

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 7



7.1 INSTITUTIONAL VALUES AND SOCIAL RESPONSIBILITIES

Metric 7.1.2



Maharaja Agrasen Institute of Management Studies

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

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

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

Criteria 7 – INSTITUTIONAL VALUES AND BEST PRACTICES

Key Indicator – 7.1.2

INSTITUTIONAL VALUES AND SOCIAL RESPONSIBILITIES

SUPPORTING DOCUMENT FOR 7.1.2

INDEX

Bills for the Purchase of Equipments

S.No	Content	Page No.
1.	Bill of Solar Panel 2022	3-4
2.	Bill of Lift 2021	5-7
3.	Bill of Braille Keyboard	8

GSTIN : 07AALCS5791C1Z3

Original Copy

BILL OF SUPPLY

Saubhagya Infratech Pvt Ltd

A-30, Rama Road, Adarsh Nagar, Delhi-110033

PAN : AALCS5791C

Invoice No. : SIPLE/22-23/005
 Date of Invoice : 01-08-2022
 Place of Supply : Delhi (07)
 Reverse Charge : N
 GR/RR No. :

Transport : NA
 Vehicle No. :
 Station :
 E-Way Bill No. :

Billed to :

Maharaja Agrasen Institute of Mgt Studies
 Block No-9, Plot No-1, Sector-22, Rohini,
 Delhi-110085

Shipped to :

Maharaja Agrasen Institute of Mgt Studies
 Block No-9, Plot No-1, Sector-22, Rohini,
 Delhi-110085

GSTIN / UIN : 07AAATM4150H1ZS

GSTIN / UIN : 07AAATM4150H1ZS

Being invoice generated for solar units for the month of July 2022

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	Solar Energy Units (From 01st July to 31st July 2022)	2716	4,178.00	kWh	7.89	32,964.42

Less : Rounded Off (-)

32,964.42
 0.42

Grand Total 4,178.00 kWh

₹

32,964.00

HSN/SAC	Tax Rate	Qty.	UQC	Taxable Amt.	IGST	Total Tax
2716	Exempt	4,178.00	OTH	32,964.42	--	0.00

Rupees Thirty Two Thousand Nine Hundred Sixty Four Only

Bank Details : HDFC Bank

Bank A/c No. : 50200022087246 IFSC Code : HDFC0000287

Terms & Conditions

E. & O. E.

1. Payment Term- Immediate
2. Warranty will be only through Presentation of original Bill or warranty card
3. All Disputes are subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For Saubhagya Infratech Pvt Ltd

Authorised Signatory

SAUBHAGYA INFRATECH PVT. LTD.

Communication Address : 5th Floor, 378 - 379, Udyog Vihar, Phase - IV, Gurugram, Haryana - 122004
GST No. - 08AADD089511J1Z4 | TIN No. - 08890851820
Tel: +124 - 6040230 | +124 - 6040231
Email: info@solarace.in

Monthly Joint Reading Form

Customer	Maharaja Agrasen Technical Education Society			
Date of Reading	01/08/2022	Billing Month	July 2022	MJRF Ref No
Time of Reading	10:21 AM	Total Consumption		SRC/MJRF/22-23/____
Location	Current Reading	Previous Reading	Difference	Meter Serial Number
	Main Meter Reading Kwh	Main Meter Reading Kwh	Energy Consumption Kwh	
Block - 9	318918	314740	4178	93210107
Total				

ARUN RAJ
Civil Engineer
Maharaja Agrasen Institute of Technology
Sector-32, Rohini, Delhi-110085

For Saubhagya Infratech Pvt. Ltd.

For Maharaja Agrasen Technical Education Society

Authorised Signatory

Name: *Satyajit*

Designation

Authorised Signatory

Name

Designation

Unit Nos. 171, 172, 173 on 1st floor and Unit Nos. 271 and 272 on the 2nd floor, Aggarwal Cyber Plaza - II, Plot No C-7, Netaji Subhash Place, Pitampura, Delhi- 110034.
GST No : 07AAACO0481E1ZT

Ref. No.

N21TN2282

Contract No.

QR7152

Date

29 Nov 2021

To,
THE Manager
Maharaja Agrasen Institute of Technology
Sector-22, Rohini,
DELHI WEST, 110085
GST No : 07AAATM4150H1ZS
PAN No : AAATM4150H

Subject : Supply and fixing of Spare

Ref. Machine No : R007152

Dear Sir/Madam,

We are pleased to submit the following proposal to be carried out at your premises located at Maharaja Agrasen Institute of Technology in relation to the subject Machine No. R007152

Description of goods	Quantity
Assembled Pulley 4groove[GEN2]	2.000

- A. The above quotations are effective for 30 days from the date of proposal and are subject to change thereafter at our sole discretion and without notice.
- B. Our price quotation is exclusive of all taxes. The price quoted shall be subject to change from time to time at our absolute discretion. If any other tax (including but not limited to levies under GST) applicable to this transaction is levied after the date of this proposal, this will be to your account. The taxes applicable as on date would be as under;

We propose to supply and install the following material(s) in relation to repair of aforesaid machine as per the Terms and conditions as Specified hereunder for the sum of Rs. 61123.00 exclusive of taxes (Rupees Sixty One Thousand One Hundred Twenty Three Rupees only)

Particulars	Amount (Rs)
Value of Material(s) and Service(s)	61122.99
CGST @ 9.00%	5501.07
SGST @ 9.00%	5501.07
Total	72125.00

- C. You would be required to make the full payment on signing of the contract along with the order by way of crossed cheque or demand draft, favoring OTIS ELEVATOR COMPANY (INDIA) LTD. Payment by cash will not be accepted.
- D. You hereby undertake to send the TDS deduction certificate under the applicable laws (including but not limited to GST) within 30 days from hereafter
- E. Delivery: We can complete the work in 12 Week number of days/weeks from the date of receipt of your order, on signing of the contract, layout approval on technical details whichever is later, subject to your handling one elevator at time days, prior to the above completion period.

OTIS :

OTIS Elevator Company (India)
O: +91-22 2844 9700 / 6679 5151
F: +91-22 2844 9791

ARUN RAI
Civil Engineer

Maharaja Agrasen Institute of Technology
Sector-22, Rohini, Delhi-110085
CUSTOMER :

Limited Registered Office:
9th Floor, Magnus Towers,
MindSpace, Link Road
Malad (West), Mumbai 400 064
CIN: U29150MH1953PLC009158
otis.com

Pages 1 OF 3

OTIS

Avinash Aggarwal
Secretary
Maharaja Agrasen Institute Of Technology
PSP Area Plot No. 1, Sector-22, Rohini, Delhi-110085

CONDITIONS OF CONTRACT

1. You hereby confirm that our workmen shall be given a safe place in which to work and we reserve the right to discontinue our work in the building as and when, in our opinion this provision is being violated.
2. Unless otherwise expressly agreed in writing, it is understood that the work will be performed during our regular working hours of our regular working days. If overtime work mutually agreed upon and performed, additional charges therefore, at our usual rate for such work, shall be added to the contract price.
3. We shall not be liable for any loss, damage, or delay, due to any cause beyond our reasonable control, including, but not limited to, lack of shipping space, embargoes, acts of government, strikes, lockouts, fire, accident, explosion, theft, flood, riots, civil commotion, war, mischief delay in supplies of raw material and components either at our suppliers' works or at our works due to any or all of the reasons such as energy crisis, electricity cut, rail/road transporters strike, go slow, bandhs, non-availability of essential raw material (iron & steel, pig iron, aluminum, copper, silver, brass, stainless steel various alloys, electrical grade steel, etc.), act of God or of the State's enemies or act of third party. Should damage occur to our material, tools or works on the premises from any such cases, you shall compensate us for the same. You agree that we will not be liable to you for any loss or damage by reason of any act, neglect or default on our part or on the part of our agents, servants, or workmen, suffered by yourself or by any other person in the event that any such person or persons files a suit or claim for damages or compensation against you. Without in any way limiting the operation of the foregoing provisions, under no circumstances, whether based on contract, warranty, negligence, strict liability, or otherwise, shall Otis or its affiliates be liable for any special, consequential, indirect, incidental or punitive damages of any kind or character, including but not limited to, loss of profits or revenues, loss of product, loss of use, cost of capital and the like, arising out of or related to any performance under or breach of this agreement.
4. Wherever either in our quotation or in our correspondence a separate price is stated, for labour or erection, the same is done for the facility of recovering advances adjusting the price of the entire contract. The breakup of the contract price into its various components at any stage does not signify any divisibility of this contract involving sale of moveable's at any stage.
5. This contract being works contract for supply and erection/installation, any packing cases, or left over material or tools, tackles, instruments etc., brought to site are dismantled old materials shall remain our property. A suitable rebate for the dismantled old materials has already been allowed in our proposed contract price.
6. We hereby guarantee the workmanship of the apparatus furnished by us under this contract and we will make good any defects not due to ordinary wear and tear or to improper use or care which may develop within one year from date of completion, provided elevator is under our maintenance contract.
7. If any drawings, illustrations or descriptive matter are furnished with this proposal, they are approximate and submitted only to show the general style, arrangement and dimensions of the machinery. In case of any variation between your specifications, terms and conditions and our quotation/ correspondence, our quotation will prevail.
8. The prices quoted are exclusive of GST as currently applicable, should there be any amendments or variation in the rate or methodology for charging the applicable taxes (not limited to levies under GST), the same would be claimed by us as soon as the amount thereof is ascertained and shall be payable by you immediately.
9. In compliance with Section 171 of CGST Act 2017, the contract price has been determined after due consideration of the applicable taxes as on the relevant date (including but not limited to GST) on input side as well as on output side along with the available benefit of input tax credit as per the law.
10. If you cancel the contract or commit a breach of the contract or the contract remains dormant for 54 weeks from signing the contract, we shall be entitled to claim damages and /or compensation including the cost of materials and the loss of profits / administrative expenses at actual or at the rate of 10% of the value of the contract, whichever, is higher.
11. To the extent applicable, you shall be exclusively responsible for procuring permits/licenses from Statutory/ Regulatory Authorities, including but not limited to Lift Inspectorate/ PWD Office and pay all necessary fees for such licenses/ permits and inspection fees. Otis may however at your request provide necessary support towards technical documentation and respond to and clarify technical queries as may be raised by the statutory authorities.

OTIS
Otis Elevator Company (India)
O: +91-22 2844 9700 / 6679 5151
F: +91-22 2844 9791

ARUN KUMAR
Civil Engineer
Maharaja Gajendra Pratap Institute of Technology
Sector-22, Rohini, Delhi-110055
CUSTOMER
Limited Registered Office:
9th Floor, Magnus Towers
MindSpace, Link Road
Malad (West), Mumbai 400 064
CIN: U29150MH1953PLC009158
otis.com

Avinash Aggarwal
Secretary
Maharaja Gajendra Pratap Institute of Technology
PSP Area Plot No. 1, Sector-22, Rohini, Delhi-110055

Pages 2 OF 3

OTIS

Our aggregate liability under contract or law will be limited to 25% of the contract amount. Under no circumstances, whether based on contract, warranty, negligence, strict liability, or otherwise, shall Otis or its affiliates be liable for any special, consequential, indirect, incidental or punitive damages of any kind or character, including but not limited to, loss of profits or revenues, loss of product, loss of use, cost of capital and the like, arising out of or related to any performance under or breach of this agreement

13. This proposal when accepted by you and approved by our authorized official shall constitute a binding contract between us, and all prior representations or arrangements not incorporated herein shall be superseded.)
14. All our employees are covered under the provision of ESI Act, if applicable (ESIC code no.31-7123-A-66) or under the Workmen's Compensation Act or the Company's Group Personal Accident Insurance Scheme as the case may be.
15. You confirm that you are registered with GST Authorities and accordingly hold the GST Registration number.....
(Please mention 'NOT APPLICABLE' in case the said clause does not apply. By mentioning 'NOT APPLICABLE' you confirm that you are not a registered dealer as per the GST laws).

This order is deemed to be concluded at Mumbai/Delhi/Kolkata/Bangalore (strikeout whatever is Not applicable) and only courts in this place shall have jurisdiction in the event of any dispute whatsoever.

Note: If you wish to place an order on us, kindly sign and return to us both copies of our estimate with requisite amount. On receipt of the same, one copy will be returned to you duly signed by our authorised representative, for your records.

Ref.No. : N21TN2282
Contract No. : QR7152

Your's Faithfully

OTIS ELEVATOR COMPANY (INDIA) LTD.

Sign [Signature]
Name : Vivek Singh
Title :
Contact No. : 9990884637
Email ID :
Date :

Acceptance On ____ 20 ____

(This is electronically generated proposal and no signature is required)

Customer
Name Arum Rai
Title
Signature [Signature]
Contact No. 7291991805
Email Id

OTIS
Name
Title
Contact No.
Email Id
Customer Promised Date

OTIS :

Otis Elevator Company (India)
O: +91-22 2844 9700 / 6679 5151
F: +91-22 2844 9791

Limited Registered Office:
9th Floor, Magnus Towers,
Mindspace, Link Road
Malad (West), Mumbai 400 064
CIN: U29150MH1953PLC009158
otis.com

Pages 3 OF 3

OTIS



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

Sold By :

Bhejo Ecommerce Private limited

* Lotus House, Off Andheri Kurla Rd, Sakinaka,
Mumbai
MUMBAI, MAHARASHTRA, 400072
IN

Billing Address :

Prof. Dr. Rajni Malhotra dhingra
Maharaja Agrasen institute of management
studies, Psp Area, Block 9, Sector 22, Rohini
NEW DELHI, DELHI, 110086
IN
State/UT Code: 07

PAN No: AAFCB1512N

GST Registration No: 27AAFCEB1512N1ZQ

Shipping Address :

Prof. Dr. Rajni Malhotra dhingra
Prof. Dr. Rajni Malhotra dhingra
Maharaja Agrasen institute of management
studies, Psp Area, Block 9, Sector 22, Rohini
NEW DELHI, DELHI, 110086
IN
State/UT Code: 07

Place of supply: DELHI

Place of delivery: DELHI


Order Number: 406-2094829-7257967

Order Date: 24.03.2023

Invoice Number : IN-21076

Invoice Details : MH-1633443615-2223

Invoice Date : 24.03.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Braille and Large Print English Letters Computer Keyboard Stickers - Overlays - Labels for the Blind and Visually Impaired (Black Letters on Yellow Background) B00075VVX8 (GDI-B00075VVX8) HSN:84716040	₹3,651.69	1	₹3,651.69	18%	IGST	₹657.31	₹4,309.00
TOTAL:							₹657.31	₹4,309.00
Amount in Words: Four Thousand Three Hundred Nine only								
For Bhejo Ecommerce Private limited:  Authorized Signatory								

Whether tax is payable under reverse charge - No

Payment Transaction ID: Blsiwzi44GwDXHmVUgRbLuJ5fIM92pts7zx	Date & Time: 24/03/2023, 13:21:16 hrs	Invoice Value: 4,309.00	Mode of Payment: UPI
----------------------------------------------------------------	------------------------------------------	----------------------------	-------------------------





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

*ASSPL-Amazon Seller Services provided by ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers
Please note that this invoice is not a demand for payment