

# 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**

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Maharaja Agrasen Chowk, Sector 22, Rohini, Delhi – 110086, INDIA [www.maims.ac.in](http://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**

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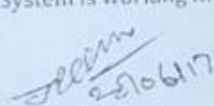
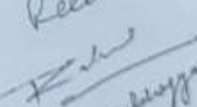
## **Bills of Purchase of SOLAR PANEL**

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Maharaja Agrasen Chowk, Sector 22, Rohini, Delhi – 110086, INDIA [www.maims.ac.in](http://www.maims.ac.in)

 <b>MAHARAJA AGRASEN TECHNICAL EDUCATION SOCIETY</b> Registration No. (S-32305 of 1998)				
<b>Director &amp; Chief Advisor</b> Shri Kishore Garg V Kunj, East Punjabi Bagh, Delhi-110026	<b>Chairman</b> Sh. Prem Sagar Goel H-7 Ashok Vihar-I Delhi-110052	<b>Sr. Vice Chairman</b> Shri Manoj Singhal I-1721, Chittaranjan Park, New Delhi-110019	<b>General Secretary</b> Shri T. R. Garg BP-7 (West) Shalimar Bagh Delhi-110088	<b>Treasurer</b> Shri O.P. Goel BP-40 Shalimar Bagh Delhi-110088
<b>TO WHOMSOEVER IT MAY CONCERN</b>				
<p>This is to certify that <u>M/s Saubhagya Infratech Private Limited</u>, A-30, Rama Road, Adarsh Nagar, Delhi-110033 has successfully Design, Supplied, Installed, tested and commissioned 50 kWp Grid Connected Rooftop Solar Power Plant at our Institute on Building 9.</p>				
<ol style="list-style-type: none"> <li>Value of Work: Rs. 32,50,0000/- (INR Thirty Two Lakh fifty thousand only)</li> <li>Start Date: 5<sup>th</sup> Feb 2017</li> <li>Commissioned Date: 12<sup>th</sup> April 2017</li> </ol>				
<p>The System is working fine, no adverse report has been reported.</p>				
<div style="display: flex; justify-content: space-between;"> <div>   Authorized Signatory  (Designation) </div> <div> <p>Received on 22/6/17</p>   Saubhagya Infratech Pvt Ltd  Mob: 9999240682 </div> </div>				
<b>Hqs Office</b> Keshav Kunj IG-4 East Punjabi Bagh New Delhi-110026   Ph: 011-28314415 Email: maims@maims.ac.in Web: www.maims.ac.in	<b>Delhi Office</b> Maharaja Agrasen Institute of Technology Sector-22 Rohini, Delhi-110086 Ph: 011-65162002, 65151183 Fax: 011-27562005   Email: maims@maims.ac.in Web: www.maims.ac.in		<b>Ranchi Office</b> Maharaja Agrasen University Ata Shiksha Neta, Kailashnagar, Daltongiri Jharkhand-835101 Ph: 09318012100 Email: maims@maims.ac.in Web: www.maims.ac.in	


**Bill of Purchase and Installation of Rooftop Solar Power Plant at  
Institute Building 9th Block**

# Maharaja Agrasen Institute of Management Studies

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

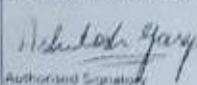

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Maharaja Agrasen Chowk, Sector 22, Rohini, Delhi – 110086, INDIA [www.maims.ac.in](http://www.maims.ac.in)



**SOLARACE**  
For The Bright Future

**Saubhagya Infratech Pvt. Ltd.**  
 Corp. Off.: 609, Aggarwal Cyber Plaza -1, Netaji Subhash Place,  
 Pitampura, New Delhi-110034 (INDIA)  
 Regd. Off.: A-30 Rama Road, Adarsh Nagar, Delhi-110033 (INDIA)  
 Branch Off.: Plot No. 378-379, Udyog Vihar, Phase-4, Gurgaon, Haryana. (INDIA)  
 Phone: +91 (11) 47581882, +91 98102 11941, +91 88002 22600  
 Email: info@solarace.in | Website: www.solarace.in  
 CIN Number: U45200DL2008PTC172736

Saubhagya Infratech Private Limited					
Corporate Office: 609, Aggarwal Cyber Plaza-1, Netaji Subhash Place, Pitampura, Delhi-110034					
Phone: 011-47581882 • +91-88 00 222600 • www.solarace.in					
TARIFF INVOICE					
Bill No.	SIPL/2017-18/001	Billing Period	12/04/2017 - 13/05/2017	Billing Date	15/05/2017
				Payable on or Before	29/05/2017
Customer Name	Maharaja Agrasen Technical Education Society				
Address	PSP Area, Plot No.-1, Sector-22, Rohini, Delhi-110085				
S. No	Details	Solar Energy Generated Kwh	Rate per Unit Payable (Rs./KWh)	Amount (in Rs)	
1	Units Generated	6304	₹ 7.15	₹ 45,074	
Net Payable Amount in Figures		INR 45,074			
Net Payable Amount in Words		Forty Five Thousand Seventy Four Only			
<b>Payment Details:</b> NEFT/RTGS: Saubhagya Infratech Private Limited HDFC Bank Limited Account No.: 50700022087246 IFSC Code: HDFC0000287 Branch: Ashok Vihar, Phase-II					
<div style="display: flex; justify-content: space-around; align-items: center;"> <div> <p>Payment can be made by A/C Payee Cheque/Draft drawn in favor of 'SAUBHAGYA INFRA TECH PRIVATE LIMITED'</p> </div> <div style="font-size: 2em; font-weight: bold; transform: rotate(-5deg);">PAID</div> </div>					
For Saubhagya Infratech Private Limited <div style="display: flex; justify-content: space-between; align-items: center;"> <div>               Authorized Signatory           </div> <div style="text-align: center;"> <p style="font-size: 1.5em;">Rs 45,074/-</p> <p style="font-size: 1.2em;">As per minute</p> <p style="font-size: 1.2em;">15/05/2017</p> </div> <div>  </div> </div>					





## Saubhagya Infratech Pvt. Ltd.

Corp. Off.: 609, Aggarwal Cyber Plaza -1, Netaji Subhash Place,  
Pitampura, New Delhi-110034 (INDIA)

Regd. Off.: A-30 Rama Road, Adarsh Nagar, Delhi-110033 (INDIA)

Branch Off.: Plot No. 378-379, Udyog Vihar, Phase-4, Gurgaon, Haryana. (INDIA)

Phone: +91 (11) 47581882, +91 98102 11941, +91 88002 22600

Email: info@solarace.in | Website: www.solarace.in

CIN Number: U45200DL2008PTC172736

To,

Dated – 4<sup>th</sup> September 2017

Maharaja Agarsen Technical Education Society,

Sector-22, Rohini,

New Delhi – 110086

Dear Mr. JRM Tripathi,

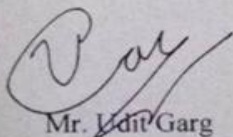
### Subject: GST on Sale of Energy Generated Through Solar.

This is with reference to above mentioned subject.

As per MNRE (Ministry of New & Renewable Energy) guidelines, No GST is applicable on Sale of energy generated through solar.

Please find attached document 'Implications of GST on delivered cost of renewable energy' published by MNRE.

Yours Faithfully,



Mr. Vedit Garg

Chief Executive Officer


GST on Sale of Energy Generated through Solar

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**MAHARAJA AGRASEN TECHNICAL EDUCATION SOCIETY**  
Registration No. (S-32305 Of 1998)

**Founder & Chief Advisor**  
Dr. Nand Kishore Garg  
Keshav Kunj,  
10/4 East Punjabi Bagh,  
New Delhi-110026

**Chairman**  
Sh. Prem Sagar Goel  
H-7 Ashok Vihar-I  
Delhi-110052

**Sr. Vice Chairman**  
Shri Manoj Singhal  
1-1721, Chittaranjan Park,  
New Delhi-110019

**General Secretary**  
Shri T. R. Garg  
BP-7 (West) Shalimar Bagh  
Delhi-110088

**Treasurer**  
Shri O.P. Goel  
BP-40 Shalimar Bagh  
Delhi-110088

*o/c*

**TO WHOMSOEVER IT MAY CONCERN**

**Operation & Maintenance (O&M) Certificate**

Date: 8<sup>th</sup> November 2017

This is to certify that M/s Saubhagya Infratech Private Limited, A-30, Rama Road, Adarsh Nagar, Delhi – 110033 has successfully Design, Supplied, Installed, Tested and Commissioned 50 kWp Grid Connected Rooftop Solar Power Plant at our Institute on Building 9.

The above said firm is successfully carrying out the Operation & Maintenance of the Plant since the commissioning date i.e. 12<sup>th</sup> April 2017.

For Maharaja Agrasen Technical Education Society

For Maharaja Agrasen Technical Education Society

*[Signature]*

**Authorized Signatory**  
SHRIM MANI  
(Chief Account Officer)

8376093747

*Scanned 8/11/17*


**Regd. Office**  
Keshav Kunj  
10/4, East Punjabi Bagh,  
New Delhi-110026 | Ph: 011-28314455  
Email: maims@gmail.com

**Delhi Office**  
Maharaja Agrasen Institute of Technology  
Sector-22, Rohini, Delhi-110086  
Ph: 011-05162002, 65151163  
Fax: 011-27582095 | Email: mail@maits.ac.in  
Web: www.maits.ac.in

**Himachal Office**  
Maharaja Agrasen University  
Atal Shiksha Kunj, Kalujhanda, Distt. Solan,  
Himachal Pradesh | Ph: 09318010796  
Email: mailbudhi@gmail.com  
Web: www.mau.ac.in

**Certification of successfully Installation of Rooftop Solar Power Plant at  
Institute Building 9th Block**

## Bill of Purchase of Solar Plant

GSTIN : 07AALCS5791C1Z3		Original Copy	
<b>BILL OF SUPPLY</b> <b>Saubhagya Infratech Pvt Ltd</b> A-30, Rama Road, Adarsh Nagar, Delhi-110033 PAN : AALCS5791C			
Invoice No. : SJPLE/22-23/005	Transport : NA	Date of Invoice : 01-08-2022	Vehicle No. :
Place of Supply : Delhi (07)	Station :	Reverse Charge : N	E-Way Bill No. :
GR/RR No. :			
<b>Billed to :</b> Maharaja Agrasen Institute of Mgt Studies Block No-9, Plot No-1, Sector-22, Rohini, Delhi-110085		<b>Shipped to :</b> Maharaja Agrasen Institute of Mgt Studies Block No-9, Plot No-1, Sector-22, Rohini, Delhi-110085	
GSTIN / UIN : 07AAATM4150H1Z5		GSTIN / UIN : 07AAATM4150H1Z5	
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 7.80 32,964.42
			32,964.42
Less : Received Off (-)			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 kWh	32,964.42 -- 0.00
<b>Rupees Thirty Two Thousand Nine Hundred Sixty Four Only</b>			
<b>Bank Details :</b> HDFC Bank Bank A/c No. : 50200022087246 IFSC Code : HDFC0000287			
<b>Terms &amp; Conditions</b> F&C.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 :  <div style="text-align: right;"> <b>For Saubhagya Infratech Pvt Ltd</b>    <b>Authorized Signatory</b> </div>	



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## BILLS OF INSTALLATION AND MAINTENANCE OF SOLAR POWER PLANT

# SAUBHAGYA INFRATECH PVT. LTD.

Communication Address : 6th Floor, 378 - 379, Udyog Vihar, Phase - IV, Gurugram, Haryana - 122004  
 GST No. : 06AADDCE9611J1Z4 | TIN No. : TIN - 06A90851620  
 Tel: +124 - 6040230 | +124 - 6040231  
 Email: info@saubhagya.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 Main Meter Reading Kwh	Previous Reading Main Meter Reading Kwh	Difference Energy Consumption Kwh	Meter Serial Number
Block - 9	318918	314740	4178	93210107
Total			✓	

ARUN RAJ  
 Civil Engineer  
 Maharaja Agrasen Institute of Technology  
 Sector-22, Rohini, Delhi-110085

For Saubhagya Infratech Pvt. Ltd.

Authorised Signatory  
 Name: Sachin  
 Designation:

For Maharaja Agrasen Technical Education Society


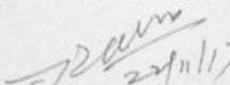
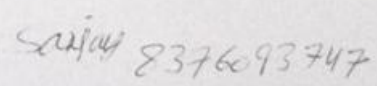
Authorised Signatory  
 Name:  
 Designation:

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Date – 22 <sup>nd</sup> November 2017				
<b><u>TO WHOMSOEVER IT MAY CONCERN</u></b>				
<p>This is to certify that 50 kWp On Grid Solar PV Plant Installed &amp; Commissioned by <u>M/s Saubhagya Infratech Private Limited</u> having its registered office at A-30, Rama Road, Adarsh Nagar, Delhi-110033 at our premises is working in good condition.</p> <p>No adverse report has been reported.</p>				
For Maharaja Agrasen Technical Education Society  Authorized Signatory				
				
<b>Regd. Office</b> Keshav Kunj 10/4, East Punjabi Bagh, New Delhi-110026   Ph: 011-28314455 Email: mates@mait.ac.in Web: www.mait.ac.in	<b>Delhi Office</b> Maharaja Agrasen Institute of Technology Sector-22, Rohini, Delhi-110086 Ph: 011-65162002, 65151163 Fax: 011-27582095   Email: mait@mait.ac.in Web: www.mait.ac.in		<b>Himachal Office</b> Maharaja Agrasen University Atal Shiksha Kunj, Kallujhanda, Distt. Solan Himachal Pradesh   Ph: 09318010786 Email: maitbaddi@gmail.com Web: www.mau.ac.in	

**BILLS OF INSTALLATION AND MAINTENANCE OF SOLAR POWER PLANT**


## BILLS OF REFLECTING WHEELING TO THE GRID



**TATA POWER-DDL**  
TATA POWER DELHI DISTRIBUTION LIMITED  
A Tata Power and Delhi Government Joint Venture



19124  
www.tatapower-dcl.com



Regd office: NDPL House, Hudson Lines, Kingsway Camp, Delhi – 110009. CIN : U40109DL2001PLC111526, PAN : AABCN6806R, TIN : 07880254419

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Net Metering Reading & Billing Annexure

CA No. : 60000005581 Bill No. : 010107398571 Bill Date : 13/09/2021 Multiplying Factor (MF) : MF = 12.00 Solar Meter No. :	Name : M/S MAHARAJ AGARSEIN INSTITUTE OF TECH Bill Period : 01/08/2021 to 31/08/2021 Net Meter No. : No. 12360216 Net Meter Status (Visual Inspection) : Status (Visual Inspection) : OK Sanctioned Load (kW/kVA) : 670.00 Solar Consumption : 25721 Solar Meter Installation Date :
--	--

Reading Details						Time of Day Details				Moderation Details				
Net Meter details	Units (Brought forward)	Previous Reading	Date	Current Reading	Date	Cumulative Consumption	Peak	Normal	Off Peak	Total	Units - Peak	Unit - Normal	Units - Off Peak	Units Carried forward/Billed
Draw from TPDDL (A)		329820	31/07/2021	333182	31/08/2021	40344	10956	21674	7764					
Injection to TPDDL (B)		20367		20781		2568	720	1668	180					
Net (A-B)	0					37776	10236	19956	7584	37776	12283	19956	6067	38306

Amount of Government Subsidy & Electricity Tax Charged in Bill towards Net metered consumption is subject to revision after receipt of clarification from Govt./NMCD\*

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## BILLS OF REFLECTING WHEELING TO THE GRID



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**Bills**  
**of**  
**MANAGEMENT OF THE VARIOUS TYPES OF**  
**DEGRADABLE**  
**AND**  
**NON-DEGRADABLE WASTE**





## M9 TEAM SECURITY PVT. LTD

NP-24, Ground Floor, Pitampura, Near MP Shopping Mall, New Delhi - 110034

Ph.: 011-25548964, 25548965, 25523739

M.: 9891823335, 9811823335 | E-mail: dlshousekeeping@yahoo.com

Ref. No.

Date.....

Dated: March 22, 2022

### Certificate

**Subject: Facilities provided for Management of degradable and non-degradable Waste**

This is to certify that the M9 TEAM SECURITY PVT. LTD. is providing the facility of **Management of degradable and non-degradable Waste** in the premises of the **Maharaja Agrasen Institute of Management Studies**, Sector 22, Rohini, Delhi-110086.

The Service of Management of degradable and non-degradable Waste is being provided by the agency through its Housekeeping Staff.

The charges against the facilities have been raising on monthly basis.

For M9 TEAM SECURITY PVT. LTD.

For M9 TEAM SECURITY PRIVATE LIMITED



Director

Director


Certificate of Management of Degradable & Nondegradable Waste

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**M9 TEAM SECURITY PVT. LTD**  
NP-24, Ground Floor, Pitampura, Near MP Shopping Mall, New Delhi - 110034  
Ph.: 011-25548964, 25548965, 25523739  
M.: 9891823335, 9811823335 | E-mail: dls@housekeeping@yahoo.com

Ref. No. \_\_\_\_\_

Date.....

GSTIN: 07AAMCM2070P1ZZ

BILL TO	THE CHAIRMAN	Invoice No.	M9/2022/24
ADDRESS	MAHARAJA AGRASEN INSTITUTE OF TECHNOLOGY SEC-22 ROHINI DELHI - 110085	Invoice Date	06/01/2022
STATE	Delhi		
GSTIN	07AAATM4150H1Z5		

S.No.	Description	QTY	RATE	Total
	<b>BILL MONTH OF DECEMBER 2021</b>			
	HOUSEKEEPING (630.5) (DUTY) (518.20) PER DAY	22	16064	3,26,725
	MESS { 174 DUTTY }	5	16064	90,166
	GUARD { 64 DUTTY }	2	16064	33,164
	MALI { 31 DUTTY }	1	16064	16064
	<b>Commission 6.5%-----</b>	<b>TOTAL</b>		<b>4,66,119</b>
	<b>PF 15000 PER</b>			
	899.5 DUTY x 483.87 PER DAY = 435241			30,297
	<b>PF 13%-----</b>			56,581
	<b>ESI 3.25%-----</b>			15,148
	<b>FOR THE PERIOD (01-12-2021 TO 31-12-2021)</b>			


RUPEES: SIXE LAKHS SEVENTY THOUSAND FOUR HUNDREAD ELEVEN RUPPES AND ONE PAISE ONLY	Sub Total	5,68,145
	SGST @ 9%	51,133.05
	CGST @ 9%	51,133.05
	IGST @ 18%	-----
<b>SAC No. 9991</b>	<b>G.TOTAL</b>	<b>6,70,411.1</b>

Bank Name : HDFC BANK

Branch Nam : PITAMPURA BRANCH


Account No. : 59209811823335

IFSC Code : HDFCD000392



For M9 TEAM SECURITY PVT.LTD.

Bill of Management of Degradable & Nondegradable Waste of January 2022



**M9 TEAM**

## M9 TEAM SECURITY PVT. LTD

NP-24, Ground Floor, Pitampura, Near MP Shopping Mall, New Delhi - 110034  
Ph.: 011-25548964, 25548965, 25523739  
M.: 9891823335, 9811823335 | E-mail: dlshousekeeping@yahoo.com

Ref. No.

Date.....

GSTIN: 07AAMCM2070P1ZZ


BILL TO	THE CHAIRMAN	Invoice No.	M9/2022/27
ADDRESS	MAHARAJA AGRASEN INSTITUTE OF MANAGEMENT STUDIES SEC-22 ROHINI DELHI - 110085	Invoice Date	04/02/2022
STATE	Delhi		
GSTIN	07AAATM4150H1Z5		

S.No.	Description	QTY	RATE	Total
1	<b>BILL MONTH OF January 2022</b>  HOUSE KEEPING STAFF {465 DUTTY } { 518.20 PER DAY }   Commission 6.5%----- <b>PF 15000 PER</b> 465 DUTY x 483.87 PER DAY = <b>2,24,999</b>  PF 13%----- ESI 3.25%-----  <b>FOR THE PERIOD (01-01-2022 TO 31-01-2022)</b>	15	16064	240963
			<b>TOTAL</b>	240963
				15662
				29249
				7831

<b>RUPEES: THREE LAKHS FORTY SIX THOUSAND FIVE HUNDRED SEVENTY TWO RUPPES ONLY</b>	Sub Total      2,93,705 SGST @ 9%      26433.45 CGST @ 9%      26433.45 IGST @ 18%      ----- <b>G.TOTAL      3,46,572</b>
--	--

**SAC No. 9991**

Bank Name : HDFC BANK  
Branch Nam : PITAMPURA BRANCH  
Account No. : 59209811823335  
IFSC Code : HDFC0000392



For M9 TEAM SECURITY PVT.LTD.

# 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](http://www.maims.ac.in)


M9 TEAM SECURITY PVT. LTD				
NP-24, Ground Floor, Pitampura, Near MP Shopping Mall, New Delhi - 110034 Ph.: 011-25548964, 25548965, 25523739 M.: 9891823335, 9811823335   E-mail: dlshousekeeping@yahoo.com				
Ref. No.		GSTIN: 07AAMCM2070P1ZZ		Date.....
BILL TO	THE CHAIRMAN MAHARAJA AGRASEN INSTITUTE OF MANAGEMENT STUDIES SEC-22 ROHINI DELHI - 110085			Invoice No. M9/2022/30
ADDRESS				Invoice Date 04/03/2022
STATE	Delhi			
GSTIN	07AAATM4150H1Z5			
S.No.	Description	QTY	RATE	Total
1	BILL MONTH OF FEBRUARY 2022  HOUSE KEEPING STAFF {420 DUTTY } { 573.72 PER DAY }	15	16064	2,40,962
			TOTAL	2,40,962
	Commission 6.5%-----			15,662
	PF 15000 PER			
	420 DUTY x 573.72 PER DAY = 225002			
	PF 13%-----			29,250
	ESI 3.25%-----			7,831
FOR THE PERIOD (01-02-2022 TO 28-01-2022)				
RUPEES: THREE LAKHS FORTY SIX THOUSAND FIVE HUNDRED SEVENTY ONE RUPEES AND 9 PAISE ONLY			Sub Total	293705
			SGST @ 9%	26433.45
Payment			CGST @ 9%	26433.45
			IGST @ 18%	-----
SAC No. 9991			G.TOTAL	3,46,571.9

Bank Name : HDFC BANK

Branch Name : PITAMPURA BRANCH

Account No. : 59209811823335

IFSC Code : HDFC0000392



M9 TEAM SECURITY PVT. LTD.

Bill of Management of Degradable & Nondegradable Waste of February 2022



# 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](http://www.maims.ac.in)

**M9 TEAM SECURITY PVT LTD**  
 ADDRESS 13/4 CHOTI SABZI MANDI JANAK PURI , NEW DELHI 58  
 EMAIL dls-housekeeping@yahoo.com  
 Mobile no. 9811823335  
 GSTIN: 07AAMCM2070P1ZZ

BILL TO	THE CHAIRMAN	Invoice No.	M9/2022/38
ADDRESS	MAHARAJA AGRASEN INSTITUTE OF STUDIES MANAGEMENT SEC-22 ROHINI DELHI - 110085	Invoice Date	03/05/2022
STATE	Delhi		
GSTIN	07AAATM4150H1Z5		


S.No.	Description	QTY	RATE	Total
1	BILL MONTH OF APRIL 2022			
2	HOUSEKEEPING DUTY (594) ✓ 535.47 PER DAY	22	16064	3,18,069
3	MESS (237 DUTY) ✓ { 535.47 PER DAY }	7	16064	1,26,906
4	GUARD { 65 DUTY } ✓ MALI { 30 }	2	16064	34,805
		1	16064	16,064
			<b>TOTAL</b>	<b>4,95,844</b>
	Commission 6.5%-----			
	PF 15000 PER			
	926 DUTY x 500 PER DAY =			32,230
	4,63,000			
	PF 13%-----			PF 60,190
	ESI 3.25%-----			ESI 16,115
	FOR THE PERIOD (01-04-2022 TO 30-04-2022)			

RUPEES: SEVEN LAKHS THIRTEEN THOUSAND ONE HUNDRED SIXTY SEVEN RUPEES AND TWENTY TWO PAISE ONLY

Payment	Sub Total	6,04,379
	SGST @ 9%	54,394.11
	CGST @ 9%	54,394.11
	IGST @ 18%	
SAC No. 9991	G.TOTAL	<b>7,13,167.22</b>

Bank Name : HDFC BANK  
 Branch Nam : PITAMPURA BRANCH  
 Account No. : 59209811823335  
 IFSC Code : HDFC0000392

For M9 TEAM SECURITY PVT. LTD.

  
*Handwritten Signature*

Bill of Management of Degradable & Nondegradable Waste of May 2022

# 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](http://www.maims.ac.in)

**M9 TEAM SECURITY PVT LTD**  
ADDRESS 13/4 CHOTI SABZI MANDI JANAK PURI, NEW DELHI 58  
EMAIL dlshousekeeping@yahoo.com  
Mobile no. 9811823335

GSTIN: 07AAMCM2070P1ZZ

BILL TO		THE CHAIRMAN		Invoice No.	M9/2022/42
ADDRESS		MAHARAJA AGRASEN INSTITUTE OF		Invoice Date	06/07/2022
		MANAGEMENT STUDIES SEC-22 ROHINI			
		DELHI - 110085			
STATE		Delhi			
GSTIN		07AAATM4150H1Z5			
S.No.	Description	QTY	RATE	Total	
1	BILL MONTH OF JUNE 2022	15	16506	2,47,590	
	HOUSE KEEPING TOTAL STAFF 450 DUTY { 550.2 PER DAY }				
			TOTAL	2,47,590	
	Commission 6.5%-----			16,093	
	PF 15000 PER				
	450 DUTY x 500 PER DAY =			29,250	
	2,25,000				
	PF 13%-----			8,047	
	ESI 3.25%-----				
	FOR THE PERIOD (01-06-2022 TO 30-06-2022)				
RUPEES: THREE LAKHS FIFTY FIVE THOUSAND ONE HUNDRED FIFTY SIX RUPEES AND FOUR PAISE ONLY			Sub Total	3,00,980	
			SGST @ 9%	27,088.2	
			CGST @ 9%	27,088.2	
			IGST @ 18%	-----	
Payment			G.TOTAL	3,55,156.4	
SAC No. 9991					

Bank Name : HDFC BANK  
Branch Name : PITAMPURA BRANCH  
Account No. : 59209811823335  
IFSC Code : HDFC0000392

For M9 TEAM SECURITY PVT. LTD.  
*[Signature]*

Bill of Management of Degradable & Nondegradable Waste of July 2022



# Maharaja Agrasen Institute of Management Studies

(A unit of Maharaja Agrasen Technical Education Society)

Affiliated to GGSIP University; Recognized w/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

Phone Office: 8448186947, 8448186950 Website: [www.maims.ac.in](http://www.maims.ac.in)

Director-Prof. (Dr.) Ravi Kumar Gupta, Mobile No-9355629130 Email-director@maims.ac.in

June 24, 2022

## Circular

### Subject: Waste Paper Recycle Agreement (MoU) between JAAGRUTI Waste Paper Recycling Services "Bhaanti Consultancies Pvt. Ltd" and Institute

MAIMS has taken one more step towards patriotism by taking care of the environment and try to live sustainable. It entered into a Waste Paper Recycle Agreement with Jaagruti Waste Paper Recycling Services provided under Bhaanti Consultancies Pvt. Ltd. to recycle the waste paper.

The Agreement was signed by the Director, MAIMS and Mr. Vivek Mehta, Director, Bhaanti Consultancies Pvt. Ltd. in the presence of Prof. (Dr.) G. P. Govil, MATES, Ms. Sarita Bansal Garg, IQAC Coordinator and Dr. Sumedha Dutta, President MAIMS Cultural Society.

This MoU is non-monetary in nature and is totally based on barter system where Jaagruti shall pick up Waste Paper free of cost from MAIMS premises and in exchange, shall give percentage combination of paper products like notepads / A4 sheets made of recycled paper as per terms of 'Agreement'.




**Director**

Copy to –

S. No.	Office / Authority	S. No.	Office / Authority
1	Founder & Chief Advisor	6	Director General, MAIMS
2	Chairman	7	Advisor, MATES
3	Executive Chairman	8	Principal/All HoDs/IQAC Coordinator
4	General Secretary	9	All Concerned
5	Secretary	10	Guard File



## Receipt of Recycled Waste Paper

...because we care

**JAAGRUTI™ WASTE PAPER RECYCLING SERVICES**  
 Works Address: F-3, Shopping Centre, Mansarovar Garden, New Delhi-110015  
 E-mail: [paper@we-recycle.org](mailto:paper@we-recycle.org) Tel: +91-98101 91625, +91-9818 144 244  
 Website: [www.we-recycle.org](http://www.we-recycle.org)  
 Corporate Identification Number (CIN): U74140DL2010PTC200487  
 (Parent Company: Shakti Consultancy Private Limited)

---

**Client Acknowledgement of Receipt of Recycled Paper Products**  
 Dated: 12/8/2022

Name of Client Organisation	Maharaja Agrasen Institute of Management Studies
Collection Address	Rohini Sector-22 New Delhi-110086
Date/s of pickup	20-7-2022 (2745.00 kgs)
Date of submission of Waste Paper Assessment Report	-

Waste Paper Grade	Net Weight (In kgs)	Client Acknowledgement of receipt of following products		
		A4 paper reams (1 Ream = 500 sheets; 75 GSM)		
Office Grade paper	1909.54	120	-	-
Magazine and Newspaper Grade paper	536.46	29	-	-
<b>TOTAL</b>	<b>Dung Boma and plastic 298 kgs</b>	<b>6</b>	<b>155 A4 Ream (All dues Settled)</b>	

1000 Kgs  
63 Reams  
1000 Kgs  
53 Reams

Signed and stamped on behalf of Client Organisation: \_\_\_\_\_  
 Name: \_\_\_\_\_  
 Dated: \_\_\_\_\_

Signed and stamped on behalf of 'JAAGRUTI™ Waste Paper Recycling Services':  
 For JAAGRUTI  
 Name: Vivek Mehta S.No. 645  
 Dated: 12/8/2022

COULD ENTERED  
 Subject to Physically checked in quantity by concerned incharge  
 DATE ENTRY

The Material have duly checked physically and entered in Stock Register  
 S. No. 315  
 Date: 12/08/2022 Time: 02:30 PM  
 K.P. Sharma

Client Acknowledgement of Receipt of Recycled Paper Products  
 Against Gate pass No-002 on 20/07/2022





**Maharaja Agrasen Institute of Management Studies**

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**Bills**  
**for**  
**WATER CONSERVATION**

## Water Conservation and Rain Water Harvesting Bill

# DEVENDER KUMAR

Spl.in: Boring & Drilling in Rocks, Redevelopment of Tube wells, Rain Harvesting RZ-28A,  
Ganpati Enclave, New Roshanpura Ext. Najafgarh, New Delhi-110043  
Mob. : +919999403201

Ref. No .....

Date: 15/06/2022

To,  
Maharaja Agrasen Institute of Management Studies  
Sector 22 Rohini New Delhi 110086

Subject: Redevelopment of bore well for Rain water Harvesting System at Maharaja  
Agrasen Institute of Management Studies.

- |  |             |
|--|-------------|
| 1. Air Compressor Machine cartage 1 Job                                      | Rs. 4500/-  |
| 2. Redevelopment of bore well by Air compressor machine for RWH System 3 Job | Rs. 30000/- |

Total Rs. 34500/-

(Rs. 34,500/-)  
*[Signature]*

Thanking You  
**APPROVED**  
*[Signature]*  
Purchase Committee

*[Signature]*  
(Devender Kumar)

Maharaja Agrasen Tech. Ed. Society  
110086  
State Name : Delhi, Code : 07

Journal Voucher

No. : June 54 Dated : 24-Jun-22

Particulars	Debit	Credit
Repair and Maintenance Exp	34,500.00	
Devender Kumar	345.00	
To TDS On Contractors		345.00
To Devender Kumar		34,500.00
	₹ 34,845.00	₹ 34,845.00

On Account of :  
being amt charged for borewell for rain water harvesting system dt: 15.06.2022

Authorised Signatory

Statement of Bill for Borewell for Rain Water Harvesting System June 2022



# **Maharaja Agrasen Institute of Management Studies**

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## **Bills**

### **For**

## **Green Campus Initiatives**



## Bills of Purchase of Plants

**सैनी नर्सरी** 9250847648  
Specialist In: Plant, Trees & For Gardening  
हमारे यहाँ हर प्रकार के पेड़, फूल, पौधे, नम्रले, खाद, मोस्टीक बीज  
के पैकेट इत्यादि उपलब्ध रेट पर मिलते हैं।

No. **51** Date **22/12/21**  
M/s. **MAIMS**

S.NO.	PARTICULARS	RATE	AMOUNT
15	पिनाली	220	3300

**MAIMS**  
ARUN RAJ  
Civil Engineer  
Maharaja Agrasen Institute of Technology  
Sector-22, Rohini, Delhi-110085

**S.No. 532**  
**APPROVED**  
Purchase Committee

MAIT  
GOODS ENTERED  
Subject to Physically checked in  
quantity by concerned incharge  
GATE ENTRY  
Date **22/12/2021** Time **10:15 AM**  
**K.P. Sharma**

**TOTAL 3300**

Mukesh Kumar  
22/12/2021 10:06

Bill of Purchase of Plants from Saini Nursery in December 2021

## Bills of Purchase of Plants

Ph.: 9811930829

# YADAV NURSERY

Deals in : All Kinds of Plants & Flowers (Available on order also)  
Nathupura Turn, Bakhtawar Pur Road, Ibrahim Pur, Delhi-110036

572

Date 21/2/22

M/S. महाराजा अग्रसेन कलेज रोड

Qty.	PARTICULARS	Rate	Per	Amount Rs. P.
1	21 लकड़ा धातु 800	6	-	4800-
2	गुड कार्पेट	1200	-	1200-
Paid				6000

The Material have duly checked physically and entered in Stock Register

S. No. 160

Store Incharge

Paid

ARUN RAJ  
Civil Engineer  
Maharaja Agrasen Institute of Technology  
Sector-22, Rohini, Delhi-110085

S. No. 652

APPROVED

Purchase Committee

For YADAV NURSERY

Signature (Authorised)

21/02/2022 1:50 pm

00.00

Bill of Purchase of Plants from Yadav Nursery in February 2022

## Bills of Purchase of Plants

Cash Memo

Rohit  
9250847648

903  
7735

**सैनी नर्सरी**  
Specialist In: Plant, Trees & For Gardening

हमारे यहाँ हर प्रकार के पेड़, पौधे घास, गमलें, खाद, मोरटीक बीज  
के पैकेट इत्यादि उचित रेट पर मिलते हैं।

No. 584  
Date 10/3/22

N/s: MAIMS

SNO.	PARTICULARS	RATE	AMOUNT
12	सिसीली ना झा	250	3000
5	गो. गिर.	80	400
<p>3400/-</p> <p>S.No. 226</p> <p>10/3/2022 10:15 AM</p> <p>K. P. Sharma</p> <p>For Cash</p> <p>Acco</p>		<p>TOTAL 3400/-</p> <p>3,400.00</p>	

Bill of Purchase of Plants from Saini Nursery in March 2022




# Maharaja Agrasen Institute of Management Studies

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## Purchase of Plants as part of Green Campus Initiatives



### SHIVAM NURSERY

LAND SCAPING, GRADEN DECORATION, MAINTENANCE

हमारे यहाँ हर प्रकार के पेड़ पौधे उपलब्ध है।

SIRASPUR ROAD, BEFORE FATAK, DELHI-110042  
IN FRONT OF R.D. FARM HOUSE

No.: 683 Date: 2-2-2023

M/s. महाराजा अग्रसेन 11020

QTY.	PARTICULARS	RATE	AMOUNT
15	जोधा	30	450
20	जाली	30	600
10	मनहरिया	30	300
15	सालिया	30	450
20	सालिया	30	600

DATE 08/02/23 TIME 11:20 AM

MAIT (231)

GOODS ENTERED SUBJECT TO PHYSICALLY CHECKED IN QUANTITY BY CONCERNED INCHARGE

MAIT (231)

GOODS ENTERED SUBJECT TO PHYSICALLY CHECKED IN QUANTITY BY CONCERNED INCHARGE

DATE 08/02/23 TIME 11:20 AM

मूल-चूक लेनी देनी।

Mukesh Kumar

08/02/23

हस्ताक्षर प्राप्तकर्ता

कुल राशि

For SHIVAM NURSERY

Signature

Bill of Purchase of Plants from Shivam Nursery in February 2022



# Maharaja Agrasen Institute of Management Studies

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Maharaja Agrasen Chowk, Sector 22, Rohini, Delhi – 110086, INDIA [www.maims.ac.in](http://www.maims.ac.in)

## Purchase of QR Code Prints as part of Green Campus Initiatives

**CASH MEMO**  
नकद पत्र

*JNU Computer*  
Brought of विक्रेता

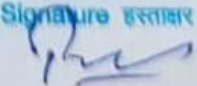
Sold to क्रेता: MAIMS (IDAL cell)

No. क्रमांक: \_\_\_\_\_ Date तिथि: 31/03/2023

QNTY संख्या	PARTICULARS विवरण	RATE दर	AMOUNT ₹	रकम P.
	Lamination (A4)			
(32)		20/-	640/-	
+	Print out			
(32)		1/-	32	
	QR coded Plants Pushile 31/03/23			
Thank You ! धन्यवाद! E.&O.E. भूल-भूक लेनी देनी ।		Total जोड़	672/-	

GOOD WRITE  
A Mark of Quality

• Goods once sold will not be taken back

Signature हस्ताक्षर  


Bill of Purchase of QR Code Prints



**Maharaja Agrasen Institute of Management Studies**

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Maharaja Agrasen Chowk, Sector 22, Rohini, Delhi – 110086, INDIA [www.maims.ac.in](http://www.maims.ac.in)

# **Bills**

## **of Purchase of**

### **Disabled Friendly,**

### **Barrier Free Environment**

### **Equipments**

# Maharaja Agrasen Institute of Management Studies

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

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Maharaja Agrasen Chowk, Sector 22, Rohini, Delhi – 110086, INDIA [www.maims.ac.in](http://www.maims.ac.in)

## Bill of Purchase of Braille Keyboard



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: 27AAFCB1512N1ZQ

**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)   B00075VXX8 (GDI-B00075VXX8) HSN:84716040	₹3,651.69	1	₹3,651.69	18%	IGST	₹657.31	₹4,309.00
<b>TOTAL:</b>							₹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: Bshvz44GwOXHmvUgRbLuJ5fM92pts7zx	Date & Time: 24/03/2023, 13:21:16 hrs	Invoice Value: 4,309.00	Mode of Payment: UPI
---	---------------------------------------	----------------------------	-------------------------



*[Signature]*  
Director  
Maharaja Agrasen Institute  
of Management Studies  
Sector-22, Rohini, Delhi-86

\*ASGP: Amazon Seller Services Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. is the seller)  
Customer's disclaimer of liability: Amazon India Pvt. Ltd. is not liable for any loss or damage to the goods or services provided by the seller. The seller is responsible for the accuracy of the invoice and the payment details. The invoice is not a receipt for payment.

# Maharaja Agrasen Institute of Management Studies

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Maharaja Agrasen Chowk, Sector 22, Rohini, Delhi – 110086, INDIA [www.maims.ac.in](http://www.maims.ac.in)

## Bill of Lift /Elevator installation in the Institution

Lift for Block No-9.

REF NO : KEI/019/201512/S151070565  
DATE: 14.12.15

**KONE**

KONE Elevator India  
Private Limited  
7th Floor  
Aggarwal Corporate Heights  
A-2, Netaji Subhash Place  
New Delhi - 110 034  
Tel : +91 011 47008620 (5 Lines)  
Fax : +91 011 47008600  
CIN No. U29141TN1984FTC010911

Maharaja Agarsen Technical Education Society  
Maharaja Agarsen Chowk  
Sec-22 Rohini  
Delhi-110085

Kind Attn : Mr. Goel( 9999027268)

Subject : Supply, Installation, Testing and Commissioning of 1 no. Elevator at mentioned address

Dear Sir,

This is with reference to your order no KEI/019/201512/S151070565

As per sub matters, we would like to confirm you that

- We are proceeding with the order amendment for change in total no. of floors from 12 to 11. ( Attached Annexure I and II )
- New Contract Value will be Rs 23,00,000/-
- Rest all terms and conditions will remain the same

You are requested to kindly approve and return one copy of this letter as an acceptance .  
After receiving the same we shall proceed further with Order Amendment activities

Thanking you and assuring you of KONE's best attention always  
For Maharaja Agrasen Technical Education Society

Thanks & Regards  
KONE Elevator India Pvt Ltd O.P. Goel  
(Treasurer)  
Gurpreet Sareen  
Sr. Engineer- Sales  
Ph # 9958 49 2299

23,00,000 - order  
To be Paid Per 23,00,000  
10% - 2,30,000 - 23,00,000  
20% - 4,60,000 - 4,53,000  
60% - 13,80,000 - 13,80,000  
10% - 2,30,000 -  
23-00  
20-70  
2-30-  
VJ & TDS

Regd. Office & Factory  
30 Vamanganti Road  
Ayantambakkam  
Chennai - 600 093  
Tel : +91 44 26531901 (4 lines)  
Fax : +91 44 26533912

Bill of Installation, Supply, Testing and Commissioning of Elevator at  
Maharaja Agrasen Technical Education Society



## Specification of the Lift/Elevator Installed in Institution

(A) Mini X 200 Rtn

Sr. No	Description	Specification (A) Gearless MRB
01)	Designation of Lifts	Gearless Passenger
02)	No. Of Elevators	01
03)	Type and Capacity	13 Passenger – 884 Kgs
04)	Speed	1.5 M/Sec
05)	Drive	V3F Drive
06)	Location of M/c Room	Top
07)	Travel	36 Mts.
08)	Serving	Floor Designation will be -1,0,1,2,3,4,5,6,7,8,9
09)	No. Of Stops	11
10)	Required Well Size	1950mm (W) X 2550mm (D)
11)	Power Supply	415 V Three Phase 50 Cycles Ac
12)	Auxiliary	Single Phase 220v 50 Cycles Ac
13)	Car size	1100 mm (W) X 2000 mm (D)
14)	Pit Depth	1600 mm
15)	Head Room	4500 mm
16)	Car Enclosure	
	Car Ceiling	CL88-LED Ceiling
	Car Panels	SS Moonrock Finish
	Car Flooring	20 mm recess- Flooring by Customer (Max permissible weight- 75 kgs)
	Car Illumination	LED
17)	No. Of Entrance	One Location Front
18)	Car Entrance	Centre Opening Power Doors in SS Moonrock Finish
19)	Door Safety	Full Height Infra Red Curtain
20)	Landing Entrance	Centre Opening Power Doors in SS Moonrock Finish
21)	Clear Opening	800mm (W) X 2100mm (H)
22)	Control	Full Collective Simplex
23)	Indicators	
	Car	KDS 300 PH COP- Round Surface Mounted Buttons with Seven Segment Indication RED
	Landing	KDS 300 LCI- Round Surface Mounted Buttons with Seven Segment Indication RED

**NOTE:**

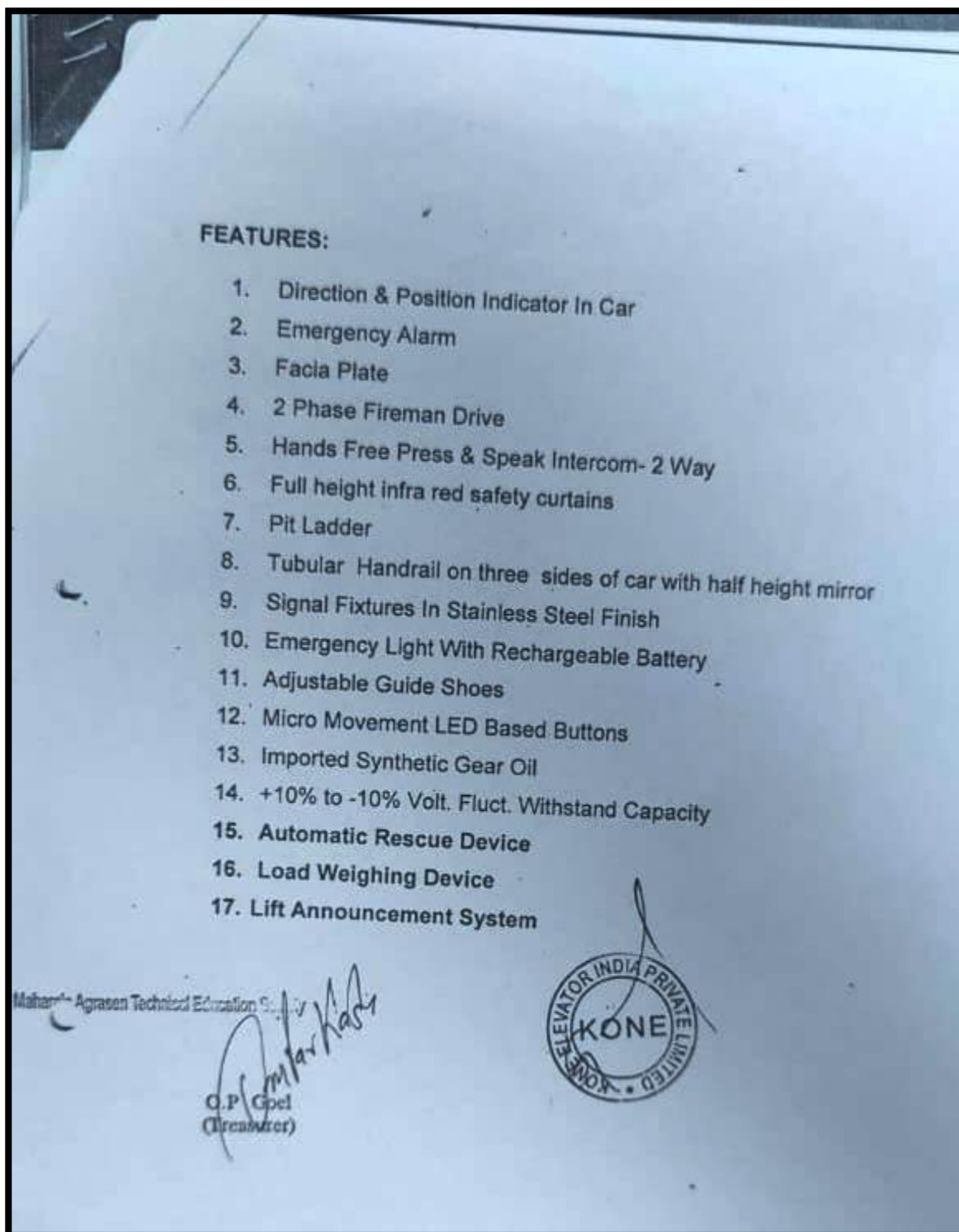
- Wall thickness of all the sides of the shaft (Both adjacent sides, Rear Side and Front Entrance walls) should be 9 inches in case of Brick wall and 6 inches in case of RCC wall.
- Minimum floor to floor height should be 2550 mm.

For Maharaja Agrasen Technical Education Society

O.P. Guleri  
(Treasurer)


Specification of the Lift/Elevator Installed in Institution

## Features of the Lift/Elevator Installed in Institution



Features of the Lift /Elevator Installed in Institution

## HANDING OVER CERTIFICATE OF ELEVAGTOR



**KONE ELEVATOR INDIA PRIVATE LTD**  
 7th FLR, AGGRAWAL CORP HEIGHTS, #  
 A-7, NETAJI SUBHASH PLACE, PITAMPURA  
 DELHI

PIN NO. : 110034  
 PH No. : 011-47008820

**HANDING OVER CERTIFICATE**

JOB NO. : S15070565      NET WORK NO. : 70437714      CUSTOMER CODE : 12644438

<b>Customer Address</b> MAHARAJA AGARSEN TECHNICAL EDUCATION SOCIETY SECTOR -22 NEW DELHI-110085  NO. - AAATM4150H NO. -	<b>Site Address</b> MAHARAJA AGARSEN TECHNICAL S. MAHARAJA AGARSEN INSTITUTE OF TECH MAHARAJA AGARSEN INSTITUTE, OF TECHNOLOGY, MAHARAJA SEC-22 ROHINI-110085  NEW DELHI VAT/TIN NO:-
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**TECHNICAL PLATFORM:** MiniSpace=4.0 m/s      **LIFT TYPE:** PTX13/15-19      **CATEGORY:** PASSENGER

**NO OF STOPS:** 11      **EQUIPMENT NUMBER:** 42415615

Dear Sir / Madam,

In compliance with the order reference no:KEI/0019/201506/0004947363 dated 27/07/2015 the Kone Elevator has been Supplied, Installed, Tested, Commissioned and Handed over in satisfactory working condition on 05/07/2016

The Equipment has a warranty period of **12** months from the date of handing over.


Handed Over	No's
Controller key	<u>10</u>
Auto / Attender Key	<u>02</u>
Emergency Lever	<u>01</u>
User Manual	<u>01</u>

**HANDED OVER**

NAME: Anuj Kumar

SIGNATURE: [Signature]

DESIGNATION: Asst Manager

COMPANY SEAL: 

**TAKEN OVER**

NAME: Maharaja Agrasen Technical Socy

SIGNATURE: [Signature] 12/7/16

DESIGNATION: Civil Engineer

COMPANY SEAL: Mr. Animesh Aggarwal

**REGISTERED OFFICE & FACTORY**  
 KONE Elevator India Private Limited  
 No.55, Vengal Rao Road  
 Ayazkhambhat  
 Chennai - 600046  
 Ph: 25533961

**REGIONAL OFFICE**  
 KONE Elevator India Private Limited  
 7th FLOOR  
 Aggarwal Corporate Heights  
 A7, Netaji Subhash Place  
 Delhi - 110034  
 Ph: 01147008820

Toll Free No : 1800 4254 666 / 1800 4254 254

KONE Confidential      8/14/2016      18:30

## HANDING OVER CERTIFICATE OF ELEVAGTOR



## Bill of the Lift /Elevator Installed in Institution

MATES (Building)					
Kone Elevator India Private Limited					
Ledger Account					
07AAACK2667P1Z3					
1-Apr-16 to 31-Mar-17					
Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
1-Apr-16	Cr Opening Balance			20,46,235.00	
18-Jul-16	Dr Lift Being amt Adjusted after purchasing one lift at block no. 09 dt. 23.06.16 vide work order no kei/0019/201506/0004947363	Journal	Jul 22		23,00,000.00
	Cr T.D.S on Contractors Being amt. charged for TDS & DVat Rs. 230000/- @ Rs. 2% & 4%	Journal	Jul 23	13,800.00	
	Cr ORIENTAL BANK OF COMMERCE-CIA- (06481010004060) Ch.no. 359021 Being amt paid against bill no. 0004947363 for one lift at block no. 09	Payment	Jul 28	2,16,200.00	
8-Nov-16	Dr Repair & Maintenance Being amt. charged for LCI KDS Button & Display cable inter vide bill no. 330380332 dt. 28.09.16	Journal	Nov 13		5,189.00
	Cr T.D.S on Contractors Being amt charged for TDS Rs 5189 @ 2%	Journal	Nov 14	104.00	
	Cr ORIENTAL BANK OF COMMERCE-CIA- (06481010004060) Ch.no. 980492 Being amt paid against Repair & maintenance	Payment	Nov 16	5,085.00	
29-Nov-16	Dr AMC Charges of Lift being amt. charged for amc charged for the period of 01.01.17 to 31.12.17	Journal	Nov 22		29,282.00
	Cr T.D.S on Contractors Being TDS deduction on Rs. 29282/- @ 2%	Journal	Nov 23	586.00	
	Cr ORIENTAL BANK OF COMMERCE-CIA- (06481010004060) ch.no. 980500 Being. amt. paid for kone elevator for amc charges for lift for the period of 01.01.17 to 31.12.17	Payment	Nov 25	28,696.00	
22-Feb-17	Cr Prior Period Adjustment being amt adjusted as exps related to previous year	Journal	Feb 40	23,765.00	
				23,34,471.00	23,34,471.00

Account Statement of Bill Payment of the Lift /Elevator Installed in Institution




# 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](http://www.maims.ac.in)

## Statement of the Bill of Lift /Elevator Installed in Institution

for India Private Limited Subash Place, Pitampura 110034 DELHI PHONE - 011-47008620							
<b>STATEMENT OF ACCOUNT AS ON 14.06.2016</b>							
<b>BILLING ADDRESS</b> M/s MAHARAJA AGARSEN TECHNICAL EDUCATION SOCIETY MAHARAJA AGARSEN INSTITUTE OF TECH SECTOR -22 NEW DELHI - 110085				<b>CUSTOMER NAME &amp; ADDRESS</b> M/s MAHARAJA AGARSEN TECHNICAL EDUCATION SOCIETY MAHARAJA AGARSEN INSTITUTE OF TECH SECTOR -22 NEW DELHI - 110085		Sales District : 282HA Business Area : V1 Customer code : 12644438 Work Order Ref : KEI/0019/201506/0004947363	
Cumulative Amount Claimed till date							
Network No	Site Name	Payment Stage	Claimed%	Contract value	Stage Amount		
70437714	MAHARAJA AGARSEN	Material at site	90.00	2,301,529.27	2,071,376.34		
Total Amount Claimed Till date :					2,071,376.34		
Payments received till date							
Doc Ref	Doc No	Cheque Date	Cheque No	Network No	Amount	DRCR_Type	
DT	14042827	15.02.2016	975488	70437714	1,422,946.09	Cr	
DT	14042827	15.02.2016	975488	70437714	42,946.09	Dr	
DT	14049360	27.07.2015	355796	70437714	237,000.00	Cr	
DT	14092570	15.12.2015	975487	70437714	157.66	Cr	
DT	14092570	15.12.2015	975487	70437714	474,315.37	Cr	
DT	14092570	15.12.2015	975487	70437714	21,473.05	Dr	
Total Payment received Till date :					2,070,000.00		
Statement of Accounts - Job Summary as on Date							
Network No	Sales Order Reference	Site Name	Outstanding Amount		Job Status		
70437714	6327607	MAHARAJA AGARSEN	1376.34		LUM/WIP		
Total Outstanding As On Date :					1376.34		
Overdue Receivables as on date: Retention & SD deducted till date 0.00 Retention & SD deducted till date - DPR 0.00 Income Tax Deducted and Certificate not issued 41,400.00 Sales Tax Deducted and Certificate not issued 82,800.00							
Regd Office : 50-55 & 58, Vanagaram Road, Ayanambakkam, Chennai-600095, Ph: 044-26533901/02/03/04 Fax : 044-26533912; <a href="http://www.kone.com">www.kone.com</a> This is a computer generated statement which requires no signature E & OE							

Statement Account of Payment of Bill 2016


# Maharaja Agrasen Institute of Management Studies

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Maharaja Agrasen Chowk, Sector 22, Rohini, Delhi – 110086, INDIA [www.maims.ac.in](http://www.maims.ac.in)

## Statement of the Bill of Lift /Elevator Installed in Institution

India Private Limited Wal Corp Heights, # Subash Place, Pitampura 110034 DELHI PHONE - 011-47008620			
<b>STATEMENT OF ACCOUNT AS ON 23.06.2016</b>			
<b>BILLING ADDRESS</b> M/s MAHARAJA AGARSEN TECHNICAL EDUCATION SOCIETY MAHARAJA AGRASEN INSTITUTE OF TECH SECTOR -22 NEW DELHI - 110085		<b>CUSTOMER NAME &amp; ADDRESS</b> M/s MAHARAJA AGARSEN TECHNICAL EDUCATION SOCIETY MAHARAJA AGRASEN INSTITUTE OF TECH SECTOR -22 NEW DELHI - 110085	
		Sales District : 282HA Business Area : V1 Customer code : 12644438 Work Order Ref : KEI/0019/201506/0004947363	
Cumulative Amount Claimed till date			
Network No	Site Name	Payment Stage	Claimed%
70437714	MAHARAJA AGARSEN	Equipment Installed	100,00
Total Amount Claimed Till date		2,301,529.26	
Payments received till date			
Doc Ref	Doc No	Cheque Date	Cheque No
DT	14042827	15.02.2016	975488
DT	14042827	15.02.2016	975488
DT	14049360	27.07.2015	355796
DT	14092570	15.12.2015	975487
DT	14092570	15.12.2015	975487
DT	14092570	15.12.2015	975487
Total Payment received Till date		2,070,000.00	
Statement of Accounts - Job Summary as on Date			
Network No	Sales Order Reference	Site Name	Outstanding Amount
70437714	6327607	MAHARAJA AGARSEN	231529.26
Total Outstanding As On Date		231529.26	
Overdue Receivables as on date: Retention & SD deducted till date 0,00 Retention & SD deducted till date - DPR 0,00 Income Tax Deducted and Certificate not issued 41,400,00 Sales Tax Deducted and Certificate not issued 82,800,00			
Regd Office : 50-55 & 56, Vanagaram Road, Ayanambakkam, Chennai-600095, Ph: 044-26533901/02/03/04 Fax : 044-26533912, www.kone.com This is a computer generated statement which requires no signature E & OE			

Statement Account of Payment of Bill 2016

## Statement of the Bill of Lift /Elevator Installed in Institution

India Private Limited  
KONE  
KONE - 011-47008620  
CIN - U29141TN1984FTC010913

**STATEMENT OF ACCOUNT AS ON 14.06.2016**

<b>BILLING ADDRESS</b> M/s MAHARAJA AGARSEN TECHNICAL EDUCATION SOCIETY MAHARAJA AGARSEN INSTITUTE OF TECH SECTOR -22 NEW DELHI - 110085	<b>CUSTOMER NAME &amp; ADDRESS</b> M/s MAHARAJA AGARSEN TECHNICAL EDUCATION SOCIETY MAHARAJA AGARSEN INSTITUTE OF TECH SECTOR -22 NEW DELHI - 110085	Sales District : 282HA Business Area : V1 Customer code : 12644438
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Statement of Accounts - Work Order Summary as on Date

Work Order ref	Sales Order Ref	Site Name	Contract Value	Stage Amount	Payment Received	Outstanding Amount
KEU0019/20150 6/0004947363	6327607	MAHARAJA AGARSEN	2,301,529.27	2,071,376.34	2,070,000.00	1376.34
Total Outstanding As On Date						1376.34

*Handwritten: 281529-L Pending*

*Signature*

Overdue Receivable as date:	0.00
Retention & SD deducted till date	0.00
Retention & SD deducted till date - DPR	41,400.00
Income Tax Deducted and Certificate not issued	82,800.00
Sales Tax Deducted and Certificate not issued	

Regd Office : 50-55 & 56, Vanagaram Road, Ayanambakkam, Chennai-600096, Ph: 044-26533901/02/03/04  
Fax : 044-26533912, www.kone.com  
This is a computer generated statement which requires no signature

Statement Account of Payment of Bill 2016



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## Bill of Lift /Elevator installation in the Institution

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 : 07AAAC00481E1ZT

Ref. No. 121TH2282

Contract No. QR7152

Date 29 Nov 2021

To  
THE Manager  
Maharaja Agrasen Institute of Management Studies  
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 C00

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 15 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 handing over elevators and site days prior to the above completion period.

OTIS

Bill of Lift / Elevator



# Maharaja Agrasen Institute of Management Studies

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

**Maharaja Agrasen Chowk, Sector 22, Rohini, Delhi – 110086, INDIA [www.maims.ac.in](http://www.maims.ac.in)**

## Bill of Purchase of Lift /Elevator in the Institution

**KONE Elevator India Private Limited**  
 Plot 10, Agrawal Camp, Mangal, A-1, Noida  
 Sector 10, Noida  
 Delhi 201305  
 Tel: +91 11 45001525

**TAX INVOICE**



IRN  
 201702200223080401801500047000  
 117045109870002169055500004000

GST No: **GTAAAC1201P125**  
 PIN: **201305**  
 PAN: **AAACR2589**

**SELLING ADDRESS**  
 M/s MAHARAJA AGARWAL INSTITUTE OF  
 MANAGEMENT STUDIES  
 Plot 22  
 Sector 10  
 Noida, Delhi 201305  
 Tel: +91 11 45001525  
 E-MAIL: **SALES@KONE.COM**  
 GSTIN: **GTAAATM4100H125**

**CUSTOMER NAME & ADDRESS**  
 M/s MAHARAJA AGARWAL INSTITUTE OF  
 TECHNOLOGY  
 Plot 22  
 Sector 10  
 Noida  
 Tel: +91 11 45001525  
 E-MAIL: **SALES@KONE.COM**

Invoice No: **8340033022**  
 Date: **18-AUG-2021**  
 Sales District: **202MAH**  
 Business Area: **VA**

Sys Contract Ref No: **41/20160**  
 Sys Contract Ref Date: **26-SEP-2019**

Cust Code: **1210022**  
 Order No: **T0002681007**  
 Order Date: **13-JUN-2019**  
 Cust PAN:

Export To: **Crane/Good Shipped To**  
 M/s MAHARAJA AGARWAL TECHNICAL EDUCATION SOC SEC 10A-22 NOIDA Noida 201305  
 Place Of Supply: **GSTIN: GTAAATM4100H125**

For more details, please refer to the KONE Elevator Escalators To Go (TEG) Terms & Conditions.

Equipment Number	Description	HSN/SAC	AMC Period		Qty	UOM	Rate/UOM	Base Value
			From	To				
8340033022	KONE CARE CONTRACT	999218	05.07.2021	04.07.2022	1	PC	63559.32	63559.32
							<b>Total Base Value</b>	<b>63559.32</b>
							<b>CGST 9.00%</b>	<b>5720.34</b>
							<b>SGST 9.00%</b>	<b>5720.34</b>
							<b>IGST</b>	
							<b>UTGST</b>	
							<b>Total</b>	<b>75000.00</b>

Name of the person: **Maintenance & Support Services**

**APPROVED**

Signature of the person: **[Signature]**

Signature of the person: **[Signature]**

For KONE Elevator India Private Limited

For KONE Elevator India Private Limited

**Bill of AMC of Lift /Elevator, August 2021**