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

MAIMS
"योगः कर्मसु कौशलम्"

CRITERION 7

7.1 INSTITUTIONAL VALUES AND SOCIAL RESPONSIBILITIES

Metric 7.1.1

Criteria 7 – INSTITUTIONAL VALUES AND BEST PRACTICES

Key Indicator – 7.1.1

INSTITUTIONAL VALUES AND SOCIAL RESPONSIBILITIES

SUPPORTING DOCUMENT FOR 7.1.1

MEASURES INITIATED BY THE INSTITUTION FOR THE PROMOTION OF GENDER EQUITY:

Various Facilities for Women

INDEX

RAJNI DHINGRA
Digitally signed by RAJNI DHINGRA
Location:
Date: 2023.04.13 11:50:14+05'30'

Female Security Guards

RAJNI DHINGRA

Digitally signed by RAJNI DHINGRA
Location:
Date: 2023.04.13 11:50:32+05'30'

CCTV & Surveillance Room

CCTV & Surveillance Room

RAJNI DHINGRA

Digitally signed by RAJNI DHINGRA
Location:
Date: 2023.04.13 11:50:45+05'30'

CCTV Bills

TAX INVOICE

S2578Q2ZK

Cell : 9810186531
9711615702

USHA TELE COMM

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

M/s. Maharaja Agrasen Institute of Managment Studies
Sec. 22, Rohini Delhi 86

GSTIN No. 07AAATM4150H1ZS

Invoice No. 3486
Date : 18/01/2022
State Delhi
State Code

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

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

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

Total Taxable Amount	35,500-00
(+) CGST@ 9 %	3195-00
(+) SGST@ 9 %	3195-00
(+) IGST@ x %	—
Grand Total	41,890-00

Rupees in words fourty one Thousand Eight hundred Ninety Rs. only

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

For **USHA TELE COMM**

Auth. Signatory

31-01-22

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

RAJNI DHINGRA

Digitally signed by RAJNI DHINGRA
Location:
Date: 2023.04.13
11:51:01
+05'30'

01/02/22 CCTV. B[illegible]

TAX INVOICE

S2578Q2ZK

Cell : 9810186531
9711615702

USHA TELE COMM

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

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

GSTIN No. 07AAATM4150H1ZS

Invoice No. 3485

Date : 18-01-2022

State Delhi.

State Code

Transport G.R. No. Dated

S. No.	PARTICULARS	HSN Code	QTY.	Unit Price or Rate (Rs.)	AMOUNT
01	5MP, IP Camra's with PoE Installed AT 9 No Block	8525	20	3000/-	60,000-00
02	HDD. 6TB WD C8IKSKAK	8471	01	12,500/-	12,500-00
03	PVC Box for Camra's	8517	20	100/-	2000-00
04	HDMI Cable 3mt	8544	01	150/-	150-00

31/1/22

The Material have duly checked physically and entered in stock Register S. No. 250

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

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

Rupees in words Eighty Eight Thousand Eighty Seven Rs Only

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 31/01/22 DI CBlg

For USHA TELE COMM

Auth. Signatory

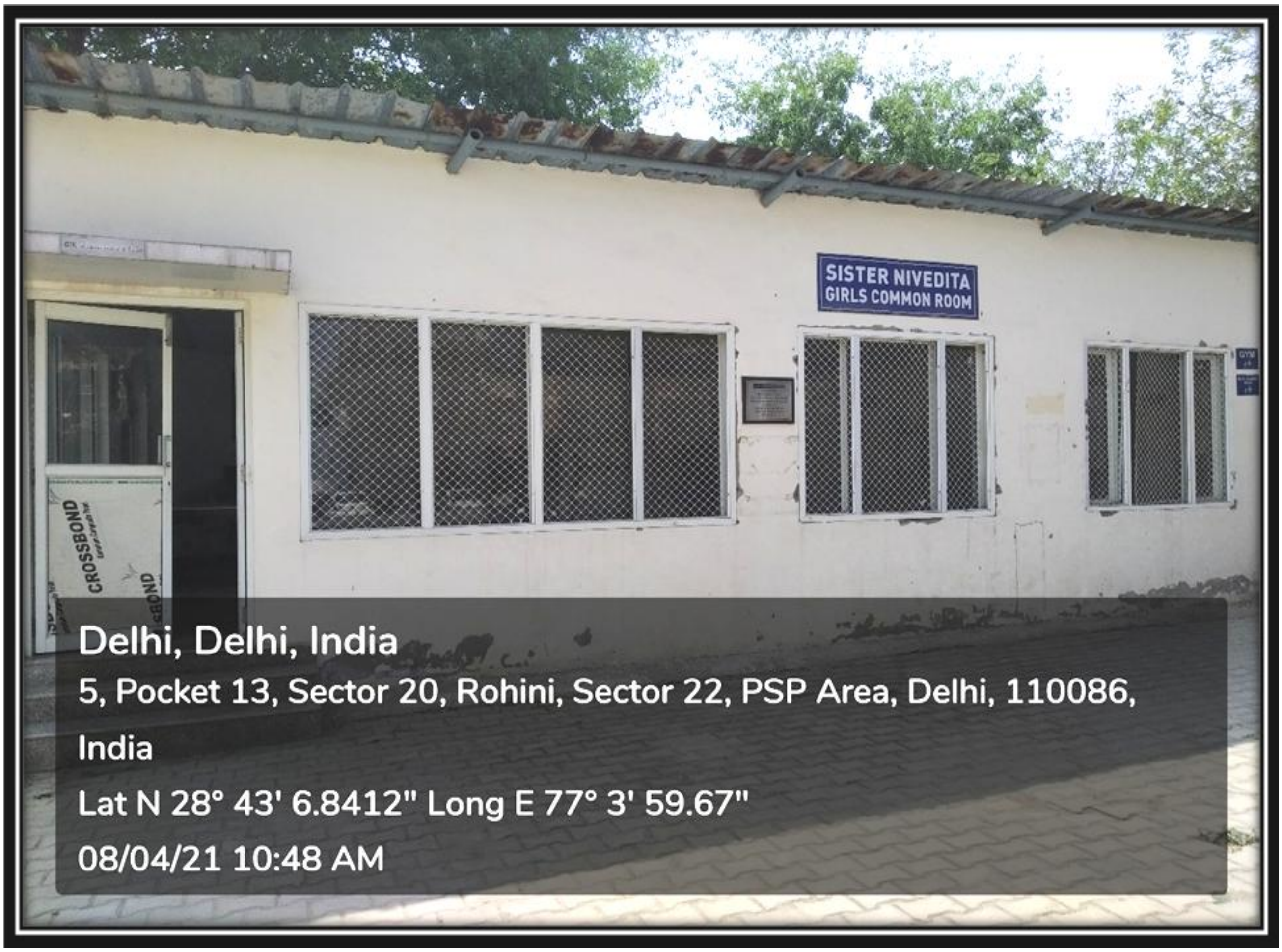
Invoice Printed S. No. 2601 to 3500, Book Printed (18)

31/1

RAJNI DHINGRA

Digitally signed by RAJNI DHINGRA
Location:
Date: 2023.04.13 11:51:14+05'30'

Girls Common Room



RAJNI DHINGRA

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Date: 2023.04.13 11:51:35+05'30'

Girls Washroom

RAJNI DHINGRA

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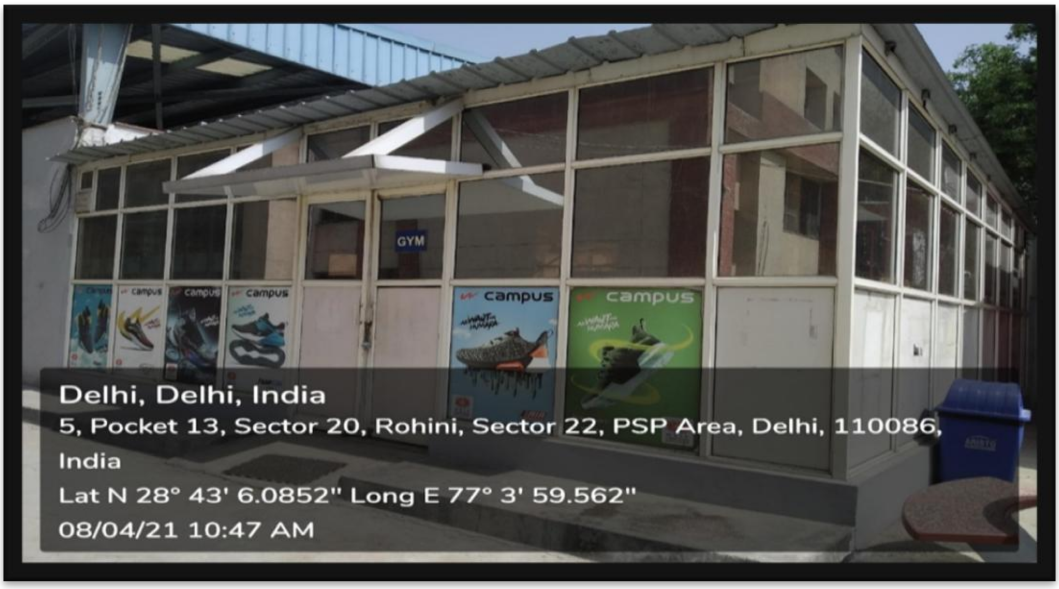
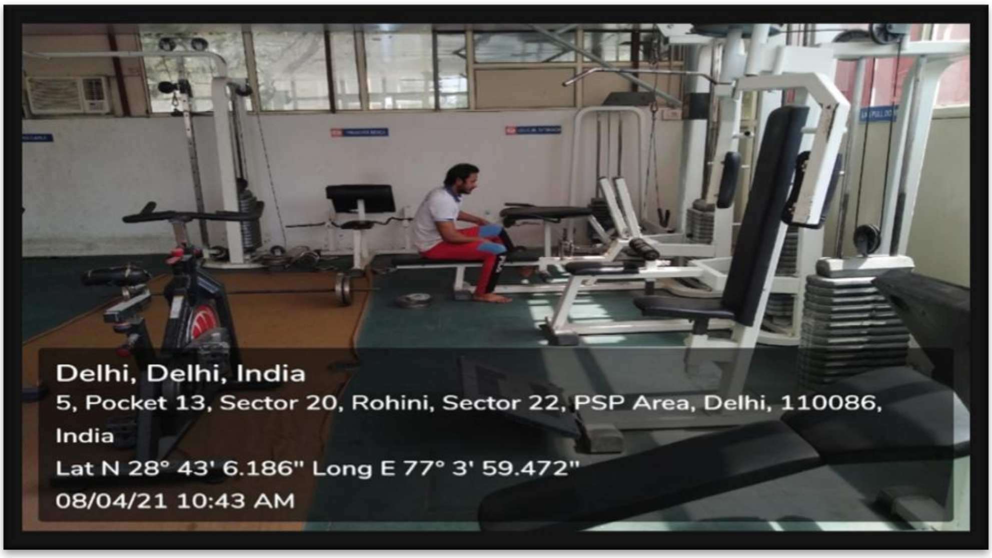
Date: 2023.04.13 11:51:52+05'30'

GYM





RAJNI DHINGRA

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Date: 2023.04.13 11:54:07+05'30'

Sanitary Vending Machines

Vendor of the Sanitary Vending Machine

RAJNI DHINGRA

Digitally signed by RAJNI DHINGRA
Location:
Date: 2023.04.13 11:55:16+05'30'

Sanitary Vending Machine Bill

GST INVOICE (TRIPLICATE FOR SUPPLIER)

Shourya Hygienes
204 Plot No.1 Vardhman LSC
Rohit Kunj Pitam Pura
Delhi
GSTIN/UIN: 07ADAFS4175K1ZT
State Name : Delhi, Code : 07

Invoice No. **SH/22-23/004**	Dated **26-May-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 **DL1LV5877**	Destination
Terms of Delivery	

Consignee (Ship to)
Maharaja Agrasin Institute of Management Studies
Maharaja Agrasen Chowk Sector-22
Rohini Delhi
GSTIN/UIN : 07AAATM4150H1ZS
State Name : Delhi, Code : 07

Buyer (Bill to)
Maharaja Agrasin Institute of Management Studies
Maharaja Agrasen Chowk Sector-22
Rohini Delhi
GSTIN/UIN : 07AAATM4150H1ZS
State Name : Delhi, Code : 07
Place of Supply : Delhi

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Sanitary Vending Machine (Manual)**	84186930	**5 Nos**	6,600.00	Nos	**33,000.00**
	SGST					**2,970.00**
	CGST					**2,970.00**
	Total		**5 Nos**			**₹ 38,940.00**

E. & O.E

Amount Chargeable (in words)
INR Thirty Eight Thousand Nine Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84186930	33,000.00	9%	2,970.00	9%	2,970.00	5,940.00
Total	**33,000.00**		**2,970.00**		**2,970.00**	**5,940.00**

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

Company's Bank Details
A/c Holder's Name : **Shourya Hygienes**
Bank Name : **Oriental Bank of Commerce**
A/c No. : **02101131004979**
Branch & IFS Code : **Azad Pur & ORBC0100210**

RAJNI DHINGRA

Digitally signed by RAJNI DHINGRA
Location:
Date: 2023.04.13 11:55:48+05'30'

Creche Facility

RAJNI DHINGRA

Digitally signed by RAJNI DHINGRA
Location:
Date: 2023.04.13 11:56:25+05'30'

RAJNI DHINGRA

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Location:
Date: 2023.04.13 11:56:50+05'30'