy

(This copy does not entitle the holder to claim Input Tax Credit)

ADS EQUIPMENT INDIA

SHOP NO. 42, SHAHPUR JAT
NEW DELHI
Tel. : 011-41656866 email : adsequipmentindia@gmail.com

Invoice No. : ADS/R-22/2019-20	Transport : SELF
Date of Invoice : 09-08-2019	Vehicle No. :
Place of Supply : Haryana (06)	Station : GURUGRAM
Reverse Charge : N	E-Way Bill No. :
GR/RR No. :	PO NO. : AU/2019-20/PO/1290

Billed to :	***Shipped to :***
ANSAL UNIVERSITY	ANSAL UNIVERSITY
SECTOR-55, GURUGRAM-122003	SECTOR-55, GURUGRAM-122003
GSTIN / UIN :	GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	PROJECTION SCREEN *4"X6" NON MOTORIZED*	9010	12.00	No.	2,850.00	34,200.00
2.	INSTALLATION CHARGES	9987	1.00	No.	6,000.00	6,000.00
	Add : IGST				@ 18.00 %	7,236.00
			Grand Total	**13.00**	**No.**	₹ **47,436.00**

22/8/19 16:00
18 44
Anil

STOCK REGISTER
ITEM DESCRIPTION Projector Screens for SAHS.
PAGE NO. Reg No-R2, Page-81, S.NO-44.
ENTERED BY: Pradeep Gal
(Name & Sign.)
AUTHORISED PERSON Sandeep Vishnoi
(Name & Sign.)
DATE 22/8/19

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	40,200.00	7,236.00	7,236.00

Rupees Forty Seven Thousand Four Hundred Thirty Six Only

Bank Details : IDBI BANK,BRANCH:-MALVIYANAGAR,DELHI
A/C NO:-1008102000001656,IFSC CODE:-IBKL0001008

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 ADS EQUIPMENT INDIA

Authorised Signatory

For Gate Entry
Received
22/8/19

Projector

GSTIN : 07ALGPD0717N1Z6

Original Copy

(This copy does not entitle the holder to claim Input Tax Credit)

ADS EQUIPMENT INDIA

SHOP NO. 42, SHAHPUR JAT
NEW DELHI
Tel. : 011-41656866 email : adsequipmentindia@gmail.com

Invoice No. : ADS/T118/2019-20	Transport : SELF
Date of Invoice : 27-07-2019	Vehicle No. : DL12CL6963
Place of Supply : Haryana (06)	Station : GURUGRAM
Reverse Charge : N	E-Way Bill No. :
GR/RR No. :	PO NO. :

Billed to : ANSAL UNIVERSITY SECTOR-55, GURUGRAM-122003 GSTIN / UIN :	***Shipped to :*** ANSAL UNIVERSITY SECTOR-55, GURUGRAM-122003 GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	PROJECTION SCREEN *Size 4x6 SELF LOCK*	9010	3.00	No.	2,850.00	8,550.00
2.	INSTALLATION CHARGES	9987	3.00	No.	1,000.00	3,000.00
						11,550.00
	Add : IGST			@	18.00 %	2,079.00
					Grand Total	**13,629.00**

27/07/19 14:30
17/9
Anil

REGISTER
DESCRIPTION Projector Screens for SSB.
Reg no - R2, Page - 81, S.no - 43(a).
RECEIVED BY Pradeep Kr.
AUTHORISED PERSON Pradeep Vishwas
14/8/19

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	11,550.00	2,079.00	2,079.00

Rupees Thirteen Thousand Six Hundred Twenty Nine Only

Bank Details : IDBI BANK,BRANCH:-MALVIYANAGAR,DELHI
A/C NO:-1008102000001656,IFSC CODE:-IBKL0001008

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 ADS EQUIPMENT INDIA

ADS Equipment India Shop No. 42 Shahpur Jat, New Delhi - 110049

Authorised Signatory

GSTIN : 07ALGPD0717N1Z6

Original Copy

(This copy does not entitle the holder to claim Input Tax Credit)

ADS EQUIPMENT INDIA

SHOP NO. 42, SHAHPUR JAT
NEW DELHI
Tel. : 011-41656866 email : adsequipmentindia@gmail.com

Invoice No.	: ADS/R-19/2019-20	Transport	: SELF
Date of Invoice	: 03-08-2019	Vehicle No.	: DL12CL6963
Place of Supply	: Haryana (06)	Station	: GURUGRAM
Reverse Charge	: N	E-Way Bill No.	:
GR/RR No.	:	PO NO.	:

Billed to : ANSAL UNIVERSITY SECTOR-55, GURUGRAM-122003 GSTIN / UIN :	***Shipped to :*** ANSAL UNIVERSITY SECTOR-55, GURUGRAM-122003 GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	PROJECTION SCREEN *SIZE 4X6, SELF LOCK*	9010	8.00	No.	2,850.00	22,800.00
2.	INSTALLATION CHARGES	9987	2.00	No.	1,000.00	2,000.00
						24,800.00
	: IGST			@	18.00 %	4,464.00
		Grand Total	**10.00**	**No.**	₹	**29,264.00**

STOCK REGISTER
Projects Screen for SSB.
ITEM DEPOSITED
PAGE NO. Reg no - R2, Page-81, S.no - 43(6).
Pradeep Lal.
ENTERED BY
(Name & Sign)
Sandeep Vishnoi
AUTHORISED PERSON
(Name & Sign)
DATE 14/8/19.

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	24,800.00	4,464.00	4,464.00

Rupees Twenty Nine Thousand Two Hundred Sixty Four Only

Bank Details : IDBI BANK,BRANCH:-MALVIYANAGAR,DELHI
A/C NO:-1008102000001656,IFSC CODE:-IBKL0001008

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 ADS EQUIPMENT INDIA

Authorised Signatory

ANSAL UNIVERSITY
Date 03/08/19 12:10
No. 1763

To	**KYOCERA DOCUMENT SOLUTIONS INDIA PVT LTD - Jayem Warehousing** Near Chanson Banquet,Village Tikri Kalan, Rohtal Khasra No. 47/5, Min (1-01), C/o, Jayem Wareho New Delhi-110 041 INDIA	Date Time VAT Number:	2018/07/28 16:50

Serial Numbers in Document Stock Transfer 1840291080

#	Item No.	Description	Qty	Total
3	1203P90UN0	DU-480/DUPLEX UNIT	24	118,320.00

Mfr No.	Serial No.	Prepack	Expiry Date	Mfr Date	Admis. Date	War. Start	War. End	Whse	Det.
LBQ8339243				2018/04/09	2018/04/09			67T1	
LBQ8339244				2018/04/09	2018/04/09			67T1	
LBQ8339245				2018/04/09	2018/04/09			67T1	
LBQ8339246				2018/04/09	2018/04/09			67T1	
LBQ8339247				2018/04/09	2018/04/09			67T1	
LBQ8339248				2018/04/09	2018/04/09			67T1	
LBQ8339249				2018/04/09	2018/04/09			67T1	
LBQ8339250				2018/04/09	2018/04/09			67T1	
LBQ8339252				2018/04/09	2018/04/09			67T1	
LBQ8339253				2018/04/09	2018/04/09			67T1	
LBQ8339254				2018/04/09	2018/04/09			67T1	
LBQ8339255				2018/04/09	2018/04/09			67T1	
LBQ8339256				2018/04/09	2018/04/09			67T1	
LBQ8339257				2018/04/09	2018/04/09			67T1	
LBQ8339258				2018/04/09	2018/04/09			67T1	
LBQ8339259				2018/04/09	2018/04/09			67T1	
LBQ8339260				2018/04/09	2018/04/09			67T1	
LBQ8339261				2018/04/09	2018/04/09			67T1	
LBQ8339262				2018/04/09	2018/04/09			67T1	
LBQ8339263				2018/04/09	2018/04/09			67T1	
LBQ8339264				2018/04/09	2018/04/09			67T1	
LBQ8339265				2018/04/09	2018/04/09			67T1	
LBQ8339266				2018/04/09	2018/04/09			67T1	
LBQ8339267				2018/04/09	2018/04/09			67T1	

सत्यमेव जयते

Government of India

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **2310 2985 5564**

Generated Date:02/08/2018 05:03 PM

Generated By: 27AAD CK313 8R1Z1 Valid Upto: 17/08/2018

Mode: Road

Approx Distance: 1500km

Type: Outward - Supply

Document Details: Tax Invoice - 190201407 - 28/07/2018

2. Address Details

From

GSTIN : 27AAD CK313 8R1Z1
KYOCERA DOCUMENT SOLUTIONS INDIA PRIVATE LIMITED
Plot# A1, Richland Complex, Mumbai Nashik Highway,
Vadapa
Bhiwandi,MAHARASHTRA-421305

To

GSTIN : 06AAA TC074 7N1ZO
Ansal University
Ansal University Ansal University
Sector 55
Golf Course Road,HARYANA-122003

3. Goods Details

HSN Code	Product Descripition	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess)
84433100	TASKALFA 1801	24.00 unt	792000.00	0+0+18+0
84439959	DP-480/DOCUMENT	24.00 unt	373488.00	0+0+18+0
84439959	DU-480/DUPLEX UNIT	24.00 unt	118320.00	0+0+18+0
84439959	IB-33/INTERFACE BOARD	24.00 unt	66912.00	0+0+18+0
9973	KFS Device License	24.00 unt	406.08	0+0+18+0
84439959	TK-4109	24.00 unt	46680.00	0+0+18+0
85444999	AC CORD ASSY ND V2	24.00 unt	2400.00	0+0+18+0

Total Taxble Amount ` 1400206.08 CGST Amount ` 0.00 SGST Amount ` 0.00 IGST Amount `252037.09 CESS Amount `0.00

4. Transportation Details

Transporter ID & Name : 07AAECB6895R1ZP & BLT LOGISTICS PRIVATE LIMITED

Transporter Doc. No & Date : 9695 & 02/08/2018

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	MH05DK1495 & 9695 & 02/08/2018	Bhiwandi	02/08/2018 05:03 PM	27AADCK3138R1Z1	-	-

231029855564

UNIVERSITY

©Powered By National Informatics Centre

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**2310 2985 5564**
E-Way Bill Date:	02/08/2018 05:03 PM
Generated By:	27AAD CK313 8R1Z1 - KYOCERA DOCUMENT SOLUTIONS INDIA PRIVATE LIMITED
Valid From:	02/08/2018 05:03 PM [1500Kms]
Valid Until:	17/08/2018

Part - A

GSTIN of Supplier	27AADCK3138R1Z1,KYOCERA DOCUMENT SOLUTIONS INDIA PRIVATE LIMITED
Place of Dispatch	Bhiwandi,MAHARASHTRA-421305
GSTIN of Recipient	GSTIN : 06AAA TC074 7N1ZO ,Ansal University
Place of Delivery	Golf Course Road,HARYANA-122003
Document No.	190201407
Document Date	28/07/2018
Value of Goods	₹ 1652243.17
HSN Code	84433100 - TASKALFA 1801(+6)
Reason for Transportation	Outward - Supply
Transporter	07AAECB6895R1ZP & BLT LOGISTICS PRIVATE LIMITED

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	HR38X0772 & 9695 & 02/08/2018	BHIWANDI	04-08-2018 10:13 PM	07AAECB6895R1ZP	-	-
Road	MH05DK1495 & 9695 & 02/08/2018	Bhiwandi	02-08-2018 05:03 PM	27AADCK3138R1Z1	-	-

231029855564

PURCHASE

SMARTCLASS DEVICE - 2021

SUSHANT UNIVERSITY (Erstwhile Ansal University)
(Annexure C)
SECTOR-55, GURUGRAM-122003

PURCHASE ORDER

Vendor Name & Address

Purchase Order Number: AU/2021-22/PO/ 1474
Date: ~~25.01.2021~~ 27/01/2021

AURORE GLOBAL CONNECT LLP
Plot No. 211, Sector 22A,
Gurgaon – 122001, Haryana.

Kind Attn: Mr. Akshay Kumar Sharma.
Subject: Supply and Installation of Smart Class Device.
Dear Sir,

This is with reference to your quotation dated 25/01/2021 and the discussion held between you and purchase committee regarding the supply of Smart Class Devices for the University, we are pleased to place the order for the following items:

S.No	Item /Description	Rate/Unit	Qty	Disc.	Total
1.	EyeRIS IX (2X Stylus), Kneura Touch Software, USB Cable, Standard Accessories & Installation Charges	19500	30	0.00	Rs. 5,85,000/-
	Total Amount:				Rs. 5,85,000/-
	GST (18% Extra)				Rs. 1,05,300/-
	Grand Total:				**Rs. 6,90,300/-**

Terms & Conditions:

1. Delivery: within 3-4 Days.
2. All the items will be supplied / Repaired F.O.R. Sushant University (Erstwhile Ansal University), Sector -55 Gurugram, Haryana.
3. The items will be accepted only in the proper working conditions. If not, the University will have the right to return the items.
4. Payment Terms: 50% Advance via RTGS before delivery, Balance immediately after I/C and Basic Training.
5. Warranty: For EyeRIS – 3 years RTB (Return to Base) and for Stylus and Cables – 3 Months RTB (Return to Base)
6. Training: Multiple Training sessions inclusive in above price.
7. Goods are sold on NCNR (Non-Cancellable and Non-Returnable)
8. Kindly mention our GST No. **06AAATC0747N1ZO in the Invoice.**

For Sushant University (Erstwhile Ansal University)

27/01/2021

Authorised Signatory

Tax Invoice

AURORE GLOBAL CONNECT LLP PLOT NO.211 SECTRO-22A GURGAON-122001 GSTIN/UIN: 06ABRFA9231D1ZG State Name : Haryana, Code : 06	Invoice No. AGC005/2020-21 e-Way Bill No. 341281769258	Dated **30-Jan-21**
	Delivery Note	Mode/Terms of Payment 50% ADVANCE & BALANCE IMMEDIATLY AFTER INSTALLTION
	Reference No. & Date.	Other References
Consignee (Ship to) **SUSHANT UNIVERSITY (EARSTWHILE ANSAL UNIVERSITY)** SECTOR-55 GURGAON GSTIN/UIN : 06AAATC0747N1ZO State Name : Haryana, Code : 06	Buyer's Order No. **AU/2021-22/PO/1474**	Dated **27-Jan-21**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) **SUSHANT UNIVERSITY (EARSTWHILE ANSAL UNIVERSITY)** SECTOR-55 GURGAON GSTIN/UIN : 06AAATC0747N1ZO State Name : Haryana, Code : 06 Place of Supply : Haryana	Bill of Lading/LR-RR No.	Motor Vehicle No. **DL CT969 0**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**EYERIS IX** *CXIX2S10301* *CNXIX2S9371* *CNXIX2S7386* *CNXIX2S8754* *CNXIX2S10261* *CNXIX2S7076* *CNXIX2S10720* *CNXIX2S9180* *CNXIX2S7349* *CNXIX2S10319* *CNXIX2S7293* *CNXIX2S9050* *CNXIX2S10185* *CNXIX2S9993* *CNXIX2S9159* *CNXIX2S9167* *CNXIX2S8944* *CNXIX2S10207* *CNXIX2S9150* *CNXIX2S9394* *CNXIX2S9582* *CNXIX2S8966* *CNXIX2S7037* *CNXIX2S10169* *CNXIX2S8869* *CNXIX2S7439* *CNXIX2S10349* *CNXIX2S9605* *CNXIX2S10251* *CNXIX2S10259*	8471	**30 NOS**	19,500.00	NOS	**5,85,000.00**
	Output CGST@9%					**52,650.00**

continued to page number 2

This is a Computer Generated Invoice

Tax Invoice(Page 2)

AURORE GLOBAL CONNECT LLP
PLOT NO.211 SECTRO-22A
GURGAON-122001
GSTIN/UIN: 06ABRFA9231D1ZG
State Name : Haryana, Code : 06

Consignee (Ship to)
SUSHANT UNIVERSITY (EARSTWHILE ANSAL UNIVERSITY)
SECTOR-55 GURGAON
GSTIN/UIN : 06AAATC0747N1ZO
State Name : Haryana, Code : 06

Buyer (Bill to)
SUSHANT UNIVERSITY (EARSTWHILE ANSAL UNIVERSITY)
SECTOR-55 GURGAON
GSTIN/UIN : 06AAATC0747N1ZO
State Name : Haryana, Code : 06
Place of Supply : Haryana

Invoice No. **AGC005/2020-21**	e-Way Bill No. **341281769258**	Dated **30-Jan-21**
Delivery Note		Mode/Terms of Payment 50% ADVANCE & BALANCE IMMEDIATLY AFTER INSTALLTION
Reference No. & Date.		Other References
Buyer's Order No. **AU/2021-22/PO/1474**		Dated **27-Jan-21**
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Bill of Lading/LR-RR No.		Motor Vehicle No. **DL1CT9690**
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Output SGST@9%					**52,650.00**
	Total		**30 NOS**			**₹ 6,90,300.00**

Amount Chargeable (in words) *E. & O.E*
INR Six Lakh Ninety Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	5,85,000.00	9%	52,650.00	9%	52,650.00	1,05,300.00
Total	**5,85,000.00**		**52,650.00**		**52,650.00**	**1,05,300.00**

Tax Amount (in words) : **INR One Lakh Five Thousand Three Hundred Only**

Remarks:
Warranty:

For EyeRIS - 3 Years RTB (Return to Base)
For Stylus and Cables - 3 Months RTB (Return to Base)

No warranty on physical defect & mis-handling of the device

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

for AURORE GLOBAL CONNECT LLP

Authorised Signatory

This is a Computer Generated Invoice

SUSHANT UNIVERSITY
SECTOR – 55, GURGAON

Office Note Dated: January 22, 2021

Sub: Budgetary Approval for the Setup of Smart Class Equipment's in Classrooms.

This is for information that University is going to open for Students as well starting February 01, 2021. And there will be a mix of classes like **Online and Offline.**

As per the requirement received to make the classrooms smart i.e. making the provision of Recording of all the classes being taken by the Faculty Members Offline in the Campus. These Recorded Classes will be uploaded in our TCS ION Digital Platform for the reference by the Faculty Members and will also be accessible to the students. This way students who have not attended the class or somehow missed the class can get benefit out of it. Following are the requirements received from all schools as follows:

SAA – 25
SPD – 04
SD – 11
SHS – 07
SET – 11
SOB- 05
SOL – 03
SHM – 05
Total - 71

In this regard, we have finalized 2 options as follows:

1. Fixed Smart Surface Solution (White Board) – Device name – Eyeris9 – 30 Nos
2. Movable Camera with stand and Mic – 4500 (Approx.) - 20 Nos

For options 1 - we had arranged a Demo Session in D-113 Today which were attended by The Deans / Representatives of the Schools. A product of **CYBERNETYX** were demonstrated. This device is capable of handling both ONLINE and OFFLINE Classes with integrated technology of Google Meet. We are also sharing valuable Feedback by Deans / School Representatives Different Schools with their views for the reference.

The vendor **has** also shared the commercial with us (Attached herewith). A product details Brochure is **also attached** for the reference. **Initially we recommend starting with 30 Classrooms, later on more no. of classes will be covered.**

We have finalized following Nos school wise for option1

SAA – 10
SPD – 02
SD – 04
SHS – 03
SET – 04
SOB- 03
SOL – 02
SHM – 02

22/1/2021

PURCHASE
PROJECTOR - 2018

TAX INVOICE

(ORIGINAL FOR RECIPIEN

Medley India Infosolution Pvt Ltd K-59 First Floor Airport Vasant Kunj Road Mahipalpur New Delhi 110037 GSTIN/UIN: 07AAACM0385P1Z5 State Name : Delhi, Code : 07 CIN: U74899DL1981PTC011606 Contact : 26783311/10-26783242 E-Mail : info@medley.co.in	Invoice No. e-Way Bill No. **TI/168/18-19 721036641594**	Dated **23-Oct-2018**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **Ansal University** Sec-55, Gurugram -122003 GSTIN/UIN : 06AAATC0747N1ZO State Name : Haryana, Code : 06	Buyer's Order No. **AU/2018-19/PO/1094**	Dated **8-Oct-2018**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) **Ansal University** Sec-55, Gurugram 122003 GSTIN/UIN : 06AAATC0747N1ZO State Name : Haryana, Code : ~~06~~	Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Espon Projector EB-X05** *S.No-X4GV8600599, X4GV8600966, X4GV8601336 X4GV8601009, X4GV8600617, X4GV8600955, X4GV8601600, X4GV8601333, X4GV8602395 X4GV8601524, X4GV8600565*	8528	**11 No.**	26,600.00	No.		**2,92,600.00**
2	**PROJECTOR MOUNT** *Ceiling Mount Kit 4 FT*	8529	**15 No.**	1,150.00	No.		**17,250.00**
3	**PROJECTOR CAGE** *SECURITY CAGE*	8428	**15 No.**	2,000.00	No.		**30,000.00**
4	**VGA CABLE** *SIZE 15MTR*	8544	**15 No.**	1,050.00	No.		**15,750.00**
5	**HDMI CABLE** *SIZE 15 MTR*	8544	**15 No.**	1,350.00	No.		**20,250.00**
6	**CABLE** *POWER CABLE 15 MTR*	8544	**15 No.**	600.00	No.		**9,000.00**
7	**FACE PLATE** *RGB and HDMI Face Plate With Gang Box*	8543	**15 No.**	1,050.00	No.		**15,750.00**
8	**PVC CONDUIT PIPE**	3917	**15 No.**	750.00	No.		**11,250.00**
							4,11,850.00
	INSTALLATION AND TESTING *1100*15/= 16500/-*	9968					**16,500.00**
	OUTWARD IGST 28%			28	%		**90,328.00**
	OUTWARD IGST 18%			18	%		**19,035.00**
	Total		**116 No.**				**₹ 5,37,713.00**

ASSETS / INVENTORY REGISTER
ITEM DESCRIPTION: Projector + Accessories for classrooms.
PAGE NO: Reg no - R2, Page - 81, S.No - 41(a to h).
ENTERED BY: Pradeep Lal.
(Name & Sign.)
AUTHORISED PERSON: Lal
(Name & Sign.)
DATE: 31/10/2018.

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

INR Five Lakh Thirty Seven Thousand Seven Hundred Thirteen Only

Company's PAN : **AAACM0385P**

Declaration
1. Interest @24% will be charged for delayed payments. 2. All disputes subject to New Delhi Jurisdiction only.3. Goods once sold will not be taken back. 4. Rs.300/-will be charged for every Dishonoured Cheque.5. All warranty claims subject to Principal/Manufacturer warranty terms.

for Medley India Infosolution Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. **TI/168/18-19** Dated **23-Oct-2018**

Medley India Infosolution Pvt Ltd
K-59 First Floor Airport Vasant
Kunj Road Mahipalpur
New Delhi 110037
GSTIN/UIN: 07AAACM0385P1Z5
State Name : Delhi, Code : 07
CIN: U74899DL1981PTC011606
Contact : 26783311/10-26783242
E-Mail : info@medley.co.in

Party : **Ansal University**
Sec-55
Gurugram 122003
GSTIN/UIN : 06AAATC0747N1ZO
State Name : Haryana, Code : 06

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8528	2,92,600.00	28%	81,928.00	81,928.00
8529	17,250.00	18%	3,105.00	3,105.00
8428	30,000.00	28%	8,400.00	8,400.00
8544	45,000.00	18%	8,100.00	8,100.00
8543	15,750.00	18%	2,835.00	2,835.00
3917	11,250.00	18%	2,025.00	2,025.00
9968	16,500.00	18%	2,970.00	2,970.00
Total	**4,28,350.00**		**1,09,363.00**	**1,09,363.00**

Tax Amount (in words) : **INR One Lakh Nine Thousand Three Hundred Sixty Three Only**

for Medley India Infosolution Pvt Ltd

Authorised Signatory

DELIVERY CHALLAN

Medley India Infosolution Pvt. Ltd.

(Formerly Medley Marketing Pvt. Ltd.)

OFFICE ADD. : K-59, 1ST FLOOR, AIRPORT VASANT KUNJ ROAD, MAHIPALPUR, NEW DELHI - 110037

Telephone : 011-26763311, 10
: 011-46011384

Email : info@medley.co.in
: support@medley.co.in

Website : www.medleyindia.com

Date :

DELIVERY THROUGH :

No. 108

M/s. Ansal University
Address Sector-55, Gurugram
-122003
ph- 9717295047,
Contact Person Mr. Pradeep lal

This is to certify that we are sending the following items to the above address.

SL. No.	DESCRIPTION	QTY.	REMARKS
1.	Epson Projector EB-X05	11	
	Serial No.- X4LV860059, 8600966, 8601336,		
	8601600, 8601333, 8602395, 8601009, 8600617,		
	8600955, 8601524, 8600565		
2.	2+2 star ceiling mount kit	15	
3.	Projector Cage	15	
4.	15 mtr VGA Cable	15	
5.	15 mtr HDMI Cable	15	
6.	15 mtr Power Cable	15	
7.	RJ45 & HDMI face plate with bang Box	15	
8.	40 mtr PVC Conduit Pipe	15	
9.	Installation & Delivery Charge	15	
	ANSAL UNIVERSITY MATERIAL IN Date 28/10/18 Time 11:40 pm Gr. No. 07808 Bill No. 108 Sign.of Security		
		116 pcs	

We hereby further certify that the above material is not for sale. This has got no commercial value hence no invoice.

OUR SALE TAX REGISTRATION NO. LC/04/026438/0681
TIN NO. : 07760026438
CIN NO. U74899DL1981PTC011606

Customer Signature

For MEDLEY INDIA INFOSOLUTION PVT. LTD.

Authorised Signatory

Scanned by CamScanner

medley®
Medley India Infosolution Pvt. Ltd.
(Formerly Medley Marketing Pvt. Ltd.)
An ISO 9001:2008 Certified Company
Serving Technology with a smile
SERVICE TO MANKIND SINCE 1981
011-26783310/11
info@medleyindia.com
www.medleyindia.com

INSTALLATION REPORT

Date :

Company Name CUSTOMER	ANSAL UNIVERSITY	Contact Person	MR PRADEEP KOL
Address	SEC-55 GURGAON	Phone no.	9717295047
		Mobile no.	

Product Details:-

Product	Make : PROJECTOR (EPSON & ACCESSORIES)
Model No.	EPSON EBX05.
Qty	11. SET ACC. + 11 PROJECTOR
Serial Nos.	ATTACHED DELIVERY CHALLAN

Pre Installation Requirement :-	Available [Yes / No]

Configuration to be carried out during the Installation : (By Engr.)	Completed [Yes / No]
Additional features provided other than PO/Demo requirements :	

Name & Signature of Engineer	Name, Designation and Signature of Customer
	28/10/18

PURCHASE
PROJECTOR - 2012-13

RETAIL INVOICE

DRM TECHNOLOGIES (P) LIMITED
C-46A, LGF, Kaikaji
New Delhi - 110019
Phone : +91-11-26213907/08
Fax : +91-11-26213909
E-Mail :info@drmtechno.com

Invoice No. DTPL/S1314-[illegible]	
Delivery Note DTPL/DC1314-017, DTPL/DC1314-020	Mode/Terms of Payment 15 Days
Supplier's Ref. Mr. Pradeep Lal	Other Reference(s)
Buyer's Order No. AU/Proj/SSAA/001	Dated 9-Oct-2013
Despatch Document No.	Dated 12-Nov-2013
Despatched through By Hand	Destination Sector-55, Gurgaon
Terms of Delivery Onsite	

Consignee
Ansal University
Sector-55
Golf Course Road
Gurgaon

Buyer (if other than consignee)
Ansal University
Sector-55
Golf Course Road
Gurgaon

Sl No.	Description of Goods	CST %	Quantity	Rate	per	Disc. %	Amount
1	**NEC M420XG Projector** *True XGA, 4200 Andi Lumens*	12.50	**1 Nos**	91,750.00	Nos		**91,750.00**
2	**NEC V300X Projector** *True XGA, 3000 Ansi Lumens*	12.50	**2 Nos**	43,125.00	Nos		**86,250.00**
3	**Ahuja Amplifier TZ1500**	12.50	**1 Nos**	15,000.00	Nos		**15,000.00**
4	**Ahuja Box Type Speakers PS400T**	12.50	**6 Nos**	2,125.00	Nos		**12,750.00**
5	**Insta Lock Screen**	12.50	**3 Nos**	6,750.00	Nos		**20,250.00**
6	**Projector Ceiling Munting Kit**	12.50	**3 Nos**	3,250.00	Nos		**9,750.00**
7	**Installation & Commissioning Charges** *With VGA Cable, Electrical Cable, PA Cable with Connectors (15 Mtrs)*	12.50	**3 Nos**	3,500.00	Nos		**10,500.00**
8	**Speaker Cable**	12.50	**60 Mtrs**	36.00	Mtrs		**2,160.00**
9	**PVC Conduit**	12.50	**40 Mtrs**	32.00	Mtrs		**1,280.00**
10	**Laying Of PVC Conduit**	12.50	**40 Mtrs**	20.00	Mtrs		**800.00**
11	**Installation & Configuration OF PA System**	12.50	**1 Nos**	2,000.00	Nos		**2,000.00**
							2,52,490.00
	CST @ 12.5%			12.50	%		**31,561.25**
	Less : *Round Off*						**(-)0.25**
	Total						**₹ 2,84,051.00**

ASSETS / INVENTORY REGISTER
ITEM DEPCRIPTION: Projector & PA System (SSAA)
PAGE NO. R4 NO-R2, Page-67, S.NO-23(A-J)
ENTERED BY: Pradeep Lal

Amount Chargeable (in words)
Indian Rupees Two Lakh Eighty Four Thousand Fifty One Only

E & O E

AUTHORISED PERSON Mr. Arvind Mittal
(Name & Sign.)
DATE 27/12/2013

09/12/13
27.12.13 1:30 Pm
011 014

Company's VAT TIN : **07880353359**
Company's CST No. : **07880353359**
Company's Service Tax No. : **AACCD5652NST001**
Company's PAN : **AACCD5652N**

Declaration
(1) In case of any discrepancy in goods, please intimate within 48 Hours of receipt of the bill/inovice, failing which it will be deemed that goods provided by us are up to entire satisfaction of the client. (2) Goods once supplied will not be taken back. (3) If payment will not be received withing stipulated period, interest @ 24% P.A will be charged from the date of bill/invoice.

for DRM TECHNOLOGIES (P) LIMITED

Authorised Signatory

SUBJECT TO NEW DELHI JURISDICTION

This is a Computer Generated Invoice

Projects

ANSAL UNIVERSITY
SEC-55, GURGAON-122003

PURCHASE ORDER

Ref: AU/Proj/001

M/S Anita Electronics
B-34, J.J.R. Complex
New Delhi – 55.

Date: 01/10/2012

Kind Attn: Ms. Kasheesh
Subject: Supply and Installation of Projectors and related Accessories.

Dear Sir/ Madam,

This is with reference to your quotation dated 01/10/2012 and the discussion held with you regarding the supply and installation of Projectors to the University, we are pleased to place the order for the following items:

S.No	Item /Description	Rate/Unit	Qty	Discount	Total
1	[illegible] SB S02 Projectors with the [illegible] specifications: a. [illegible] SVGA b. [illegible] Ansi Lumens c. [illegible]:1 Contrast Ratio	20400/-	13	0.00	Rs. 2,65,200/-
2	Ceiling Mount Custom 4 Feet with [illegible]	[illegible]	13	0.00	Rs. 79,950/-
3	[illegible] Charges with VGA [illegible], Electrical Cable, PA Cable, [illegible] (15 Meters)		13	0.00	
				Total Amount	Rs. 3,45,150/-
				Taxes(12.5% Extra)	Rs. 43,144/-
				Any other charge	0.00
				Grand Total	Rs. 3,88,294/-

[illegible] the earliest.

[illegible]
1. [illegible] will be executed within 07 days. The Institute will have the right to cancel the order if not executed [illegible] fixed time.
2. [illegible] in favour of R.O.R. Ansal University, Sector -55, Gurgaon.
3. [illegible] be raised in the name of, The Vice Chancellor, Ansal University, Sector-55, Gurgaon
4. [illegible] only in the required packing/specification as per the order. If not found in proper [illegible] the Institute has a right to return the items and forfeit the payment.

[illegible]
- [illegible] will be made within 2-3 weeks from the date of successful installation and Testing of the equipments.
- [illegible] applicable/mentioned above

[illegible]

For Ansal University
[illegible]

PERFORMA INVOICE

Aurore Global Connect LLP **PLOT NO.211 SECTRO-22A, GURGAON-122001** GSTIN : 07AACCP1063B1Z0 PAN : AACCP1063B	Invoice No. **PI/JAN/002**	Dated **12-Jan-2021**
	Delivery Note	
	Supplier's Ref.	Other Reference(s)
Buyer **ANSAL UNIVERSITY** **Sector-55 Golf Course Road, Gurgaon-122003**	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) **ANSAL UNIVERSITY** **Sector-55 Golf Course Road, Gurgaon-122003**		

Sl No	Particulars	HSN/SAC	Quantity	Rate	Amount
1	**EyeRIS IX (2x stylus), Kneura Touch, USB cable, standard accessories & Installation Charges**		30	19500	585000
	GST @ 18%				105300
	Total				690300

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

Payment Terms: 50% via RTGS before delivery & balance immediately after I/C and basic training

Warranty: For EyeRIS - 3 Years RTB (Return to Base)
For Stylus and Cables - 3 Months RTB (Return to Base)

Please Transfer the amount to below Bank Account:

Bank Name : Oriental Bank of Commerce
Account Number : 52251652000048
Account Name : AURORE GLOBAL CONNECT LLP
Branch : Rotary Public School. Sector 22, Gurgaon-122015
IFS Code : ORBC0105225

for AURORE GLOBAL CONNECT LLP

Authorised Signatory

PURCHASE
PROJECTOR – 2024

Tax Invoice

Zeblaze Solutions LLP #731 3rd Floor 4th Phase Yelahanka New Town Bangalore 560064 GSTIN/UIN: 29AABFZ8674N1Z3 State Name : Karnataka, Code : 29	Invoice No. **W-10008**	Dated **21-Aug-24**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) **Sushant University** Sector-55, Golf Course Road Gurugram, Haryana State Name : Haryana, Code : 06	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) **Sushant University** Sector-55, Golf Course Road Gurugram, Haryana State Name : Haryana, Code : 06 Place of Supply : Haryana	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Wzatco Neo (Black)**	85286900	**2 Nos**	10,189.84	Nos	20,379.68
	Output IGST					5,706.31
	Round Off					0.01
	Total		**2 Nos**			**₹ 26,086.00**

SUSHANT UNIVERSITY
MATERIAL IN
Date 25/09/24 Time 10:15
Sr. No 8834 Bill No. W-10008
Sign Of Security

Amount Chargeable (in words) E. & O.E
INR Twenty Six Thousand Eighty Six Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
85286900	20,379.68	28%	5,706.31	5,706.31
Total	**20,379.68**		**5,706.31**	**5,706.31**

Tax Amount (in words) : **INR Five Thousand Seven Hundred Six and Thirty One paise Only**

Company's Bank Details
A/c Holder's Name: **Zeblaze Solutions LLP**
Bank Name : **ICICI Bank Limited**
A/c No. : **233805000167**
Branch & IFS Code: **2338 & ICIC0002338**
SWIFT Code :

Company's PAN : **AABFZ8674N**

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

for Zeblaze Solutions LLP

Authorised Signatory

This is a Computer Generated Invoice

ASSETS / INVENTORY REGISTER
ITEM DESCRIPTION: Portable Projector, S.No - 3
PAGE NO. Reg No 82, Pg/...
ENTERED BY: Pandeep Kumar
(Name & Sign.)
AUTHORISED PERSON: Akshaya Aditi
(Name & Sign.)
DATE: 5/9/2024

Sushant University

SUSHANT UNIVERSITY

SECTOR-55, GURUGRAM

Dated: 06th August 2024

Office Note

Sub: Approval for Low Cost Projector for SOB and SHS Department and Lamp Change for Old Projectors.
Ref: Approved Office note dated 24/July/2024

(A)

As referred above we have taken approval for the procurement of 03 Low Cost Projector for School of Engineering and Technology (SET). We have tested one projector and found its performance satisfactory.

In this regard, we need to procure **05 More such Projectors (04 for SOB and 01 for SHS)**

This model is available Online only hence need to place the order online (Amazon.Com) Cost of each projector is Rs. 9,990/- (All Inclusive).

It is therefore requested that **an Amount of Rs. 49,950/- (All Inclusive) be approved and released as an advance** so that order can be placed Online with Amazon.Com for earliest delivery.

(B)

As discussed, we have sent 04 Projectors for Lamp change to the vendor. Each would cost approx. Rs. 6,000/- (Lamp and Servicing) + GST. An approval of **Rs. 24,000/- + GST** is solicited for this work.

Submitted for kind consideration and required approval, Please

6/8/2024

Head-IT

Vice Chancellor.

ansal University
Gurgaon
(Established under the Haryana Private Universities Act, 2006)

Dated: October 05, 2012

TO WHOMSOEVER IT MAY CONCERN

M/S Amba Electronics, B-54, J.F.F. Complex, New Delhi – 19, who is providing LCD Projectors and Related Accessories to our trust, are transferring the following equipments for our own use in the institute premises (**Ansal University, Sector – 55, Gurgaon**). Our trust is a purely charitable trust and these goods are not transferred for any business purposes, but **only for academic use**.

S.No	Item Details	Quantity
1.	EPSON EB S02 Projectors	13 Nos.
2.	Ceiling Mount Custom 4 Feet with Security Case	13 Nos.
3.	VGA Cable, Electrical Cable, PA Cable, with Connectors (15 Meters)	13 Nos.

05/10/12

ANSAL UNIVERSITY * NOAGAON * SECTOR-55,

(Arvind Mittal)
Administrator - IT

Ansal University
C/O Chiranjiv Charitable Trust
Ansal Bhawan
16, Kasturba Gandhi Marg
New Delhi – 1.

for Reference

Sector 55, Golf Course Road, Gurgaon, Haryana 122003, India T: +91-124- 4750400/501 F: +91-124-4116411
W: www.ansaluniversity.edu.in E: info@ansaluniversity.edu.in

PURCHASE

WI-FI DEVICES-21

TAX INVOICE

Medley India Infosolution Pvt Ltd K-59 First Floor Airport Vasant Kunj Road Mahipalpur New Delhi 110037 GSTIN/UIN: 07AAACM0385P1Z5 State Name : Delhi, Code : 07 CIN: U74899DL1981PTC011606 E-Mail : info@medley.co.in	Invoice No. TI/203/19-20	Dated 24-Oct-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **Ansal University** Sec-55 Gurgaon 122003 GSTIN/UIN : 06AAATC0747N1ZO State Name : Haryana, Code : 06	Buyer's Order No. AU/2019-20/PO/1307	Dated 4-Sep-2019
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	
Buyer (if other than consignee) **Ansal University** Sec-55 Gurgaon 122003 GSTIN/UIN : 06AAATC0747N1ZO State Name : Haryana, Code : 06		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**AP MANGEMENT LICENSE SZ-100/vSZ** *RUCKUS AP ACCESS POINT* *PART NO. L09-0001-SG00*	9983	**66 No.**	3,443.00	No.		**2,27,238.00**
2	**PARTNER WATCHDOG SUPPORT** *FOR 1 YEAR* *PART NO.S02-0001-3LSG*	9987	**66 No.**	1,452.00	No.		**95,832.00**
3	**PARTNER WATCHDOG SUPPORT FOR SMARTZONE 100** *FOR 1 YEAR* *PART NO. S02-S104-1000*	9987	**1 No.**	60,000.00	No.		**60,000.00**
							3,83,070.00
	Oe Time Configuration Charges	9987					**40,000.00**
	Remote Support Per Annum	9987					**25,000.00**
	OUTWARD IGST 18%			18	%		**80,652.60**
	Less : ***Round Off***						**(-)222.60**
	Total		**138 No.**				**₹ 5,28,500.00**

ASSETS / INVENTORY REGISTER

ITEM DESCRIPTION: Licenses for wifi upgrades.

PAGE NO: Reg no - R2, Page - 55, S.no - 25(a-c).

ENTERED BY: Pradeep Jaiswal

(Name & Sign.)

AUTHORISED PERSON: Sandeep Vishwas

(Name & Sign.)

DATE: 4/11/2019.

Amount Chargeable (in words) : **INR Five Lakh Twenty Eight Thousand Five Hundred Onl y**

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
9983	2,27,238.00	18%	40,902.84	40,902.84
9987	2,20,832.00	18%	39,749.76	39,749.76
Total	**4,48,070.00**		**80,652.60**	**80,652.60**

Tax Amount (in words) : **INR Eighty Thousand Six Hundred Fifty Two and Sixty paise Only**

Company's PAN : **AAACM0385P**

Declaration

1. Interest @24% will be charged for delayed payments. 2. All disputes subject to New Delhi Jurisdiction only.3. Goods once sold will not be taken back. 4. Rs.300/-will be charged for every Dishonoured Cheque.5. All warranty claims subject to Principal

for Medley India Infosolution Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Medley India Infosolution Pvt Ltd
K-59 First Floor Airport Vasant
Kunj Road Mahipalpur
New Delhi 110037
GSTIN/UIN: 07AAACM0385P1Z5
State Name : Delhi, Code : 07
CIN: U74899DL1981PTC011606
E-Mail : info@medley.co.in

Invoice No. TII/2019-20 — e-Way Bill No. 701100457077	Dated 25-Oct-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. AU/2019-20/PO/1307	Dated 4-Sep-2019
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
Ansal University
Sec-55
Gurgaon 122003
GSTIN/UIN : 06AAATC0747N1ZO
State Name : Haryana, Code : 06

Buyer (if other than consignee)
Ansal University
Sec-55
Gurgaon 122003
GSTIN/UIN : 06AAATC0747N1ZO
State Name : Haryana, Code : 06

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**RUCKUS SMARTZONE 100 WITH 4GIGE PORTS** *PART NO. P01-S104-XX00*	8517	**1 No.**	1,56,950.00	No.		**1,56,950.00**
2	**Rckus R310 Dual Band 802.11AC** *PART NO. 901-R310-XX02*	8517	**13 No.**	13,984.00	No.		**1,81,792.00**
3	**SECURE MOUNTING BRACKET** *PART NO. 902-0120-000*	8517	**13 No.**	1,100.00	No.		**14,300.00**
4	**Spares of Power Over Ethernet (PoE) Adapter**	8517	**13 No.**	3,450.00	No.		**44,850.00**
							3,97,892.00
	OUTWARD IGST 18%			18	%		**71,620.56**
	Less : ***Round Off***						**(-)12.56**
	Total		**40 No.**				**₹ 4,69,500.00**

ASSETS / INVENTORY REGISTER
ITEM DESCRIPTION: Wifi Devices (Hardware)
PAGE NO: Reg. No-R2, Page-55, S. No-24(a-d)
ENTERED BY: Pradeep Lal.
(Name & Sign)
AUTHENTICATED BY: Pradeep Singh
(Name & Sign)
DATE: 4/11/19

Amount Chargeable (in words) — E. & O.E
INR Four Lakh Sixty Nine Thousand Five Hundred Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8517	3,97,892.00	18%	71,620.56	71,620.56
Total	**3,97,892.00**		**71,620.56**	**71,620.56**

Tax Amount (in words) : **INR Seventy One Thousand Six Hundred Twenty and Fifty Six paise Only**

Company's PAN : **AAACM0385P**

Declaration
1. Interest @24% will be charged for delayed payments. 2. All disputes subject to New Delhi Jurisdiction only.3. Goods once sold will not be taken back. 4. Rs.300/-will be charged for every Dishonoured Cheque.5. All warranty claims subject to Principal

for Medley India Infosolution Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice

medley ®

Medley India Infosolution Pvt. Ltd.

(Formerly Medley Marketing Pvt. Ltd.)

An ISO 9001:2008 Certified Company

Serving Technology with a smile

SERVICE TO INDUSTRY SINCE 1981

011-26783310/11

info@medleyindia.com
www.medleyindia.com

MEDLEY INDIA INFOSOLUTION PVT. LTD.
WARRANTY CERTIFICATE

This is to certify that the following product/s supplied against your Order No.AU/2019-20/PO/1307 dated 4-0-19 bearing below serial nos have been Guaranteed for 1 year from the date of supply w.e.f 9th October 2019 against any manufacturing defects as per the warranty clause.

PRODUCT : RUCKUS SMARTZONE 100 (SL. NO. 431838000047)
PRODUCT : RUCKUS ZONEFLEX R310

SL. NOS. 921909001320, 921909001377, 921909001497, 921909001506, 921909001560, 921909001707, 921909001513, 921909001760, 921909001933, 921909002029, 921909002994, 921909003274, 921909003286.

CUSTOMER : ANSAL UNIVERSITY, GURUGRAM

For MEDLEY INDIA INFOSOLUTION PVT. LTD.

AUTHORISED SIGNATORY

medley®

Medley India Infosolution Pvt. Ltd.

(Formerly Medley Marketing Pvt. Ltd.)

An ISO 9001:2008 Certified Company

Serving Technology with a smile

CIN No. U74999DL1981PTC011803

SERVICE TO INDUSTRY SINCE 1981

011-26783310/11

info@medleyindia.com
www.medleyindia.com

29th October 2019

To

Ansal University
Golf Course Road, Huda, Sushant Lok 2, Sector 55,

Gurugram, Haryana 122003

Sub : **Supply & Installation of Ruckus Smart Zone 100 & Ruckus AP R310 against PO No AU/2019-20/PO/1307**

Dear Sir,

This is inform you that we have supplied 1 No. Ruckus Smart Zone 100 & 13 Nos. Ruckus AP R310 along with all accessories and installed successfully & it is working fine.

Thanking you

Yours faithfully
for MEDLEY INDIA INFOSOLUTION PVT. LTD

Medley India Infosolution Pvt. Ltd.

(AUTORISED SIGNATORY) Director

PURCHASE
WI-FI DONGLES - 2017

RETAIL INVOICE

MICRO WORLD (FBD) - (From 1-Apr-2016)
16/6,Ist Floor Rajiv Gandhi Chowk
MATHURA ROAD,OLD FARIDABAD.
Phone No-0129-4045700,4104727
SERVICE TAX NO- AWIPS3802LSD001
PAN NO- AWIPS3802L
E-Mail : vikram@microworld.org.in

Buyer
Chiranjiv Charitable Trust
Golf Course Road, Sector 55,
Gurugram, Haryana 122003
PH NO- 9810191714

Invoice No. **1536**	
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **CCT/COMM/0447**	Dated **21-Jan-2017**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**D-LINK WIRELESS NANO USB ADAPTOR** *MODEL - DWA-131* *S/N- RZZ81GB004715/ RZZ81GB010001* *RZZ81GB010050/ RZZ81GB010004* *RZZ81GB010031/ RZZ81GB010015* *RZZ81GB010049/ RZZ81GB004720* *RZZ81GB010008/ RZZ81GB010002* *RZZ81GB010035/ RZZ81GB010003* *RZZ81GB010013/ RZZ81GB010007* *RZZ81GB004713/ RZZ81GB010010* *RZZ81GB004716/ RZZ81GB004717* *RZZ81GB010037/ RZZ81GB004711* *RZZ81GB010220/ RZZ81GB010236*	**100 nos**	580.00	nos	**58,000.00**

continued ...

UNIVERSITY

This is a Computer Generated Invoice

RETAIL INVOICE(Page 2)

MICRO WORLD (FBD) - (From 1-Apr-2016) 16/6,Ist Floor Rajiv Gandhi Chowk MATHURA ROAD,OLD FARIDABAD. Phone No-0129-4045700,4104727 SERVICE TAX NO- AWIPS3802LSD001 PAN NO- AWIPS3802L E-Mail : vikram@microworld.org.in	Invoice No. **1536**	Dated **24-Jan-2017**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Chiranjiv Charitable Trust** Golf Course Road, Sector 55, Gurugram, Haryana 122003 PH NO- 9810191714	Buyer's Order No. **CCT/COMM/0447**	Dated **21-Jan-2017**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
	RZZ81GB010210/ RZZ81GB010206 *RZZ81GB010209/ RZZ81GB010208* *RZZ81GB010200/ RZZ81GB010216* *RZZ81GB010198/ RZZ81GB010205* *RZZ81GB010197/ RZZ81GB010217* *RZZ81GB010218/ RZZ81GB010167* *RZZ81GB010191/ RZZ81GB010166* *RZZ81GB010168/ RZZ81GB010195* *RZZ81GB010204/ RZZ81GB010199* *RZZ81GB010215/ RZZ81GB010165* *RZZ81GB010230/ RZZ81GB010222* *RZZ81GB010194/ RZZ81GB010235* *RZZ81GB010224/ RZZ81GB010178*				

continued ...

This is a Computer Generated Invoice

RETAIL INVOICE(Page 3)

MICRO WORLD (FBD) - (From 1-Apr-2016) 16/6,Ist Floor Rajiv Gandhi Chowk MATHURA ROAD,OLD FARIDABAD. Phone No-0129-4045700,4104727 SERVICE TAX NO- AWIPS3802LSD001 PAN NO- AWIPS3802L E-Mail : vikram@microworld.org.in	Invoice No. **1536**	Dated **24-Jan-2017**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Chiranjiv Charitable Trust** Golf Course Road, Sector 55, Gurugram, Haryana 122003 PH NO- 9810191714	Buyer's Order No. **CCT/COMM/0447**	Dated **21-Jan-2017**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
	RZZ81GB010175/ RZZ81GB010169 *RZZ81GB010161/ RZZ81GB010177* *RZZ81GB010223/ RZZ81GB010193* *RZZ81GB010174/ RZZ81GB010173* *RZZ81GB010192/ RZZ81GB010240* *RZZ81GB010187/ RZZ81GB010180* *RZZ81GB010238/ RZZ81GB010237* *RZZ81GB010182/ RZZ81GB010183* *RZZ81GB010184/ RZZ81GB010185* *RZZ81GB010181/ RZZ81GB010212* *RZZ81GB010164/ RZZ81GB010163* *RZZ81GB010162/ RZZ81GB010188* *RZZ81GB010190/ RZZ81GB010214*				

continued ...

This is a Computer Generated Invoice

RETAIL INVOICE(Page 4)

MICRO WORLD (FBD) - (From 1-Apr-2016) 16/6,Ist Floor Rajiv Gandhi Chowk MATHURA ROAD,OLD FARIDABAD. Phone No-0129-4045700,4104727 SERVICE TAX NO- AWIPS3802LSD001 PAN NO- AWIPS3802L E-Mail : vikram@microworld.org.in	Invoice No. **1536**	Dated **24-Jan-2017**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Chiranjiv Charitable Trust** Golf Course Road, Sector 55, Gurugram, Haryana 122003 PH NO- 9810191714	Buyer's Order No. **CCT/COMM/0447**	Dated **21-Jan-2017**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
	RZZ81GB010207/ RZZ81GB010201 *RZZ81GB010231/ RZZ81GB010170* *RZZ81GB010213/ RZZ81GB010233* *RZZ81GB010211/ RZZ81GB010186* *RZZ81GB010234/ RZZ81GB010232* *RZZ81GB010196/ RZZ81GB010202* *RZZ81GB010176/ RZZ81GB010225* *RZZ81GB010171/ RZZ81GB010221* *RZZ81GB010179/ RZZ81GB010203* *RZZ81GB010172/ RZZ81GB010227* *RZZ81GB010229/ RZZ81GB010228* *RZZ81GB010226/ RZZ81GB010189* *RZZ81GB010219/ RZZ81GB010239*				

continued ...

UNIVERSITY

This is a Computer Generated Invoice

RETAIL INVOICE(Page 5)

MICRO WORLD (FBD) - (From 1-Apr-2016) 16/6,Ist Floor Rajiv Gandhi Chowk MATHURA ROAD,OLD FARIDABAD. Phone No-0129-4045700,4104727 SERVICE TAX NO- AWIPS3802LSD001 PAN NO- AWIPS3802L E-Mail : vikram@microworld.org.in	Invoice No. **1536**	Dated **24-Jan-2017**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Chiranjiv Charitable Trust** Golf Course Road, Sector 55, Gurugram, Haryana 122003 PH NO- 9810191714	Buyer's Order No. **CCT/COMM/0447**	Dated **21-Jan-2017**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
	(Other Taxable Services- Other Than the 119 Listed)				
	Vat Output@5%		5	%	**2,900.00**
	Surcharge on Vat Out Put		5	%	**145.00**
	Total	**100 nos**			**₹ 61,045.00**

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

Indian Rupees Sixty One Thousand Forty Five Only

Company's VAT TIN : **06681221296**
Company's CST No. : **06681221296**
Company's Service Tax No. : **AWIPS3802LSD001**

Declaration

NO CLAIM WILL BE ENTERTAINED BY THE COMPANY FOR DAMAGE/ SHORTAGE ETC. INTEREST @ 24% P.M (WITH BOUNCING CHG. RS 500) WILL BE CHARGED ON THIS BILL IF PAYMENT IN NOT MADE WITH IN THE DUE DATE. WARRANTY WILL BE GIVEN DIRECTLY BY OEM ALL DISPUTES ARE SUBJECT TO FARIDABAD JURISDICTION ONLY

for MICRO WORLD (FBD) - (From 1-Apr-2016)

Authorised Signatory

This is a Computer Generated Invoice

PURCHASE

FIREWALL - 2023

SUSHANT UNIVERSITY (Annexure C)
SECTOR-55, GURUGRAM-122003

PURCHASE ORDER

Vendor Name and Address

Service Order No: SU/2022-23/PO/1802

Smart WiFi Systems
J-3/67-B, GF
Khirki Extension, Malviya Nagar
New Delhi-17

Date: 03/03/2023

Kind Attn: Mr Ram Prakash.
Subject: Supply of Firewall Device.

Dear Sir/ Madam,

This is with reference to your quotation dated 07/10/2022 and the discussion held with you during the Purchase Committee Meeting regarding the **Supply of New Firewall Device for the University.** we are pleased to place the order for the following items:

S.No	Item /Description	Rate/Unit	Qty	Total
1.	NetXGATE NG500 NGFW along with three Years of NetXCARE & Total Security Suite Subscription (NX-NG500-3Y)	475000	01	Rs. 4,75,000.00
2.	One time I&C	Included	01	Included
	Total Amount			**Rs. 4,75,000.00**
	GST (18% Extra)			Rs. 85,500.00
	Grand Total:			**Rs. 5,60.500.00**

Terms & Conditions:

1. The order to be executed within 2 Weeks. The Institute will have the right to cancel the order if not executed within the stipulated time.
2. All the items will be supplied F.O.R. Sushant University, Sector -55 Gurugram. Haryana
3. The Invoice will be raised in the name of Sushant University Sector-55, Gurugram
4. Kindly mention our GST No. 06AAATC0747N1ZO in the Invoice.
5. Payment Terms: **50% Advance after the submission of Proforma Invoice.**

For Sushant University

3/3/2023

Authorized Signatory

SMART WIFI SYSTEMS

J-3/67-B, Khirki Extn, Malviya Nagar, New Delhi - 110017

Tel: 011- 9891077616, 65257616/17

GSTIN: 07AHEPR2371L1Z1

Original for Receipient

Invoice

Invoice No: 2023-24/1619	Transport Mode: Road
Invoice date: 12-8-2023	Vehicle number: DL3S-5S-0618
Reverse Charge (Y/N):	Date of Supply: 12-8-2023
State: Delhi — Code	Place of Supply: Delhi

Bill to Party	Ship to Party
Sushant University	Sushant University
Sector 55, Golf Course Road, Gurgaon, Haryana 122003	Sector 55, Golf Course Road, Gurgaon, Haryana 122003
GST -	GST -
State: haryana — code - 6	State: Haryana — Code 6

PO reference -

S. No.	Product Description	HSN/SAC code	UOM	Qty	Rate	Amount	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total
1	NetXGATE NG500 NGFW along with three Years of NetXCARE & Total Security Suite Subscription (NX-NG500-3Y) - 50% advance	8517	per unit	1	237500	237500	237500	0	0	0	0	237500
Total						237500	237500		0		0	237500

Total Invoice amount in words		
two lakh thirty seven thousand five hundred only	Total Amount	237500
	Add: CGST	0
	Add: SGST	0
	Total Tax Amount	0
	Total Amount	237500
	GST on Reverse Charge	NA

Bank Details

Bank Name & Branch: AXIS and Malviya Nagar, ND-17

Account name: SMART WIFI SYSTEMS

Bank A/C: 914020014126460 : Acc type: Current

Bank IFSC: UTIB0000206

Certified that the particulars given above are true and correct

For SMART WIFI SYSTEMS

Common Seal

Authorised signatory

SMART WIFI SYSTEMS

J-3/67-B, Khirki Extn, Malviya Nagar,
New Delhi - 110017
Tel: 011- 9891077616, 65257616/17
GSTIN: 07AHEPR2371L1Z1

Original for Receipient

Invoice

Invoice No: 2023-24/1706	Transport Mode: Road
Invoice date: 28-2-2024	Vehicle number: DL3S-5S-0618
Reverse Charge (Y/N):	Date of Supply: 28-2-2024
State: Delhi — Code	Place of Supply: Delhi

Bill to Party	Ship to Party
Sushant University	Sushant University
Sector 55, Golf Course Road, Gurgaon, Haryana 122003	Sector 55, Golf Course Road, Gurgaon, Haryana 122003
GST -	GST -
State: haryana — code - 6	State: Haryana — Code 6

PO reference -

S. No.	Product Description	HSN/SAC code	UOM	Qty	Rate	Amount	Taxable Value	CGST		SGST		Total
								Rate	Amount	Rate	Amount	
1	NetXGATE NG500 NGFW along with three Years of NetXCARE & Total Security Suite Subscription (NX-NG500-3Y) - 25% payment	8517	per unit	1	140125	140125	140125	0	0	0	0	140125
Total						140125	140125		0		0	140125

Total Invoice amount in words		
One lakh forty one hundred twenty five only	Total Amount	140125
	Add: CGST	0
	Add: SGST	0
	Total Tax Amount	0
	Total Amount	140125
	GST on Reverse Charge	NA

Bank Details

Bank Name & Branch: AXIS and Malviya Nagar, ND-17
Account name: SMART WIFI SYSTEMS
Bank A/C: 914020014126460 : Acc type: Current
Bank IFSC: UTIB0000206

Certified that the particulars given above are true and correct

For SMART WIFI SYSTEMS

Common Seal

Authorised signatory

SMART WIFI SYSTEMS

J-3/67-B, Khirki Extn, Malviya Nagar,
New Delhi - 110017

Tel: 011- 9891077616, 65257616/17

GSTIN: 07AHEPR2371L1Z1

Original for Receipient

Invoice

Invoice No: 2024-25/2900	Transport Mode: Road
Invoice date: 20-10-2024	Vehicle number: DL3S-5S-0618
Reverse Charge (Y/N):	Date of Supply: 20-10-2024
State: Delhi — Code	Place of Supply: gurgaon

Bill to Party	Ship to Party
Sushant University	Sushant University
Sector 55, Golf Course Road, Gurgaon, Haryana 122003	Sector 55, Golf Course Road, Gurgaon, Haryana 122003
GST -	GST -
State: haryana — code - 6	State: Haryana — Code 6

PO reference -

S. No.	Product Description	HSN/SAC code	UOM	Qty	Rate	Amount	Taxable Value	CGST		SGST		Total
								Rate	Amount	Rate	Amount	
1	NetXGATE NG500 NGFW along with three Years of NetXCARE & Total Security Suite Subscription (NX-NG500-3Y) - final pending payment	8517	per unit	1	98236	98236	98236	0	0	0	0	98236
Total						98236	98236		0		0	98236

Total Invoice amount in words		
ninety eight thousand two hundred thirty six only	Total Amount	98236
	Add: CGST	0
	Add: SGST	0
	Total Tax Amount	0
	Total Amount	98236
	GST on Reverse Charge	NA

Bank Details

Bank Name & Branch: AXIS and Malviya Nagar, ND-17

Account name: SMART WIFI SYSTEMS

Bank A/C: 914020014126460 : Acc type: Current

Bank IFSC: UTIB0000206

Ceritified that the particulars given above are true and correct

For SMART WIFI SYSTEMS

Common Seal

Authorised signatory

SUSHANT UNIVERSITY

SECTOR-55, GURUGRAM

Sushant University

Dated: February 10, 2023

Office Note

Sub: Budgetary Approval for the Purchase of a New Firewall Device (Urgent).
Ref: Our Purchase Order No. AU/2017-18/PO/749 dated 17/02/2018.

As referred above, we had purchased a Firewall Device (Model: Fortinet 300E) from M/S DM Systems Pvt Ltd, B-11, Ground Floor, Shivalik, New Delhi in Feb 2018 @Rs. 5,46,000/- plus GST with 03 Years Licenses. This firewall was being used to prevent any Security Threats coming from the Internet and also for Web Filtering of the unwanted Contents, Anti-Virus Attack, Malware Attacks Etc.

1. This Device License got over for the first time in March 2021 and then the license was renewed for further 01 year @2,79,660/- (All Inclusive) which got over again in March 2022.
2. License renewal proposals were sough again from the vendors to renew for further one-year i.e. w.e.f. 23/03/2022 till 22/03/2023 to get uninterrupted Security Protection using this Firewall. Proposals were received for the same.
3. As observed by IT Department, the renewal cost of License was getting increased year by year. We tried to negotiate with the vendors but as per the final offer received, the cost was coming to **Rs. 3,27,500/- (All Inclusive for 01 year)**. This was at a higher side in comparison to last renewal price, hence was not feasible to get renewed.
4. We also tried to get Existing License renewal cost for 03 Years and as received from our existing partner, it is coming to Rs. 14,47,725/- (All Inclusive) as on 09/02/2023. This is exceptionally high and not at all feasible to get renewed.

5. We have explored other products including Indian Makes and found one product **(NetXGATE, Fully Developed under Make in India Project)**. **We have done the POC of this product in Oct 2022 and still working in the campus as a Testing Device. We have found this product good, technically advance in comparison to our existing firewall, and the performance is very much satisfactory. We recommend this product for the procurement with 03 years License.** Mail copy of the proposal is attached herewith for the reference. **The License for Three Years (03 Years) along with a New Device will cost Rs. 5.25 Lakhs GST @18% Extra.**

What is the Cost for one year?

It is therefore proposed that **a Budgetary Amount of Rs. 6,19,500/- (All Inclusive)** be approved so that we can prepare a comparative statement and send to the Purchase Committee for the Negotiation and Finalization at the earliest.

for 1 year 4,03,000/- + GST
for 3 years 5,25,000/- + GST
are better going for 3 years

Head-IT

Vice Chancellor.

PURCHASE

TAX INVOICE (ORIGINAL FOR RECIPIE L3-CORE SWITCH — 20

Medley India Infosolution Pvt Ltd K-59 First Floor Airport Vasant Kunj Road Mahipalpur New Delhi 110037 GSTIN/UIN: 07AAACM0385P1Z5 State Name : Delhi, Code : 07 CIN: U74899DL1981PTC011606 E-Mail : info@medley.co.in	Invoice No. e-Way Bill No. TI/234/18-19 791058406406	Dated 28-Feb-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **Ansal University** Sec-55 Gurgaon 122003 GSTIN/UIN : 06AAATC0747N1ZO State Name : Haryana, Code : 06	Buyer's Order No. Au/2018-19/po	Dated 29-Nov-2018
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) **Ansal University** Sec-55 Gurgaon 122003 GSTIN/UIN : 06AAATC0747N1ZO State Name : Haryana, Code : 06	Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Aruba 3810M 24g Switch (L3)** *SG8AGYT00J*	8517	**1 No.**	2,36,000.00	No.		**2,36,000.00**
2	**X371 12VDC 250W PS- HP**	8504	**1 No.**				
							2,36,000.00
	Service Charges *One Time Installation* *Remote Support Charges(1 Year)*	9987					**25,000.00**
	OUTWARD IGST 18%			18	%		**46,980.00**
	Total		**2 No.**				**₹ 3,07,980.00**

ANSAL UNIVERSITY
MATERIAL IN
Date 28/02/19 Time 15 pm
Sr. No. 1206 Bill. No. 234
Sign of Security

ASSET / INVENTORY REGISTER
ITEM DESCRIPTION L3 Core Switch for Server Room
PAGE NO. Reg No-120, Page-47, S.No-23
ENTERED BY (Name & Sign) Pradeep
AUTHORISED PERSON (Name & Sign) Sandeep Vishwa
DATE 25/3/19

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

INR Three Lakh Seven Thousand Nine Hundred Eighty Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8517	2,36,000.00	18%	42,480.00	42,480.00
8504		18%		
9987	25,000.00	18%	4,500.00	4,500.00
Total	**2,61,000.00**		**46,980.00**	**46,980.00**

Tax Amount (in words) : **INR Forty Six Thousand Nine Hundred Eighty Only**

Company's PAN : **AAACM0385P**

Declaration
1. Interest @24% will be charged for delayed payments. 2. All disputes subject to New Delhi Jurisdiction only.3. Goods once sold will not be taken back. 4. Rs.300/-will be charged for every Dishonoured Cheque5. All warranty claims subject to Principal/Manufacturer warranty terms

for Medley India Infosolution Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice

सत्यमेव जयते

Government of India

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **7910 5840 6406** Generated Date:**28/02/2019 01:48 PM** Generated By: **07AAA CM038 5P1Z5** Valid Upto: **01/03/2019**

Mode: **Road** Approx Distance: **50km**

Type: **Outward - Supply** Document Details: **Tax Invoice - TI/234/18-19 - 28/02/2019** Transaction type: **Regular**

2. Address Details

From

GSTIN : 07AAA CM038 5P1Z5
MEDLEY INDIA INFOSOLUTION PRIVATE LIMITED
DELHI

:: Dispatch From ::
K-59,
1ST FLOOR,AIRPORT VASANTKUNJ ROAD

To

GSTIN : 06AAA TC074 7N1ZO
Ansal University
HARYANA

:: Ship To ::
Ansal University Ansal University
Sector 55

3. Goods Details

HSN Code	Product Description	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
8517		1.00 NOS	236000.00	NA+NA+18.000+0.000+0.00
8504		1.00 NOS	0.00	NA+NA+18.000+0.000+0.00
9987		1.00 NOS	25000.00	NA+NA+18.000+0.000+0.00

Tot. Tax'ble Amt ₹ **261000.00** CGST Amt ₹ **0.00** SGST Amt ₹ **0.00** IGST Amt ₹**46980.00** CESS Amt ₹**0.00** CESS Non.Advol Amt ₹**0.00**

Other Amt ₹**0.00** Total Inv.Amt ₹ **307980.00**

4. Transportation Details

Transporter ID & Name : Transporter Doc. No & Date : **& 28/02/2019**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	DLC4699	MAHIPAL PUR	28-02-2019 01:48 PM	07AAACM0385P1Z5	-	-

791058406406

SHARMA

UNIVERSITY

©Powered By National Informatics Centre

DELIVERY CHALLAN

Medley India Infosolution Pvt. Ltd.

(Formerly Medley Marketing Pvt. Ltd.)

OFFICE ADD. : K-59, 1ST FLOOR, AIRPORT VASANT KUNJ ROAD, MAHIPALPUR, NEW DELHI - 110037

Telephone : 011-26783311, 10
: 011-46011384

Email : info@medley.co.in
: support@medley.co.in

Website : www.medleyindia.com

Date : 28/02/19

DELIVERY THROUGH : Mr. Shankar

M/s. Ansal University

Address Sec 55, Gurugram

Contact Person Mr. Nitin - 8766367898

No. 611

This is to certify that we are sending the following items to the above address.

SL. No.	DESCRIPTION	QTY.	REMARKS
01-	Aruba 3810M switch (JL071A) S/N: SG8AGYTQ0J	01	Sending Material
02-	Aruba X371 12V.DC 250W PS (JL085A) S/N: CN89GZ889G	01	

ANSAL UNIVERSITY
MATERIAL IN
Date 28/02/19 Time 15:00
Sr. No. 1206 Bill. No. 611
Sign of Security

We hereby further certify that the above material is not for sale. This has got no commercial value hence no invoice.

OUR SALE TAX REGISTRATION NO. LC/04/026438/0881
TIN NO. : 07780026438
CIN NO. U74899DL1981PTC011608

Customer Signature

For MEDLEY INDIA INFOSOLUTION PVT. LTD.

Authorised Signatory

medley®

Medley India Infosolution Pvt. Ltd.

(Formerly Medley Marketing Pvt. Ltd.)
An ISO 9001:2008 Certified Company
Serving Technology with a smile
URL for Support Ticket : www. medlyindia.com/addticket

011-26783310/11
9310660913
Info@medelyindia.com
www.medleyindia.com

SERVICE TO INDUSTRY SINCE 1981

FIELD / INSTALLATION REPORT

179

CUSTOMER : Ansal Institute

LOCATION : Sec-55 Gurgaon

ATTENDED BY : Manoj Sharma

CALL NO. :

TICKET NO. :

CALL RECD. ON. :

CALL ATTND. ON. : 5/03/19

Sl. No.	Product & Module Sl. No.	W/P/Q/A	Fault Reported/ Initial Observation	Action Taken
1	HPE Aruba switch	38/OM	Switch has been configured as given configuration file manually.	
	Vlan 1. ~~[illegible]~~ switch Vlan IP- 172.16.100.1 user-Name- manager P/W- Aruba123@2015			

REMARKS : testing finding will be done asap.

CALL START TIME :

CALL FINISH TIME-:

CALL STATUS : ☐ Close ☐ Open

REMARKS OF ENGINEER : ☑ Close ☐ Open

6/03/19

NAME & SIGN

CUSTOMER FEEDBACK : ☐ Poor ☐ Good ☐ Satisfied ☑ Excellent

NAME & SIGN

PURCHASE
CCTV CAMERA - 2016

PURCHASE ORDER

CHIRANJIV CHARITABLE TRUST

Regd. Office: 115, Ansal Bhawan, 16 KG Marg, New Delhi - 110001.
Phones: 0124 – 4750400/501, 011-233553550, 66302269 – 77, Direct: 66302876, Fax: 23738310

Site : Ansal University (Gurgaon)	**Sub Site :**	**P.O. No.:** CCT/COMM/0429	**P.O. Date :** 19.09.2016
Indent No. : e-mail	**Indent Date :** 08.09.2016		
Bills Favouring :	Billing Address : Chirajiv Charitable Trust, Sector – 55, Golf Course Road, Gurgaon	**Supplier :**	M/s Technicom Engineers Network 242, Sukhdev Vihar New Delhi-110025
Contact Person : Mr. Kuldeep Dhar		**Contact Person :** Mr. Imtiyaz	
Mobile No. : 9810191714		**Mobile No.** : 09810930699	

Work Description: We are pleased to place our order for the supply of the following material, on the terms and conditions mentioned below

Amount of P.O. Order : Rs. 6,80,780/-

Part – I:- SCHEDULE OF QUANTITES

S.No.	Quantity	Unit	Description	Unit Price	Amount
1.	31	Nos.	1/3" Progressive CMOS, 1280x960: 25fps(P)/30fps(N),0.01lux/F1.2, 6mm/F1.2 lens,IP66, 30m IR, ICR :: Dome Type **(DS-2CD2110F-1- HikVision)**	4,500.00	1,39,500.00
2	12	Nos.	1/3" Progressive CMOS, 1280x960 25fps(P)/30fps(N),0.01lux/F1.2, 6mm/F1.2 lens,IP66, 30m IR, ICR :: Bullet Type **(DS-2CD2010F-1- HikVision)**	4,500.00	54,000.00
3.	03	Nos.	1.3MP, 1/3" CMOS, 3D DNR, ICR, Color: 0.05lux/F1.6, B/W:0.01lux/F1.6, Optical Zoom:20x, Focus:4.794.0mm, 1280*960:30fps, HD720p:30fps, Pan Speed: 0.1° 160°/s, Tilt Speed: 0.1° 120°/s, 100m IR Distance :: PTZ Type **DS-2E51201WAE-Hikvision**	36,500.00	1,09,500.00
4.	03	Nos.	80Mbps Bit Rate Input Max (up to 16-ch IP video), 2 SATA interfaces, 1U case,19" **(DS-7616NI-E2-Hikvision)**	12,000.00	36,000.00
5.	04	Nos.	Outdoor Panel FRP 300x300 for PTZ Camera	2,150.00	8,600.00
6.	04	Nos.	24 Port 10/100Mbps PoE Switch with 2 SFP Slots **(DLINK-DES-121028P)**	12,000.00	48,000.00
7.	01	Nos.	24 Port 10/100Mbps PoE Switch with 4 SFP Slots **(DLINK-DGS-121028P)**	15,795.00	15,795.00
8.	08	Nos.	1Gbps SFP FO Module Multimode **(DLINK)**	2,500.00	20,000.00
9.	08	Nos.	SC-LC Fiber Patch Cord 2 Mtrs **(DLINK)**	950.00	7,600.00
10.	10	Nos.	CAT.6 UTP Cable (305 Mtrs) **(DLINK)**	5,150.00	51,500.00
11.	05	Nos.	24 Port Patch Panel Unloaded **(DLINK)**	1,035.00	5,175.00
12.	47	Nos.	CAT.6 Inforation Outlet for Patch Panel **(DLINK)**	94.30	4,432.10
13.	47	Nos.	CAT.6 Patch Cord 1Mtrs **(DLINK)**	120.00	5,640.00
14.	47	Nos.	RJ-45 Connector **(DLINK)**	10.00	470.00
15.	2000	Mtr.	20mm PVC Conduit with Accessories **(BEC/AKG)**	25.00	50,000.00
16.	03	Nos.	Surveillance 4 TB HDD **(Seagate)**	9,650.00	28,950.00
17	04	Nos.	PSU 12/24 Volt 1 Amp AC for PTZ	2,450.00	9,800.00
			Total		**Rs. 5,94,962.10**
			Sale Tax / Vat @ 12.50% (on 1 to 5)		**Rs. 43,450.00**
			Sale Tax / Vat @ 5% (on 6 to 17)		**Rs. 12,368.10**
			Freight		**Rs. 30,000.00**
			Grand Total		**Rs. 6,80,780.00**

In Words- Rupees : Six Lac Eighty Thousand Seven Hundred Eighty only.

Warranty : One year on Switches and Two Years on HDD, Cameras, NVR against any mfrg. Defect. In case of any defect occurs during warranty period, Substitute / standby product shall be provided immediately at site till the product is rectified.

P.T.O.

O.K

UNIVERSITY

Nikhil 03/10/16

3/10/16

PART – II : TERMS & CONDITIONS

1	**Item:**	As mentioned overleaf.
2.	**Price Basis:**	Delivered at our site as given overleaf.
3.	**Packing, forwarding:**	Inclusive
4.	**Loading:**	Inclusive

6. All other government taxes, octroi and other expenses if any incurred by you for delivery of material at site will be borne by you.

7. All material will be delivered as per approved sample and accepted by Site Incharge and in case of any rejection, shortage and broken items/material, all such material will be taken back by the supplier at his own cost and risk.

8. Delivery : within 10-15 Days, quality and quantity should be delivered as mentioned in this purchase order only.

9. Invoicing: The material shall be accepted at site only when it is accompanied with original bills and copy of purchase order alongwith amendment (if any). The payment may get delayed if original bills not sent with the supply.

9. Payment : 30% Advance alongwit Purchase Order, 60% against P.I. (on Delivery) and Balance 10% after installation.

11. Variation: No variation in quality or quantity of the goods indented or of the mode of despatch or in the period of execution or in the rates in the goods will be accepted unless notified by us in writing before the supply is made.

12. In case of default : If the seller fails to deliver specified and prescribed item within the stipulated time the seller shall pay a penalty as decided by the approval/sanctioned authority.

13. Indemnity: This contract shall not be assigned by the seller and the seller shall indemnify and save harmless the buyer, its officers, employees successors, assignee and lesses from all claims proceeds, suits and action tasted upon and all liabilities damages and expenses and costs suffered or incurred by any of them by reason of any alleged infringement of violation and any one or more patents or application of therefore or rights, arisen out of purchase, ownership use or disposal of any item purchased hereunder.

14. JURISDICTION: For all intents and purposes the contract under this order shall be deemed to have been concluded at Delhi and shall be subject to Delhi jurisdiction.

SPECIAL INSTRUCTIONS:

1. **The material shall be accepted at site only when it is accompanied with relevant challans, bills and copy of purchase order alongwith amendment (if any)**
2. **The P.O. No. CCT/COMM/0429 Dt.: 19.09.2016 must be mentioned on bill**

Acceptance **For CHIRANJIV CHARITABLE TRUST.**

Supplier Name:

3/11/11

Supplier Signature: **(VERIFYING AUTHORITY)** **(AUTHORISED SIGNATORY)**

1. Supplier's copy, 2. Contract Copy's, 3. Site copy, 4. Accounts copy, 5.Co-ordination copy,
6. Office copy, 7. Computer Deptt's Copy.

03/10/16

SHANTI UNIVERSITY

PURCHASE
PA SYSTEM - 2023

TAXABLE INVOICE

AUDRIX PRO

Regd Office : Rohtash Nagar, Shahdara, Delhi - 110032
Sales & Marketing Office : A-128, Sahil Tower, Rajender Nagar, Ghaziabad- 201005
Mobile No : +91-9667795541, +91-9667795542.
E-mail Id : audrixpro@outlook.com, www.audrixpro.com

GSTIN No. : 07ABGFA3616D1ZW
PAN No. : ABGFA3616D

Details of Buyer (Billed To) :
Sushant University
Sector 55, Golf Course Road,
Gurgaon, Haryana 122003.
State : HARYANA
State Code : 06
GSTIN No. (If Any) : 06AAATC0747N1ZO
PAN No. (If Any) : [illegible]
Concern Person & Contact Number : Mr.Pradeep Lal- 9717295047

Invoice No. : AUD/23-24/0534
Invoice Date : 08-11-2023
PO No. : SU/2023-24/PO/1916
PO Date : 09-10-2023
Vendor Code (If any) : [illegible]
Dispatch / Delivery Date : 08-11-2023
Vehicle Type : By Hand Transport/Courier/Porter
Vehicle / GST No. : [illegible]
Payment Terms : 100% Advance.

Details of Consignee (Shipped To) :
Sushant University
Sector-55, Golf Course Road,
Gurgaon, Haryana- 122003
Concern Person & Contact Number : Mr.Pradeep Lal- 9717295047

Details of Consignee (Shipped From) :
AUDRIX PRO
A-128, Sahil Tower, Sector-5, Rajender Nagar,
Sahibabad, Ghaziabad-201005 (UP)
Concern Person & Contact Number : Mr.Pra[illegible] 0301160 9667795542;
Mr. Vishesh- 7701936972; Mr.Akash- 9667795541

S.No	Description Of Goods	Model	HSN Code	Qty	Unit	Rate	Taxable Value	GST%	CGST	SGST	IGST
1	Wireless Microphone Set (With 1 Lapel/Collar Mike)	AWM-700UL	85181000	2	PCS	4237.50	8475.00	18%	0.00	0.00	1525.50
2											
3											
4											
5											
6											
7											
8											
9											
10											
	Total Package			2	PCS	4237.50	8475.00	18%	0.00	0.00	1525.50

ASSETS / INVENTARY REGISTER
ITEM DESCRIPTION Collar MIC for Audi(s) - D-421 & A-015
ITEM NO. Reg no-R3, Box - 43, S.no-01
Pradeep Lal
Authorised Signatory

No. of Boxes : [illegible]
CGST In Words : NIL
SGST In Words : NIL
IGST In Words : One Thousand Five Hundred Twenty Five & Fifty Paise
18/11/2023

Total Amount : 10000.50
Freight Charge (after GST) : 0.00
Final Amount : 10000.50
Round Off "+/-" : 0.50

Grand Total In Words (Rs.) : Ten Thousand Only.
Grand Total (Rs.) : 10,000.00

DECLARATION : Certified that the particular given above are true and correct and the amount indicated represent the price actually charged and that there in no flow of additional consideration directly or indirectly from the buyer.

Bank Details :-
Company Name : AUDRIX PRO
Bank Name : ICICI Bank, Delhi
Bank Account No. : 113705000347
RTGS / NEFT IFSC Code : ICIC0001137
Account Type : Current

Terms & Conditions :
1. Audrix Pro doesn't have a Return/Exchange Policy for any Materials, once it is billed.
2. Warranty : As per Manufacturing Company's Policy.
3. All Disputes are Subjected to Delhi Jurisdiction Only.
4. Complaint if any referencing this Invoice should be lodged within 7days from the date of invoice.
5. In Case the Payment is not made within Due Date, Interest 18% p.a. will be Charged.

Receiver's Signature & Company's Stamp

FOR AUDRIX PRO
(Authorised Signatory)

SUSHANT UNIVERSITY
MATERIAL IN
Date 10/11/23 Time 10:30
Sr. No 2005 Bill No AUD/23-24/0534
Sign Of Security [illegible]

SUSHANT UNIVERSITY

SECTOR-55,GURGAON (HARYANA) - 122003

(SETTLEMENT)

Annexure 'D"

RELEASE OF PAYMENT FORM

Department /Area: IT Department Date: 18/11/2023

Details /Technical Specification: Settlement of Advance payment made to the vendor for the supply of 02 Collar MICs for the university. Invoice along with related documents are attached for the reference.

PO/WO No: - SU/2023-24/PO/1916 Date: 09/10/2023

Bill No:- AUD/23-24/0534 Bill Date:- 8/11/2023 Bill Amount : - Rs 10,500/- (All Incl)

Name & Address of the vendor in whose favour the cheque/DD is to be made: - AUDRIX PRO.

Check List:- Before final payment process please ensure all the mandatory compliance are completed and related doumnets are attached

S.No	Particulars	Yes/No (Dean/HOD)	Yes/No (Finance)	Remarks
	Certified/Ensure that:			
1	The items have been received as per the specifications on P.O.	✓		
2	The contractor has completed the work as per the specification and as per agreement.	✓		
3	Original Bill/Proforma invoice Attached	✓		
4	The item(s) have been found in proper condition and good quality.	✓		
5	All the Items/materials entered in to campus through Gate Entry.	✓		
6	The item(s)/service has been entered in the stock/Inventory registers	✓		
7	The item/service are used only for official purpose.	✓		
8	No tools and plants belonging to University/department are with the contractor.	✓		
9	The site has been cleared by the contractor.	✓		
10	Nothing is due to recover from the party.	✓		
	The following documents must be attached with the release of payment note			
1	Original Requisation/Approval.	✓		
2	Original Quotations received from vendor.	✓		
3	Original Comparative sheet of Purchase Committee and recommendation.	N/A		
4	In case of work contracts/Labour Contracts, EPF,ESIC Challan & ECR report.	✓		
5	Copy of the Purchase Order/Work Order.	✓		
6	In case civil contracts, and in case of final payment completion certificate should be attached	✓		
7	Copy of the PAN Card of the Vendor/Service Provider	✓		

Prepare By: 18/11/23.

Checked BY Dean/HOD

Verfied By (Finance /Accounts)

SUSHANT UNIVERSITY

Note : In case of advance payment check list is not required

PURCHASE
PA-SYSTEM – 2018

ANSAL UNIVERSITY
SECTOR-55, GURUGRAM-122

PURCHASE ORDER

Vendor Name & Address

AUDRIX PRO
NEW DELHI-110032.

Purchase Order Number: AU/2018-19/PO/ 1093
Date: ~~19.09.2018~~ 08/10/2018

Kind Attn: M/S Audrix Pro
Subject: Supply and Installation of Audio Equipments.

Dear Sir,
This is with reference to your quotation dated 10/09/2018 and the discussion held with you regarding the supply and Installation of Audio Systems in the University Campus, we are pleased to place the order for the following items:

S.No	Item /Description	Rate/Unit	Qty	Disc	Total
1	Ahuja Powered Speakers XPA-3010	18127	2		Rs. 36,254/-
2	Ahuja Speaker Stand STA-150	1822	2		Rs. 3,644/-
3	Ahuja Wireless Mike Set AWM-520VHL	4224	2		Rs. 8,448/-
4	Ahuja Wireless Mike Set AWM-520V2	4241	2		Rs. 8,482/-
5	Connecting Cable (10m)	4237	1		Rs. 4,237/-
6	Ahuja PA Lectern System (Podium) WSL-2500R	32504	1		Rs. 32,504/-
7	Ahuja Ceiling Speaker CSD-6303T	1796	10		Rs. 17,960/-
8	Ahuja PA Amplifier SSA-5000DP	24076	1		Rs. 24,076/-
9	Speaker Cable and Conduits (150 m @Rs. 65/- per M tr)	9750	1		Rs. 9,750/-
10	Installation + PA Testing	10000	1		Rs. 10,000/-
	Total Price:				**Rs. 1,55,355/-**
	GST @18% Extra				**Rs. 27,964/-**
	Grand Total				**Rs. 1,83,319/-**

Terms & Conditions:

1. Deliver and Installation Time : 4-6 Days
2. The University will have the right to cancel the order if not executed within the stipulated time.
3. All the items will be supplied F.O.R. Ansal University, Sector -55 Gurugram, Haryana.
4. The items will be accepted only in the required packing/specification as per the order. If not found in proper specifications, the Institute has a right to return the items and forfeit the payment.
5. Payment Terms: Payment will be made within 2-3 week after successful installation and Testing of the Equipment.
6. Kindly mention our GST Number in the Invoice: **06AAATC0747N1ZO**

For Ansal University,

Authorized Signatory. 19/11/18

PURCHASE

CCTV CAMERA - 2019

Tax Invoice

(ORIGINAL FOR RECIPIENT)

APEX SECURITY & SURVEILLANCE SYSTEMS P LTD
M-37, PALIKA BHAWAN
R.K PURAM, SECTOR-13
NEW DELHI - 110066
GSTIN/UIN: 07AAFCA8255R1ZZ
State Name : Delhi, Code : 07
CIN: U74920DL2006PTC147509
Contact : 011-26110710, 24675078,09999174626
E-Mail : accounts@apexsecurity.in
www.apexsecurity.in

Invoice No. **AS/2019-20/14**	Dated **20-Apr-2019**
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	

Consignee
ANSAL UNIVERSITY
SECTOR-55
GURGAON,
GSTIN/UIN : 06AAATC0747N1ZO
State Name : Haryana, Code : 06

Buyer (if other than consignee)
ANSAL UNIVERSITY
SECTOR-55
GURGAON,
GSTIN/UIN : 06AAATC0747N1ZO
State Name : Haryana, Code : 06

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**CAMERA DS -2CD2T43G0-I5.4 MM**	8525	**6 PCS**	7,500.00	PCS		**45,000.00**
2	**CAMERA SPD DS-2DE7430IWAE**	8525	**2 PCS**	62,000.00	PCS		**1,24,000.00**
3	**POWER SUPPLY 3 AMP 24 V'**	8504	**2 PCS**	2,500.00	PCS		**5,000.00**
4	**STAND WALL MOUNT SPD**	9006	**1 PCS**	3,000.00	PCS		**3,000.00**
							1,77,000.00
	OUTPUT IGST @ 18%			*18*	*%*		**31,860.00**
	Total		**11 PCS**				**₹ 2,08,860.00**

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

Indian Rupees Two Lakh Eight Thousand Eight Hundred Sixty Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8525	1,69,000.00	18%	30,420.00	30,420.00
8504	5,000.00	18%	900.00	900.00
9006	3,000.00	18%	540.00	540.00
Total	**1,77,000.00**		**31,860.00**	**31,860.00**

Tax Amount (in words) : **Indian Rupees Thirty One Thousand Eight Hundred Sixty Only**

Company's Bank Details
Bank Name : **INDIAN OVERSEAS BANK**
A/c No. : **040802000002083**
Branch & IFS Code : **R K PURAM - 13 & IOBA0000408**

Company's PAN : **AAFCA8255R**

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

for APEX SECURITY & SURVEILLANCE SYSTEMS P LTD

Authorised Signatory

ASSETS / INVENTORY REGISTER
ITEM DESCRIPTION CCTV Camera & Accessories
Reg No - R, Page - 50(a), S.No - 20(a-d).
PAGE NO.

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

ENTERED BY: Pradeep Kumar
(Name & Sign.)
AUTHORISED PERSON: Sandeep Vishnoi
(Name & Sign.)
DATE: 3/7/19

ANSAL UNIVERSITY

SECTOR-55,GURGAON (HARYANA) - 122003

(Release of Balance Payment – CCTV) Annexure "D"

RELEASE OF PAYMENT FORM

Department /Area: IT Department Date: 4/7/2019.

Details /Technical Specification: Release of balance payment for the supply and Installation of CCTV Cameras in the Campus. Invoices & other related documents are attached herewith for the reference.

PO/WO No: AU/2018-19/PO/962 Date: 30/7/2018

Bill No:- Multiple Bills (attached) Bill Date:- Multiple Dates. Bill Amount :- Total Invoice Amt – 16,86,692/– Adv. Paid – 10,26,600/– Balance → Rs 6,60,092/–

Name & Address of the vendor in whose favour the cheque/DD is to be made: - Apex Security & Surveillance Systems (P) Ltd.

Check List:- Before final payment process please ensure all the mandatory compliance are completed and related doumnets are attached

S.No	Particulars	Yes/No (Dean/HOD)	Yes/No (Finance)	Remarks
	Certified/Ensure that:			
1	The items have been received as per the specifications on P.O.	✓		
2	The contractor has completed the work as per the specification and as per agreement.	✓		
3	Original Bill/Proforma Invoice Attached	✓		
4	The item(s) have been found in proper condition and good quality.	✓		
5	All the items/materials entered in to campus through Gate Entry.	✓		
6	The item(s)/service has been entered in the stock/Inventory registers	—		
7	The item/service are used only for official purpose.	—		
8	No tools and plants belonging to University/department are with the contractor.	✓		
9	The site has been cleared by the contractor.	✓		
10	Nothing is due to recover from the party.	—		
	The following documents must be attached with the release of payment note			
1	Original Requisation/Approval.	✓		
2	Original Quotations received from vendor.	✓		
3	Original Comparative sheet of Purchase Committee and recommendation.	✓		
4	In case of work contracts/Labour Contracts, EPF,ESIC Challan & ECR report.	—		
5	Copy of the Purchase Order/Work Order.	✓		
6	In case civil contracts, and in case of final payment completion certificate should be attached	—		
7	Copy of the PAN Card of the Vendor/Service Provider	✓		

Prepared By: 4/7/19. Dy. Mgr - IT (Ansal API).

Checked BY Dean/HOD

Verified By Finance /Accounts)

Note : In case of advance payment check list is not required

INVOICE

Original for Recipient

APEX SECURITY AND SURVEILLANCE SYSTEMS PVT. LTD.

M-37, Palika Bhawan, R. K. Puram, Sector-XIII, New Delhi - 110 066
Phone: 24675078, 26110710 Fax: 91-11-24106144, e-mail: info@apexsecurity.in

Invoice No. :- AS/2018-19/263

Dated :- 28.03.2019

PO No. :-
Place Of Supply - Haryana (06)
Our GST NO. 07AAFCA8255R1ZZ
Our Pan No - AAFCA8255R
Buyer's GST No. 06AAATC0747N1ZO

M/s ANSAL UNIVERSITY
SECTOR-55, GURUGRAM-122003, HARYANA

S. No	SAC/HSN Code	PARTICULARS	Qty.	Rate	Amt.	Less:- Disc.	Taxable Amt.
1	8525	CAMERA SPD DS-2DE7430IW-AE	3	62000	186000	0	186000
	8538	BOX FOR POE SWITCH PVC OUT DOOR BOX	12	3500	42000	0	42000
3	8473	RACK 6U (WITH ACCESSORIES)	7	3200	22400	0	22400
4	8473	RACK 12U (WITH ACCESSORIES)	1	4500	4500	0	4500
5	9006	STAND WALL MOUNT FOR (SPD)	3	3000	9000	0	9000
6	9006	STAND PVC DOME CAMERA	20	100	2000	0	2000
7	8504	POWER SUPPLY 3AMP SMPS (FOR SPD)	3	2500	7500	0	7500

ASSETS / INVENTORY REGISTER
ITEM DESCRIPTION: CCTV Camera & Accessories
PAGE NO: Reg no - R2, Page - 50(a), Sno - 19 (a tag)
ENTERED BY: Pradeep Kel. (Name & Sign.)
AUTHORISED PERSON: Sandeep Vishnoi (Name & Sign.)
DATE: 31/7/19

Total sale price inclusive of GST (in Rupees)	Total Amount Before Tax	273400
Three Lakh Twenty Two Thousand Six Hundred Twelve Only	+ IGST @ 18% ON SL NO 1-7	49212
	+ CGST @ 9% ON SL NO.	0
	+ SGST @ 9% ON SL NO.	0
	Total Amount After Tax	322612

1. If There is any discrepancy in bill, Please intimate us withing seven days of receipt of bill,Otherwise we will not liable for the same
2. Interest will be charged @ 18% per annum on bills not paid within 15 days from the date of submission.
3. All Disputes subject to Delhi Jurisdiction only.

For APEX SECURITY & SURV.SYSTEMS PVT. LTD.

Authorized Signatory

E. & O. E.

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	7310 6336 5392
E-Way Bill Date:	28/03/2019 03:46 PM
Generated By:	07AAF CA825 6R1ZZ - APEX SECURITY AND SURUEILLANCE SYSTEMS PRIVATE LIMITED
Valid From:	28/03/2019 03:46 PM [70Kms]
Valid Until:	29/03/2019

Part - A

GSTIN of Supplier	07AAFCA8255R1ZZ,Apex Security Surveillance Systems (P) Ltd
Place of Dispatch	R.K.PURAM,DELHI-110066
GSTIN of Recipient	06AAA TC074 7N1ZO ,Ansal University
Place of Delivery	Golf Course Road,HARYANA-122003
Document No.	AS/2018-19/263
Document Date	28/03/2019
Transaction Type:	Regular
Value of Goods	` 322612
HSN Code	8525 - (+6)
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	HR28DE3065	R.K.PURAM	28/03/2019 03:46 PM	07AAFCA8255R1ZZ	-	-

731063365392

©Powered By National Informatics Centre

INVOICE

APEX SECURITY AND SURVEILLANCE SYSTEMS PVT. LTD.

M-37, Palika Bhawan, R. K. Puram, Sector-XIII, New Delhi - 110 066
Phone: 24675078, 26110710 Fax: 91-11-24106144, e-mail: info@apexsecurity.in

Invoice No. :- AS/2018-19/114

Dated :- 27.08.2018

PO No. :- AU/2018-19/PO/962
Place Of Supply - Haryana (06)
Our GST NO. 07AAFCA8255R1ZZ
Our Pan No - AAFCA8255R
Buyer's GST No. 06AAATC0747N1ZO

M/s ANSAL UNIVERSITY

SECTOR-55, GURUGRAM-122003, HARYANA

S. No.	SAC/HSN Code	PARTICULARS	Qty.	Rate	Amt.	Less:- Disc.	Taxable Amt.
1	8525	CAMERA DS-2CD2320F-I	21	4700	98700	0	98700
2	8525	CAMERA DS-2CD2T43GO-I5	29	7500	217500	0	217500
3	8521	NVR DS-7732NI-I4	2	32000	64000	0	64000
4	8471	HARD DISK 6-TB	8	12500	100000	0	100000
5	8544	HDMI CABLE	2	1200	2400	0	2400
6	8538	PATCH PANEL	7	3000	21000	0	21000
7	8544	PATCH CABLE	70	107	7490	0	7490
8	8517	SWITCH SG-300-28PP	5	21915	109575	0	109575
9	8517	SWITCH 8 PORT	11	12500	137500	0	137500
10	8538	BOXES FOR CONECTOR	56	100	5600	0	5600
11	8544	WIRE - CAT 6	5185	21	108885	0	108885
12	8544	POWER CABLE	1300	21	27300	0	27300
13	3917	CONDUIT 1". PVC	2550	31	79050	0	79050

ASSETS / INVENTORY REGISTER
ITEM DESCRIPTION: CCTV Camera & Accessories.
S.No - 18 (a to m)
PAGE NO. Reg No - R2, Page Sel(a)
ENTERED BY: Pradeep Lal.
(Name & Sign.)
AUTHORISED PERSON: Sandeep Vishnoi
(Name & Sign.)
DATE: 3/7/19.

Total sale price inclusive of GST (in Rupees) Eleven Lakh Fifty Five Thousand Two Hundred Twenty Only	**Total Amount Before Tax** 979000
	+ IGST @ 18% ON SL NO 1-13 176220
	+ CGST @ 9% ON SL NO. 0
	+ SGST @ 9% ON SL NO. 0
	Total Amount After Tax 1155220

1. If There is any discrepancy in bill, Please intimate us withing seven days of receipt of bill, Otherwise we will not liable for the same
2. Interest will be charged @ 18% per annum on bills not paid within 15 days from the date of submission.
3. All Disputes subject to Delhi Jurisdiction only.

For APEX SECURITY & SURVEILLANCE SYSTEMS PVT. LTD.

Apex Security & Surveillance Systems Pvt. Ltd. New Delhi 110066

Authorized Signatory

E. & O. E.

ANSAL UNIVERSITY

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**7010 2648 6785**
E-Way Bill Date:	**27/08/2018 11:54 AM**
Generated By:	**07AAF CA825 5R1ZZ - APEX SECURITY AND SURUEILLANCE SYSTEMS PRIVATE LIMITED**
Valid From:	**27/08/2018 11:54 AM [40Kms]**
Valid Until:	**28/08/2018**

Part - A

GSTIN of Supplier	**07AAFCA8255R1ZZ,Apex Security Surveillance Systems (P) Ltd**
Place of Dispatch	**R.K.PURAM,DELHI-110066**
GSTIN of Recipient	**GSTIN : 06AAA TC074 7N1ZO ,Ansal University**
Place of Delivery	**Golf Course Road,HARYANA-122003**
Document No.	**AS/2018-19/114**
Document Date	**27/08/2018**
Value of Goods	` 1155220
HSN Code	**8525 - (+12)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	DL01LU9213	PALIKA BHAWAN RK PURAM SECTOR 13	27/08/2018 11:54 AM	07AAFCA8255R1ZZ	-	-

701026486785

UNIVERSITY

©Powered By National Informatics Centre

PURCHASE

CCTV CAMERA - 2024

Tax Invoice

Dky Infotech Private Limited - (from 1-Apr-2023) 407,2nd Floor,Ganpati Arcade, Gurudawara Road Gurgaon, Haryana, 122001 GSTIN/UIN: 06AAICD2943G1ZR State Name : Haryana, Code : 06 E-Mail : narender.kumar@dkyinfotech.com	Invoic **DIPL**
	Delivery Note / Mode/ Terms of Payment
	Reference No. & Date. **DC-348 dt. 28-Mar-24** / Other References
Consignee (Ship to) **Sushant University** Sector-55 Gurugram -122003 GSTIN/UIN : 06AAATC0747N1ZO State Name : Haryana, Code : 06	Buyer's Order No. / Dated
	Dispatch Doc No. / Delivery Note Date
	Dispatched through / Destination
	Terms of Delivery
Buyer (Bill to) **Sushant University** Sector-55 Gurugram -122003 GSTIN/UIN : 06AAATC0747N1ZO State Name : Haryana, Code : 06	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**HIKVISION 2mp Ip Dome**	998711	**2 Qty**	2,130.00	Qty		**4,260.00**
2	**NVR 4 Channel** *HIKVISION NVR 4CH 7604 NI-Q1*	998711	**1 Qty**	4,830.50	Qty		**4,830.50**
3	**HDD 1TB SATA** *(CT3001SC)*	998711	**1 PCS**	3,865.25	PCS		**3,865.25**
4	**POE 4P SWITCH** *CP PLUS 4PORT 2E A1 POE* *(CP-ANW-HP4H2-N65) Non Giga*	998711	**1 PCS**	3,064.40	PCS		**3,064.40**
5	**Rj 45 Connector**	998711	**4 PCS**	10.00	PCS		**40.00**
6	**Patch Cord** *1 Mtr D-Link*	998711	**1 PCS**	150.00	PCS		**150.00**
							16,210.15
	Installation Charges Intrastate *Camera Installation Charges* *2*423.72*	995461					**847.45**
	Installation Charges Intrastate *Nvr Installation Charges*	995461					**847.45**
	Laying Chargs Intra State *Cable Laying*	854420					**423.72**
	Less : ***DISCOUNT***						**(-)847.45**
	CGST						**1,573.32**
	SGST						**1,573.32**
	Round Off						**0.04**
	Total						**₹ 20,628.00**

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

INR Twenty Thousand Six Hundred Twenty Eight Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
998711	16,210.15	9%	1,458.92	9%	1,458.92	2,917.84
995461	1,694.90	9%	152.54	9%	152.54	305.08
854420	423.72	9%	38.13	9%	38.13	76.26
	(-)847.45	9%	(-)76.27	9%	(-)76.27	(-)152.54
Total	**17,481.32**		**1,573.32**		**1,573.32**	**3,146.64**

Tax Amount (in words) : **INR Three Thousand One Hundred Forty Six and Sixty Four paise Only**

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

for Dky Infotech Private Limited - (from 1-Apr-2023)

Authorised Signatory

This is a Computer Generated Invoice

SUSHANT UNIVERSITY (Annexure C)
SECTOR-55, GURUGRAM-122003

PURCHASE ORDER

Vendor Name and Address

Service Order No: SU/2023-24/PO/

DKY Infotech Pvt Limited
407, 2nd Floor, Ganpati Arcade
Gurudwara Road, Gurgaon
Pin: 122001

Date: 28/03/2024

Kind Attn: Ms Bhawna.
Subject: Supply and Installation of CCTV Camera for NATA Lab.

Dear Sir/ Madam,

This is with reference to your quotation dated 09/02/2024 and the discussion held with you during the Purchase Committee Meeting regarding the **Supply and Installation of CCTV Camera and related Accessories inside NATA Lab.** we are pleased to place the order for the following items:

S.No	Item /Description	Rate/Unit	Qty	Total
1.	2 MP IP Camera (Make: Hikvision)	2514	02	Rs. 5,028.00
2.	4 Channel NVR (Make: Hikvision)	5700	01	Rs. 5,700.00
3.	1 TB Hard Disk (Make: WD)	4561	01	Rs. 4,561.00
4.	4 Port POE Switch (Make: Hikvision)	3616	01	Rs. 3,616.00
5.	RJ45 Connector	11.80	04	Rs. 47.20
6.	1 Mtr Patch Cord (make: DLink)	177	01	Rs. 177.00
7.	Camera Installation Charges	500	02	Rs. 1,000.00
8.	NVR Installation Charges	1000	01	Rs. 1,000.00
9.	Cable Laying Charges	12	25 Mtr	Rs. 500.00
	Total Amount			**Rs. 21,629.00**
	Discount Offered			**Rs. 1,000.00**
	GST (Inclusive)			Rs. 0.00
	Grand Total:			**Rs. 20,629.00**

Terms & Conditions:

1. The order to be executed within 2-3 Days. The Institute will have the right to cancel the order if not executed within the stipulated time.
2. All the items will be supplied F.O.R. Sushant University, Sector -55 Gurugram. Haryana
3. The Invoice will be raised in the name of Sushant University Sector-55, Gurugram
4. Kindly mention our GST No. 06AAATC0747N1ZO in the Invoice.
5. Payment Terms: **Within 2-3 Weeks after the submission of Invoice.**

For Sushant University

28/3/2024

Authorized Signatory

SUSHANT UNIVERSITY

Sushant University

SUSHANT UNIVERSITY

SECTOR-55, GURUGRAM

Dated: February 13, 2024

Office Note

Sub: Budgetary Approval for the purchase of IP Camera for NATA Lab Setup.
Ref: Mail received from the office of Dean-SSAA dated 07/02/2024.

As referred above, SSAA has got instruction from the COA for setting up NATA Test Centre in the University Campus (Mail attached). As per their instructions, a Test Centre is to be prepared and fully equipped as per the requirement received at the earliest. After setting up, they will visit the site to see the setup and accordingly will be approved. We have received the requirement from SSAA. IT Department did the site visit and has submitted the observations to Dean SSAA Office for further instructions.

Meanwhile, we also have observed that **02 IP Based Cameras are required** to be procured and Installed in the NATA Test Centre which will be monitored by NATA Test Administrators at the time of Exams. Separate arrangements will be made for NATA Camera Monitoring and the controls will be given to COA Executives for LIVE Monitoring.

We have invited quotation from our regular vendor who did this work in the past as well. Quotation having details of the items required for the Camera Installation & Commissioning is attached herewith for ready reference.

It is therefore requested that a **Budgetary Amount of Rs. 21,500/-** be approved so that the matter can be taken forward towards the Procurement and Installation of the Cameras at the earliest.

Submitted for kind consideration and necessary approvals please

Prices are well negotiated further

13/2/24

(Head-IT)

Beside IP Camera, keyboards, mouse, UPS Batteries and deducting Staff during conduct of Examinations required from IT Deptt. Team most likely visit next week.

IT Head All the requirements should be available before inspection

Dean-SSAA

A/c Whosoever A/c is required intervention is required on priority basis

Vice Chancellor.

1. Kindly inform IT head & Accounts

SUSHANT UNIVERSITY
(Annexure C)
SECTOR-55, GURUGRAM-122003

PURCHASE ORDER

Vendor Name & Address

Purchase Order Number: SU/2024-25/PO/ 2171
Date: ~~17.01.2025~~
22/01/2025

QCS Info Systems Pvt Ltd
C 105/B, FLAT NO. 7,FRONT SIDE,
PARYAWARAN COMPLEX, Saidulajab Village,
New Delhi-30

Kind Attn: Mr. Ashish Dhingra.
Subject: Supply of CCTV Camera and Related Accessories.

Dear Sir,

This is with reference to your quotation dated 07/01/2025 and the discussion held with you during the Purchase committee meeting for the supply of CCTV Camera and related accessories for the University, we are pleased to place the order for the following items:

S.No	Item /Description	Rate/Unit	Qty	Disc	Total
1.	Hikvision DS-2CD3027G2E-LUF 2MP 4MM IP Colour VU with Audio Bullet Camera	3300	12	2% (Rs. 3234/-)	Rs. 38808.00
2	D-Link Cat6 Cable Box (305 Mtrs)	7330	01	2% (Rs. 7183/-)	Rs. 7183.00
3	TP-Link 04 Port POE Switch	2195	02	2% (Rs. 2151/-)	Rs. 4302.00
	Total Amount:				Rs. 50293.00
	GST (18% Extra)				Rs. 9053.00
	Grand Total:				**Rs. 59346.00**

Terms & Conditions:

1. Delivery: Within 1 Weeks.
2. All the items will be supplied / Repaired F.O.R. Sushant University, Sector -55 Gurugram, Haryana.
3. The items will be accepted only in proper packed and working conditions.
4. Payment Terms: Within 2-3 Weeks after the submission of Tax Invoice.
5. Kindly mention our GST No. **06AAATC0747N1ZO in the Invoice.**

For Sushant University

Authorised Signatory

Tax Invoice (ORIGINAL FOR RECIPIENT) **e-Invoice**

IRN : e1b88bb6c66ced981e81145e2052903f07833b23-a73c6515a18c7cde9a6d9d8e
Ack No. : 172516728775222
Ack Date : 29-Jan-25

QCS Info Systems Pvt Ltd
C-105B, Front Side, 2nd Floor
Paryavaran Complex, Saidulajab Village
GSTIN/UIN: 07AAACQ8726C1ZJ
State Name : Delhi, Code : 07
CIN: U72900DL2022PTC408104
E-Mail : manas@qcsinfo.in

Consignee (Ship to)
SUSHANT UNIVERSITY
SEC-55 GURUGRAM 122003
GSTIN/UIN : 06AAATC0747N1ZO
State Name : Haryana, Code : 06

Buyer (Bill to)
SUSHANT UNIVERSITY
SEC-55 GURUGRAM 122003
GSTIN/UIN : 06AAATC0747N1ZO
State Name : Haryana, Code : 06
Place of Supply : Haryana

Invoice No. QCSIS/2425/0542	e-Way Bill No. / Dated 29-Jan-25
Delivery Note	Mode/Terms of Payment 15 DAYS
Reference No. & Date.	Other References
Buyer's Order No. SU/2024-25/PO/2171	Dated 22-Jan-25
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Hikvision Bullet Camera** *DS-2CD3027G2E-LUF 2MP 4MM COLOUR VU WITH AUDIO*	85258090	**12 pcs**	3,234.00	pcs		**38,808.00**
2	**D LINK CAT6 CABLE BOX 305 Mtr**	85444992	**1 pcs**	7,183.00	pcs		**7,183.00**
3	**TP LINK 5 PORT POE SWITCH**	85176290	**2 pcs**	2,151.00	pcs		**4,302.00**
							50,293.00
	OUTPUT IGST						**9,052.74**
	ROUND OFF						**0.26**
	Total		**15 pcs**				**₹ 59,346.00**

STOCK REGISTER
ITEM DEPCRIPTION CCTV Camera & Related Accessories
PAGE NO. Reg no-R3, Page-51, S.No-2,3,4.
ENTERED BY: Pradeep Lal
(Name & Sign.)
AUTHORISED PERSON Abhishek Anand
(Name & Sign.)
DATE 4/2/2025

Amount Chargeable (in words) E. & O.E
INR Fifty Nine Thousand Three Hundred Forty Six Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
85258090	38,808.00	18%	6,985.44	6,985.44
85444992	7,183.00	18%	1,292.94	1,292.94
85176290	4,302.00	18%	774.36	774.36
Total	**50,293.00**		**9,052.74**	**9,052.74**

Tax Amount (in words) : **INR Nine Thousand Fifty Two and Seventy Four paise Only**

Company's Bank Details
A/c Holder's Name : **QCS Info Systems Pvt Ltd**
Bank Name : **Kotak Mahindra Bank**
A/c No. : **2510139786**
Branch & IFS Code : **KKBK0000187**

Company's PAN : **AAACQ8726C**

Declaration
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" Only

for QCS Info Systems Pvt Ltd
Authorised Signatory

SUBJECT TO DELHI JURISDICTION
This is a Computer Generated Invoice

For Goods only
30/1/2025

SUSHANT UNIVERSITY
SECTOR-55, GURUGRAM

Sushant University

Dated: December 23, 2024

Office Note

Sub: Approval for New CCTV Cameras for the Campus.

As we are aware that due to unforeseen and unexpected Incident of Lightning strike over D-Block Building on 03/07/2024 Evening, a number of Network Switches (L2 for LAN), Core Switch (L3) and Switches being used for CCTV Cameras got burnt, resulting in complete Network and CCTV Camera Failure in the Campus.

already done

Recently we procured 12 New Switches (Make: Hikvision) and Installed at various place to make the CCTV Cameras working. We were able to start almost 80 cameras in the campus. Still 16 cameras could not be started as these cameras are found non-working after the installation of New Switches and required to be replaced. **Mail copy from Facility team is attached herewith for the reference.**

required

1. We need 16 New Cameras for the campus to replace existing ones and to make them operational (Areas where no CCTV Camera is still working).
2. We need 03 New Camera for Apple Lab under construction. — ne
3. We need 02 New Camera for Incubation Centre under construction. — ne

Total Cameras Required : 21 Nos.

We have invited quotation from the vendor (Attached Herewith) and each camera will cost Rs. 4000/- plus GST.

It is therefore requested that an amount of **Rs. 99,120/- (All Inclusive)** be approved so that we can take this matter further to make all the CCTV Cameras Operational at the earliest.

For information and required approvals please

(Head-IT)

SUSHANT UNIVERSITY

Vice Chancellor.

TAXABLE INVOICE

AUDRIX PRO

AUDRIX

Regd Office : 1/7735, Gorakh Park, Shahdara, Delhi -110032
Mobile No : +91-9910301160, +91-9873396083; E-mail Id : audrixpro@outlook.com

GSTIN No. : 07ABGFA3616D1ZW
PAN No. : ABGFA3616D

Details of Receiver (Billed To) : Ansal University Sector-55, Gurugram State : Haryana State Code : 06 GSTIN No. (If Any) : 06AAATC0747N1ZO	**Invoice No.** : **AUD/18-19/00099** **Invoice Date** : **29-10-2018** **PO No.** : AU/2018-19/PO/1093 PO Date : 08-10-2018 Vendor Code (If any) : ****** **Delivery Date** : 29-10-2018 Vehicle Type & No. : By Auto /
Details of Consignee (Shipped To) : Ansal University Sector-55, Gurugram **Concern Person & Contact Number** : Mr.Nitin - 7827050182 / 8766367898	**Payment Terms** : 100% after Delivery. **Bank Details : -** Company Name : AUDRIX PRO Bank Name : ICICI Bank, Delhi Bank Account No. : 113705000347 RTGS / NEFT IFSC Code : ICIC0001137

S.No	Description Of Goods	HSN Code	Qty	Unit	Rate	Taxable Value	GST%	CGST	SGST	IGST
1	Ahuja Powered Speaker XPA-3010DP	8518	2	PCS	18,127.00	36254.00	18%	0.00	0.00	6525.72
2	Ahuja Speaker Stand STA-150	9403	2	PCS	1,822.00	3644.00	18%	0.00	0.00	655.92
3	Ahuja Wireless Mike Set AWM-520VHL	8518	2	PCS	4,224.00	8448.00	18%	0.00	0.00	1520.64
4	Ahuja Wireless Mike Set AWM-520V2	8518	2	PCS	4,241.00	8482.00	18%	0.00	0.00	1526.76
5	Aux Cable (Connecting cable)	8544	1	PCS	4,237.00	4237.00	18%	0.00	0.00	762.66
6	Ahuja PA Lectern System (Podium) WSL-2500R	8518	1	PCS	32,504.00	32504.00	18%	0.00	0.00	5850.72
7	Ahuja Ceiling Speaker CSD-6303T	8518	10	PCS	1,796.00	17960.00	18%	0.00	0.00	3232.80
8	Ahuja PA Amplifier SSA-5000DP	8543	1	PCS	24,076.00	24076.00	18%	0.00	0.00	4333.68
9	Speaker Cable+Conduits	8544	1	PCS	9,750.00	9750.00	18%	0.00	0.00	1755.00
10	Installation + PA Testing	998717	1	PCS	10,000.00	10000.00	18%	0.00	0.00	1800.00
11										
12	ASSETS / INVENTARY REGISTER									
13										
14	DEPCRIPTION PA system upgradation (A015) & SSAA.									
15										
	Total Package: E NO. Rep: No-R2, Page-83, S.No 15(a-J)		23	PCS	110777.00	155355.00	18%	0.00	0.00	27963.90

Total Weight : 130Kg (Approx) **CGST In Words** : NIL **SGST In Words** : NIL **IGST In Words** : Twenty Seven Thousand Nine Hundred Sixty Three & Ninety Paise Only.	Total Amount : 183318.90 Round Off "-/+" : 0.10
Grand Total In Words (Rs.) : One Lakh Eighty Three Thousand Three Hundred & Nineteen Only.	**Grand Total (Rs.)** : **183,319.00**

ENTERED BY: Pradeep Gal
(Name & Sign.) 19/11/2018
AUTHORISED PERSON
(Name & Sign.) 19/11/2018

DECLARATION : Certified that the particular given above are true and correct and the amount indicated represent the price actually charged and that there in no flow of additional consideration directly or indirectly from the buyer.
DATE

Terms & Conditions :
1. Audrix Pro doesn't have a Return/Exchange Policy for any Materials, once it is billed.
2. All Disputes are Subjected to Delhi Jurisdiction Only.
3. Complaint if any referenceto this Invoice should be lodged within 7days from the date of Invoice.
4. In Case the Payment is not made within Due Date, Interest 18% p.a. will be Charged.

Receiver's Signature & Company's Stamp

For AUDRIX PRO
FOR AUDRIX PRO
(Authorised Signatory)

ANSAL UNIVERSITY
MATERIAL IN
Date 29/10/18 Time 03:45 PM
Sr. No. 0731 Bill. No. AUD/18-19/00099
Sign of Security

ANSAL UNIVERSITY

PA-SYSTEM - 2017

Presentation People
11 C & D, 1st Floor Main Street
Opp. Shiv Mandir Ghitorni Delhi
New Delhi-110017
Tel-011-41834023, 25
E-Mail:info@Presentationpeople.in
Sales@presentationpeople.in
GSTIN/UIN: 07ABFPV5722J1ZB
State Name : Delhi, Code : 07

PP/GI
Delivery
792D, 768D

Supplier's Ref.	Other Reference(s) Mr. Pradeep Lal -4750468
Buyer's Order No. AU/2017-18/722, AU/2017-18/PO/723	Dated 20-Dec-2017, 20-Dec-2017
Despatch Document No.	Delivery Note Date 18-Jan-2018, 11-Jan-2018
Despatched through Mr. Anil/Rahul	Destination

Consignee
Ansal University
Sector-55, Gurugram-122003
State Name : Haryana, Code : 06

Buyer (if other than consignee)
Ansal University
Sector-55, Gurugram-122003
GSTIN/UIN : 06AAATC0747N1ZO
State Name : Haryana, Code : 06

Contact person : Mr.Pradeep Lal
Contact : 0124-4750468
E-Mail : it@ansaluniversity.edu.in

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Yamaha Speaker System-CBR15** *S/n YFXM01415, YFXN01242 YFXM01391, YFXM01418*	8518	18 %	4 nos	20,700.00	nos		82,800.00
2	**Yamaha Speaker System-CBR10** *S/n. YFXK01113, 01112*	8518	18 %	2 nos	15,300.00	nos		30,600.00
3	**Speaker Brackets**	8518	18 %	6 nos	3,500.00	nos		21,000.00
4	**Yamaha Amplifier PX5** *S/n. EEXM01084*	8518	18 %	1 nos	33,200.00	nos		33,200.00
5	**Yamaha Amplifier PX10** *S/n. EEWZO1039*	8518	18 %	1 nos	42,600.00	nos		42,600.00
6	**Yamaha Mixer MG12XU** *S/n. EGXM02309*	8543	18 %	1 nos	19,800.00	nos		19,800.00
7	**Shure -SVX24/PG58 Hand Mic**	85181000	18 %	2 nos	15,600.00	nos		31,200.00
8	**Shure- SVX14/CVL Collar Mic**	85181000	18 %	1 nos	15,800.00	nos		15,800.00
9	**Shure SVG18-B/XC-X**	8518	18 %	1 nos	7,800.00	nos		7,800.00
10	**Shure CVD-B**	8518	18 %	1 nos	5,300.00	nos		5,300.00
11	**XLR-Male Connector**	8536	18 %	1 nos	350.00	nos		350.00
12	**Speaker Cable**	8544	18 %	200.0 mtr.	49.00	mtr.		9,800.00
13	**Microphone/Video Cable**	8544	18 %	200.0 mtr.	43.00	mtr.		8,600.00
14	**AKG WMS 40 HT Set**	8518	18 %	1 nos	13,400.00	nos		13,400.00
								3,22,250.00
	Others Charges (Installation, Testing & Commissing) *(Maintenance Or Repair Service)*	998734	18 %					8,000.00
	IGST							59,445.00
	Less : ***Discount***							(-)19,695.00
	Total							₹ 3,70,000.00

12/01/2018 11/10 Am
5935 636

Audio Equipments to
Reg No - R2, Page - 83, S.No - 1 to 14.
Pradeep Lal 24/1/18

Amount Chargeable (in words) E. & O.E
Indian Rupees Three Lakh Seventy Thousand Only

Sunil Kataria.
24/1/2018

Company's Service Tax No. : **ABFPV5722J SD 001**
Company's PAN : **ABFPV5722J**

Company's Bank Details
Bank Name : **ICICI Bank Ltd.**
A/c No. : **025505000273**
Branch & IFS Code : **Bansal Chamber 45, Kaushambi,GBD UP & ICIC0000255**

Declaration
Terms & Conditions:- 1) Please send C/D/I Concessional Sales Tax Form, if applicable, along with the payment. 2) Interest @18 % will be levied if payment delayed beyond the due date. 3) Goods once sold can not be returned or exchanged. 4) All disputes subject to Delhi Jurisdictions.

for Presentation People
Authorised Signatory
Presentation People New Delhi

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

ANSAL UNIVERSITY

Presentation People
11 C & D 1st Floor Main Road
Opp.Shiv Mandir Chirag Delhi
New Delhi-110017
Tel-011-41834623, 25
E-Mail:info@Presentationpeople.in
Sales@presentationpeople.in
GSTIN/UIN: 07ABFPV5722J1ZB
State Name : Delhi, Code : 07

Consignee
Ansal University
Sector-55, Gurugram-122003
State Name : Haryana, Code : [illegible]

Buyer (if other than consignee)
Ansal University
Sector-55, Gurugram-122003
State Name : Haryana, Code : [illegible]

Contact person : Mr.Pradeep Lal
Contact : 0124-4750468
E-Mail : it@ansaluniversity.edu.in

Invoice No. : [illegible]
Dated : 11-Jan-2018
Supplier's Ref. : 768D
Other References(s) :
Buyer's Order No. : AU/2017-18/PO/722
Dated : 20-Dec-2017
Despatch Document No :
Despatched through : Mr.Anuj/Rajesh
Destination :
Date & Time issue of Invoice : 11-Jan-2018 at 12:57
Date & Time of Removal of Goods : 11-Jan-2018 at 12:57

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity
1	**Speaker Cable**	8544	18 %	250.0 mtr.
2	**Microphone/Video Cable**	85442090	28 %	200.0 mtr.
	Total			450.0 mtr.

11/01/2018 16/10pm
205 768

E. & O.E

HSN/SAC	Taxable Value
8544 85442090	
Total	

Tax Amount (in words) : **NIL.**

Company's Service Tax No. : **ABFPV5722J SD 001**
Company's PAN : **ABFPV5722J**

Recd. in Good Condition

Received 11/1/2018

for Presentation People

Authorised Signatory

This is a Computer Generated Document

For Gate Entry

ANSAL UNIVERSITY

Sharma

Presentation People
11 G & 2 1st Floor Main Road
Opp Bldv Mandir Chirag Delhi
New Delhi-110017
Tel-011-41334823, 29
E-Mail:info@Presentationpeople.in
Sales@presentationpeople.in
GSTIN/UIN: 07ABFPV5722J1ZS
State Name : Delhi, Code : 07

Consignee
Ansal University
Sector-55, Gurugram-122003
State Name : Haryana, Code : 06

Buyer (if other than consignee)
Ansal University
Sector-55, Gurugram-122003
GSTIN/UIN : 06AAATC0797N1ZO
State Name : Haryana, Code : 06

Contact person : Mr.Pradeep Lal
Contact : 0124-4750468
E-Mail : it@ansaluniversity.edu.in

Invoice No. 792	Dated 18-Jan-2018
Supplier's Ref. 792D	Other Reference(s) Mr. Pradeep Lal 4750468
Buyer's Order No. AU/2017-18/722	Dated 20-Dec-2017
Despatch Document No.	
Despatched through Mr. Anuj/Rahul	Destination
Date & Time Issue of Invoice : 18-Jan-2018 at 11:15	
Date & Time of Removal of Goods : 18-Jan-2018 at 11:16	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity
1	**Yamaha Speaker System-CBR15** *S/n YFXM01415, YFXN01242* *YFXM01391, YFXM01418*	8518	18 %	4 nos
2	**Yamaha Speaker System-CBR10** *S/n. YFXK01113, 01112*	8518	18 %	2 nos
3	**Speaker Brackets**	8518	18 %	6 nos
4	**Yamaha Amplifier PX5** *S/n. EEXM01084*	8518	18 %	1 nos
5	**Yamaha Amplifier PX10** *S/n. EEWZO1039*	8518	18 %	1 nos
6	**Yamaha Mixer MG12XU** *S/n. EGXM02309*	8543	18 %	1 nos
7	**Shure -SVX24/PG58 Hand Mic**	85181000	18 %	2 nos
8	**Shure- SVX14/CVL Collar Mic**	85181000	18 %	1 nos
9	**AKG WMS 40 HT Set**	8518	18 %	1 nos
10	**Shure SVG18-B/XC-X**	8518	18 %	1 nos
11	**Shure CVD-B**	8518	18 %	1 nos
12	**XLR-Male Connector**	8536	18 %	1 nos
	Total			**22 nos**

E. & O.E

HSN/SAC	Taxable Value
8518	2,38,700.00
8543	19,800.00
85181000	47,000.00
8536	350.00
Total	**3,03,850.00**

Tax Amount (in words) : **NIL**

Company's Service Tax No. : **ABFPV5722J SD 001**
Company's PAN : **ABFPV5722J**

Recd. in Good Condition

for Presentation People

Authorised Signatory

This is a Computer Generated Document

TAX INVOICE

(Tax Invoice)

Presentation People
110 & 111 Floor Main Road
Opp Shiv Mandir Chang [illegible]
New Delhi-110017
Tel-011-41834623, 25
E-Mail:Info@Presentationpeople.in
Sales@presentationpeople.in
GSTIN/UIN: 07ABFPV5722H1ZB
State Name : Delhi, Code : 07

GSTIN/UIN : 07ABFPV5722H1ZB
State Name : Delhi, Code : 07

Party : Ansal University
Sector-55, Gurugram-122003
GSTIN/UIN : 06AAATC0747N1ZO
State Name : Haryana, Code : 06

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8518	2,36,700.00	18%	42,606.00	42,606.00
8543	19,800.00	18%	3,564.00	3,564.00
8518[illegible]	47,000.00	18%	8,460.00	8,460.00
8536	350.00	18%	63.00	63.00
8544	18,400.00	18%	3,312.00	3,312.00
998734	8,000.00	18%	1,440.00	1,440.00
Total	3,30,250.00		59,445.00	59,445.00

Tax Amount (in words) : Indian Rupees Fifty Nine Thousand Four Hundred Forty Five Only

for Presentation People

Authorised Signatory

[illegible]
Opp. Shri Ram Chandra [illegible]
New Delhi-110017
Tel-011-41334623, 24
E-Mail:info@Presentationpeople.in
Sales@presentationpeople.in
GSTIN/UIN: 07ABFPV5722J1ZE
State Name : Delhi, Code : 07

Consignee
Ansal University
Sector-55, Gurugram-122003
GSTIN/UIN : 06AAATC0714H1ZO
State Name : Haryana, Code : 06

Buyer (if other than consignee)
Ansal University
Sector-55, Gurugram-122003
GSTIN/UIN : 06AAATC0714H1ZO
State Name : Haryana, Code : 06

Contact person : Mr.Pradeep Lal
Contact : 0124-4750468
E-Mail : it@ansaluniversity.edu.in

[illegible]
Dispatch Through : [illegible]
Destination : [illegible]
Terms of Delivery : [illegible]
Date & Time of Invoice : [illegible]
Date & Time of Removal of Goods : [illegible]

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity
1	XLR-Male Connector	8536	18 %	10 nos
2	XLR-Female Connector	8536	28 %	10 nos
3	Phono-Male Connector	8536	28 %	10 nos
4	RC-Male Connector	8536	28 %	10 nos
5	EP Male Connector	8536	28 %	5 nos
6	EP to RC Male Cable	85441990	18 %	2 nos
	Total			47 nos

E. & O.E

HSN/SAC	Taxable Value
8536	
8536	
85441990	
Total	

Tax Amount (in words) : **NIL**

Company's Service Tax No. : **ABFPV5722J SD 001**
Company's PAN : **ABFPV5722J**

Recd. in Good Condition

for Presentation People

Authorised Signatory

This is a Computer Generated Document

PA system

ANSAL UNIVERSITY (Annexure C)
SECTOR-55, GURUGRAM-122003

PURCHASE ORDER

Vendor Name & Address

Purchase Order Number:AU/2018-19/PO/229
Date: 11.04.2019

Audrix Pro
(Referred Partner by OEM-Ahuja Radios)
New Delhi - 32

Kind Attn: M/S Audrix Pro.
Subject: Supply of PA System

Dear Sir,

This is with reference to the mail dated 15/04/2019 received from Ahuja Radios (OEM) regarding the supply of Portable PA System for the University, we are pleased to place the order for the following items:

S.No	Item /Description	Rate/Unit	Qty	Disc.	Total
1.	Ahuja PA System (Model:WP-220)	6705/-	01 Nos		Rs. 6,705/-
	Total Amount:				Rs. 6,705/-
	GST				Inclusive
	Grand Total:				**Rs. 6,705/-**

Terms & Conditions:

1. Delivery: 1 week
2. All the items will be supplied / Repaired F.O.R. Ansal University, Sector -55 Gurugram, Haryana.
3. The items will be accepted only in the proper working conditions. If not, the University will have the right to return the items.
4. Payment Terms: 2-3 Weeks after the supply and submission of Invoice.
5. Kindly mention our GST No. **06AAATC0747N1ZO in the Invoice.**

For Ansal University

Authorised Signatory 02/5/19

1/5/2019

TAXABLE INVOICE

AUDRIX PRO

AUDRIX

Regd Office : 1/7735, Gorakh Park, Delhi -110032
Mobile No : +91-9910301160, +91-9891401514; E-mail Id : audrixpro@outlook.com

GSTIN No. : 07ABGFA3616D1ZW
PAN No. : ABGFA3616D

Details of Receiver (Billed To) :
Ansal University
Sector-55,
Gurugram
State : Haryana
State Code : 06
GSTIN No. (If Any) : 06AAATC0747N1ZO

Details of Consignee (Shipped To) :
Ansal University
Sector-55,
Gurugram

Concern Person & Contact Number : Mr.Nitin - 7827050182 / 8766367898

Invoice No. : AUD/19-20/0021
Invoice Date : 28-05-2019
PO No. : AU/2018-19/PO/229
PO Date : 11-04-2019
Vendor Code (If any) : ******
Delivery Date : 28-05-2019
Vehicle Type & No. : By Auto /
Payment Terms : After Delivery.

Bank Details : -
Company Name : AUDRIX PRO
Bank Name : ICICI Bank, Delhi
Bank Account No. : 113705000347
RTGS / NEFT IFSC Code : ICIC0001137

S.No	Description Of Goods	Model	HSN Code	Qty	Unit	Rate	Taxable Value	GST%	CGST	SGST	IGST
1	Ahuja Portable PA System	WP-220	8518	1	PCS	5683.00	5683.00	18%	0.00	0.00	1022.94
2											
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
	Total Package		:	1	PCS	5683.00	5683.00	18%	0.00	0.00	1022.94

ASSET ... ARY REGISTER
ITEM ... Portable PA system for SSB.
PAGE ... Register No. Page - 81 S-no - 42
ENTERED BY (Name & Sign) ... Pradeep Lal
AUTHORISED PERSON (Name & Sign.) ... Sandeep Vishnoi
DATE ... 3/6/2019

ANSAL UNIVERSITY
MATERIAL IN
Date 28/05/19 Time ... 15 hrs
Sr. No. 1517 ... DM. No 0021
Sign of Security ...

Total Weight : 4Kg (Approx)
CGST In Words : NIL
SGST In Words : NIL
IGST In Words : One Thousand Twenty Two & Ninety Four Paise Only.

Freight Charge (After GST) : 0.00
Total Amount : 6705.94
Round Off "-/+" : 0.94

Grand Total In Words (Rs.) : Six Thousand Seven Hundred & Five Only.

Grand Total (Rs.) : **6,705.00**

DECLARATION : Certified that the particular given above are true and correct and the amount indicated represent the price actually charged and that there in no flow of additional consideration directly or indirectly from the buyer.

Terms & Conditions :
1. Audrix Pro doesn't have a Return/Exchange Policy for any Materials, once it is billed.
2. **Warranty** : As per Manufaturing Company's Policy.
3. All Disputes are Subjected to Delhi Jurisdiction Only.
4. Complaint if any referenceto this Invoice should be lodged within 7days from the date of Invoice.
5. In Case the Payment is not made within Due Date, Interest 18% p.a. will be Charged.

Receiver's Signature & Company's Stamp

FOR AUDRIX PRO
(Authorised Signatory)

AUDRIX PRO DELHI-110032

for Late Entry

Received
28/5/19

ANSAL UNIVERSITY

PURCHASE

BIO-METRIC SYSTEM- 2019

TAX INVOICE

BSRC INFOSYSTEMS C-253 T/F Block -C, Pandav Nagar New Delhi-110092 India. Ph:- +91-9873236599,9716676828 E-Mail: bsrc.infosystems@gmail.com www.bsrcinfosystems.com GST No. 07AAQFB3677G1Z4	Invoice No .**BSRC/43/19-20**	
	Delivery Note	Terms of Payment **15 DAYS**
	Supplier's Ref. **Ref: BSRC-B-ATT/Q1/2019**	Other Reference(s) **JS-0000**
Consignee **ANSAL UNIVERSITY** Sector-55 Gurugram Haryana 122003 Mr. Nitin Chaudhary **GST No. 06AAATC0747N1ZO**	Buyer's Order No. **AU/2018-2019/SO/**	Dated **12-Apr-2019**
	Despatch Document No. **Ch-0000**	
Buyer (if other than consignee) **ANSAL UNIVERSITY** Sector-55 Gurugram Haryana 122003 Mr. Nitin Chaudhary	Terms of Delivery	

Sr.N	Description of Goods	HSN/SAC	Qty.	Rate	Amount
1	Biometric Time Attendance Machine **Comprehensive AMC**	998719	2	6,550.00	13,100.00
2	SQL Data Base with license	997331	1	8,500.00	8,500.00
3	Additional Settings in Database	998739	1	3,650.00	3,650.00
		Total			**25,250.00**
		IGST @ 18%			**4,545.00**
		Less Discount			**1,000.00**
		Grand Total			**28,795.00**

E. & O.E

INR Twenty Eight Thousand Seven Hundred Ninety Five Only. ***Date & Time : 15-Apr-2019 at 16:29***

TERMS & CONDITIONS :

1) Above price are including of taxes.
2) Period of AMC will be from 15/04/2019 till 14/04/2020.
3) Interest at 5% P.M will be applicable for dealy payments.
4) Payments by cash/cheque/DD/NEFT/RTGS favor of BSRC INFOSYSTEMS.
5) Cheque bounce charges Rs. 1000+tax.

Company's GST No. : **07AAQFB3677G1Z4**
Company's PAN : **AAQFB3677G**
Company's Vendor No. :

Buyer's GST No. : **06AAATC0747N1ZO**
Buyer's PAN :

Company's Bank Details
Bank Name : CENTRAL BANK OF INDIA
Bank Branch : Dilshad Garden Delhi 110094
A/C No. : 3547039467
IFSC Code : CBIN0283800

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

For BSRC INFOSYSTEMS

Authorised Signatory

This is a computer generated invoice signature is not required

Sushant University

INTERNET

&

WI-FI

Sushant University

INDEX (Internet and Wi-Fi)

1. Internet Bandwidth Upgrade (500 mbps) - 2024
2. Internet Bandwidth Upgrade (200 mbps) - 2023
3. Internet Bandwidth Upgrade (100 mbps) - 2022
4. Internet Bandwidth Upgrade (75 mbps) - 2020
5. Internet Bandwidth Upgrade (50 mbps) - 2018
6. AMC of Wi-Fi Controller and Access Points - 2023

500mbps - 2024

Sushant University
Erstwhile Ansal University Gurugram

Bharti Airtel Ltd.
224, Okhla Industrial Estate
Phase-III, New Delhi-20

Date: - 25/03/2024

Sub.: Purchase order for Up-gradation of Bandwidth

Dear Sir,

We are pleased to place the following order for the Upgradation.

Customer Account No. 31-21046472
Circuit id: - 12438948

Type of Link	ILP
No. of Links	1
Company Name	Sushant University (Erstwhile Ansal University)
Installation Address	Sector-55, Golf Course Road, Gurgaon, Haryana
Billing Address	Sushant University, Sector-55, Golf Course Road, Gurgaon, Haryana, Pin-122003
Bandwidth	500 mbps
Contention	1:1
Annual Recurring Charges (ARC)	9,00,000/-
One Time Charges	Nil
GST 18%	Extra
WefDate	Immediate
Advance Payment Details	NIL
Details	
Annual / Quarterly / Monthly Advance	Quarterly
Billing Terms	Quarterly Advance
Modem	N/A

Note

1. There will be no commercial changes for next One year.
2. Termination Notice: One month notice period in advance.

Yours truly,

For Sushant University (Erstwhile Ansal University)

(Authorized Signatory)

Stamp:

SUSHANT UNIVERSITY SECTOR 55

airtel business

CUSTOMER APPLICATION FORM

Bharti Airtel Limited. - Regd. Office: Airtel Center, Plot No. 16, Udyog Vihar, Phase-IV, Gurugram, Haryana - 122015, India, www.airtel.in Tel: +91 124 4222222
Fax: +91 124 4248063 e-mail: 121@in.airtel.com Corporate Identity Number: L74899HR1995PLC095967

Service Type INTERNET

Order Type CHANGE_ORDER

Order Sub Type UPGRADE

CAF Number: #SCUILLNCR2904250105

Customer Account Number: #21046472

CUSTOMER DETAILS

Authorized Signatory Name: (Key Decision Manager) Pradeep kumar Lal

Company Name Ansal University (chiranjiv Charitable Trust)

Mobile Number 9717295047 Email ID it@sushantuniversity.edu.in

Company Addresss University Office Ansal University Golf Course Road Sector 55 Gurugram Gur,

City Gurgaon State Haryana Country India

PIN Code 122003 GSTN 06AAATC0747N1ZO PAN -

Billing Address UNIVERSITY OFFICE ANSAL UNIVERSITY GOLF COURSE ROAD SECTOR 55UNIVERSITY OFFICE ANSAL UNIVERSITY GOLF COURSE ROAD SECTOR 55, PIN Code 122003

City Gurgaon State Haryana Country India

ORDER DETAILS

Site-1

LSI Id 12438948

Installation Address University Office Ansal University Golf Course Road Sector 55 Gurugram Gurg Aon Haryana 122003., PIN Code 122003

Latitude - Longitude -

City Gurgaon State Haryana Country India

Billing Address UNIVERSITY OFFICE ANSAL UNIVERSITY GOLF COURSE ROAD SECTOR 55UNIVERSITY OFFICE ANSAL UNIVERSITY GOLF COURSE ROAD SECTOR 55, PIN Code 122003

City Gurgaon State Haryana Country India

SEZ Site No GSTN 06AAATC0747N1ZO Bandwidth 500 Mbps

Service Unmanaged Estimated Date 9 Apr, 2024 Billing Cycle Quarterly

Billing Type Advance Billing Level PO

Site Incharge Name Pradeep Kumar LI Mobile Number 9717295047

Contract 12

₹900,000.00 ARC + ₹0.00 OTC ₹900,000.00 Payable Amount

*Price above excludes any taxes applicable

SUSHANT UNIVERSITY SECTOR-55

Bharti Airtel Limited. - Regd. Office: Airtel Center, Plot No. 16, Udyog Vihar, Phase-IV, Gurugram, Haryana - 122015, India, www.airtel.in Tel: +91 124 4222222
Fax: +91 124 4248063 e-mail: 121@in.airtel.com Corporate Identity Number: L74899HR1995PLC095967

Period

PRIMARY ACCESS:

Interface 1
Gig(Electrical)

Media Onnet CPE None

Bharti Airtel Limited. - Regd. Office: Airtel Center, Plot No. 16, Udyog Vihar, Phase-IV, Gurugram, Haryana - 122015, India, www.airtel.in Tel: +91 124 4222222
Fax: +91 124 4248063 e-mail: 121@in.airtel.com Corporate Identity Number: L74899HR1995PLC095967

ORDER DETAILS

CHANNEL PARTNER DETAILS

Name	-
Distributor Code	-
Circle	-
State	-
Date & Time (when consent received)	29 Mar, 2024 12:40:26 PM

CUSTOMER DECLARATION

OTP Verified Name	Pradeep kumar Lal	Mobile OTP	982833
Email OTP	340527	OTP Verified Mobile Number	9717295047
OTP Verified Email	it@sushantuniversity.edu.in	Date & Time (when OTP sent)	29 Mar, 2024 12:40:08 PM
Date & Time (when OTP sent)	29 Mar, 2024 12:38:49 PM	Date & Time (when OTP received)	29 Mar, 2024 12:40:26 PM
Date & Time (when OTP received)	29 Mar, 2024 12:40:26 PM		

FSE DETAILS

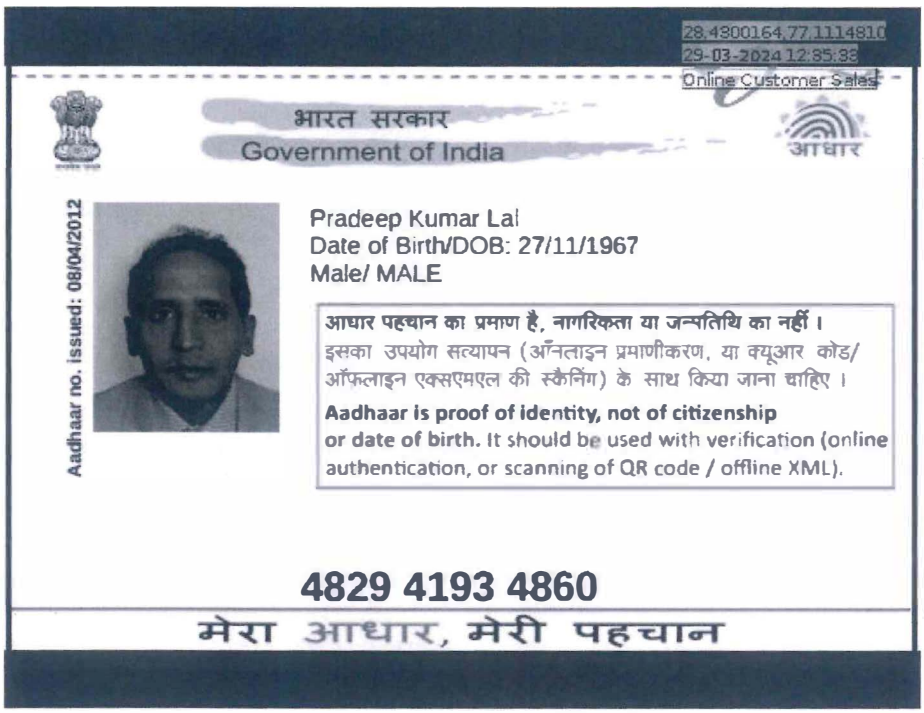
FSE Name	Pooja
FSE EMP ID	B0322675

SUSHANT UNIVERSITY SECTOR-55

Bharti Airtel Limited. - Regd. Office: Airtel Center, Plot No. 16, Udyog Vihar, Phase-IV, Gurugram, Haryana - 122015, India, www.airtel.in Tel: +91 124 4222222
Fax: +91 124 4248063 e-mail: 121@in.airtel.com Corporate Identity Number: L74899HR1995PLC095967

KDM PROOF OF IDENTIFICATION

Service Type	INTERNET	Date & Time	29 Mar, 2024 12:22:22 PM	CAF Number: #SCUILLNCR2904250105


28.48001.64.77.1114810
29-03-2024 12:35:38
Online Customer Sales

भारत सरकार
Government of India

आधार

Aadhaar no. issued: 08/04/2012

Pradeep Kumar Lal
Date of Birth/DOB: 27/11/1967
Male/ MALE

आधार पहचान का प्रमाण है, नागरिकता या जन्मतिथि का नहीं ।
इसका उपयोग सत्यापन (ऑनलाइन प्रमाणीकरण, या क्यूआर कोड/ ऑफलाइन एक्सएमएल की स्कैनिंग) के साथ किया जाना चाहिए ।
Aadhaar is proof of identity, not of citizenship or date of birth. It should be used with verification (online authentication, or scanning of QR code / offline XML).

4829 4193 4860

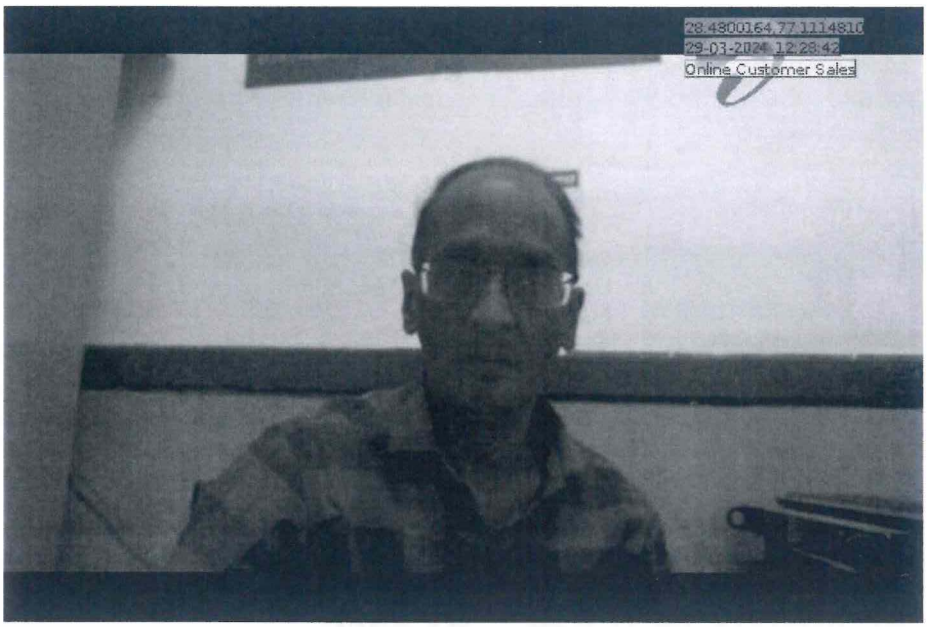
मेरा आधार, मेरी पहचान

SUSHANT UNIVERSITY SECTOR-55

Bharti Airtel Limited. - Regd. Office: Airtel Center, Plot No. 16, Udyog Vihar, Phase-IV, Gurugram, Haryana - 122015, India, www.airtel.in Tel: +91 124 4222222
Fax: +91 124 4248063 e-mail: 121@in.airtel.com Corporate Identity Number: L74899HR1995PLC095967

KDM PROOF OF IDENTIFICATION

Service Type	INTERNET	Date & Time	29 Mar, 2024 12:22:22 PM	CAF Number: #SCUILLNCR2904250105

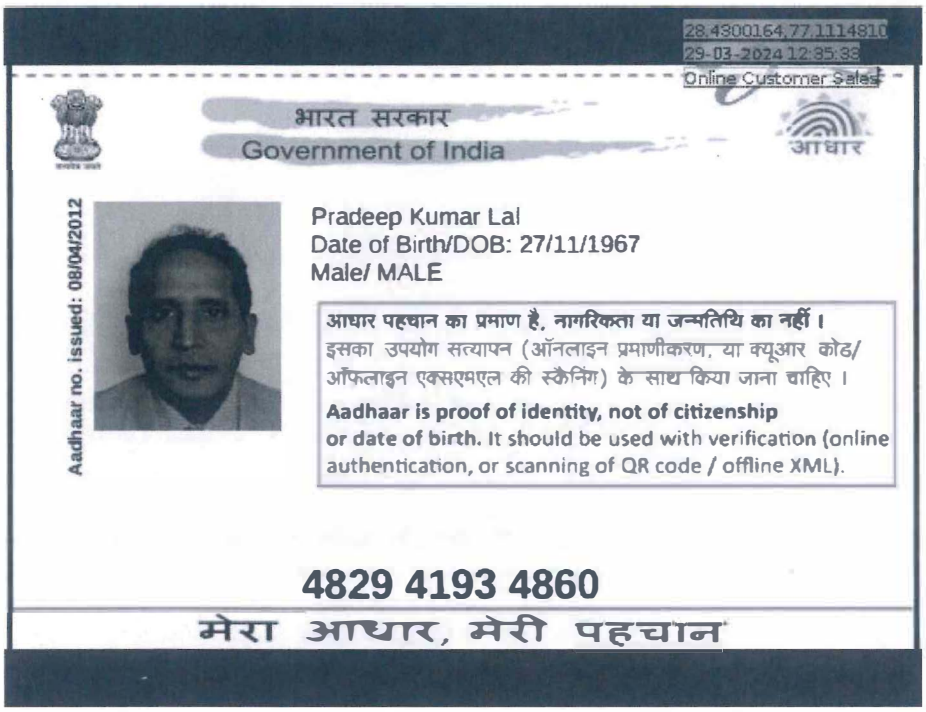


SUSHANT UNIVERSITY SECTOR-55

Bharti Airtel Limited. - Regd. Office: Airtel Center, Plot No. 16, Udyog Vihar, Phase-IV, Gurugram, Haryana - 122015, India, www.airtel.in Tel: +91 124 4222222
Fax: +91 124 4248063 e-mail: 121@in.airtel.com Corporate Identity Number: L74899HR1995PLC095967

KDM PROOF OF IDENTIFICATION

Service Type	INTERNET	Date & Time	29 Mar, 2024 12:22:22 PM	CAF Number: #SCUILLNCR2904250105



28.4300164,77.1114810
29-03-2024 12:35:38
Online Customer Sales

भारत सरकार
Government of India

आधार

Aadhaar no. issued: 08/04/2012

Pradeep Kumar Lal
Date of Birth/DOB: 27/11/1967
Male/ MALE

आधार पहचान का प्रमाण है, नागरिकता या जन्मतिथि का नहीं ।
इसका उपयोग सत्यापन (ऑनलाइन प्रमाणीकरण, या क्यूआर कोड/ ऑफलाइन एक्सएमएल की स्कैनिंग) के साथ किया जाना चाहिए ।
Aadhaar is proof of identity, not of citizenship or date of birth. It should be used with verification (online authentication, or scanning of QR code / offline XML).

4829 4193 4860

मेरा आधार, मेरी पहचान

SUSHANT UNIVERSITY SECTOR-55

KDM PROOF OF IDENTIFICATION

Service Type	INTERNET	Date & Time	29 Mar, 2024 12:22:22 PM	CAF Number:	#SCUILLNCR2904250105

29 4300164 77 1114 [illegible]
29-03-2024 11:35:38
Online Customer Sales

भारतीय विशिष्ट पहचान प्राधिकरण
Unique Identification Authority of India

AADHAAR

Address:
Parmeshwar Sahu, Tower No-12A, Flat No. 107, Global Heights Society, Besides Ashiyana Anmol Society, Dhunela, Sector-33, Sohna, Dhunela(182), PO: Sohna, DIST: Gurgaon,
Haryana - 122103

Details as on: 03/05/2024

4829 4193 4860

VID : 9108 5639 1399 2120

1947 | help@uidai.gov.in | www.uidai.gov.in

SUSHANT UNIVERSITY SECTOR-55

Bharti Airtel Limited. - Regd. Office: Airtel Center, Plot No. 16, Udyog Vihar, Phase-IV, Gurugram, Haryana - 122015, India, www.airtel.in Tel: +91 124 4222222
Fax: +91 124 4248063 e-mail: 121@in.airtel.com Corporate Identity Number: L74899HR1995PLC095967

TERMS & CONDITIONS

A. **APPOINTMENT OF AIRTEL**

A.1. The Customer hereby appoints Airtel, on a non-exclusive, principal-to-principal basis for providing the services. Services Order (hereinafter referred to as 'Service Order' or Customer Acquisition Form or CAF) shall mean an order placed by Customer to Airtel for providing services ordered by the customer vide a valid purchase order accepted by Airtel / in accordance with the Customer Acquisition Form (CAF) signed by the Customer.

A.2. Service Order Term will start from the date the letter of commissioning (hereinafter referred to as 'LOC') is issued for the service by the Customer or from the date of renewal of such Service Order (hereinafter referred to as the "Service Effective Date"). In case a Service Order provides for multiple locations, Airtel shall invoice the Customer basis each individual locations from the Effective Date and the Service Order Term shall be twelve (12) months (also referred to as lock-in period) from the Effective Date of each such service (s) date (unless otherwise agreed between the parties) and any extension period.

A.3. In the absence of any formal renewal/disconnection notice received at enterprise.request@airtel.com / GlobalBusiness.Request@airtel.com, or on Airtel Thanks for Business, the services shall stand extended & renewed on the same T&C's for a minimum of three (3) months i.e. 1 quarter from the date of expiry of the Contract term. Subsequently quarterly extensions shall occur till the customer issues any notice of thirty (30) days prior to scheduled expiry of contract term. Any communication sent on alternate e-mail/channel, will not be considered as valid termination notice.

B. **BILLING**

B.1. The rates set forth under each Service Order shall be fixed for the duration of the Service Order Term unless otherwise agreed between the parties.

B.2. Customer shall keep the site ready as per the site readiness specification provided by Airtel, atleast thirty (30) days in advance of such service delivery date with required infrastructure to commission the Data Services including but not limited to Landlord permission, space, power, rack, internal cabling and any equipment that has to be provided by Customer. Roof rights shall be provided by the customer.

B.3. Any request for an upgrade of the services shall be treated as a new service for which a Customer shall be required to share a new and the service order term of such upgraded service shall be calculated from its respective Effective Date. Customer will pay for the bandwidth at existing rates till new services are implemented.

B.4. Customer, may, after sending a written request to Airtel within 2 weeks of signing the Service Order, defer the service commissioning date for a particular site for a maximum period of two (2) weeks. In case the service commissioning date is deferred beyond a period of two (2) weeks, Airtel shall, at its sole discretion, be entitled to charge an amount equivalent to one (1) day's charge for the services for each day of delay and customer agrees to pay such charges raised by Airtel.

B.5. For hardware component, if the installation & commissioning is deferred by the customer beyond 2 weeks, the hardware shall be deemed installed and accepted and the customer shall release the payment for hardware, installation and commissioning. In such case the hardware warranty shall also start from the date deemed accepted.

B.6. Airtel shall not be responsible for any installation, commissioning or maintenance of any equipment or hardware unless supplied by Airtel or otherwise agreed by us.

B.7. All prices mentioned in the service order are exclusive of taxes. Any changes in rates agreed between customer and Airtel, shall be applicable from next billing cycle, and will include the arrears pertaining to previous billing cycles. Airtel reserves the right to vary bill cycle for charges from time to time.

B.8. Any site shifting that is done during the Service Order Term shall entail a onetime shifting charge, payable by Customer. The amount of the shifting charge shall be communicated based on the actual scope of work involved for shifting. All other charges shall continue to be billed while site shifting. If, however, the new location is not feasible, it would be deemed to be a premature termination and the customer would pay for residual value of the contract as per purchase order.

B.9. Unless specified otherwise in the PO/Service Order, shifting of the site from one location to another or upgradation of bandwidth will entail the automatic renewal of the Service Order Term for minimum 12 months from the effective date.

B.10. Taxes and any other statutory dues have to be borne by customer. Any change in the applicable taxes, duties, fees, government levies including but not limited to the license fees, shall be borne by the customer. Airtel reserves the right to change the rates after contract expiry by giving a notice of 30 days

B.11. If withholding tax deduction is required by law to be made by the Customer, unless specifically agreed between parties, the amount of the payment due will be grossed up in a manner that after making the tax deduction, the net amount payable by Customer is equal to the payment which would have been due if no WHT deduction had been required.

B.12. For contracts entailing payment in foreign currency, if rupee depreciates more than 3% w.r.t date of purchase order, during the term of contract, Airtel shall reserve the right to increase the prices proportionally as per the exchange rate on the RBI website. Further, for international circuits or hardware requirements, if at the time of ordering to the third party vendor, the rupee depreciates more than 3% w.r.t. date of last quote, Airtel shall reserve the right to increase the prices proportionately on the date of the last quote shared with the customer.

B.13. Installation charges and professional service charges, if applicable, shall be paid 100% in advance along with the Service Order.

B.14. Payment terms: All annual/monthly recurring service charges will be billed quarterly in advance and all usage based charges will be billed monthly in arrears, unless agreed otherwise. All invoices must be paid within 21 days from the date of invoice. Airtel has the right to terminate the services if there are unpaid dues in excess of 60 days. Any delay in payment of any undisputed billed amount beyond the due date shall attract overdue interest @2% per month, calculated on daily basis from the due date of payment to the date on which payment is made.

B.15. Customer may raise any dispute within thirty (30) days of raising the invoices, beyond this time the customer agrees to waive off its right to raise any dispute related to the invoice. Subject to Customer paying the undisputed portion of the invoice, Airtel shall, in good faith, investigate the dispute and remit the findings to customer post which customer must pay the remainder of the invoiced amounts/ revised amounts.

B.16. Current Pricing is subject to feasibility. During implementation if any sites needs an additional capital expenditure or the site becomes completely non feasible even after best effort to commission the service, customer shall be informed/ charged accordingly for additional expense.

B.17. Current pricing is valid for this specific proposal and cannot be used for any other order. Any modification or request over and above agreed scope will attract additional commercials.

B.18. For availing the SEZ tax benefit, customer needs to provide all the necessary documentation along with the PO. In case not received, the site will not be considered SEZ site.

B.19. Airtel, reserves the right to levy the following additional charges:

a. Any site which requires additional tower height, anything above 6 meters, shall be chargeable at INR 4,000 per meter.

b. Cross connect charges, if any, shall be charged back extra to the customer.

c. Customer request for travel and manpower support shall be charged at actuals.

C. TERMINATION / DOWNGRADE

C.1. Once the contract period has expired Either Party may terminate the Agreement / downgrade the service by serving a notice of a minimum of 30 days.

C.2. In the event of termination, partial termination or downgrade of the of a service(s) during the Service Order Term for the respective service (s) by the Customer for convenience or business reason during the service order term, Airtel reserves the right to charge for the residual term at the rates as mentioned in the Service Order/ valid purchase order ("Termination Charges") and Customer agrees to pay such Termination Charges along with charges for Services rendered upto the effective date of termination within thirty (30) days of the date of the invoice. A notice of minimum 30 days shall be applicable for termination, partial termination or downgrade irrespective of the service order validity.

C.3. In the event the Service Order is terminated by Customer in whole or for a specific service, (a) after receipt of purchase order or (b) prior to implementation of the such services (including hardware), the Customer will be liable to pay Airtel one-time charges which shall include, but not limited to installation charges, hardware charges and charges related to any third party services as the case may be. In the event that the purchase order is cancelled before the implementation phase, customer will also pay one month recurring charges along with one time charges mentioned above. Customer agrees to return the hardware/Customer Premise Equipment on rental immediately on temporary suspension of Service or disconnection for any reason.

C.4. Customer may terminate the Services for material breach, without incurring any termination charges, in case of any service impacting breach of SLA's for any three consecutive months or any four months in a one-year period.

D. USE OF SERVICES

D.1. For any hardware/ CPE on rental: Any intentional damage/mishandling/theft/non-return of equipment(s) deployed at end customer points will be responsibility of customer and replacement would be charged additionally at actual cost and customer will be liable to pay for the same. The customer shall provide space and power supply for functioning of equipment(s).All CPE provided on rental basis by Airtel or its' affiliates / subsidiaries shall always remain the absolute property of Airtel. The Customer shall only have the right to use the Customer Premises Equipment or other equipment/accessories provided by or through Airtel during the Enrollment Period. The CPE must be kept by Customer in good and working condition.

D.2. The customer shall intimate Airtel regarding any change in the authorized signatory/Signatories, details of contact person (s), address and any other information supplied at the time of registration for the service.

D.3. Upon the provisioning of the Services, Customer may conduct appropriate tests (User Acceptance Tests) in accordance with the scope of work. Acceptance shall be deemed to occur if no information to the contrary is received within the 5 calendar days of making the services available to customer. Airtel shall bill the customer from the earlier of: (1) date that customer issues the Letter of Commissioning, or (2) date the services are ready for use by Customer. Also, Airtel reserves the right to commence billing to the customer in case of any delay in customer-end deliverables or failure of Customer to participate in acceptance testing.

D.4. User Acceptance Test of service(s) shall be done site wise and LOCs to be signed by customer site wise. Accordingly billing shall start as soon as the LOC for respective site has been signed and payments shall become due accordingly. Where payment is linked with delivery of hardware, such delivery of hardware and payment shall apply site wise. At later date when customer is signing the LOC, LOC shall be signed with effective date as the original date of offer of UAT by Airtel.

Bharti Airtel Limited. - Regd. Office: Airtel Center, Plot No. 16, Udyog Vihar, Phase-IV, Gurugram, Haryana - 122015, India, www.airtel.in Tel: +91 124 4222222
Fax: +91 124 4248063 e-mail: 121@in.airtel.com Corporate Identity Number: L74899HR1995PLC095967

D.5. The Customer shall not use or cause or allow others to use the Service/s for any improper, immoral or unlawful purpose including in any manner which may jeopardize, affect or impair the operation of the Network and/or provision of the Service/s to the Customer or other Customers of Airtel or cause public or private nuisance. The customer shall ensure that objectionable, obscene, unauthorized or any other content, messages or communications infringing copyright, Intellectual property right and international & domestic cyber laws, in any form or inconsistent with the laws of India, are not carried out by him or any other person using his network.

D.6. The Customer shall not assign any right or interest in the service(s) provided hereunder without Airtel's prior written consent. The Customer shall not transfer or dispose of or create any lien or encumbrance in respect of Equipment belonging to Airtel.

D.7. The Customer shall permit Airtel and/or its authorized representatives to enter into and remain upon Customer's premises to Install, activate, repair, de-Install and recover the Equipment provided by Airtel, used/to be used for availing the Service/s and the Customer shall obtain at no cost to Airtel, appropriate approvals and consents from third parties wherever necessary for the foregoing purpose.

E. LIABILITY

E.1. Airtel warrants that the services shall be provided in a professional manner in accordance with prevailing industry standards and all commercially reasonably efforts shall be made to achieve the SLA's. No other warranty or guarantee is made with respect to the Services. Customer acknowledges that it is Customer's responsibility to determine whether the combination of Services and Customer Materials will meet Customer's capacity, performance, or scalability needs. Customer is responsible for planning any additional capacity required to support anticipated peaks in demand. All speeds mentioned are prescribed speeds upto ISP node and said speed may vary upon, technical reasons or any other unavoidable circumstances.

E.2. Force Majeure: Neither party shall be liable, nor shall any credit allowance or other remedy extended, for any delay or failure of performance under this Agreement, due to causes beyond such party's reasonable control, including but limited to acts of God, fire, flood or other natural catastrophes; any law, order, regulation, direction, action of any civil or military authority, national emergencies, insurrections, riots, wars, strikes, lock-outs, work stoppages or other labor difficulties, provided however the party to which the force majeure has happened shall use commercially reasonable efforts to eliminate the effects of such an event.

E.3. Limitation of liability: Neither Party shall be liable to the other, whether in contract (including under any indemnity or warranty), under any statute or otherwise for or in respect of any: loss of profit; loss of revenue; loss of data; unavailability of data; loss of anticipated savings; loss of contract or opportunity; loss of, or corruption to, data or information; loss of goodwill; or indirect or consequential loss or penal or punitive damages of whatever nature whether or not reasonably foreseeable, reasonably contemplated, or actually contemplated by the Parties.

E.4. Notwithstanding anything contained under this Agreement the maximum cumulative liability of Airtel under this Agreement shall in no event be more than 10 percent of the value of the Purchase Order under which the liability arises against Airtel. The Customer acknowledges that Airtel has entered into this Agreement based on the Customers acknowledgment of the limitation of liability of Airtel.

E.5. The Services shall be provided in accordance with the service level agreements (SLA's) agreed between the parties. For any breach of the SLA's, Airtel's total liability, and Customer's total cumulative remedy, shall be limited to service credits calculated in the manner provided in the SLA. Any downtime on account of scheduled maintenance activities or due to force majeure circumstances will be excluded from the SLA. Standard SLA is as per the media (Fiber: 99.5%, Radio - 99%, Copper - 98.5%) unless otherwise agreed. SLA will be best effort for services over 4G / 5G.

E.6. Airtel makes no express or implied warranties, guarantees, representations, or undertaking, whatsoever, regarding the service, except those expressly mentioned in agreement.

E.7. We, at Airtel do not ask our customers to make any payment (recurring or non-recurring) for our services to any third party vendor's bank account. All payments must be paid to Airtel directly in the bank account mentioned in valid invoices raised by Airtel.

F. REGULATORY & LEGAL

F.1. The Services must be used in accordance with all applicable laws including, without limitation, in accordance with the provisions of the Indian Telegraph Act 1885, the Indian Telegraph Rules, 1951 made thereunder, Indian Wireless Act 1933, IT Act 2000 and TRAI Act 1997 and any amendments or replacements made thereto from time to time. Airtel reserves the right to discontinue services to and/or remove any customer equipment which; in Airtel's reasonable discretion is volatile of any applicable law, or interferes with Airtel's operations. Customer shall promptly comply with all notices, instructions or directions given by Airtel in respect of the use or operation of the service(s) and all relevant equipments.

F.2. Customer shall not, for services procured from Airtel, a) resell or b) use the services for call center services or any other ISP/OP related services (including to any of its affiliates or group companies and any other third party) unless permitted by an appropriate license issued by the concerned statutory authority. The responsibility of submitting OSP registration application along with Airtel approved network diagram of call center/OSP setup to DoT/TERM cell shall solely be of the customer.

F.3. The customer agrees and undertakes not use the services for any of the following activities:

a. Voice communication by means of dialing a telephone no. (PSTN/ISDN/PLMN) until and unless the customer holds appropriate licenses and approvals and same is informed to Airtel.

b. Originating/terminating the voice communication from/at a telephone in India.

c. Establishing connection to any Public switched network in India and/or establishing gateway between Internet & PSTN/ISDN/PLMN in India, until and unless customer holds appropriate licenses and approvals and the same is informed to Airtel.

d. Use of dial up lines with outward dialing facility from nodes.

e. Routing public Internet traffic between links of two or more Internet Services Providers (ISPs).

F.4. The customer shall provide necessary facilities to Airtel, TRAI, DOT or any other Government agencies to counteract any unlawful activity.

F.5.Customers are advised to maintain the usage of IP addresses / Network address translation (NAT) for a minimum period of 2 years.

F.6. The customer shall grant access to authorized government officials or Airtel employees or third party employed by Airtel to carry out the physical inspection of Airtel's processes and systems as and when required as per Airtel's licensing obligations.

F.7. Airtel shall be entitled to, without any liability, refuse, limit, suspend, vary, disconnect and/or interrupt services, in whole or in part, at any time, for any reason and/or due to various factors including but not limited to a) Non-compliance to Govt rules, regulations, orders, directions etc. b) Combat potential fraud, sabotage etc. c) Force Majeure circumstances d) Breach of any terms & conditions of this agreement.

F.8. The use of encryption by the subscriber shall be governed by the Government Policy/rules made under the Information Technology Act, 2000. As per the rules/guidelines, the customer will be liable to share the decryption keys of the encrypted data with the authorized government agencies as and when required.

F.9. In case of conflicting terms between various documents, unless specifically mentioned, following will be the priority of the document for interpretation of the terms and conditions: 1) MSA 2) CAF T&Cs 3) PO. Any term and condition not mentioned in commercial T&C, CAF or MSA will be mutually discussed and agreed upon.

F.10. All non-public information arising out of or in relation to this Agreement shall be kept confidential and shall only be shared with such persons who have a need to know such information for the performance of obligations under this Agreement.

F.11. This Agreement contains the entire agreement between the Parties with respect to the subject matter hereof and there are no further or other promises, representations, warranties or understandings, whether written or oral, except as contained herein. This Agreement cannot be modified in any way except in writing signed by the Parties.

F.12. This Agreement shall be governed by the laws in India and courts in New Delhi only shall have exclusive jurisdiction over matters relating to or arising from this Agreement. Any and all disputes, controversies and conflicts ('Disputes') arising out of this Agreement between the Parties or arising out of or relating to or in connection with this Agreement or the performance or non-performance of the rights and obligations set forth herein or the breach, termination, invalidity or interpretation thereof shall be referred for arbitration in terms of the Arbitration and Conciliation Act, 1996 or any amendments thereof. Prior to submitting the Disputes to arbitration the Parties shall resolve to settle the Dispute/s through mutual negotiation and discussions. In the event that the said dispute/s are not settled within 30 days of them arising, the same shall finally be settled and determined by arbitration in accordance with the Arbitration and Conciliation Act, 1996 or any amendment thereof. The place of arbitration shall be New Delhi. The language used in the arbitral proceedings shall be English. Arbitration shall be conducted by a three arbitrators appointed in accordance with the aforementioned act.

F.13. Airtel may change, amend or revise above T&Cs at any time necessary to comply with any statutory, legal or regulatory requirements and customer agrees to abide by the same.

F.14. Either Party may terminate the Agreement if insolvency/bankruptcy proceedings are commenced against the other party which are not quashed within 60 days.

F.15. The customer acknowledges that in case Regular GST Registration number has not been provided for mentioned states/union territories to Airtel, the customer will become disqualified for claiming Input Tax Credit of GST (CGST, SGST/UTGST, IGST) charged by Airtel on the supplies made by Airtel in mentioned states/UTs. Further, customer also hereby declares that while making invoice payment, it will neither hold nor make any deductions of any kind on account of non-availing of input tax credit in captioned states/UTs.

DATA SERVICES

Original copy for Recipient: Tax Invoice

airtel

Mailing Address

Pradeep kumar IL
ANSAL UNIVERSITY (CHIRANJIV CHARITABLE TRUST)
UNIVERSITY OFFICE ANSAL UNIVERSITY GOLF COURSE ROAD SECTOR - 55 GURUGRAM GURGAON HARYANA 122003. -
Gurgaon - 122003
HARYANA

21-100118344 BBL062604B004706

Account Details

Customer Account Number	31-21046472
Internal ID (Billable ID)	21-100118344
Invoice Number	BBL062604B004706
Invoice Date	07-APR-2025
Due Date	**28-APR-2025**

Billing Address

ANSAL UNIVERSITY (CHIRANJIV CHARITABLE TRUST)
UNIVERSITY OFFICE ANSAL UNIVERSITY GOLF COURSE ROAD SECTOR - 55 GURUGRAM GURGAON HARYANA 122003 -
Gurgaon - 122003
Haryana

Invoice Summary

	Amount(`)
Recurring charges	2,25,000.00
One time charges	0.00
Discount	0.00
Sub-Total	**2,25,000.00**
CGST	20,250.00
SGST/UTGST	20,250.00
Total Taxes	**40,500.00**
Total (`)	**2,65,500.00**

Amount in Words: ` Two Lakh Sixty Five Thousand Five Hundred Rupees and Zero Paise Only

Detailed break-up available from page 3 onwards:

GSTIN Details

Customer GSTIN. :	06AAATC0747N1ZO
Place of Supply :	HARYANA
State Code :	06
Customer PAN No. :	AAATC0747N

Bharti Airtel Ltd

Authorised Signatory

IRN Code: f33d55a653011260b1bec390fea58d82626eba2e74ecaa0745b4cb4f6d56b1de

airtel Thanks for Business

Make payments seamlessly with Airtel Thanks for Business

Get instant payment confirmation
Hassle free transactions
No manual intervention required

YOUR PAYMENT OPTIONS

1) Pay Online via **Airtel Thanks for Business :** https://www.airtel.in/business/thanksforbusiness/login/. Login using your registered email id.

2) **EFT/RTGS Details:** **Beneficiary A/c Name:** Bharti Airtel Ltd **Bank Name**: Citi Bank NA **IFSC**: CITI0000004

Bank Account No. : BTELCC00000000064689 **PAN No. : AAACB2894G**

3) To account your payments, Please share invoice and UTR details on : Collection.data@airtel.com

No tax payable on reverse charge basis

SUSHANT UNIVERSITY SECTOR-55

Airtel GSTIN Details: Bharti Airtel Ltd - Plot no.41-42 HSIIDC, Industrial Area, SAHA,Ambala, Haryana- 133104
STATE: Haryana, STATE CODE: 06, GST Number: 06AAACB2894G1ZR
Regd Office : Airtel Center,Plot No.16,Udyog Vihar,Phase IV,Gurugram 122015,Haryana,India.
Phone 0124 - 4222222; Fax 0124 - 4243252; **Corporate identity Number**-L74899HR1995PLC095967; www.airtel.in
SAC / HSN CODE: 998422

Invoice no : BBL062604B004706
Invoice date : 07-APR-2025

Invoice Summary

Product	ILL
HSN/SAC	998422
Qty/UQM	1/Others
Installation Address(A)	UDYOG VIHAR MSU GGNPlot NoPlot No 4,Phase I Udyog Vihar,Sector 20 GURGAON GRG HARYANA
Installation Address(B)	UNIVERSITY OFFICE ANSAL UNIVERSITY GOLF COURSE ROAD SECTOR 55 GURUGRAM GURG AON HARYANA 122003 Gurgaon HARYANA

Circuit Id(LSI)/ Reference LSI	PO No / PO Date	Installation Date / Service Period	Bandwidth / Distance	Description	Annual Charges* (`)	Current Charges* (`)	CGST		SGST/UTGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
12438948	SCUILLNCR290425 0105/ 29-MAR-2024	30-Mar-2024 / 01-Apr-2025 to 30-Jun-2025	500 Mbps /	500 Mbps Unmanaged ILL UNIVERSITY OFFICE ANSAL UNIVERSITY GOLF COURSE ROAD SECTOR 55 GURUGRAM GURG AON HARYANA 122003. - Access Bandwidth ARC	9,00,000.00	2,25,000.00	9%	20,250.00	9%	20,250.00	0%	0.00
Total					**9,00,000.00**	**2,25,000.00**		**20,250.00**		**20,250.00**		**0.00**

*Excluding Tax

Tax Details

Description1	SAC / HSN	Taxable Value	Rate	Amount	Total
CGST	998422	2,25,000.00	9%	20,250.00	40,500.00
UTGST/SGST	998422	2,25,000.00	9%	20,250.00	
Total					**40,500.00**

Acronyms Used

QTY	Quantity
UoM	Unit of Measure
SAC	Service Accounting Code
HSN	Harmonized System of Nomenclature

SUSHANT UNIVERSITY SECTOR-55

DATA SERVICES

Original copy for Recipient: Tax Invoice

airtel

Mailing Address

Pradeep kumar IL
ANSAL UNIVERSITY (CHIRANJIV CHARITABLE TRUST)
UNIVERSITY OFFICE ANSAL UNIVERSITY GOLF COURSE ROAD SECTOR - 55 GURUGRAM GURGAON HARYANA 122003. -
Gurgaon - 122003
HARYANA

21-100118344 BBL062604B004706

Account Details

Customer Account Number	31-21046472
Internal ID (Billable ID)	21-100118344
Invoice Number	BBL062512B020245
Invoice Date	16-DEC-2024
Due Date	**06-JAN-2025**

Billing Address

ANSAL UNIVERSITY (CHIRANJIV CHARITABLE TRUST)
UNIVERSITY OFFICE ANSAL UNIVERSITY GOLF COURSE ROAD SECTOR - 55 GURUGRAM GURGAON HARYANA 122003 -
Gurgaon - 122003
Haryana

Invoice Summary

	Amount(`)
Recurring charges	2,25,000.00
One time charges	0.00
Discount	0.00
Sub-Total	**2,25,000.00**
CGST	20,250.00
SGST/UTGST	20,250.00
Total Taxes	**40,500.00**
Total (`)	**2,65,500.00**

Amount in Words: ` Two Lakh Sixty Five Thousand Five Hundred Rupees and Zero Paise Only

Detailed break-up available from page 3 onwards:

GSTIN Details

Customer GSTIN. :	06AAATC0747N1ZO
Place of Supply :	HARYANA
State Code :	06
Customer PAN No. :	AAATC0747N

Bharti Airtel Ltd

Authorised Signatory

IRN Code: ace53c9ac2c3137bb37a934e7b9e668ac6f1cb0b93afd9e31f40266f26691f9b

airtel Thanks for Business

Make payments seamlessly with Airtel Thanks for Business

Get instant payment confirmation
Hassle free transactions
No manual intervention required

YOUR PAYMENT OPTIONS

1) Pay Online via **Airtel Thanks for Business :** https://www.airtel.in/business/thanksforbusiness/login/. Login using your registered email id.

2) **EFT/RTGS Details:** **Beneficiary A/c Name:** Bharti Airtel Ltd **Bank Name**: Citi Bank NA **IFSC**: CITI0000004

Bank Account No. : BTELCC00000000064689 **PAN No. : AAACB2894G**

3) To account your payments, Please share invoice and UTR details on : Collection.data@airtel.com

No tax payable on reverse charge basis

SUSHANT UNIVERSITY SECTOR-55

Airtel GSTIN Details: Bharti Airtel Ltd - Plot no.41-42 HSIIDC, Industrial Area, SAHA,Ambala, Haryana- 133104
STATE: Haryana, STATE CODE: 06, GST Number: 06AAACB2894G1ZR
Regd Office : Airtel Center,Plot No.16,Udyog Vihar,Phase IV,Gurugram 122015,Haryana,India.
Phone 0124 - 4222222; Fax 0124 - 4243252; **Corporate identity Number**-L74899HR1995PLC095967; www.airtel.in
SAC / HSN CODE: 998422

Invoice no : BBL062512B020245
Invoice date : 16-DEC-2024

Invoice Summary

Product	ILL
HSN/SAC	998422
Qty/UQM	1/Others
Installation Address(A)	UDYOG VIHAR MSU GGNPlot NoPlot No 4,Phase I Udyog Vihar,Sector 20 GURGAON GRG HARYANA
Installation Address(B)	UNIVERSITY OFFICE ANSAL UNIVERSITY GOLF COURSE ROAD SECTOR 55 GURUGRAM GURG AON HARYANA 122003 Gurgaon HARYANA

Circuit Id(LSI)/ Reference LSI	PO No / PO Date	Installation Date / Service Period	Bandwidth / Distance	Description	Annual Charges* (`)	Current Charges* (`)	CGST		SGST/UTGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
12438948	SCUILLNCR290425 0105/ 29-MAR-2024	30-Mar-2024 / 01-Jan-2025 to 31-Mar-2025	500 Mbps /	500 Mbps Unmanaged ILL UNIVERSITY OFFICE ANSAL UNIVERSITY GOLF COURSE ROAD SECTOR 55 GURUGRAM GURG AON HARYANA 122003. - Access Bandwidth ARC	9,00,000.00	2,25,000.00	9%	20,250.00	9%	20,250.00	0%	0.00
Total					**9,00,000.00**	**2,25,000.00**		**20,250.00**		**20,250.00**		**0.00**

*Excluding Tax

Tax Details

Description1	SAC / HSN	Taxable Value	Rate	Amount	Total
CGST	998422	2,25,000.00	9%	20,250.00	40,500.00
UTGST/SGST	998422	2,25,000.00	9%	20,250.00	
Total					**40,500.00**

Acronyms Used

QTY	Quantity
UoM	Unit of Measure
SAC	Service Accounting Code
HSN	Harmonized System of Nomenclature

SUSHANT UNIVERSITY SECTOR 55

DATA SERVICES

Original copy for Recipient: Tax Invoice

airtel

Mailing Address

Pradeep kumar IL
ANSAL UNIVERSITY (CHIRANJIV CHARITABLE TRUST)
UNIVERSITY OFFICE ANSAL UNIVERSITY GOLF COURSE ROAD SECTOR - 55 GURUGRAM GURGAON HARYANA 122003. -
Gurgaon - 122003
HARYANA

21-100118344 BBL062604B004706

Account Details

Customer Account Number	31-21046472
Internal ID (Billable ID)	21-100118344
Invoice Number	BBL062509B02835
Invoice Date	16-SEP-2024
Due Date	**07-OCT-2024**

Billing Address

ANSAL UNIVERSITY (CHIRANJIV CHARITABLE TRUST)
UNIVERSITY OFFICE ANSAL UNIVERSITY GOLF COURSE ROAD SECTOR - 55 GURUGRAM GURGAON HARYANA 122003 -
Gurgaon - 122003
Haryana

Invoice Summary

	Amount(`)
Recurring charges	2,25,000.00
One time charges	0.00
Discount	0.00
Sub-Total	**2,25,000.00**
CGST	20,250.00
SGST/UTGST	20,250.00
Total Taxes	**40,500.00**
Total (`)	**2,65,500.00**

Amount in Words: ` Two Lakh Sixty Five Thousand Five Hundred Rupees and Zero Paise Only

Detailed break-up available from page 3 onwards:

GSTIN Details

Customer GSTIN. :	06AAATC0747N1ZO
Place of Supply :	HARYANA
State Code :	06
Customer PAN No. :	AAATC0747N

Bharti Airtel Ltd

Authorised Signatory

IRN Code: 62c00e261d64c991f56745ba20c5cffc37621bc1a3659e1cd6b8f7c2f0eceaed

airtel Thanks for Business

Make payments seamlessly with Airtel Thanks for Business

Get instant payment confirmation
Hassle free transactions
No manual intervention required

YOUR PAYMENT OPTIONS

1) Pay Online via **Airtel Thanks for Business :** https://www.airtel.in/business/thanksforbusiness/login/. Login using your registered email id.

2) **EFT/RTGS Details:** **Beneficiary A/c Name:** Bharti Airtel Ltd **Bank Name**: Citi Bank NA **IFSC**: CITI0000004

Bank Account No. : BTELCC00000000064689 **PAN No. : AAACB2894G**

3) To account your payments, Please share invoice and UTR details on : Collection.data@airtel.com

No tax payable on reverse charge basis

Airtel GSTIN Details: Bharti Airtel Ltd - Plot no.41-42 HSIIDC, Industrial Area, SAHA,Ambala, Haryana- 133104
STATE: Haryana, STATE CODE: 06, GST Number: 06AAACB2894G1ZR
Regd Office : Airtel Center,Plot No.16,Udyog Vihar,Phase IV,Gurugram 122015,Haryana,India.
Phone 0124 - 4222222; Fax 0124 - 4243252; **Corporate identity Number**-L74899HR1995PLC095967; www.airtel.in
SAC / HSN CODE: 998422

Invoice no : BBL062509B02835
Invoice date : 16-SEP-2024

Invoice Summary

Product	ILL
HSN/SAC	998422
Qty/UQM	1/Others
Installation Address(A)	UDYOG VIHAR MSU GGN Plot No Plot No 4, Phase I Udyog Vihar, Sector 20 GURGAON GRG HARYANA
Installation Address(B)	UNIVERSITY OFFICE ANSAL UNIVERSITY GOLF COURSE ROAD SECTOR 55 GURUGRAM GURGAON HARYANA 122003 Gurgaon HARYANA

Circuit Id(LSI)/ Reference LSI	PO No / PO Date	Installation Date / Service Period	Bandwidth / Distance	Description	Annual Charges* (`)	Current Charges* (`)	CGST		SGST/UTGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
12438948	SCUILLNCR290425 0105/ 29-MAR-2024	30-Mar-2024 / 01-Oct-2024 to 31-Dec-2024	500 Mbps /	500 Mbps Unmanaged ILL UNIVERSITY OFFICE ANSAL UNIVERSITY GOLF COURSE ROAD SECTOR 55 GURUGRAM GURGAON HARYANA 122003. - Access Bandwidth ARC	9,00,000.00	2,25,000.00	9%	20,250.00	9%	20,250.00	0%	0.00
Total					**9,00,000.00**	**2,25,000.00**		**20,250.00**		**20,250.00**		**0.00**

*Excluding Tax

Tax Details

Description1	SAC / HSN	Taxable Value	Rate	Amount	Total
CGST	998422	2,25,000.00	9%	20,250.00	40,500.00
UTGST/SGST	998422	2,25,000.00	9%	20,250.00	
Total					**40,500.00**

Acronyms Used

QTY	Quantity
UoM	Unit of Measure
SAC	Service Accounting Code
HSN	Harmonized System of Nomenclature

DATA SERVICES

Original copy for Recipient: Tax Invoice

airtel

Mailing Address

Pradeep kumar IL
ANSAL UNIVERSITY (CHIRANJIV CHARITABLE TRUST)
UNIVERSITY OFFICE ANSAL UNIVERSITY GOLF COURSE ROAD SECTOR - 55 GURUGRAM GURGAON HARYANA 122003. -
Gurgaon - 122003
HARYANA

21-100118344 BBL062604B004706

Account Details

Customer Account Number	31-21046472
Internal ID (Billable ID)	21-100118344
Invoice Number	BBL062506B007242
Invoice Date	14-JUN-2024
Due Date	**05-JUL-2024**

Billing Address

ANSAL UNIVERSITY (CHIRANJIV CHARITABLE TRUST)
UNIVERSITY OFFICE ANSAL UNIVERSITY GOLF COURSE ROAD SECTOR - 55 GURUGRAM GURGAON HARYANA 122003 -
Gurgaon - 122003
Haryana

Invoice Summary

	Amount(`)
Recurring charges	2,25,000.00
One time charges	0.00
Discount	0.00
Sub-Total	**2,25,000.00**
CGST	20,250.00
SGST/UTGST	20,250.00
Total Taxes	**40,500.00**
Total (`)	**2,65,500.00**

Amount in Words: ` Two Lakh Sixty Five Thousand Five Hundred Rupees and Zero Paise Only

Detailed break-up available from page 3 onwards:

GSTIN Details

Customer GSTIN. :	06AAATC0747N1ZO
Place of Supply :	HARYANA
State Code :	06
Customer PAN No. :	AAATC0747N

Bharti Airtel Ltd

Authorised Signatory

IRN Code: 3a3a188bb0a13659627a9bdc34016c162e4a2228f48bb85e4e011a73097d2afb

airtel Thanks for Business

Make payments seamlessly with Airtel Thanks for Business

Get instant payment confirmation
Hassle free transactions
No manual intervention required

YOUR PAYMENT OPTIONS

1) Pay Online via **Airtel Thanks for Business :** https://www.airtel.in/business/thanksforbusiness/login/. Login using your registered email id.

2) **EFT/RTGS Details:** **Beneficiary A/c Name:** Bharti Airtel Ltd **Bank Name**: Citi Bank NA **IFSC**: CITI0000004

Bank Account No. : BTELCC00000000064689 **PAN No. : AAACB2894G**

3) To account your payments, Please share invoice and UTR details on : Collection.data@airtel.com

No tax payable on reverse charge basis

SUSHANT UNIVERSITY SECTOR-55

Airtel GSTIN Details: Bharti Airtel Ltd - Plot no.41-42 HSIIDC, Industrial Area, SAHA,Ambala, Haryana- 133104
STATE: Haryana, STATE CODE: 06, GST Number: 06AAACB2894G1ZR
Regd Office : Airtel Center,Plot No.16,Udyog Vihar,Phase IV,Gurugram 122015,Haryana,India.
Phone 0124 -4222222; Fax 0124 -4243252; **Corporate identity Number**-L74899HR1995PLC095967; www.airtel.in
SAC / HSN CODE: 998422

Invoice no : BBL062506B007242
Invoice date : 14-JUN-2024

Invoice Summary

Product	ILL
HSN/SAC	998422
Qty/UQM	1/Others
Installation Address(A)	UDYOG VIHAR MSU GGNPlot NoPlot No 4,Phase I Udyog Vihar,Sector 20 GURGAON GRG HARYANA
Installation Address(B)	UNIVERSITY OFFICE ANSAL UNIVERSITY GOLF COURSE ROAD SECTOR 55 GURUGRAM GURG AON HARYANA 122003 Gurgaon HARYANA

Circuit Id(LSI)/ Reference LSI	PO No / PO Date	Installation Date / Service Period	Bandwidth / Distance	Description	Annual Charges* (`)	Current Charges* (`)	CGST		SGST/UTGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
12438948	SCUILLNCR2904250105/ 29-MAR-2024	30-Mar-2024 / 01-Jul-2024 to 30-Sep-2024	500 Mbps /	500 Mbps Unmanaged ILL UNIVERSITY OFFICE ANSAL UNIVERSITY GOLF COURSE ROAD SECTOR 55 GURUGRAM GURG AON HARYANA 122003. - Access Bandwidth ARC	9,00,000.00	2,25,000.00	9%	20,250.00	9%	20,250.00	0%	0.00
Total					**9,00,000.00**	**2,25,000.00**		**20,250.00**		**20,250.00**		**0.00**

*Excluding Tax

Tax Details

Description1	SAC / HSN	Taxable Value	Rate	Amount	Total
CGST	998422	2,25,000.00	9%	20,250.00	40,500.00
UTGST/SGST	998422	2,25,000.00	9%	20,250.00	
Total					**40,500.00**

Acronyms Used

QTY	Quantity
UoM	Unit of Measure
SAC	Service Accounting Code
HSN	Harmonized System of Nomenclature

DATA SERVICES

Original copy for Recipient: Tax Invoice

airtel

Mailing Address

Pradeep kumar IL
ANSAL UNIVERSITY (CHIRANJIV CHARITABLE TRUST)
UNIVERSITY OFFICE ANSAL UNIVERSITY GOLF COURSE ROAD SECTOR - 55 GURUGRAM GURGAON HARYANA 122003. -
Gurgaon - 122003
HARYANA

21-100118344 BBL062604B004706

Account Details

Customer Account Number	31-21046472
Internal ID (Billable ID)	21-100118344
Invoice Number	BBL062402B013109
Invoice Date	07-APR-2024
Due Date	**28-APR-2024**

Billing Address

ANSAL UNIVERSITY (CHIRANJIV CHARITABLE TRUST)
UNIVERSITY OFFICE ANSAL UNIVERSITY GOLF COURSE ROAD SECTOR - 55 GURUGRAM GURGAON HARYANA 122003 -
Gurgaon - 122003
Haryana

Invoice Summary

	Amount(`)
Recurring charges	2,25,000.00
One time charges	0.00
Discount	0.00
Sub-Total	**2,25,000.00**
CGST	20,250.00
SGST/UTGST	20,250.00
Total Taxes	**40,500.00**
Total (`)	**2,65,500.00**

Amount in Words: ` Two Lakh Sixty Five Thousand Five Hundred Rupees and Zero Paise Only

Detailed break-up available from page 3 onwards:

GSTIN Details

Customer GSTIN. :	06AAATC0747N1ZO
Place of Supply :	HARYANA
State Code :	06
Customer PAN No. :	AAATC0747N

Bharti Airtel Ltd

Authorised Signatory

IRN Code: 84a64a11095361b6de72ffa6aa118628e35465d66658459282087a2dbfbda877

airtel Thanks for Business
Make payments seamlessly with Airtel Thanks for Business
Get instant payment confirmation
Hassle free transactions
No manual intervention required

YOUR PAYMENT OPTIONS

1) Pay Online via **Airtel Thanks for Business :** https://www.airtel.in/business/thanksforbusiness/login/. Login using your registered email id.

2) **EFT/RTGS Details:** **Beneficiary A/c Name:** Bharti Airtel Ltd **Bank Name**: Citi Bank NA **IFSC**: CITI0000004
Bank Account No. : **BTELCC00000000064689** **PAN No. :** **AAACB2894G**

3) To account your payments, Please share invoice and UTR details on : Collection.data@airtel.com

No tax payable on reverse charge basis

SUSHANT UNIVERSITY SECTOR-55

Airtel GSTIN Details: Bharti Airtel Ltd - Plot no.41-42 HSIIDC, Industrial Area, SAHA,Ambala, Haryana- 133104
STATE: Haryana, STATE CODE: 06, GST Number: 06AAACB2894G1ZR
Regd Office : Airtel Center,Plot No.16,Udyog Vihar,Phase IV,Gurugram 122015,Haryana,India.
Phone 0124 - 4222222; Fax 0124 - 4243252; **Corporate identity Number**-L74899HR1995PLC095967; www.airtel.in
SAC / HSN CODE: 998422

Invoice no : BBL062402B013109
Invoice date : 07-APR-2024

Invoice Summary

Product	ILL
HSN/SAC	998422
Qty/UQM	1/Others
Installation Address(A)	UDYOG VIHAR MSU GGNPlot NoPlot No 4,Phase I Udyog Vihar,Sector 20 GURGAON GRG HARYANA
Installation Address(B)	UNIVERSITY OFFICE ANSAL UNIVERSITY GOLF COURSE ROAD SECTOR 55 GURUGRAM GURG AON HARYANA 122003 Gurgaon HARYANA

Circuit Id(LSI)/ Reference LSI	PO No / PO Date	Installation Date / Service Period	Bandwidth / Distance	Description	Annual Charges* ( )	Current Charges* ( )	CGST		SGST/UTGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
12438948	SCUILLNCR2904250105/ 29-MAR-2024	30-Mar-2024 / 01-Apr-2024 to 30-Jun-2024	500 Mbps /	500 Mbps Unmanaged ILL UNIVERSITY OFFICE ANSAL UNIVERSITY GOLF COURSE ROAD SECTOR 55 GURUGRAM GURG AON HARYANA 122003. - Access Bandwidth ARC	9,00,000.00	2,25,000.00	9%	20,250.00	9%	20,250.00	0%	0.00
Total					**9,00,000.00**	**2,25,000.00**		**20,250.00**		**20,250.00**		**0.00**

*Excluding Tax

Tax Details

Description1	SAC / HSN	Taxable Value	Rate	Amount	Total
CGST	998422	2,25,000.00	9%	20,250.00	40,500.00
UTGST/SGST	998422	2,25,000.00	9%	20,250.00	
Total					**40,500.00**

Acronyms Used

QTY	Quantity
UoM	Unit of Measure
SAC	Service Accounting Code
HSN	Harmonized System of Nomenclature

SUSHANT UNIVERSITY SECTOR-55

200 mbps - 2023

airtel business

CUSTOMER APPLICATION FORM

Bharti Airtel Limited. - Regd. Office: Airtel Center, Plot No. 16, Udyog Vihar, Phase-IV, Gurugram, Haryana - 122015, India. www.airtel.in Tel: +91 124 4222222 Fax: +91 124 4248063 e-mail: 121@in.airtel.com Corporate Identity Number: L74899HR1995PLC095967

Service Type: INTERNET

Order Type: CHANGE_ORDER

Order Sub Type: UPGRADE

CAF Number: #SCUILLNCR2201240244

Customer Account Number: #21046472

CUSTOMER DETAILS

Authorized Signatory Name (Decision Maker): Pradeep kumar IL (Key)

Company Name: Ansal University (chiranjiv Charitable Trust)

Mobile Number: 9717295047 Email ID: It@sushantuniversity.edu.in

Company Address: University Office Ansal University Golf Course Road Sector 55 Gurugram Gurg,

City: Gurgaon State: Haryana Country: India

PIN Code: 122003 GSTN: 06AAATC0747N1ZO PAN: -

Billing Address: UNIVERSITY OFFICE ANSAL UNIVERSITY GOLF COURSE ROAD SECTOR 55 GURUGRAM GURGAON HARYANA 122003., PIN Code: 122003

City: Gurgaon State: Haryana Country: India

ORDER DETAILS

Site-1

LSI Id: 12438948

Installation Address: University Office Ansal University Golf Course Road Sector 55 Gurugram Gurg Aon Haryana 122003., PIN Code: 122003

City: Gurgaon State: Haryana Country: India

Billing Address: UNIVERSITY OFFICE ANSAL UNIVERSITY GOLF COURSE ROAD SECTOR 55 GURUGRAM GURGAON HARYANA 122003., PIN Code: 122003

City: Gurgaon State: Haryana Country: India

SEZ Site: No GSTN: 06AAATC0747N1ZO Bandwidth: 200 Mbps

Service: Unmanaged Estimated Date: 1 Feb, 2023 Billing Cycle: Quarterly

Billing Type: Advance Billing Level: -

Site Incharge Name: . Khan Irshad Mobile Number: 9971114563

Contract Period: 12

ARC	OTC	Payable Amount
₹500,000	₹0	₹500,000

*Payable amount excludes any taxes applicable

SUSHANT UNIVERSITY

Bharti Airtel Limited. - Regd. Office: Airtel Center, Plot No. 16, Udyog Vihar, Phase-IV, Gurugram, Haryana - 122015, India. www.airtel.in Tel: +91 124 - 222222 Fax: +91 124 4248063 e-mail: 121@in.airtel.com Corporate Identity Number: L74899HR1995PLC095967

PRIMARY ACCESS:

Interface 1 Gig(Optical)

Media Onnet CPE None

Bharti Airtel Limited. - Regd. Office: Airtel Center, Plot No. 16, Udyog Vihar, Phase-IV, Gurugram, Haryana - 122015, India, www.airtel.in Tel: +91 124 4222222 Fax: +91 124 4248063 e-mail: 121@in.airtel.com Corporate Identity Number: L74899HR1995PLC095967

ORDER DETAILS

CHANNEL PARTNER DETAILS

Name	-
Distributor Code	-
Circle	-
State	-
Date & Time	23 Jan, 2023 11:45:55 AM

CUSTOMER DECLARATION

OTP Verified Name	Pradeep kumar IL	Mobile OTP	649226
Email OTP	561222	OTP Verified Mobile Number	9717295047
OTP Verified Email	It@sushantuniversity.edu.in	Date & Time	23 Jan, 2023 11:43:45 AM
Date & Time	23 Jan, 2023 11:43:45 AM	Date & Time	23 Jan, 2023 11:45:55 AM
Date & Time	23 Jan, 2023 11:45:55 AM		

FSE DETAILS

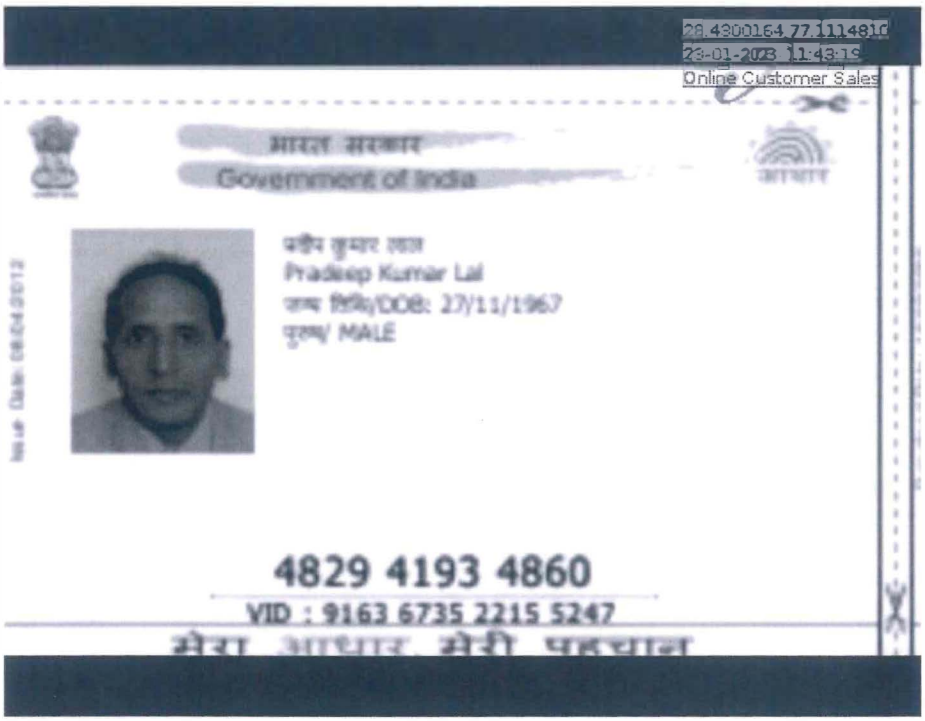
FSE Name	Dhananjay
FSE EMP ID	B0299628

SUSHANT UNIVERSITY SECTOR-55

Bharti Airtel Limited. - Regd. Office: Airtel Center, Plot No. 16, Udyog Vihar, Phase-IV, Gurugram, Haryana - 122015, India, www.airtel.in Tel: +91 124 4222222 Fax: +91 124 4248063 e-mail: 121@in.airtel.com Corporate Identity Number: L74899HR1995PLC095967

KDM PROOF OF IDENTIFICATION

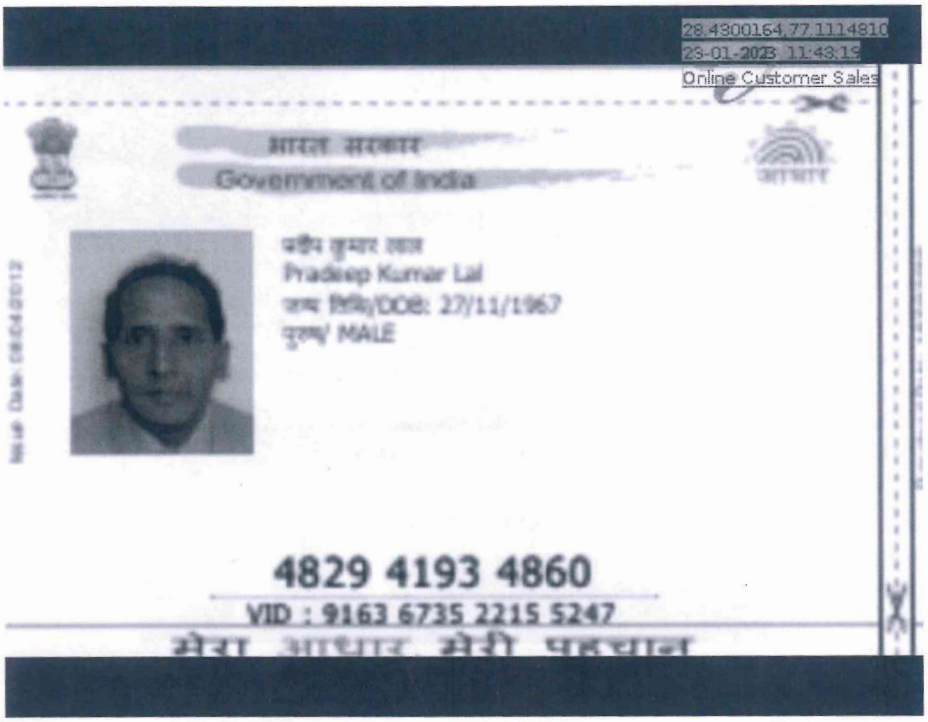
Service Type	INTERNET	Date & Time	22 Jan, 2023 4:08:00 PM	CAF Number: #SCUILLNCR2201240244



Bharti Airtel Limited. - Regd. Office: Airtel Center, Plot No. 16, Udyog Vihar, Phase-IV, Gurugram, Haryana - 122015, India, www.airtel.in Tel: +91 124 4222222 Fax: +91 124 4248063 e-mail: 121@in.airtel.com Corporate Identity Number: L74899HR1995PLC095967

KDM PROOF OF IDENTIFICATION

Service Type	INTERNET	Date & Time	22 Jan, 2023 4:08:00 PM	CAF Number:	#SCUILLNCR2201240244


28.4300164,77.1114810
23-01-2023 11:43:19
Online Customer Sales

भारत सरकार
Government of India

प्रदीप कुमार लाल
Pradeep Kumar Lal
जन्म तिथि/DOB: 27/11/1967
पुरुष/ MALE

4829 4193 4860
VID : 9163 6735 2215 5247
मेरा आधार, मेरी पहचान

SUSHANT UNIVERSITY SECTOR-55

Bharti Airtel Limited. - Regd. Office: Airtel Center, Plot No. 16, Udyog Vihar, Phase-IV, Gurugram, Haryana - 122015, India. www.airtel.in Tel: +91 124 4222222 Fax: +91 124 4248063 e-mail: 121@in.airtel.com Corporate Identity Number: L74899HR1995PLC095967

KDM PROOF OF IDENTIFICATION

Service Type	INTERNET	Date & Time	22 Jan, 2023 4:08:00 PM	CAF Number	#SCUILLNCR2201240244

भारतीय विशिष्ट पहचान प्राधिकरण
Unique Identification Authority of India

28.4300164,77.1114810
23-01-2023 11:43:21
Online Customer Sales
AADHAAR

Download Date: 16/02/2022

पता:
परमेश्वर साहू, फ्लैट-३०४, थर्ड फ्लोर, टावर-१२, ग्लोबल हाइट्स, सोहना रोड, सेक्टर-३३, सेक्टर-३३, धुनेला(१८२), गुडगाँव, हरियाणा - 122103

Address:
S/O. Parmeshwar Sahu, Flat-304, Third Floor, Tower-12, Global Heights, Sohna Road, Sector-33, Sector-33, Dhunela(182), Gurgaon, Haryana - 122103

4829 4193 4860

VID : 9163 6735 2215 5247

1947 | help@uidai.gov.in | www.uidai.gov.in

SUSHANT SECTOR-55

Bharti Airtel Limited. - Regd. Office: Airtel Center, Plot No. 16, Udyog Vihar, Phase-IV, Gurugram, Haryana - 122015, India, www.airtel.in Tel: +91 124 4222222 Fax: +91 124 4248063 e-mail: 121@in.airtel.com Corporate Identity Number: L74899HR1995PLC095967

FSE IDENTIFICATION

Service Type	INTERNET	Date & Time	22 Jan, 2023 4:08:00 PM	CAF Number	#SCUILLNCR2201240244

Bharti Airtel Limited. - Regd. Office: Airtel Center, Plot No. 16, Udyog Vihar, Phase-IV, Gurugram, Haryana - 122015, India. www.airtel.in Tel: +91 124 4222222 Fax: +91 124 4248063 e-mail: 121@in.airtel.com Corporate Identity Number: L74899HR1995PLC095967

TERMS & CONDITIONS

A. APPOINTMENT OF AIRTEL

A.1. The Customer hereby appoints Airtel, on a non-exclusive, principal-to-principal basis for providing the services. Services Order (hereinafter referred to as 'Service Order' or Customer Acquisition Form or CAF) shall mean an order placed by Customer to Airtel for providing services ordered by the customer vide a valid purchase order accepted by Airtel / in accordance with the Customer Acquisition Form (CAF) signed by the Customer.

A.2. Service Order Term will start from the date the letter of commissioning (hereinafter referred to as 'LOC') is issued for the service by the Customer or from the date of renewal of such Service Order (hereinafter referred to as the "Service Effective Date"). In case a Service Order provides for multiple locations, Airtel shall invoice the Customer basis each individual locations from the Effective Date and the Service Order Term shall be twelve (12) months (also referred to as lock-in period) from the Effective Date of each such service (s) date (unless otherwise agreed between the parties) and any extension period.

A.3. In the absence of any formal renewal/disconnection notice received at enterprise.request@airtel.com / GlobalBusiness.Request@airtel.com, or on Airtel Thanks for Business, the services shall stand extended & renewed on the same T&C's for a minimum of three (3) months i.e. 1 quarter from the date of expiry of the Contract term. Subsequently quarterly extensions shall occur till the customer issues any notice of thirty (30) days prior to scheduled expiry of contract term. Any communication sent on alternate e-mail/channel, will not be considered as valid termination notice.

B. BILLING

B.1. The rates set forth under each Service Order shall be fixed for the duration of the Service Order Term unless otherwise agreed between the parties.

B.2. Customer shall keep the site ready as per the site readiness specification provided by Airtel, atleast thirty (30) days in advance of such service delivery date with required infrastructure to commission the Data Services including but not limited to Landlord permission, space, power, rack, internal cabling and any equipment that has to be provided by Customer. Roof rights shall be provided by the customer.

B.3. Any request for an upgrade of the services shall be treated as a new service for which a Customer shall be required to share a new and the service order term of such upgraded service shall be calculated from its respective Effective Date. Customer will pay for the bandwidth at existing rates till new services are implemented.

B.4. Customer, may, after sending a written request to Airtel within 2 weeks of signing the Service Order, defer the service commissioning date for a particular site for a maximum period of two (2) weeks. In case the service commissioning date is deferred beyond a period of two (2) weeks, Airtel shall, at its sole discretion, be entitled to charge an amount equivalent to one (1) day's charge for the services for each day of delay and customer agrees to pay such charges raised by Airtel.

B.5. For hardware component, if the installation & commissioning is deferred by the customer beyond 2 weeks, the hardware shall be deemed installed and accepted and the customer shall release the payment for hardware, installation and commissioning. In such case the hardware warranty shall also start from the date deemed accepted.

B.6. Airtel shall not be responsible for any installation, commissioning or maintenance of any equipment or hardware unless supplied by Airtel or otherwise agreed by us.

B.7. All prices mentioned in the service order are exclusive of taxes. Any changes in rates agreed between customer and Airtel, shall be applicable from next billing cycle, and will include the arrears pertaining to previous billing cycles. Airtel reserves the right to vary bill cycle for charges from time to time.

B.8. Any site shifting that is done during the Service Order Term shall entail a onetime shifting charge, payable by Customer. The amount of the shifting charge shall be communicated based on the actual scope of work involved for shifting. All other charges shall continue to be billed while site shifting. If, however, the new location is not feasible, it would be deemed to be a premature termination and the customer would pay for residual value of the contract as per purchase order.

B.9. Unless specified otherwise in the PO/Service Order, shifting of the site from one location to another or upgradation of bandwidth will entail the automatic renewal of the Service Order Term for minimum 12 months from the effective date.

B.10. Taxes and any other statutory dues have to be borne by customer. Any change in the applicable taxes, duties, fees, government levies including but not limited to the license fees, shall be borne by the customer. Airtel reserves the right to change the rates after contract expiry by giving a notice of 30 days

B.11. If withholding tax deduction is required by law to be made by the Customer, unless specifically agreed between parties, the amount of the payment due will be grossed up in a manner that after making the tax deduction, the net amount payable by Customer is equal to the payment which would have been due if no WHT deduction had been required.

B.12. For contracts entailing payment in foreign currency, if rupee depreciates more than 3% w.r.t date of purchase order, during the term of contract, Airtel shall reserve the right to increase the prices proportionally as per the exchange rate on the RBI website. Further, for international circuits or hardware requirements, if at the time of ordering to the third party vendor, the rupee depreciates more than 3% w.r.t. date of last quote, Airtel shall reserve the right to increase the prices proportionately on the date of the last quote shared with the customer.

B.13. Installation charges and professional service charges, if applicable, shall be paid 100% in advance along with the Service Order.

B.14. Payment terms: All annual/monthly recurring service charges will be billed quarterly in advance and all usage based charges will be billed monthly in arrears, unless agreed otherwise. All invoices must be paid within 21 days from the date of invoice. Airtel has the right to terminate the services if there are unpaid dues in excess of 60 days. Any delay in payment of any undisputed billed amount beyond the due date shall attract overdue interest @2% per month, calculated on daily basis from the due date of payment to the date on which payment is made.

B.15. Customer may raise any dispute within thirty (30) days of raising the invoices, beyond this time the customer agrees to waive off its right to raise any dispute related to the invoice. Subject to Customer paying the undisputed portion of the invoice, Airtel shall, in good faith, investigate the dispute and remit the findings to customer post which customer must pay the remainder of the invoiced amounts/ revised amounts.

B.16. Current Pricing is subject to feasibility. During implementation if any sites needs an additional capital expenditure or the site becomes completely non feasible even after best effort to commission the service, customer shall be informed/ charged accordingly for additional expense.

B.17. Current pricing is valid for this specific proposal and cannot be used for any other order. Any modification or request over and above agreed scope will attract additional commercials.

B.18. For availing the SEZ tax benefit, customer needs to provide all the necessary documentation along with the PO. In case not received, the site will not be considered SEZ site.

B.19. Airtel, reserves the right to levy the following additional charges:

a. Any site which requires additional tower height, anything above 6 meters, shall be chargeable at INR 4,000 per meter.

b. Cross connect charges, if any, shall be charged back extra to the customer.

c. Customer request for travel and manpower support shall be charged at actuals.

C. TERMINATION / DOWNGRADE

C.1. Once the contract period has expired Either Party may terminate the Agreement / downgrade the service by serving a notice of a minimum of 30 days.

C.2. In the event of termination, partial termination or downgrade of the of a service(s) during the Service Order Term for the respective service (s) by the Customer for convenience or business reason during the service order term, Airtel reserves the right to charge for the residual term at the rates as mentioned in the Service Order/ valid purchase order ("Termination Charges") and Customer agrees to pay such Termination Charges along with charges for Services rendered upto the effective date of termination within thirty (30) days of the date of the invoice. A notice of minimum 30 days shall be applicable for termination, partial termination or downgrade irrespective of the service order validity.

C.3. In the event the Service Order is terminated by Customer in whole or for a specific service, (a) after receipt of purchase order or (b) prior to implementation of the such services (including hardware), the Customer will be liable to pay Airtel one-time charges which shall include, but not limited to installation charges, hardware charges and charges related to any third party services as the case may be. In the event that the purchase order is cancelled before the implementation phase, customer will also pay one month recurring charges along with one time charges mentioned above. Customer agrees to return the hardware/Customer Premise Equipment on rental immediately on temporary suspension of Service or disconnection for any reason.

C.4. Customer may terminate the Services for material breach, without incurring any termination charges, in case of any service impacting breach of SLA's for any three consecutive months or any four months in a one-year period.

D. USE OF SERVICES

D.1. For any hardware/ CPE on rental: Any intentional damage/mishandling/theft/non-return of equipment(s) deployed at end customer points will be responsibility of customer and replacement would be charged additionally at actual cost and customer will be liable to pay for the same. The customer shall provide space and power supply for functioning of equipment(s).All CPE provided on rental basis by Airtel or its' affiliates / subsidiaries shall always remain the absolute property of Airtel. The Customer shall only have the right to use the Customer Premises Equipment or other equipment/accessories provided by or through Airtel during the Enrollment Period. The CPE must be kept by Customer in good and working condition.

D.2. The customer shall intimate Airtel regarding any change in the authorized signatory/Signatories, details of contact person (s), address and any other information supplied at the time of registration for the service.

D.3. Upon the provisioning of the Services, Customer may conduct appropriate tests (User Acceptance Tests) in accordance with the scope of work. Acceptance shall be deemed to occur if no information to the contrary is received within the 5 calendar days of making the services available to customer. Airtel shall bill the customer from the earlier of: (1) date that customer issues the Letter of Commissioning, or (2) date the services are ready for use by Customer. Also, Airtel reserves the right to commence billing to the customer in case of any delay in customer-end deliverables or failure of Customer to participate in acceptance testing.

D.4. User Acceptance Test of service(s) shall be done site wise and LOCs to be signed by customer site wise. Accordingly billing shall start as soon as the LOC for respective site has been signed and payments shall become due accordingly. Where payment is linked with delivery of hardware, such delivery of hardware and payment shall apply site wise. At later date when customer is signing the LOC, LOC shall be signed with effective date as the original date of offer of UAT by Airtel.

D.5. The Customer shall not use or cause or allow others to use the Service/s for any improper, immoral or unlawful purpose including in any manner which may jeopardize, affect or impair the operation of the Network and/or provision of the Service/s to the Customer or other Customers of Airtel or cause public or private nuisance. The customer shall ensure that objectionable, obscene, unauthorized or any other content, messages or communications infringing copyright, Intellectual property right and international & domestic cyber laws, in any form or inconsistent with the laws of India, are not carried out by him or any other person using his network.

D.6. The Customer shall not assign any right or interest in the service(s) provided hereunder without Airtel's prior written consent. The Customer shall not transfer or dispose of or create any lien or encumbrance in respect of Equipment belonging to Airtel.

D.7. The Customer shall permit Airtel and/or its authorized representatives to enter into and remain upon Customer's premises to Install, activate, repair, de-Install and recover the Equipment provided by Airtel, used/to be used for availing the Service/s and the Customer shall obtain at no cost to Airtel, appropriate approvals and consents from third parties wherever necessary for the foregoing purpose.

E. LIABILITY

E.1. Airtel warrants that the services shall be provided in a professional manner in accordance with prevailing industry standards and all commercially reasonably efforts shall be made to achieve the SLA's. No other warranty or guarantee is made with respect to the Services. Customer acknowledges that it is Customer's responsibility to determine whether the combination of Services and Customer Materials will meet Customer's capacity, performance, or scalability needs. Customer is responsible for planning any additional capacity required to support anticipated peaks in demand. All speeds mentioned are prescribed speeds upto ISP node and said speed may vary upon, technical reasons or any other unavoidable circumstances.

E.2. Force Majeure: Neither party shall be liable, nor shall any credit allowance or other remedy extended, for any delay or failure of performance under this Agreement, due to causes beyond such party's reasonable control, including but limited to acts of God, fire, flood or other natural catastrophes; any law, order, regulation, direction, action of any civil or military authority, national emergencies, insurrections, riots, wars, strikes, lock-outs, work stoppages or other labor difficulties, provided however the party to which the force majeure has happened shall use commercially reasonable efforts to eliminate the effects of such an event.

E.3. Limitation of liability: Neither Party shall be liable to the other, whether in contract (including under any indemnity or warranty), under any statute or otherwise for or in respect of any: loss of profit; loss of revenue; loss of data; unavailability of data; loss of anticipated savings; loss of contract or opportunity; loss of, or corruption to, data or information; loss of goodwill; or indirect or consequential loss or penal or punitive damages of whatever nature whether or not reasonably foreseeable, reasonably contemplated, or actually contemplated by the Parties.

E.4. Notwithstanding anything contained under this Agreement the maximum cumulative liability of Airtel under this Agreement shall in no event be more than 10 percent of the value of the Purchase Order under which the liability arises against Airtel. The Customer acknowledges that Airtel has entered into this Agreement based on the Customers acknowledgment of the limitation of liability of Airtel.

E.5. The Services shall be provided in accordance with the service level agreements (SLA's) agreed between the parties. For any breach of the SLA's, Airtel's total liability, and Customer's total cumulative remedy, shall be limited to service credits calculated in the manner provided in the SLA. Any downtime on account of scheduled maintenance activities or due to force majeure circumstances will be excluded from the SLA. Standard SLA is as per the media (Fiber: 99.5%, Radio -99%, Copper - 98.5%) unless otherwise agreed. SLA will be best effort for services over 4G / 5G.

E.6. Airtel makes no express or implied warranties, guarantees, representations, or undertaking, whatsoever, regarding the service, except those expressly mentioned in agreement.

E.7. We, at Airtel do not ask our customers to make any payment (recurring or non-recurring) for our services to any third party vendor's bank account. All payments must be paid to Airtel directly in the bank account mentioned in valid invoices raised by Airtel.

F. REGULATORY & LEGAL

F.1. The Services must be used in accordance with all applicable laws including, without limitation, in accordance with the provisions of the Indian Telegraph Act 1885, the Indian Telegraph Rules, 1951 made thereunder, Indian Wireless Act 1933, IT Act 2000 and TRAI Act 1997 and any amendments or replacements made thereto from time to time. Airtel reserves the right to discontinue services to and/or remove any customer equipment which; in Airtel's reasonable discretion is volatile of any applicable law, or interferes with Airtel's operations. Customer shall promptly comply with all notices, instructions or directions given by Airtel in respect of the use or operation of the service(s) and all relevant equipments.

F.2. Customer shall not, for services procured from Airtel, a) resell or b) use the services for call center services or any other ISP/OP related services (including to any of its affiliates or group companies and any other third party) unless permitted by an appropriate license issued by the concerned statutory authority. The responsibility of submitting OSP registration application along with Airtel approved network diagram of call center/OSP setup to DoT/TERM cell shall solely be of the customer.

F.3. The customer agrees and undertakes not use the services for any of the following activities:

a. Voice communication by means of dialing a telephone no. (PSTN/ISDN/PLMN) until and unless the customer holds appropriate licenses and approvals and same is informed to Airtel.

b. Originating/terminating the voice communication from/at a telephone in India.

c. Establishing connection to any Public switched network in India and/or establishing gateway between Internet & PSTN/ISDN/PLMN in India, until and unless customer holds appropriate licenses and approvals and the same is informed to Airtel.

d. Use of dial up lines with outward dialing facility from nodes.

e. Routing public Internet traffic between links of two or more Internet Services Providers (ISPs).

F.4. The customer shall provide necessary facilities to Airtel, TRAI, DOT or any other Government agencies to counteract any unlawful activity.

F.5. Customers are advised to maintain the usage of IP addresses / Network address translation (NAT) for a minimum period of 2 years.

F.6. The customer shall grant access to authorized government officials or Airtel employees or third party employed by Airtel to carry out the physical inspection of Airtel's processes and systems as and when required as per Airtel's licensing obligations.

F.7. Airtel shall be entitled to, without any liability, refuse, limit, suspend, vary, disconnect and/or interrupt services, in whole or in part, at any time, for any reason and/or due to various factors including but not limited to a) Non-compliance to Govt rules, regulations, orders, directions etc. b) Combat potential fraud, sabotage etc. c) Force Majeure circumstances d) Breach of any terms & conditions of this agreement.

F.8. The use of encryption by the subscriber shall be governed by the Government Policy/rules made under the Information Technology Act, 2000. As per the rules/guidelines, the customer will be liable to share the decryption keys of the encrypted data with the authorized government agencies as and when required.

F.9. In case of conflicting terms between various documents, unless specifically mentioned, following will be the priority of the document for interpretation of the terms and conditions: 1) MSA 2) CAF T&Cs 3) PO. Any term and condition not mentioned in commercial T&C, CAF or MSA will be mutually discussed and agreed upon.

F.10. All non-public information arising out of or in relation to this Agreement shall be kept confidential and shall only be shared with such persons who have a need to know such information for the performance of obligations under this Agreement.

F.11. This Agreement contains the entire agreement between the Parties with respect to the subject matter hereof and there are no further or other promises, representations, warranties or understandings, whether written or oral, except as contained herein. This Agreement cannot be modified in any way except in writing signed by the Parties.

F.12. This Agreement shall be governed by the laws in India and courts in New Delhi only shall have exclusive jurisdiction over matters relating to or arising from this Agreement. Any and all disputes, controversies and conflicts ('Disputes') arising out of this Agreement between the Parties or arising out of or relating to or in connection with this Agreement or the performance or non-performance of the rights and obligations set forth herein or the breach, termination, invalidity or interpretation thereof shall be referred for arbitration in terms of the Arbitration and Conciliation Act, 1996 or any amendments thereof. Prior to submitting the Disputes to arbitration the Parties shall resolve to settle the Dispute/s through mutual negotiation and discussions. In the event that the said dispute/s are not settled within 30 days of them arising, the same shall finally be settled and determined by arbitration in accordance with the Arbitration and Conciliation Act, 1996 or any amendment thereof. The place of arbitration shall be New Delhi. The language used in the arbitral proceedings shall be English. Arbitration shall be conducted by a three arbitrators appointed in accordance with the aforementioned act.

F.13. Airtel may change, amend or revise above T&Cs at any time necessary to comply with any statutory, legal or regulatory requirements and customer agrees to abide by the same.

F.14. Either Party may terminate the Agreement if insolvency/bankruptcy proceedings are commenced against the other party which are not quashed within 60 days.

F.15. The customer acknowledges that in case Regular GST Registration number has not been provided for mentioned states/union territories to Airtel, the customer will become disqualified for claiming Input Tax Credit of GST (CGST, SGST/UTGST, IGST) charged by Airtel on the supplies made by Airtel in mentioned states/UTs. Further, customer also hereby declares that while making invoice payment, it will neither hold nor make any deductions of any kind on account of non-availing of input tax credit in captioned states/UTs.

SUSHANT UNIVERSITY

Last Invoice - 200 mbps

DATA SERVICES

Original copy for Recipient: Tax Invoice

airtel

Mailing Address

Pradeep kumar IL
ANSAL UNIVERSITY (CHIRANJIV CHARITABLE TRUST)
UNIVERSITY OFFICE ANSAL UNIVERSITY GOLF COURSE ROAD SECTOR - 55 GURUGRAM GURGAON HARYANA 122003. -
Gurgaon - 122003
HARYANA

21-100118344 BBL062512B020245

Account Details

Customer Account Number	31-21046472
Internal ID (Billable ID)	21-100118344
Invoice Number	BBL062401B020145
Invoice Date	16-DEC-2023
Due Date	**06-JAN-2024**

Billing Address

ANSAL UNIVERSITY (CHIRANJIV CHARITABLE TRUST)
UNIVERSITY OFFICE ANSAL UNIVERSITY GOLF COURSE ROAD SECTOR - 55 GURUGRAM GURGAON HARYANA 122003 -
Gurgaon - 122003
Haryana

Invoice Summary

	Amount(`)
Recurring charges	1,25,000.00
One time charges	0.00
Adjustments	0.00
Sub-Total	**1,25,000.00**
CGST	11,250.00
SGST/UTGST	11,250.00
Total Taxes	**22,500.00**
Total (`)	**1,47,500.00**

Amount in Words: ` One Lakh Forty Seven Thousand Five Hundred Rupees and Zero Paise Only

Detailed break-up available from page 3 onwards:

GSTIN Details

Customer GSTIN. :	06AAATC0747N1ZO
Place of Supply :	HARYANA
State Code :	06
Customer PAN No. :	AAATC0747N

Bharti Airtel Ltd

Authorised Signatory

IRN Code: ace53c9ac2c3137bb37a934e7b9e668ac6f1cb0b93afd9e31f40266f26691f9b

Thanks for Business

Make payments seamlessly with Airtel Thanks for Business

Get instant payment confirmation
Hassle free transactions
No manual intervention required

YOUR PAYMENT OPTIONS

1) Pay Online via **Airtel Thanks for Business :** https://www.airtel.in/business/thanksforbusiness/login/. Login using your registered email id.

2) **EFT/RTGS Details:** **Beneficiary A/c Name:** Bharti Airtel Ltd **Bank Name**: Citi Bank NA **IFSC**: CITI0000004

Bank Account No. : BTELCC00000000064689 **PAN No. : AAACB2894G**

3) To account your payments, Please share invoice and UTR details on : Collection.data@airtel.com

No tax payable on reverse charge basis

Airtel GSTIN Details: Bharti Airtel Ltd - Plot no.41-42 HSIIDC, Industrial Area, SAHA,Ambala, Haryana- 133104
STATE: Haryana, STATE CODE: 06, GST Number: 06AAACB2894G1ZR
Regd Office : Airtel Center,Plot No.16,Udyog Vihar,Phase IV,Gurugram 122015,Haryana,India.
Phone 0124 - 4222222; Fax 0124 - 4243252; **Corporate identity Number**-L74899HR1995PLC095967; www.airtel.in
SAC / HSN CODE:

Invoice no : BBL062401B020145
Invoice date : 16-DEC-2023

Invoice Summary

Product	ILL
HSN/SAC	998422
Qty/UQM	1/Others
Installation Address(A)	UDYOG VIHAR MSU GGNPlot NoPlot No 4,Phase I Udyog Vihar,Sector 20 GURGAON GRG HARYANA
Installation Address(B)	UNIVERSITY OFFICE ANSAL UNIVERSITY GOLF COURSE ROAD SECTOR 55 GURUGRAM GURG AON HARYANA 122003 Gurgaon HARYANA

Circuit Id (LSI)	PO No / PO Date	Installation Date / Service Period	Bandwidth / Distance	Description	Annual Charges* ( )	Current Charges* ( )	CGST		SGST/UTGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
12438948	SCUILLNCR2201240244/ 22-JAN-2023	27-Jan-2023 / 01-Jan-2024 to 31-Mar-2024	200 Mbps/	200 Mbps Unmanaged ILL UNIVERSITY OFFICE ANSAL UNIVERSITY GOLF COURSE ROAD SECTOR 55 GURUGRAM GURG AON HARYANA 122003. - Access Bandwidth ARC	5,00,000.00	1,25,000.00	9%	11,250.00	9%	11,250.00	0%	0.00
Total					**5,00,000.00**	**1,25,000.00**		**11,250.00**		**11,250.00**		**0.00**

luding Tax

Tax Details

Description	SAC / HSN	Taxable Value	Rate	Amount	Total
CGST	998422	1,25,000.00	9%	11,250.00	22,500.00
UTGST/SGST	998422	1,25,000.00	9%	11,250.00	
Total					**22,500.00**

Acronyms Used

QTY	Quantity
UoM	Unit of Measure
SAC	Service Accounting Code
HSN	Harmonized System of Nomenclature

SUSHANT UNIVERSITY SECTOR-55

Airtel Bandwidth – 100 mbps

2022

SUSHANT UNIVERSITY (Erstwhile A
(Annexure C)
SEC-55, GURUGRAM-122003
GST NO. 06AAATC0747N1ZO

SERVICE ORDER

Work Order Number: SU/2022-23/SO/ 1637

Bharti Airtel Limited.
Delhi & NCR Circle

Date: 07/03/2022

Subject: Revised ARC and Upgradation of Existing Link from 75mbps to 100mbps.

Dear Sir,

This is with reference to your mail dated 18/02/2022 and the discussion held with you regarding "Upgradation of Existing Internet Bandwidth and the revision in ARC for the University, we are pleased to place the order for the following items:

S. No.	Description	Rate/Unit	Total in Rs.
1	**Revised Annual Recurring Charges (ARC)** and Upgradation of Internet Bandwidth from **75mbps (1:1) to 100mbps (1:1)** including Last Mile charges for 10 Kms. **GST @18%**	4,50,000/-	4,50,000/- 81.000/-
Total Amount	Five Lakhs Thirty-One Thousand Only.		**5,31,000/-**

Terms and Conditions:

1. University will have the right to cancel the order if it is not executed within the stipulated time (1-2 Week) or on account of non-satisfactory performance.
2. All the services will be provided F.O.R. Sushant University (Erstwhile Ansal University), Sector -55 Gurugram.
3. The Invoice will be raised in the name of Sushant University (Erstwhile Ansal University), Sector-55, Gurugram.
4. The items will be accepted only in the required specification as per the order. If not found in proper specifications, the University has a right to cancel the Order.
5. **Payment Terms: Quarterly Advance (Rs. 1,32,750/-)**

For Sushant University (Erstwhile Ansal University)

Registrar.

Sushant University
Erstwhile Ansal University Gurugram

Bharti Airtel Ltd.
224, Okhla Industrial Estate
Phase-III, New Delhi-20

Date: - 06/06/2022

Sub. : **Purchase order for Up-gradation**

Dear Sir,

We are pleased to place the following order for the Up gradation.

Customer Account No. 31-21046472
Circuit id: - 12438948

Type of Link	ILP
No. of Links	1
Company Name	Sushant University (Erstwhile Ansal University)
Installation Address	Sector-55, Golf Course Road, Gurgaon, Haryana
Billing Address	Sushant University, Sector-55, Golf Course Road, Gurgaon, Haryana, Pin-122003
Bandwidth	100 mbps
Contention	1:1
Annual Recurring Charges (ARC)	4,50,000/-
One Time Charges	Nil
GST 18%	Extra
Wef Date	Immediate
Advance Payment Details	NIL
Details	
Annual / Quarterly /Monthly Advance	Quarterly
Billing Terms	Quarterly Advance
Modem	N/A

Note

1. There will be no commercial changes for next One year.
2. Termination Notice: One month notice period in advance.

Yours truly,

For Sushant University (Erstwhile Ansal University)

7/6/22

(Authorized Signatory)

Stamp:

SUSHANT UNIVERSITY SECTOR-55

Sector 55, Golf Course Road, Gurgaon, Haryana 122003, India T: +91-124-4750400/501
W: www.ansaluniversity.edu.in E:info@ansaluniversity.edu.in

Sushant University

Pradeep Kumar Lal <pradeeplal@sushantuniversity.edu.in>

Price Revision Required (Airtel Bandwidth)

Vinay Sharma <a_Vinay.Sharma@airtel.com> 18 February 2022 at 11:10
To: Pradeep Kumar Lal <pradeeplal@sushantuniversity.edu.in>
Cc: "IT Dept." <it@sushantuniversity.edu.in>

Dear Pardeep ,

Please provide me go head

Company Name- ANSAL UNIVERSITY (CHARANJIV CHARITABLE TRUST)

LSI- 12438948

Existing Bandwidth – 75 Mbps

Existing ARC – 480000/-

New Bandwidth – 100 Mbps

New ARC – 450000/-

Contract period – 12 Month

Agreed

Mail confirmation from Vendor

Regards

Vinay Sharma

8527490163

[Quoted text hidden]
[Quoted text hidden]

SUSHANT UNIVERSITY SECTOR-55

SUSHANT UNIVERSITY

(Erstwhile Ansal University)

SECTOR-55, GURGAON

Sushant University
Erstwhile Ansal University Gurugram

Dated: February 21, 2022

Office Note

Sub: Approval for Price Revision and Upgradation of Internet Bandwidth.
Ref1: Service Order No. AU/2018-19/SO/1049 dated 28/08/2018 (50 mbps)
Ref2: Upgradation Service Order No. AU/2019-20/SO/1381 dated 24/01/2020 (75 mbps)

1. As referred above **(Ref1)**, we had issued a Service Order No. AU/2018-19/SO/1049 dated 28/08/2018 to Bharti Airtel Limited for the Installation and Commissioning of **50 mbps** Bandwidth Link in our University campus.
2. As referred above **(Ref2),** we had negotiated and re-issued a Service Order No. **AU/2019-20/SO/1381 dated 24/01/2020** for the increase of existing bandwidth from **50 mbps to 75 mbps** at the same existing rate.

After serious discussions and negotiations with the Account Manager (Airtel), they have agreed to increase our existing bandwidth further from **75mbps to 100 mbps** and also have agreed to bring down the **Existing ARC (Annual Recurring Charges) from Rs. 4.80 Lakhs plus GST to Rs. 4.50 Lakhs plus GST**. **Thus, we are getting benefited in both the ways i.e. Increased Bandwidth (+25 mbps) and a saving on the cost front to the tune of Rs. 30,000/- plus GST per annum.** A confirmation mail from the vendor is attached herewith for the reference.

It is therefore requested to kindly approve the same so that **a new Service Order** for the **revised rate (4.50 Lakhs plus GST) and increased bandwidth (75 mbps to 100 mbps)** can be issued to **Bharti Airtel Limited** for the implementation of new price for the year 2022-2023 and making provision to provide upgraded bandwidth at the earliest.

Submitted for kind consideration and necessary approval please.

22/02/2022
(Head-IT)

Vice Chancellor.

SUSHANT UNIVERSITY SECTOR-55

Airtel Bandwidth - 75mbps

2020

ANSAL UNIVERSITY **(Annexure C)**
SEC-55, GURUGRAM-122003
GST NO. 06AAATC0747N1ZO
SERVICE ORDER

Work Order Number: AU/2019-20/SO/

Bharti Airtel Limited.
Delhi & NCR Circle

Date: 24/01/2020

Subject: Upgradation of Existing Link (50 mbps)

Dear Sir,

This is with reference to your quotation and the discussion held with you on 07.01.2020 regarding "Upgradation of Existing Internet Lease Line (50 mbps) for the University, we are pleased to place the order for the following items:

S. No.	Description	Rate/Unit	Total in Rs.
1	Upgradation of Internet Bandwidth from 50 mbps (1:1) to 75 mbps (1:1) + Last Mile charges for 10 Kms	4,30,000/-	4,80,000/-
	GST @18%		86,400/-
Total Amount in Rs.	Five Lakhs Sixty Six Thousand Four Hundred Rs. Only.		**5,66,400/-**

upgraded from 50 mbps to 75 mbps.

For reference please

Terms and Conditions:

1. University will have the right to cancel the order if it is not executed within the stipulated time (1 Week) or on account of non-satisfactory performance.
2. All the services will be provided F.O.R. Ansal University, Sector -55 Gurugram.
3. The Invoice will be raised in the name of Ansal University, Sector-55, Gurugram.
4. The items will be accepted only in the required packing/specification as per the order. If not found in proper specifications, the University has a right to return the items and forfeit the payment.
5. Payment Terms: Quarterly Advance.

For Ansal University

Registrar & COO

SUSHANT UNIVERSITY SECTOR-55

Airtel Bandwidth - 50 mbl
2018

ansal University
Gurgaon
(Established under the Haryana Private Universities Act, 2006)

SERVICE ORDER

Vendor Name & Address

Service Order Number: AU/2018-19/SO/1099
Date: 28.08.2018

Bharti Airtel Limited.
Delhi & NCR Circle

Kind Attn: Mr. Rakesh Chaudhary.
Subject: Installation of P2P and ILL Connection in the University Campus.

Dear Sir,
This is with reference to your final quotation dated 22/08/2018 and the discussion held with you regarding the Installation and Commissioning of P2P and ILL Connectivity in the University Campus, we are pleased to place the order for the following items:

S.No	Item /Description	Rate/Unit		Qty	Discount	Total
1 a.	**50 MBPS Internet Lease Line on Fiber**	4,80,000/- (ARC)		01		Rs. 4,80,000/- Per annum
1 b.	One Time Installation Charge for ILL	5,000/- (OTC)		01		Rs. 5,000/- One Time Only
2 a.	Point to Point Connectivity (20 MBPS)	1,20,000/- (ARC)		01		Rs. 1,20,000/- Per Annum
2 b.	One Time Installation Charge for P2P	10,000/- (OTC)		01		Rs. 10,000/- One Time only.
	GST Extra as applicable					

Terms & Conditions:

1. Delivery Time: 6-8 Weeks.
2. The University will have the right to cancel the order if not executed within the stipulated time.
3. All the items will be supplied F.O.R. Ansal University, Sector -55, Gurugram, Haryana.
4. P2P Connectivity will be done from Ansal Properties Pvt Ltd, 115, Ansal Bhawan, Connaught Place, New Delhi-110001 to Ansal University, Sector-55, Golf Course Road, Gurgaon, Haryana.

5. Payment Terms:
   a. OTC (Rs. 10,000/- + 5,000/-) to be released on Advance Basis on First Bill.
   b. **ARC to be paid on Quarterly Advance Basis after submission of Invoice.**

For Ansal University

31/8/18

Authorized Signatory.

All Documents Received
Pankaj
8802792911
06-09-2018

SUSHANT UNIVERSITY

ANSAL UNIVERSITY

SECTOR-55, GURGAON

Dated: August 07, 2018

Office Note

Sub: Approval for P2P Connectivity and Internet Backup Line (50 mbps on Fiber).

This is for information that currently we have Single Internet Connectivity of 100 mbps on Fiber from **Shyam Spectra Pvt. Ltd**. (Formerly known as Citycom Networks Pvt. Ltd.) , Plot No. 21-22 3rd Floor Udyog Vihar Phase-IV , Gurgaon, 122015.

We are using a numbers of services in the Campus which are directly operational through Internet viz **GMAT Centre (Prime Service using Cloud Technology)**, ERP on Cloud and some other portals based on Cloud being used by various department. These services gets stopped completely in case if there is disturbance in the Internet Services from ISP Provider Side.

In past few months, we have observe internet failure from ISP (Internet Service Provider) Side multiple times due to Fiber Cuts, POD Circuit Down and other various reasons...

In these circumstances, we have majorly suffered for:

1. GMAT Lab by Pearson (A prestigious Venture by Ansal University), where we were bound to cancel the appointments of GMAT Candidates which created bad impression of the Site.
2. ERP Service badly affected the working of Admission Department, Accounts Department and Examination Department.

PART-A

Seeing all the facts, the University must have a strong Internet Backup Line which will provide Internet Service to all the Important Services like GMAT Centre, ERP Service and will also provide Internet Service to the Important department like VC Office, Deans Office etc. to name a few, in case the Main Internet Link goes down. We have recommended for the Backup Link Earlier also.

PART-B

This is for information that there are 12 Servers placed with CTRLS, Noida (Space Hired on rent) and being used by Ansal API (HO) for which the following expenses are currently being maintained by them.

S.No	Item Details	Amount Being Paid (Annually)	One Time Installation	Remarks
1.	Yearly Rent to CTRLS for Space Hired	Rs. 14,75,000/-	--	Taxes Extra
2.	Airtel P2P Connection	Rs. 2.50,000/-	--	Taxes Extra
3.	Spectranet P2P Connection	Rs. 2,00,000/-	--	Taxes Extra
	Total Expenses (Current)	Rs. 19,25,000/-	--	Taxes Extra

7/8/18 7/8/18

Cont. - Page2

Since the expenses being carried out by Ansal API is very high, these servers can be shifted to Ansal University Campus as there are enough space in the Server Room which will definitely save Annual Recurring Cost to a large extent for the smooth running of these Servers. The following are the requirements before shifting the servers from Ansal API to Ansal University. Details are as follows:

S.No	Item Details	Amount to be Paid (Annually)	One Time Installation	Remarks
1.	Airtel P2P Connection	Rs. 1,40,000/- 1.2L	Rs. 30,000/- 10K	Taxes Extra
2	Spectranet P2P Connection	Rs. 1,35,000/-	Rs. 25,000/-	Taxes Extra
3.	Internet Lease Line (50 mbps). Also to be used as Backup line for the University	Rs. 5,35,000/- 4.8L	Rs. 5,000/-	Taxes Extra
4.	Servers Relocation (12 Nos) Charges		Rs. 50,000/-	Taxes Extra
	Total Cost:	Rs. 8,10,000/-	Rs. 1,10,000/-	Taxes Extra

This way, there is a saving of Rs. 11,15,000/- per annum.

It is therefore proposed that an amount of **Rs. 9.20 Lakhs (including One Time Installation Charges, to be paid in Advance) plus GST** be approved so that we can issue a Service Orders to the Concerned ISP Providers for the installation and commissioning of the required link at the earliest.

Submitted for kind consideration and necessary approval please.

7/8/18
(Asst Sys Mgr)

7/8/18
(Dy. Mgr-IT, Ansal API)

2/8/18
(Head-IT, Ansal Group)

Registrar 31/8/18

9/8/18
Vice Chancellor.

CFAO

SUSHANT UNIVERSITY SECTOR-55

Trustee.

Ruckus WiFi Controller + AP

AMC in 2023

SUSHANT UNIVERSITY (Annexure C)

SECTOR-55, GURUGRAM-122003

GST No.: 06AAATC0747N1ZO

SERVICE ORDER

Vendor Name and Address

Service Order No: SU/2023-24/SO/ 1044

Smart WiFi Systems
J-3/67-B, GF
Khirki Extension, Malviya Nagar
New Delhi-17

Date: 01/09/2023 04/9/2023

Kind Attn: Mr Ram Prakash.
Subject: AMC of Ruckus Controller and Access Points.

Dear Sir,
This is with reference to your discussion held with the purchasing committee members regarding the **AMC of Ruckus Wi-Fi Controller and Access Points for Three Year** (to be implemented immediately), we are pleased to place the order for the following items:

S.No	Item /Description	Rate/Unit	Qty	Discount	Total
1.	**Ruckus S72-S104-3000, GSP Support Renew, 3 Years (S/No.: 431838000047)**	1,41,500	01	0.00	Rs. 1,41,500.00
2.	**S72-0001-3LSG, GSP Support Renew Per SZ Access Points Licenses for 03 Years**	2889	66	0.00	Rs. 1,90,641.00
3.	**S104 Reinstatement**	23617	1	0.00	Rs. 23,617.00
4.	**Per SZ AP License Reinstatement**	541	66	0.00	Rs. 35,693.00
				Total:	Rs. 3,91,451.00
				Final Amount Payable:	**Rs. 3,91,451.00**

Terms & Conditions:

1. The order will be executed immediately. The Institute will have the right to cancel the order if not executed within the stipulated time.
2. All the items will be supplied F.O.R. Sushant University, Sector -55 Gurgaon.
3. The Invoice will be raised in the name of Sushant University Sector-55, Gurgaon.
4. **AMC is valid for Three Year (03 Years).**
5. **Agreement copies need to be submitted duly signed and stamped on Rs. 100/- stamp paper along with the Invoice.**
6. **Payment Terms: 100% Advance** after the submission of Proforma Invoice

For Sushant University

5/9/23

Authorized Signatory

SMART WIFI SYSTEMS
J3-/67B, Khirki Ext, Malviya Nagar
NEW DELHI, 110017
Phone (011) 29542869, 9891077616
GST no 07AHEPR2371L1Z1
CONTACT : **Ramprakash**

Proforma Invoice

PI For:	**Ruckus controller support renewal**
Name	Abhishek Antil
Company Name	Sushant University
Address	Golf Course Rd, Huda, Sushant Lok 2, Sector 55, Gurugram, Haryana
City	Gurugram, Haryana
Phone No.	97187 44528
GST	06AAATC0747N1ZO

DATE 9/8/2023 9/9/2023
PI # 921

Comments or Special Instructions:

S.NO.	DESCRIPTION	HSN/SAC code	quantity	UNIT PRICE	AMOUNT
1	P01-S104-IN00 S72-S104-3000 GSP Support Renew - SZ104, 3yr	9983	1	141500	141500
2	901-VIRT-UAL1 S72-0001-3LSG GSP Sprt Rnw Per SZ AP License, 3 Yr	9983	66	2889	190641
3	809-REIN-S104 S104 Reinstatement	9983	1	23617	23617
4	809-REIN-SZLI Per SZ AP License Reinstatement	9983	66	541	35706
		GRAND TOTAL			391451

TERMS AND CONDITIONS

PAYMENT :	payment in 15 days on delivery of licence
FREIGHT	extra on actual
WARRANTY :	AS PER THE MANUFACTURER
TAXES:	
AVAILABILITY :	**In 1-2 week**

For prep^n of PDC.
Received by mail on 9/sept/2023.

SUSHANT UNIVERSITY

SUSHANT UNIVERSITY

Sector – 55, Gurgaon

Sushant University

Dated: 23/08/2023

Office Note

Sub: Approval for the AMC of Wi-Fi Controller and Access Points.
Ref1: Budgetary Approval dated 13/10/2022 (Attached)
Ref2: Our Service order dated 02/02/2023 (Attached)

As referred above, this is for information that:

1. We had issued a Service Order to M/S Medley India Infosolution Pvt Limited for the AMC of our Existing WiFi Controller (1) and Access Points (66) for 03 years @Rs. 3,62,850/- (All Inclusive) with a condition that 100% Advance payment will be released within 15 days to honor this Service Order.
2. A release of payment note dated 06/02/2023 was also sent to the accounts department for the release of Advance Payment so that AMC Order can be executed by the vendor.
3. Due to some Financial Issues, the Advance payment could not be released and the AMC Order was not honored by the Vendor.
4. Since All these Access Points and Controllers have been out of warranty for long. These devices are soon reaching their EOL (End of Life) hence need to be put under AMC for proper maintenance and smooth functioning.
5. Vendors were re-connected to get this AMC executed, but there is a price hike now hence the older Service Order cannot be honored by them at all.
6. Re-pricing has been submitted by the vendors (L1 and L2 as per the approved comparative statement by the Purchase Committee). Details are as under:

S.No	Vendor Name	Amount Offered	GST
1.	Medley India Infosolution Pvt Limited	Rs. 4,00,000/-	18% Applicable
2.	Smart WiFi Systems	Rs. 3,91,451/-	Can be excluded

Seeing the current status of the Controller and Access Points (Access Points have started malfunctioning and not working properly), AMC is highly recommended and can be awarded to M/S Smart WiFi Systems @Rs. 3,91,451/-.

This AMC will be for a period of Minimum 03 Years. This will be a **Comprehensive AMC** called **Return to Factory.** In case if any device stops working, we will get a new replacement from the company without paying any extra amount.

It is therefore proposed that **an amount of Rs. 3,91,451/-** be approved so that we can issue a Service Order to Smart WiFi Systems at the earliest.

Submitted for kind consideration and necessary approvals please.

Head-IT

Price increase due to reinstatement charges which the OEM is not willing to waive off. For 3 yrs Amc of Equipment initial cost of 30 Lakh plus seemed justified, Seeking revised approval will within initial Budgetary approval note attached.

Vice Chancellor.

31/8/23

TAX INVOICE

Medley India Infosolution Pvt Ltd K-59 First Floor Airport Vasant Kunj Road Mahipalpur New Delhi 110037 GSTIN/UIN: 07AAACM0385P1Z5 State Name : Delhi, Code : 07 CIN: U74899DL1981PTC011606 E-Mail : info@medley.co.in	Invoice No. **TI/204/19-20** e-Way Bill No. 701100457272	Dated **25-Oct-2019**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **Ansal University** Sec-55 Gurgaon 122003 GSTIN/UIN : 06AAATC0747N1ZO State Name : Haryana, Code : 06	Buyer's Order No. **AU/2019-20/PO/1307**	Dated **4-Sep-2019**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	
Buyer (if other than consignee) **Ansal University** Sec-55 Gurgaon 122003 GSTIN/UIN : 06AAATC0747N1ZO State Name : Haryana, Code : 06		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**RUCKUS SMARTZONE 100 WITH 4GIGE PORTS** *PART NO. P01-S104-XX00*	8517	**1 No.**	1,56,950.00	No.		**1,56,950.00**
2	**Rckus R310 Dual Band 802.11AC** *PART NO. 901-R310-XX02*	8517	**13 No.**	13,984.00	No.		**1,81,792.00**
3	**SECURE MOUNTING BRACKET** *PART NO. 902-0120-000*	8517	**13 No.**	1,100.00	No.		**14,300.00**
4	**Spares of Power Over Ethernet (PoE) Adapter**	8517	**13 No.**	3,450.00	No.		**44,850.00**
							3,97,892.00
	OUTWARD IGST 18%			*18*	*%*		**71,620.56**
	Less : ***Round Off***						**(-)12.56**
	Total		**40 No.**				**₹ 4,69,500.00**

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

INR Four Lakh Sixty Nine Thousand Five Hundred Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8517	3,97,892.00	18%	71,620.56	71,620.56
Total	**3,97,892.00**		**71,620.56**	**71,620.56**

Tax Amount (in words) : **INR Seventy One Thousand Six Hundred Twenty and Fifty Six paise Only**

Company's PAN : **AAACM0385P**

Declaration

1. Interest @24% will be charged for delayed payments. 2. All disputes subject to New Delhi Jurisdiction only.3. Goods once sold will not be taken back. 4. Rs.300/-will be charged for every Dishonoured Cheque.5. All warranty claims subject to Principal

for Medley India Infosolution Pvt Ltd

Authorised Signatory

SUSHANT UNIVERSITY SECTOR-55

This is a Computer Generated Invoice

TAX INVOICE

Medley India Infosolution Pvt Ltd K-59 First Floor Airport Vasant Kunj Road Mahipalpur New Delhi 110037 GSTIN/UIN: 07AAACM0385P1Z5 State Name : Delhi, Code : 07 CIN: U74899DL1981PTC011606 E-Mail : info@medley.co.in	Invoice No. **TI/203/19-20**	Dated **24-Oct-2019**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **Ansal University** Sec-55 Gurgaon 122003 GSTIN/UIN : 06AAATC0747N1ZO State Name : Haryana, Code : 06	Buyer's Order No. **AU/2019-20/PO/1307**	Dated **4-Sep-2019**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) **Ansal University** Sec-55 Gurgaon 122003 GSTIN/UIN : 06AAATC0747N1ZO State Name : Haryana, Code : 06	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**AP MANGEMENT LICENSE SZ-100/vSZ** *RUCKUS AP ACCESS POINT* *PART NO. L09-0001-SG00*	9983	**66 No.**	3,443.00	No.		**2,27,238.00**
2	**PARTNER WATCHDOG SUPPORT** *FOR 1 YEAR* *PART NO.S02-0001-3LSG*	9987	**66 No.**	1,452.00	No.		**95,832.00**
3	**PARTNER WATCHDOG SUPPORT FOR SMARTZONE 100** *FOR 1 YEAR* *PART NO. S02-S104-1000*	9987	**1 No.**	60,000.00	No.		**60,000.00**
							3,83,070.00
	Oe Time Configuration Charges	9987					**40,000.00**
	Remote Support Per Annum	9987					**25,000.00**
	OUTWARD IGST 18%			*18*	*%*		**80,652.60**
	Less : ***Round Off***						**(-)222.60**
	Total		**133 No.**				**₹ 5,28,500.00**

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

INR Five Lakh Twenty Eight Thousand Five Hundred Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
9983	2,27,238.00	18%	40,902.84	40,902.84
9987	2,20,832.00	18%	39,749.76	39,749.76
Total	**4,48,070.00**		**80,652.60**	**80,652.60**

Tax Amount (in words) : **INR Eighty Thousand Six Hundred Fifty Two and Sixty paise Only**

Company's PAN : **AAACM0385P**

Declaration

1. Interest @24% will be charged for delayed payments. 2. All disputes subject to New Delhi Jurisdiction only.3. Goods once sold will not be taken back. 4. Rs.300/-will be charged for every Dishonoured Cheque.5. All warranty claims subject to Principal

for Medley India Infosolution Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice