

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



Maharaja Agrasen Institute of Management Studies

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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.	POE Switch & APA's Wi Fi	3 - 8

RETAIL INVOICE

(Original)

2017

Pulse Systems - (16-17)
103, Skyline House,
85, Nehru Place,
New Delhi - 110019
Phone No. 26217987, 26442360
Fax No. 26416446
Tin No. : 07900171570
E-Mail : Pulse_ses@yahoo.Co.in
Buyer

Invoice No.
RI/515/16-17
Delivery Note

Dated
17-Jan-2017
Mode/Terms of Payment

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

Maharaja Agrasen Institute of Management Studies
Maharaja Agrasen Chowk,
Plot No - 1, Sector - 22,
Rohini, Delhi - 110086

Description of Goods	Quantity	Rate	per	Amount
Switch 24 Port D-Link	1 Nos.	2,047.61	Nos.	2,047.61
Connector Rj 45	1 Nos.	428.57	Nos.	428.57
				2,476.18
DVAT @ 5%		5 %		123.81
Rounded Off				0.01

Rs. 500/- Each Chq Bouncing Charges
Warranty by Principal Company Only
Goods Once Sold Will Not to Be Taken Back
NOT GOOD FOR INPUT TAX CREDIT

The quantity has been duly checked
physical quantity entered in stock
Register
S. No. 622

23/1/17
Store Incharge

Total 2 Nos. 2,600.00
E & O E

Amount Chargeable (in words)
Rs. Two Thousand Six Hundred Only

Company's VAT TIN : 07900171570
Company's CST No. : LC/89/171570/0594
Declaration

1. Warranty from Principal Company. 2. No warranty on
Physical Damage, Burnt & Track cut item. 3. Cheque
bouncing charges Rs. 500/- & interest will be charged @ 24
% p.a. if not paid in due date. 4. Goods once sold will not be
taken back. 5. Our responsibility ceases from the delivery of
goods to the customer. 6. All disputes subject to Delhi jurisdiction only.

for Pulse Systems (16-17)

Authorised Signatory

This is a Computer Generated Invoice

Received
23/1/17

M. Bhat
23/1/17

Date 20/1/17 03:15 PM

TAX INVOICE

Q2ZK

Cell : 9810186531
9711615702

USHA TELE COMM

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

Ns. Maharaja Agrasen Institute of
Management Studies
Sec-22, Rohini Delhi

Invoice No. 3484Date : 18/01/2022State Delhi

State Code

GSTIN No. 07AAATM4150H1Z5

Transport.....G.R. No.....Dated.....

S. No.	PARTICULARS	HSN Code	QTY.	Unit Price or Rate (Rs.)	AMOUNT
01	POE Switch For 16 Port for IP Camra AT 9' no. Block	8517	02	12,500/-	25,000-00
02	NVR for 32 channel/Camra's Network	8521	01	15000/-	15000-00
03	RAEK for POE Switch	8517	01	1000/-	1000-00
The Material have duly checked physically and entered in Stock Register S. No. <u>250</u>					Total Taxable Amount <u>41000-00</u>
					(+) CGST@ <u>9</u> % <u>3690-00</u>
					(+) SGST@ <u>9</u> % <u>3690-00</u>
					(+) IGST@ <u>X</u> % <u>—</u>
Rupees in words <u>Fourty Eight Thousand Three hundred eighty Rs. only</u>					Grand Total <u>48,380-00</u>

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

Stop Charge

For USHA TELE COMM

Terms of Payment:

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

E.&O.E

Customer Signature

Auth. Signatory

Invoice Printed S. No. 2601 to 3500, Book Printed (18)

GSTIN - 07AUJPS2578Q2ZK

Cell : 9810186531
9711615702

USHA TELE COMM

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

M/s. Maharaja Agrasen Institute of
Management StudiesInvoice No. 3486Date : 18/01/2022State : DelhiSec-22, Row-11 Delhi-86GSTIN No. 07AAA7M415D4125

State Code

Transport.....G.R. No.....Dated.....

S. No.	PARTICULARS	HSN Code	QTY.	Unit Price or Rate (Rs.)	AMOUNT
01	5MP, 1P Camcords with PoE Installed AT All LABS AT 9 No. Block.	8525	08	3000/-	24000-00
02	PRC Box for Camcords	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 Camcords and fitting of wires	9987	01	5000/-	5000-00
Total Taxable Amount					35,500-00
(+ CGST@ 9%					3195-00
(+ SGST@ 9%					3195-00
(+ IGST@ 0%					0-00
Grand Total					41,890-00

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

The Material have duly checked physically and entered in Stock Register.

Rupees in words Forty one Thousand Eight hundred and Ninety 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&O.E

Customer Signature

For USHA TELE COMM

Auth. Signatory

Invoice Printed S. No. 2501 to 3500, Bank Printed (18)

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

Pulse Systems

103, Skyline House,
85, Nehru Place,
New Delhi - 110019
Phone No. 66606660
PAN # AADPA4193P
E-Mail : Pulse_ses@yahoo.Co.in
Delhi, India
GSTIN/UIN: 07AADPA4193P1ZH
State Name : Delhi, Code : 07
Buyer (Bill to)

Maharaja Agrasen Institute of Management Studies

Maharaja Agrasen Chowk,
Plot No - 1, Sector - 22,
Rohini, Delhi - 110086
Delhi - 110086, India
GSTIN/UIN : 07AAATM4150H1ZS
State Name : Delhi, Code : 07
Place of Supply : Delhi

Invoice No.

PS/771/2022-23

Delivery Note

Dated

6-Sep-22

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sl No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	GWN7664 ACCESS POINT 20VXSV2MB274528C, 20VXSV2MB2745374 20VXSV3N62A84A1C, 20VXSV3N82484A4C 20VXSV3N62A84EAC, 20VXSV3N62A84EC4 20VXSV3N62A84ED4, 20VXSV3N62A84F00 20VXSV3N62A84EE8, 20VXSV3N62A84B3C 20VXSV3N62A84EBC, 20VXSV2N72AB1A58 20VXSV2N7AB1A44, 20VXSV2N72AB1A60 20VXSV2N72AB1300, 20VXSV3N62A84EE0	85176990	16 Nos.	19,850.00	Nos.	3,17,600.00
2	GIGABIT 16PORT POE SWITCH	851762	2 Nos.	14,100.00	Nos.	28,200.00
3	RJ 45 Connector D-LINK CAT 6 100PCS	85366990	1 Nos.	550.00	Nos.	550.00
4	NETWORK RACK RE-SEUP EXISTING & NEW LAN CABLE TESTING, NUMBERING & RE-PUNCHING, LOOP CHECKING	998313	2 Nos.	5,000.00	Nos.	10,000.00
5	Access Point IMPLIMENTATION, CONFIGURATION & TRAINING	998313	16 Nos.	1,500.00	Nos.	24,000.00

3,80,350.00

CGST OUTPUT

SGST OUTPUT

34,231.50

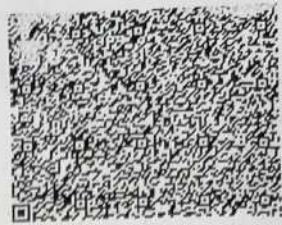
34,231.50

Rs. 500/-Each Chq Bouncing Charges
Warranty by Principal Company Only

SUBJECT TO DELHI JURISDICTION

continued to page number 2

IRN : b26225697cf5cbbdbd0af1026447a6ade3716dd96aa192-
0a1075eb0851980598
Ack No. : 172211824090331
Ack Date : 18-Oct-22



JRS Global Networks Pvt. Ltd. (Formerly Known As JRS Communication Pvt. LTD.) Regd Office & Godown : B - 3D, Basement Skipper House, 62-63, Nehru Place, New Delhi - 110019 Land Line No. 011-40525799 UAM No. DL08E0023713 GSTIN/UIN: 07AACCJ3219P1ZB State Name : Delhi, Code : 07 CIN: U32109DL2010PTC200754 E-Mail : aditya@jrsgl.com Consignee (Ship to) Maharaja Agrasen Institute of Management Studies Plot No 1 Sector-22, Rohini, New Delhi-110086, Dr.M. L.Goyal, Office No:- 011-65151162, , , , mail id -purchase@maim.ac.in GSTIN/UIN : 07AAATM4150H1ZS State Name : Delhi, Code : 07 Buyer (Bill to) Maharaja Agrasen Institute of Management Studies Plot No 1 Sector-22, Rohini, New Delhi-110086, Contact Person-Dr.M.L.Goyal, Office No011 -65151162, Mail Id-Purchase@maim.ac.in GSTIN/UIN : 07AAATM4150H1ZS State Name : Delhi, Code : 07 Place of Supply : Delhi		Invoice No. e-Way Bill No. Dated JRS/22-23GD/0475 711292690704 18-Oct-22 Delivery Note Reference No. & Date. 0475 dt. 18-Oct-22 Buyer's Order No. MAIMS/PO/2022 Dispatch Doc No. Dispatched through Terms of Delivery	Mode/Terms of Payment Against Invoice Other References Gyan Sir Dated 18-Oct-22 Delivery Note Date Destination Delhi
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SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	CRS 326 -24G - 2S +RM S GST(Sales OUTPUT) 9% C GST(Sales OUTPUT) 9% S.No. 859 MAIT GOODS ENTERED SUBJECT TO PHYSICALLY CHECKED IN QUANTITY BY CONCERNED INCHARGE GATE ENTRY DATE 19/10/2022 TIME 8:40 AM K.P.Sharma	85176930		6 No	17,500.00	No		1,05,000.00
						9 %		9,450.00
						9 %		9,450.00
Total				6 No				₹ 1,23,900.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Twenty Three Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85176930	1,05,000.00	9%	9,450.00	9%	9,450.00	18,900.00
Total	1,05,000.00		9,450.00		9,450.00	18,900.00

Tax Amount (in words) : Indian Rupees Eighteen Thousand Nine Hundred Only

Company's PAN : AACCJ3219P

Declaration

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

Customer's Seal and Signature

for JRS Global Networks Pvt. Ltd.

Authorised Signatory

The Material have duly checked
physically and entered in Stock
Register

This is a Computer Generated Invoice

S. NO.

344

Store Incharge

Anuj
20/10/2022

Maharaja Agrasen Int
of Management Stud
Sector-22, Rohini, Del

Tax Invoice

(ORIGINAL FOR RECIPIENT)

ms
Fine House,
ehru Place,
ew Delhi - 110019
Phone No. 66606660
PAN # AADPA4193P
E-Mail : Pulse_ses@yahoo.Co.in
Delhi, India
GSTIN/UTN: 07AADPA4193P1ZH
State Name : Delhi, Code : 07
Buyer (Bill to)

Maharaja Agrasen Institute of Management Studies
Maharaja Agrasen Chowk,
Plot No - 1, Sector - 22,
Rohini, Delhi - 110086
Delhi - 110086, India
GSTIN/UTN : 07AAATM4150H1ZS
State Name : Delhi, Code : 07
Place of Supply : Delhi

Invoice No. PS/771/2022-23 ✓	Dated 6-Sep-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	GWN7664 ACCESS POINT 20VXSV2MB274528C, 20VXSV2MB2745374 20VXSV3N62A84A1C, 20VXSV3N82484A4C 20VXSV3N62A84EAC, 20VXSV3N62A84EC4 20VXSV3N62A84ED4, 20VXSV3N62A84F00 20VXSV3N62A84EE8, 20VXSV3N62A84B3C 20VXSV3N62A84EBC, 20VXSV2N72AB1A58 20VXSV2N72AB1A44, 20VXSV2N72AB1A60 20VXSV2N72AB1300, 20VXSV3N62A84EE0	85176990	16 Nos.	19,850.00	Nos.	3,17,600.00
2	GIGABIT 16PORT POE SWITCH	851762	2 Nos.	14,100.00	Nos.	28,200.00
3	RJ 45 Connector D-LINK CAT 6 100PCS	85366990	1 Nos.	550.00	Nos.	550.00
4	NETWORK RACK RE-SEUP EXISTING & NEW LAN CABLE TESTING, NUMBERING & RE-PUNCHING, LOOP CHECKING	998313	2 Nos.	5,000.00	Nos.	10,000.00
5	Access Point IMPLIMENTATION, CONFIGURATION & TRAINING	998313	16 Nos.	1,500.00	Nos.	24,000.00
						3,80,350.00
						CGST OUTPUT
						SGST OUTPUT
						34,231.50
						34,231.50

Rs. 500/-Each Chq Bouncing Charges
Warranty by Principal Company Only

S. NO (718)

ENTERED
physically checked in
by concerned Incharge
GATE ENTRY

08/09/2022 02:00 pm

K. P. Sharma

continued to page number 2

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

The Material have duly checked
physically and entered in Stock
Register

S. No. 328

Store Incharge

[Signature]

Director

Maharaja Agrasen Intitue
of Management Studies
Sector-22, Rohini, Delhi-86

AP 109
12/9/22