

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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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.	Internet Facilities (Wi Fi & LAN)	3 -8



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DETAILS OF IT FACILITIES

DETAILS OF LAN

Name of the internet provider	SIS NETWORKS PRIVATE LTD.
Access Speed	100 Mbps
Availability in Computer labs	YES
Availability in departments and other units	YES
Availability in faculty rooms	YES
Institute's own e-mail facility to faculty/students	YES
Security/privacy to e-mail/internet users	Seqrite Endpoint Security Quick Heal

DETAILS OF WI-FI FACILITY

Name of the internet provider	SIS NETWORKS PRIVATE LTD.
Available Bandwidth	100 Mbps
Access Speed	99 Mbps
Availability in Computer labs	YES
Availability in departments and other units	YES
Availability in faculty rooms	YES



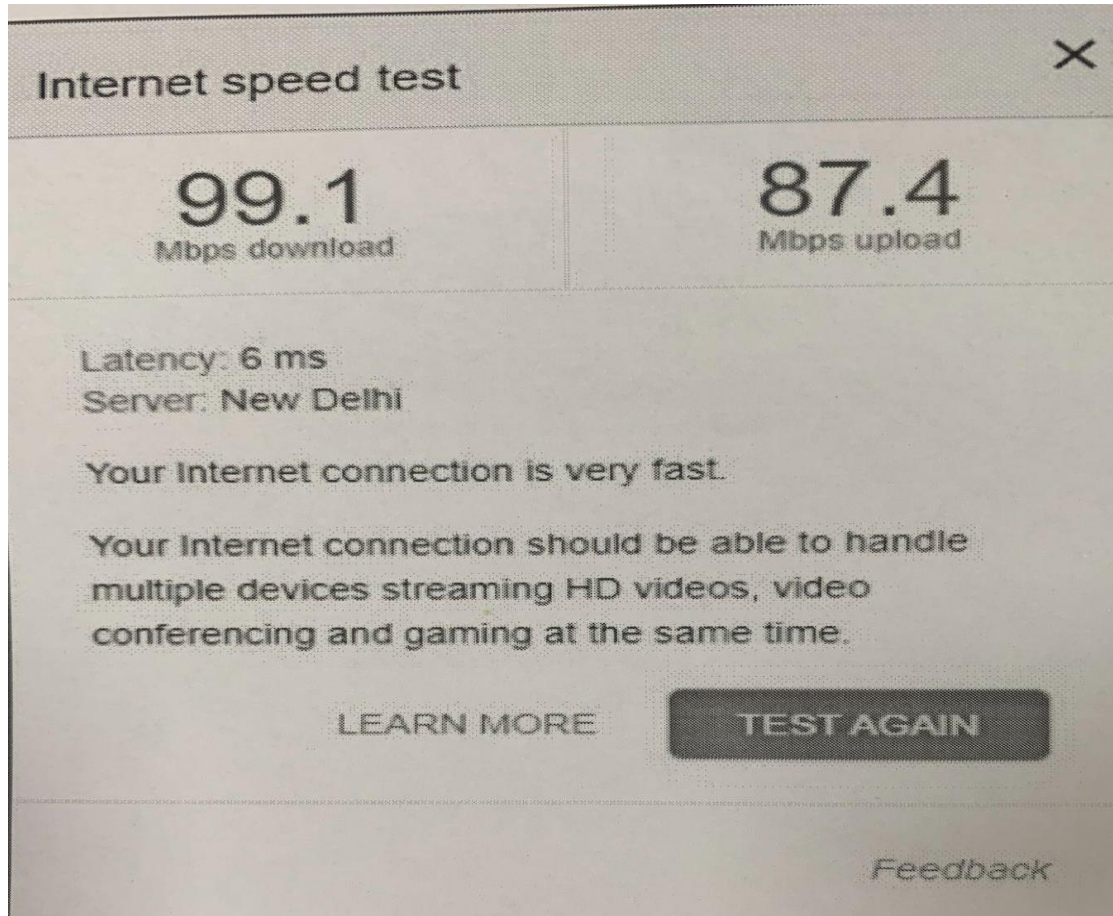
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INTERNET SPEED





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INTERNET BILL

Tax Invoice

 SIS NETWORKS PRIVATE LIMITED (2022-23) 510C, JAINA TOWER-1, 5th FLOOR DISTRICT CENTER, JANAKPURI SOUTH WEST DELHI, 110058 Telephone No. 011 4222-8457 GSTIN/IN: 07ABFCS0291J1Z7 State Name : Delhi, Code : 07 CIN: U64201DL2020PTC374146 E-Mail : sisnetworksacs@gmail.com	Invoice No. 2022-23/SIS/5507	Dated 7-Feb-2023
	Delivery Note	Mode/Terms of Payment
Consignee MAHARAJA AGRASEN INSTITUTE OF MANAGEMENT STUDIES Maharaja Agrasen Chowk, Sec-22 Rohini Delhi-110086 GSTIN/IN : 07AAATM4150H1ZS State Name : Delhi, Code : 07	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. MAIMS/Comp./Equip/2022	Dated 12-Dec-2022
Buyer (if other than consignee) MAHARAJA AGRASEN TECHNICAL EDUCATION SOCIETY KESHAV KUNJ, MAHARAJA AGRASEN TECHNICAL EDUCATIONAL SOCIETY, 4, EAST PUNJABI BAGH, New Delhi, GSTIN/IN : 07AAATM4150H1ZS State Name : Delhi, Code : 07	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	100Mbps 1:1 (ILL) for 3 Months	994822					25,000.00
	01-Feb-2023 to 30-Apr-2023						
2	CGST						2,250.00
3	SGST						2,250.00
Total							₹ 29,500.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Nine Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
994822	25,000.00	9%	2,250.00	9%	2,250.00	4,500.00
Total	25,000.00		2,250.00		2,250.00	4,500.00

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

Company's PAN : **ABFCS0291J**

Declaration

1.Payment can be made on/or before due date either by chq.or by DD in favour of "Sis Networks Pvt.Ltd." 2. Cheque return charges of Rs.200/-3.Disconnection:In case of non payment of the bill SIS NETWORKS can disconnect the services without prior notice.4.No outstation chq. will be accepted.

Company's Bank Details

Bank Name : **Kotak Mahindra Bank**
 A/c No. : **2814206845**
 Branch & IFS Code : **B-/517A JANAK PURI & KKBK0004578**
for SIS NETWORKS PRIVATE LIMITED (2022-23)



Authorised Signatory

This is a Computer Generated Invoice

12/08/21

Internet

Primenet
All Time
Prime Time

TAX INVOICE

From:
PRIMENET GLOBAL LTD. DELHI
25/02, BUSINESS PARK
SHIVAJI MARG,
NEW DELHI
DELHI
Pan No AAACP7080N PIN 110015
GSTIN 07AAACP7080N1Z0
CIN U72200PB1984PLC053753
Email leroy@primenet.in, vijay@primenet.in
Website www.primenet.in

Original/Duplicate/Triplicate:
INVOICE NO : DP21Y-00371
DATE : 01-Aug-21
PLACE OF SUPPLY : DELHI
STATE : DELHI
STATE CODE : 07
CUSTOMER GSTIN :

Billed To:
M/S MAHARAJA AGRASEN INSTITUTE OF MANAGEMENT
STUDIES
PLOT NO.1 PSP AREA, SECTOR-22, ROHINI
OPP BEGUM PUR BUS STAND NEW DELHI-110085
Dist
Mobile
Email
Pin
Phone

Shipped To:
M/S MAHARAJA AGRASEN INSTITUTE OF MANAGEMENT
STUDIES
PLOT NO.1 PSP AREA, SECTOR-22, ROHINI
OPP BEGUM PUR BUS STAND NEW DELHI-110085
DELHI
Mobile
Email

Service Name	HSN/SAC	Period	Qty.	Rate	Amount	CGST 9(%)	SGST 9(%)	IGST 18(%)	TOTAL
90 MBPS (00DEL6074)	998422	01-08-2021 31-10-2021	1	43750	43750	3938	3938		51626
Total Rs. :					43750	3938	3938		51626

Rs. (IN WORDS) - Fifty-one thousand six hundred twenty-six only.

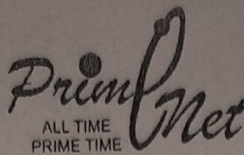
Terms & Conditions:

1. Payment Should be Made by Demand Draft/Cheque in favour of Primenet Global Ltd
2. Primenet Global Ltd reserves the right to suspend service in case of non payment by due date. The customer shall continue to be liable for the charges during the period of suspension.
3. Primenet Global Ltd reserves the right to change, from time to time, the terms and conditions of the contract by giving notice of the change
4. The Invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
5. All such arbitration would be carried within Delhi city limits.

For PRIMENET GLOBAL LTD.

Signature valid
Digitally signed by MAHARAJA AGRASEN INSTITUTE OF MANAGEMENT
Date: 2021.08.03 17:00:00 +05'30'
Reason:
Location:
Authorised Signatory

Corporate Office : Business Park, 25/2, Shivaji Marg, New Delhi-110015 Tel.: 011 - 42811429, 45506777



TAX INVOICE

From: PRIMENET GLOBAL LTD., DELHI 25/02 BUSINESS PARK SHIVAJI MARG, NEW DELHI DELHI PIN : 110015 Pan No : AAACP7080N GSTIN : 07AAACP7080N1Z0 CIN : U72200PB1984PLC053753 Email : leroy@primenet.in, rcsoni@primenet.in Website www.primenet.in					Original/Duplicate/Triplicate : INVOICE NO : DP21Y-00669 DATE : 18-Nov-21 PLACE OF SUPPLY : DELHI STATE : DELHI STATE CODE : 07 CUSTOMER GSTIN :				
Billed To: M/S MAHARAJA AGRASEN INSTITUTE OF MANAGEMENT STUDIES PLOT NO.1 PSP AREA, SECTOR-22, ROHINI OPP BEGUM PUR BUS STAND NEW DELHI-110085 Dist : Pin : Mobile: Phone : Email :					Shipped To: M/S MAHARAJA AGRASEN INSTITUTE OF MANAGEMENT STUDIES PLOT NO.1 PSP AREA, SECTOR-22, ROHINI OPP BEGUM PUR BUS STAND NEW DELHI-110085 DELHI Mobile: Email :				
Service Name	HSN/SAC	<---Period---> From To	Qty.	Rate	Amount	CGST 9(%)	SGST 9(%)	IGST 18(%)	TOTAL
50 MBPS (00DEL6074)	998422	01-11-2021 31-01-2022	1	37500	37500	3375	3375		44250
Total Rs. :					37500	3375	3375		44250

Handwritten signature and date 7/12/21

Rs. (IN WORDS) -Forty-four thousand two hundred fifty only.

Terms & Conditions:

- 1.Payment Should be Made by Demand Draft/Cheque in favour of Primenet Global Ltd
- 2.Primenet Global Ltd reserves the right to suspend service in case of non payment by due date The custome shall continue to be liable for the charges during the period of suspension.
- 3.Primenet Global Ltd reserves the right to change,from time to time, the terms and conditions of the contract by giving notice of the change
- 4.The Invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed
- 5.All such arbitration would be carried within Delhi city limits.

BANK DETAILS			
Current Account No. :	21740200001364	4811182894	
Bank Name :	Bank of Baroda	OR	Kotak Mahindra Bank
Address :	Karampura ,New Delhi		Club Road ,Punjabi Bagh , New Delhi
IFSC Code :	BARB0KARAMP		KKBK0000174

For PRIMENET GLOBAL LTD.

Signature valid
Digitally signed by ANANDRA SONE
Date: 2021.11.18 18:05:36 +05'30'
Reason:
LOCATION:
Authorised Signatory

15/02/22

TAX INVOICE

From: PRIMENET GLOBAL LTD, DELHI 25/02 BUSINESS PARK SHIVAJI MARG NEW DELHI DELHI PIN : 110015 Pan No : AAACP7080N GSTIN : 07AAACP7080N1Z0 CIN : U72200PB1984PLC053763 Email : leroy@primenet.in, rconl@primenet.in Website www.primenet.in		Original/Duplicate/Triplicate INVOICE NO : DP21Y-00910 DATE : 01-Feb-22 PLACE OF SUPPLY : DELHI STATE : DELHI STATE CODE : 07 CUSTOMER GSTIN :							
Billed To: M/S MAHARAJA AGRASEN INSTITUTE OF MANAGEMENT STUDIES PLOT NO 1 PSP AREA, SECTOR-22, ROHINI OPP BEGUM PUR BUS STAND NEW DELHI-110065 Dist : Pin Mobile : Phone Email :		Shipped To: M/S MAHARAJA AGRASEN INSTITUTE OF MANAGEMENT STUDIES PLOT NO 1 PSP AREA, SECTOR-22, ROHINI OPP BEGUM PUR BUS STAND NEW DELHI-110065 DELHI Mobile Email							
Service Name	HSN/SAC	Period From To	Qty.	Rate	Amount	CGST 9(%)	SGST 9(%)	IGST 18(%)	TOTAL
50 MBPS	998472	01-02-2022 30-04-2022	1	37500	37500	3375	3375		44250
Total Rs. :					37500	3375	3375		44250

37500 x 10

Rs. (IN WORDS) -Forty-four thousand two hundred fifty only.

Terms & Conditions:

- 1.Payment Should be Made by Demand Draft/Cheque in favour of Primenet Global Ltd.
- 2.Primenet Global Ltd reserves the right to suspend service in case of non payment by due date. The service shall continue to be liable for this charges during the period of suspension.
- 3.Primenet Global Ltd reserves the right to change from time to time, the terms and conditions of the contract by giving notice of the change.
- 4.The Invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
- 5.All such arbitration would be carried within Delhi city limits.

BANK DETAILS			
Current Account No. :	21740200001364	OR	4811182894
Bank Name :	Bank of Baroda		Kotak Mahindra Bank
Address :	Karampura, New Delhi		Club Road, Punjabi Bagh, New Delhi
IFSC Code :	BARB0KARAMP		KKBK0000174

For PRIMENET GLOBAL LTD.

Signature valid

Digitally signed by M/S MAHARAJA AGRASEN INSTITUTE OF MANAGEMENT STUDIES, DN: cn=M/S MAHARAJA AGRASEN INSTITUTE OF MANAGEMENT STUDIES, o=, ou=, email=, c=IN

Authorised Signatory

REGD. OFFICE: Darjyan Wali Gali, Rurya Tehsil, Baba Bakala, Amritsar, Punjab-143112 INDIA
CORP. OFFICE: Business Park, 25/2, Shivaji Marg, New Delhi-110015, Tel. : 011-42811429, 25028601

37500 x 10
15/02/22

15/02/22