

Maharaja Agrasen Institute of Management Studies

(A unit of Maharaja Agrasen Technical Education Society)

Affiliated to GGSIP University; Recognized u/s 2(f) of UGC

Recognized by Bar Council of India; ISO 9001:2015 Certified Institution

Sector- 22, Rohini, Delhi- 110086, India



CRITERION 4



4.3 IT INFRASTRUCTURE

Metric 4.3.1



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Maharaja Agrasen Chowk, Sector 22, Rohini, Delhi – 110086, INDIA www.maims.ac.in

Criteria 4 – Infrastructure and Learning Resources

Key Indicator – 4.3.1 Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection. Describe IT facilities including Wi-Fi with date and nature of updation, available internet bandwidth

S. No.	Details	Page Number
1.	CCTV	3 - 4

TAX INVOICE

11/02/22 CCTV BILU

52578Q2ZK

Cell : 9810186531
9711615702**USHA TELE COMM**

Head Office : A-507/A, Shastri Nagar, Delhi-110052

M/s. Maharaja Agrasen Institute
of Management Studies
Sec 22, Rohini Delhi

Invoice No. 3485Date: 18-01-2022State: Delhi

State Code

GSTIN No. 07AAAATMH150H1Z5

Transport

G.R. No.

Dated

S. No.	PARTICULARS	HSN Code	QTY.	Unit Price or Rate (Rs.)	AMOUNT
01	5MP, IP Camera's with PoE Installed AT 9 NO Block	8525	20	3000/-	60,000-00
02	HDD 6TB WD C81KSKAK	8471	01	12,500/-	12,500-00
03	Pvc Box for Camera's	8517	20	100/-	2000-00
04	HDMI Cable 3mtr.	8518	01	150/-	150-00

Bank: HDFC Bank Ltd.
Branch: E-2/257, Shastri Nagar, Delhi
IFSC Code: HDFC0001441
Account No.: 50200000026902

Physicality of
Invoices

250

Blurs

Total Taxable Amount 74,650-00(+ CGST @ 9 % 6,718-50(+ SGST @ 9 % 6,718-50(+ IGST @ % —Grand Total 88,087-00

Rupees in words Eighty Eight Thousand Eighty
Seven Rs Only

Terms of Payment:

- Please Prepare the cross cheque or DD in favour of M/s USHA TELE COMM
- In Case of any discrepancy in the bill, intimation must be given immediately
- The items mentioned above have been received in good condition & as per our order
- Goods once sold will not be taken back
- All disputes Subject to Delhi Jurisdiction only

E&OE

For **USHA TELE COMM**

Auth. Signatory

Invoice Printed S. No. 2003 to 9500 Blank Printed (18)

TAX INVOICE

S2578Q2ZK

Cell : 9810186531
9711615702**USHA TELE COMM**

Head Office : A-507/A, Shastri Nagar, Delhi-110052

M/s. Mahasana Agrasen Institute of
Management Studies

Sec. 22, Rohini, Delhi-86

GSTIN No. 07AAATM4150H1Z5

Invoice No. 3486

Date: 12/01/2022

State: Delhi

State Code

Transport

G.R. No.

Dated

S. No.	PARTICULARS	HSN Code	QTY.	Unit Price or Rate (Rs.)	AMOUNT
01	5MP, 1P Camcorder with PoE Installed AT ALL LABS AT 9 No Block.	8525	02	3000/-	24000-00
02	PVC Box for Camcorder	8517	08	100/-	800-00
03	PoE Switch for 8 Port	8517	01	5000/-	5000-00
04	Wireless mouse Logitech	8517	01	700/-	700-00
05	Installation charges of Camcorder and fitting of wires	9987	01	5000/-	5000-00

Bank: HDFC Bank Ltd
Branch: E-2/257, Shastri Nagar, Delhi
IFSC Code: HDFC0001441
Account No: 50200008026902

Total Taxable Amount

35,500-00

(+) CGST@ 9 %

3195-00

(+) SGST@ 9 %

3195-00

(+) IGST@ 0 %

—

Grand Total

41,890-00

Rupees in words: Forty One Thousand Eight Hundred and Ninety Rs. Only

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E.A.O.E

Customer Signature

For USHA TELE COMM

Auth. Signatory