

6.2.3 - Institutional Expenditure Statement for the Heads of E-Governance

01/07/2021 to 30/06/2022

Year	Name of Service Provider	Amount (Rs.)	Particular
02/07/2021	Reliance Jio Infocom Ltd.	₹ 88,500.00	Leased line exp.
03/07/2021	True Value Infosoft Pvt Ltd	₹ 21,240.00	Website Blog Development doe kanoriacollege.in
03/07/2021	True Value Infosoft Pvt Ltd	₹ 82,600.00	Online admission & fee deposit web application
03/07/2021	True Value Infosoft Pvt Ltd	₹ 1,012.00	.com Domain Renewal
16/07/2021	Qfix Infocomm Pvt. Ltd.	₹ 35,400.00	Platform charges(SaaS)
11/08/2021	Preyasi Consultancy	₹ 25,000.00	IT consultancy charges July,2021
24/08/2021	Cloud Dial	₹ 8,850.00	CD Advance IVR Plan(Mobile No. 9057807070)
08/09/2021	PAPASIDDHI	₹ 19,470.00	One time website setup charges,website hosting charges,bug fixing on existing website
09/09/2021	Shivaami Cloud Service	₹ 88,500.00	Online classes
14/09/2021	Preyasi Consultancy	₹ 25,000.00	IT consultancy charges August,2021
14/09/2021	Zenith IT & Infra Solution Pvt. Ltd.	₹ 16,314.00	Networking exp.
11/10/2021	Reliance Jio Infocom Ltd.	₹ 88,500.00	Leased line exp.
20/10/2021	Preyasi Consultancy	₹ 25,000.00	IT consultancy charges September,2021
20/10/2021	Cloud Dial	₹ 8,850.00	CD Advance IVR Plan(Mobile No. 9057807070)
11/11/2021	Preyasi Consultancy	₹ 25,000.00	IT consultancy charges October,2021
10/01/2022	Reliance Jio Infocom Ltd.	₹ 88,500.00	Leased line exp.
17/01/2022	Cloud Dial	₹ 8,850.00	CD Advance IVR Plan(Mobile No. 9057807070)
07/02/2022	PAPASIDDHI	₹ 20,650.00	Website hosting charges
17/02/2022	Preyasi Consultancy	₹ 75,000.00	IT consultancy charges November,2021 to January, 2022
22/02/2022	Vinod Digital Photo studio	₹ 1,200.00	Photography
07/03/2022	PAPASIDDHI	₹ 1,06,200.00	Web redesigning and updation
16/03/2022	Cloud Dial	₹ 8,850.00	CD Advance IVR Plan(Mobile No. 9057807070)
23/03/2022	N.K.International	₹ 24,019.00	Networking exp.
30/03/2022	N.K.International	₹ 43,719.00	Networking exp.
05/04/2022	Reliance Jio Infocom Ltd.	₹ 88,500.00	Leased line exp.
10/05/2022	PAPASIDDHI	₹ 12,390.00	Website hosting charges
25/05/2022	PAPASIDDHI	₹ 1,06,200.00	Redesign admission module pages, forms creation for admission portal , integration of payment gateway in admission modul
07/06/2022	Cloud Dial	₹ 8,850.00	CD Advance IVR Plan(Mobile No. 9057807070)
21/06/2022	Rajasthan Network solutions	₹ 1,99,662.00	Networking exp.
21/06/2022	Preyasi Consultancy	₹ 1,00,000.00	IT consultancy charges February,2022 to May, 2022
	Total	₹ 8,59,636.00	

Seem

Kanoria Pg Mahila Mahavidyalaya
06, Gandhi Circle,
Jaipur, Jawahar Lal Neharu Marg,
Jaipur, Jaipur,
Rajasthan-302015, India



BHIM UPI

Original for Recipient
Account Number : 900550167000
GST Bill Number : C08E212200012563
Bill Number : 532000123534
Bill Cycle Date : 01-JUL-2021
Bill Due Date : 18-JUL-2021

Place of Supply: 08 Rajasthan

GST Registration Number: Not Available
Organisation PAN : AACAK3318E

Your ILL Bill

Refer following pages for details of charges

Payment Received (₹) 88,500.00	TDS Deducted / Reversed (₹) 0.00	Previous Adjustment (₹) 0.00	Previous Balance (₹) -0.17	Current Charges (₹) 88,500.00	Total Dues (₹) 88,499.83
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	Amount (₹)
1 Periodic Charges	
Bandwidth Rental	75,000.00
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
2 Other Periodic Charges	0.00
3 Other Charges	0.00
4 One Time Charges	0.00
5 Total Value of Charges	0.00
6 Current Month Discount / Credit / Debit	0.00
7 Current Taxable Charges	0.00
8 Taxes	75,000.00
CGST (9%)	6,750.00
SGST (9%)	6,750.00
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
Waiver	0.00
Current Month Charges (7+8+9+10+11+12)	88,500.00

Deenu

Payment Options



JioPay

Register with JioPay and get uninterrupted services.*

JioAutoPay



ACH - (Direct Debit)

To set ACH mandate on your bank account get in touch with your Relationship Manager.



Standing Instructions (Credit Card)

Set JioAutoPay on your Credit Card. To register visit www.jio.com/Enterprise/Mobility/ and scroll down on the home page and click on Register for autopay of invoice by credit card.

JioDigiPay



Selfcare Portal

Pay bills using credit/debit card/netbanking/ e-wallets/UPI on www.jio.com/Enterprise/Mobility/



NEFT/RTGS

You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIL900550167000, IFSC Code ICIC0000104



*Details under Important Information JioPay

GSTIN: 08AAACI6363G1ZJ PAN: AACI6363G

Registered Office: Reliance Jio Infocomm Limited
Office-101, Saffron, Nr. Centre Point, Panchwati 5 Rasta,
Ambawadi, Ahmedabad-380006, Gujarat, India
CIN: U72900GJ2007PLC105869

State Office: Reliance Jio Infocomm Limited
Anand Bhavan 1st, 2nd & 3rd floor,
Sansarchandra Road
Jaipur 302001 Rajasthan

Gst Registered Office: Company
Jaipur
Anand Bhawan Sansar Chand Road
Pincode: 302001 Jaipur

Taxes

Sr. No.	Description	Charges	CGST	SGST	Amount (₹)
1	This month charges	75,000.00	6,750.00	6,750.00	13,500.00

Kanoria Pg Mahila Mahavidyalaya
 Bill Number: 532000123534
 Bill Date: 01-JUL-2021
 Product: ILL

Periodic Charges for the Billing Period - Existing Circuit

Site Recurring Charges for the Period - 01-Jul-2021 to 30-Sep-2021

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	50 Mbps	75,000.00	0.00	0.00	0.00	0.00	0.00	75,000.00
Sub Total			75,000.00	0.00	0.00	0.00	0.00	0.00	75,000.00

Periodic Charges for the Billing Period - All Circuit

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	50 Mbps	75,000.00	0.00	0.00	0.00	0.00	0.00	75,000.00
Total			75,000.00	0.00	0.00	0.00	0.00	0.00	75,000.00

Kanoria Pg Mahila Mahavidyalaya
 Bill Number: 532000123534
 Bill Date: 01-JUL-2021

Bandwidth Charges

Sr. No.	Logical/Circuit ID	Originating Point	Install Date	Bandwidth	Service ID	From Date	To Date	Amount(₹)
1	1.1	Jaipur	21-Aug-20	50 Mbps	299852448252	01-Jul-21	30-Sep-21	75,000.00
Total								75,000.00

True Value Infosoft Private Limited

108, First Floor, Geetanjali Tower, Near Civil Lines Metro Station
 Jaipur, Rajasthan 302006 IN
 8875717007
 info@truevalueinfosoft.com
 GSTIN: 08AADCT8623N1ZS
 CIN: U72200RJ2011PTC035388



RETAIL INVOICE

BILL TO
 KANORIA PG MAHILA MAHAVIDYALA
PLACE OF SUPPLY
 08 - Rajasthan

RETAIL INVOICE 1790
DATE 28/01/2021
TERMS Due on receipt
DUE DATE 28/01/2021

DATE	HSN/SAC	ACTIVITY	UNIT	QTY	AMOUNT	TAX
	998314	Website Blog Development for kanoriacollege.in		1	18,000.00	18.0% GST

1) Subject to Jaipur Jurisdiction Only.
 2) Payment Should be Made in Favor of True Value Infosoft Private Limited

SUBTOTAL	18,000.00
CGST @ 9% on 18000.00	1,620.00
SGST @ 9% on 18000.00	1,620.00
TOTAL	21,240.00

TRUE VALUE INFOSOFT PRIVATE LIMITED
Vijay Goyal
 Director

BALANCE DUE **INR 21,240.00**

TDS 10%
 Bill Rs. 21240/-
 2124/-
 Net = 19116/-

Seema
PRINCIPAL
 Kanoria P.G. Mahila Mahavidyalaya
JAIPUR

Ch. no. 348380
 03/07/2021

Rs. 94366/-
 Received

Vijay Goyal
TRUE VALUE INFOSOFT PRIVATE LIMITED
 03.07.2021
 Director



**Kanoria
PG Mahila
Mahavidyalaya
Jaipur**

Ref. No. KMMJ2020-21/4395

Date 24-12-2020

To
True Value Infosoft Private Limited
108, Geetanjali Tower
Near Civil Lines Metro Station
Jaipur-302006

Subject: Order for creating college Blog.

Dear Sir,

With reference to your proposal dated 19-12-2020, this is to inform you that the amount quoted in your proposal for creating college Blog has been accepted by the college, therefore you are requested to execute the process and conduct the training for the same on Monday i.e. 21st December, 2020.

Scope of Work for College Blog as committed by you is as under-
PC Side Web Application – Web application will open in browser

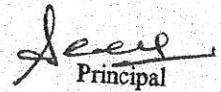
- Master panel with login id and password
- Dashboard
- User Management with access level
- Blog Post Management
- Draft for Pending Post
- Theme management like light and dark mode
- Navigation menu management
- Page management
- RSS feed management
- Category management
- Polls management
- Comments management like pending comments and approved comments
- News letter management mail to subscribers
- Cache system management Enable and disable cache
- SEO tools management
- Social Login Settings management like Facebook, Google
- Email Settings management
- Language setting management
- Site font setting management
- Settings of the panel

Costing

Web Application Blog Management: Rs. 18,000 + 18% GST

Thanking you.

Yours Truly,


Principal

Principal

Kanoria PG Mahila Mahavidyalaya
JAIPUR

Principal

Copy to:

1. Dean, College Development, KMM, Jaipur
2. Accountant, KMM, Jaipur
3. Guard File

ORIGINAL FOR RECIPIENT

True Value Infosoft Private Limited
108, First Floor, Geetanjali Tower, Near
Civil Lines Metro Station

Jaipur, Rajasthan 302006 IN
8875717007

info@truevalueinfosoft.com

GSTIN: 08AADCT8623N1ZS

CIN: U72200RJ2011PTC035388

TRUE VALUE
INFOSOFT PRIVATE LIMITED

RETAIL INVOICE

BILL TO

KANORIA PG MAHILA
MAHAVIDYALA
JLN MARG
BAPU NAGAR
JAIPUR

SHIP TO

KANORIA PG MAHILA
MAHAVIDYALA
JLN MARG
BAPU NAGAR
JAIPUR

RETAIL INVOICE NO. 1791

DATE 28/01/2021

DUE DATE 28/01/2021

TERMS Due on receipt

PLACE OF SUPPLY

08 - Rajasthan

DATE	HSN/SAC	ACTIVITY	UNIT	QTY	AMOUNT	TAX
05/05/2018	998314	SOFTWARE Online Admission Process & Fee Deposit Web Application (25% Final Payment)		1	70,000.00	18.0% GST

- 1) Subject to Jaipur Jurisdiction Only.
- 2) Payment Should be Made in Favor of True Value Infosoft Private Limited

SUBTOTAL 70,000.00
 CGST @ 9% on 70000.00 6,300.00
 SGST @ 9% on 70000.00 6,300.00
 TOTAL 82,600.00
 BALANCE DUE 82,600.00

INR 82,600.00

Rupees Eighty Two Thousand and Six Hundred Only

Bill Rs. 82,600/-

TDS 10% 8260/-

Net = 74340/-

True Value Infosoft Private Limited

W. K. G. G. G.
Director

29/11

Seema
PRINCIPAL

Kanoria P.G. Mahila Mahavidyalaya
JAIPUR

This is computer generated invoice no signature required



**Kanoria
PG Mahila
Mahavidyalaya
Jaipur**

Ref. No. KMMH2020-21/2677

Date 23-6-2020

True Value Infosoft Private Limited
108, Geetanjali Tower
Near Civil Lines Metro Station
Jaipur-302006

Subject- Order for Online Admission and Fee Processing System for Session 2020-21.
Reference- Your quotation letter TVI/2020/02 dated 11-06-2020 and meeting for negotiation dated 16-06-2020.

Dear Sir,

This is in the reference to the above quotation letter and meeting for negotiation dated 16-06-2020, we accept the rates provided by you for Online Admission and Fee Processing System for the academic session 2020-21 as per following details:

- | | |
|--------------------------------------|--|
| 1. Online Admission Process System | : Rs. 2,80,000 + 18% GST (till January 2021) After Negotiation |
| 2. Cloud Hosting | : Rs. 5,000+18% GST Per Month |
| 3. SSL Certificate | : Rs. 3,000+18% GST Per Year |
| 4. Domain | : Rs. 750 + 18% GST Per Year |
| 5. Bulk SMS Charges | : 15 Paise Per SMS |
| 6. SSL Certificate (College Website) | : Rs. 3000+18% GST Per Year |

The payment of the above package shall be made to your firm into three instalments as follows:

- | | | |
|---------------------------|---|--------------------------------|
| • Upfront Payment | - | 50% of the total invoice value |
| • First Week of Oct, 2020 | - | 25% of the total invoice value |
| • In January 2021 | - | 25% of the total invoice value |

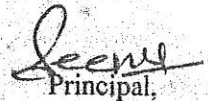
Your firm will be required to enter upon an agreement with this college on a Non-Judicial Stamp Paper of Rs. 500/-. Any modification during process will be executed by you promptly without any additional charges.

You are therefore requested to complete the agreement formalities with the college as early as possible and start your work immediately.

This work is a time bound activity. Any delay in its execution will be levied with 1% penalty of the total cost of the project.

Thanking you,

Yours truly,


Principal,

Copy to:

1. Dean, College Development, KMM, Jaipur
2. Admission Committee, KMM, Jaipur
3. Office Superintendent, KMM, Jaipur
4. Accountant, KMM, Jaipur
5. Librarian, KMM, Jaipur
6. Store, KMM, Jaipur
7. Guard File

Principal

Receipt

No 1881777344

CONTACT US 24/7 040 67607600

DATE:

07-Jun-2021, 9:38 am

CUSTOMER #:

68271091

BILL TO:

True Value Infosoft Private Limited
C-11 Bal Nagar, Kartarpura,
Jaipur,
Jaipur, Rajasthan 302006,
India

True Value Infosoft Private Limited

+91 8875717007

Tax ID: 08AADCT8623N1ZS

PAYMENT:

MasterCard **** 3773

₹1,012.32

Previous Balance

₹1,012.32

Received Payment

(₹1,012.32)

Balance Due (INR)

₹0.00

Term	Product	Amount
1	.COM Domain Renewal KANORIALCOLLEGE.COM 1	₹999.00
	Subtotal	₹999.00
	Taxes	₹0.00
	Fees	₹13.32
	Total (INR)	₹1,012.32

Handwritten notes:
Bill Rs. 1012/-
TDS 10% 102/-
Net 910/-

REFERENCE

Taxes

₹0.00

Signature
Principal
Kanoria P.G. Mahila Mahavidyalaya
JAIPUR

GD US India
14455 N. Hayden Rd.,
Suite 219,

₹0.00

INVOICE



Invoice No: QFIX/2021-22/002
 Invoice Date: 12-07-2021
 Invoice Period:

Qfix GST No: 27AAACQ4095J1Z4
 PAN Number: AAACQ4095J
 TAN Number: MUMQ01183A

Qfix Infocomm Private Limited

710, Corporate Annex, Sonawala Road
 Goregoan East, Mumbai
 Maharashtra - 400063
 Email: accounts@qfixinfo.com

Kanoria PG Mahila Mahavidyalaya

Jawahar Lal Nehru Marg,
 Jaipur- 302015

Contact Person: Dr. Seema Agarwal
 Mobile Number: +91 9829130667
 Email: admin@kanoriacollege.in
 GST No:
 PAN Number: AACAK3318E
 TAN Number:

Sl. No	Particulars	SAC	Nos	Rate (Rs)	Amount (Rs)
1)	Platform charges (SaaS)	997331			30,000
	Sub total				30,000

Taxes		
SGST		
CGST	0%	-
IGST	0%	-
	18%	5,400

Invoice Total 35,400

Amount in Words: Rupees ThirtyFive Thousand Four Hundred Only

Payment account details : Qfix Infocomm Private Limited A/C Expence, HDFC Bank, A/c no: 50200020958598, IFSC: HDFC0000212

Received By: Kanoria PG Mahila Mahavidyalaya

For Qfix Infocomm Private Limited

Company seal & Signature

Authorised Signatory



Qfix Infocomm Private Limited
 Regd. Office: 0703/718, Corporate Annex,
 Sonawala Road, Goregoan (East),
 Mumbai - 400 063, Maharashtra, India.

E & O.E.

All Disputes Subject to Mumbai Jurisdiction

Please make payments either by cheque/DD/Electronic Transfer in INR, at conversion rate as on due date of payment.

All Cheques or demand drafts in payments of invoices should be drawn in favour of "QFIX INFOCOMM PVT. LTD. A/C EXPENSE"

All queries relating to the bill must be lodged within 10 days of the date of Invoice

Interest @24% p.a. will be charged if the Invoice is not cleared within 7 day from the date of Invoice

Payment should be made with in payment terms agreed within the order.

Please Deduct TDS on Sub Total Amount Only

Seema
 16/7/2021

PREYASI CONSULTANCY

Udyam Registration Number - UDYAM-RJ-17-0080410

3/72, Jawahar Nagar,
Jaipur, Rajasthan,
India, 302004

9828211622
preyasi.sharma@hotmail.com

BILLED TO
Kanoria PG Mahila Maha
Vidyalaya,
Jaipur, Rajasthan, India

Invoice

DESCRIPTION	AMOUNT
-------------	--------

IT Consultancy Charges for
July, 2021

INR 30000

INVOICE NUMBER
00001

DATE OF ISSUE
07/31/2021

*Ch. No. - 053248
11/8/21 → R. 22500/-*

SUBTOTAL	INR 30,000
DISCOUNT	INR 0
(TAX RATE)	0%
TAX	INR 0

*allowed for
Rs 25000/-
Seema
10/8/2021*

INVOICE TOTAL
INR 30,000

@ 10% TDS (-) 2500/-
Net = 22,500/-

For Preyasi Consultancy

Proprietor

*Seema
10/8/2021*



INVOICE

Cloud Dial

Bill To:-
Kanoria PG Mahila Mahavidyalaya
Near Gandhi Circle, J.L.N. Marg,
Jaipur
Email : admin@kanoriacollege.in
State : Rajasthan Pin : 302004
GSTIN : NA Pan : NA

Invoice Date:- 19/07/2021
Invoice No. :- CD/2021-22/063
Subscription's Start Date :- 21/06/2021
Subscription's End Date :- 20/09/2021
Billing Cycle :- Quarterly

GST No. : 08ALGPC8991D1ZY
Pan No. : ALGPC8991D

Sl.No.	Description	HNS/SAC Code	Quantity /Units	Rate	Amount
1	Renewal : CD Avance IVR Plan with 1 VMN (9057807070) 3 Month Plan	998429	1	7500	7500
Sub Total					7500
Taxable amount					7500
CGST @ 9%					675
SGST @ 9%					675
IGST @ 18%					
Grand Total(Round off)					8850

Amount (In Words) :- Eight Thousand Eight Hundred Fifty Only/-

All Cheques made in favour of :- **"CLOUD DIAL"**

Feel free to contact if you have any query regarding this invoice. Contact No :- 9667889667
Reg. Office:- CLOUD DIAL, A-343, Shanti Nagar-B, Jaipur (Rajasthan)
Branch Office:- G-34 City Plaza Mall Banipark, Jaipur (Rajasthan)
CLOUD DIAL BG - 13,Scheme 74,Vijay Nagar Indore, M.P.-452010

Mob. No. : 9667889667

email Id :- info@clouddial.in

Bank Details :-
A/C Name :- CLOUD DIAL
Bank Name :- Indian Overseas Bank
A/C No. :- 213702000002144
IFSC Code :- IOBA0002137

System generated invoice.

Seema
Principal

Kanoria PG Mahila Mahavidyalaya
Jaipur



Shivaami Cloud Services Pvt. Ltd.
503, Ecstasy Business Park, City of Joy, JSD Road,
Mulund (West)
Mumbai India 400080
GSTIN: 27AAUCS4444F1ZY
PAN NO: AAUCS4444F
Company ID: U72900MH2014PTC253912
Contact No: 7757841333

TAX INVOICE

Bill To
kanoria college
Near Gandhi Circle, J.L.N. Marg, Jaipur (Rajasthan)- 302004
RajasthanIndia
GSTIN:

Invoice# SCS/2021/17221
Invoice Date 09/09/2021
Terms Net 10
Due Date 19/09/2021

Ship To
kanoria college
Near Gandhi Circle, J.L.N. Marg, Jaipur (Rajasthan)- 302004
RajasthanIndia
GSTIN:

Place Of Supply: Rajasthan (08)

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	G Suite for Education Google Workspace for Education Teaching & Learning Upgrade 50 users @ Rs.1500/- per user per year Domain : kanoriacollege.in	998319	50.00 Nos	1,500.00	75,000.00

Sub Total 75,000.00

IGST18 (18%) 13,500.00

Total Rs.88,500.00

Balance Due Rs.88,500.00

Payment Options

A/c Name :- Shivaami Cloud Services Pvt. Ltd.

Bank Name : ICICI Bank

A/c No. :- 623805029841

A/c Type :- Current Type.

Branch & IFS Code : Mulund-West & ICIC0006238

Shivani
9/9/2021

TDS 10% 8850/-

Net = 79,650/-

कानोडिया पीजी महिला महाविद्यालय
जवाहर लाल नेहरू मार्ग, जयपुर

कार्यालय-टिप्पणी

Subject- Requirement of Google Workspace for Education Teaching & Learning Upgrade.

At present we have Google Workspace which is free. In this, at a time, maximum 100 students can enter in a live class. It is difficult for various departments to take a live class for registered students in that subject.

There is a proposal from Shivaami Cloud Services Pvt. Ltd. in which the upgraded package- 'Google Workspace for Education Teaching & Learning Upgrade' is provided @ Rs. 1,500/- (GST Extra) per teacher per year with following additional features-

1. 100 TB Google Space
2. 100 GB Additional space with each licence.
3. Meeting with 250 participants and live steaming with 10,000 in-domain viewers.

At present, we can purchase 50 licences for the teachers to resolve the issue so that live/ online classes can be conducted smoothly which will cost Rs. 88,500/- (inclusive taxes) per year.

Submitted for financial approval.

Approved 2
allowed for payment
9/9/2021
9/9/2021

PREYASI CONSULTANCY

Udyam Registration Number - UDYAM-RJ-17-0080410

3/72, Jawahar Nagar,
Jaipur, Rajasthan,
India, 302004

9828211622
preyasi.sharma@hotmail.com

BILLED TO
Kanoria PG Mahila Maha
Vidyalaya,
Jaipur, Rajasthan, India

Invoice

DESCRIPTION	AMOUNT
IT Consultancy Charges for August, 2021	INR 25,000

INVOICE NUMBER
00002

DATE OF ISSUE
08/30/2021

SUBTOTAL	INR 25,000
DISCOUNT	INR 0
(TAX RATE)	0%
TAX	INR 0

INVOICE TOTAL
INR 25,000

Seema
13/9/2021

TDS 10%

2500

22500/-

Ch. No. 599405
14/09/2021

Received
Rs. 22500/-
15/9/21

For Preyasi Consultancy

Proprietor

TAX INVOICE

Original for Recipient
 Invoice no: ZITS105
 Date: 01/08/2021

ZENITH IT AND INFRA SOLUTIONS PVT LTD

(Formerly known as ZENITH IT SOLUTIONS PRIVATE LIMITED) 4TH FLOOR, 423, OKAY PLUSE SPACES, PLOT NO F-45, MALVIYA INDUSTRIAL AREA NEAR APEX CIRCLE Jaipur Rajasthan
 Pin Code: 302017
 Phone No:- 01414016201
 E-Mail ID:- info@zitsolutions.in
 Website:- www.zitsolutions.in

Bill to:

DIRECTOR KANORIA PG MAHILA MAHAVIDYALAYA
 JAWAHAR LAL NEHRU MARG JAIPUR
 JAIPUR Rajasthan
 Pin Code: 302001, India

Ship to:

JAWAHAR LAL NEHRU MARG JAIPUR
 JAIPUR Rajasthan
 Pin Code: 302001, India

Place of Supply: Rajasthan

GST No:- 08AAACZ4187G1Z1

SN	Product/Service Name	HSN/SAC	QTY	Unit Price	Disc.	Taxable Value	CGST Rate	CGST	SGST Rate	SGST	Amount
1	INFORMATION OUTLET WITH SURFACE MOUNT BOX AND SINGL MADE-DIGESOLE	8538	7	220.34	77.12 -5.00%	1465.26	9%	131.87	9%	131.87	1729.00
2	CAT 6 UTP LAN CABLE MADE - D LINK	8544	494 192	21.19	523.39 -5.00%	9944.47 3865.05	9%	895.00	9%	895.00	11734.47 4560.95
3	CAT6 PATCH CORD (1 MTR)	85444292	26	127.12	165.26 -5.00%	3139.86	9%	282.59	9%	282.59	3705.04
4	CAT6 PATCH CORD(2 MTR)	85444292	47 5	211.86	180.08 -5.00%	3421.54 1006.33	9%	307.94	9%	307.94	4037.42 1106.95
5	FIBER PATCH CORD	8544	3	338.98	50.85 -5.00%	966.09	9%	86.95	9%	86.95	1139.99
6	PULLING OF CAT6 CABLE IN PVC CASSING/PIPE/TRAYS (PER METER CABLE LENGTH) INSTALLATION	8517	494 192	6.78	167.47 -5.00%	3181.85 65.08	9%	286.37	9%	286.37	3754.50 1236.67
7	OTDR TESTING & FUSION PLICING OF FIBER SINGLE MODE PIGTAIL (9 MICRON) GLASS FIBER OPTIC CABLE AS PER LATEST AMENDMENTS OF TIA/EIA /568B.2, GR 20 CORE /IEC/794-1/EN 187000 STANDARD SPECIFICATION INCLUDING ST II/SC-LC/MT-RJ/PC CONNECTOR AS REQUIRED.	9985	5	466.10	116.52 -5.00%	2213.98	9%	199.26	9%	199.26	2612.50
Total		1046		1392.37		833.60		1210.13		1210.13	16313.50
Round Off						4280.60		23652.36		2189.98	26713.01
											-0.01
											Grand Total 28713.00

In Word: Twenty-Eight Thousand Seven Hundred Thirteen

Passed for payment for Rs. 16314/-
 (Rupees : Sixteen thousand three hundred and fourteen only)
 Debitable head: Networking Exp.
 Principal

Recd. by
 31/09/21

Ch. No. 599402
 14/09/2021 Rs. 16314/-

Bank Details

ZENITH IT AND INFRA SOLUTIONS PVT LTD

ZENITH IT AND INFRA SOLUTIONS PVT LTD
Bank: ICICI BANK LIMITED
Branch: JAIPUR JOHARI BAZAR
A/c No.: 031505008777
IFSC Code: ICIC0000315

PAN No: AAACZ4187G




Terms & Conditions:

1. Goods once sold will not be returned
2. Subject to Jaipur Jurisdiction only
3. Our risk and responsibilities ceases after goods leave our premises
4. One year warranty from the date of delivery on certain goods. During the warranty period any damage will be repaired free of cost. Warranty does not cover the damages caused due to negligence, wrong usage, mishandling etc at your hand.
5. No Guarantee for Any Breakage

Verified for payment of Rs 16313.50/-

प्रमाणित किया जाता है प्ररक्षण सामग्री की आपूर्ति क्रय
आदेश में दी गई मात्रा में, निर्धारित दर पर, निर्धारित
निर्धारित स्थान पर, निर्धारित विनिर्देश के
अनुसार बिना किसी क्षति के वास्तव में दिनांक 21/8/21
की प्राप्त हो चुका है तथा इसका इन्वॉय स्थायी/अस्थायी स्टॉक
रजिस्टर में पृष्ठ सं p-98 क्रम सं p-3
पर कर लिया गया है।


स्टोर चार्ज


स्टोर केपर

Kanoria PG Mahila Mahavidyalaya, Jaipur
New Networking Installed Items with Location

Rack No	Rack Type	Location	FAN	PDU	Manager	Patch Pannel	Switch	LIU	Fiber Patch cord	SFP	AP
1	9U	Office	1	1	1	1	0	1	1	1	1
2	9U	Room 26	1	1	1	1	1	1	1	1	1
3	9U	Room 19	1	1	1	1	1	1	1	1	2
4	9U	Room 18	1	1	1	1	1	1	2	2	1
5	9U	Lang. Lab	1	1	0	0	1	1	1	1	1
6	0	Home sc.	0	1	0	1	1	1	1	1	0
7	9U	Room 3	1	1	1	1	1	1	1	1	1
8	9U	Satff Room	1	1	1	1	1	1	1	1	0
9	0	Room 36	0	0	0	1	0	0	2	2	2
10	0	Room 41	0	0	1	0	0	0	0	0	0
11	0	Liabrary	0	0	0	0	1	1	0	0	1
12	9U	Low Coll.	1	1	1	1	1	1	2	2	0
13	9U	Hostel	1	1	1	1	1	1	1	1	1
14	42U	Server	2	1	0	0	2	1	1	1	0
		Total	11	11	9	10 ✓	12 ✓	12	22	22 ✓	10 ✓

Note:- 1 Firewall (Sophos XG-310) installed in server room

Dilip
18/01/2021

1. Information outlet with surface mount box (io-box) - 7 qty. verify in hostel
- 3/4. Cat6 Patch Cord (26+5=31) qty. verify in departments (which issued by store) and hostel.
5. Fiber Patch Cord verified ~~at~~ already on dated 18/01/2021.
7. OTDR TESTING & Fusion Plicing 5 office to Computer lab. (Existing point) at the time of Replacing office Rack.

Dilip
03/09/2021

Kanoria Pg Mahila Mahavidyalaya
00,Gandhi Circle,
Jaipur,Jawahar Lal Neharu Marg,
Jaipur,Jaipur,
Rajasthan-302015,India



BHIM LPI

Original for Recipient

Account Number : 900550167000
GST Bill Number : C08E212200024982
Bill Number : 518500078646
Bill Cycle Date : 01-OCT-2021
Bill Due Date : 18-OCT-2021

Place of Supply: 08 Rajasthan

GST Registration Number: Not Available
Organisation PAN : AACAK3318E

Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
88,500.00	0.00	0.00	-0.17	88,500.00	88,499.83

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	75,000.00
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
2 Other Periodic Charges	0.00
3 Other Charges	0.00
4 One Time Charges	0.00
5 Total Value of Charges	0.00
6 Current Month Discount / Credit / Debit	0.00
7 Current Taxable Charges	75,000.00
8 Taxes	
CGST (9%)	6,750.00
SGST (9%)	6,750.00
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waiver	0.00
Current Month Charges (7+8+9+10+11+12)	88,500.00

Seema
PRINCIPAL

Payment Options

JioAutoPay

JioPay
Register with JioPay and get uninterrupted services.*

e-NACH (Debit Card)
To set e-NACH mandate on your bank account visit www.jio.com/business/

Standing Instructions (Credit Card)
Set JioAutoPay on your Credit Card.
To register visit www.jio.com/business/ and click on Register for autopay of invoice by credit card.

JioDigiPay

Selfcare Portal
Pay bills using credit/debit card/netbanking/ e-wallets/UPI on www.jio.com/business/

NEFT/RTGS
You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIL900550167000, IFSC Code ICIC0000104



*Details under Important Information JioPay

GSTIN: 08AABCI6363G1ZJ PAN: AABCI6363G

Registered Office: Reliance Jio Infocomm Limited
Office-101, Saffron, Nr.Centre Point, Panchwati 5 Rasta,
Ambawadi, Ahmedabad-380006, Gujarat, India
CIN: U72900GJ2007PLC105869

State Office: Reliance Jio Infocomm Limited
Anand Bhavan 1st, 2nd & 3rd floor,
Sansarchandra Road
Jaipur 302001 Rajasthan

Gst Registered Office: Company
Jaipur
Anand Bhawan Sansar Chand Road
Pincode: 302001 Jaipur

PREYASI CONSULTANCY

Udyam Registration Number - UDYAM-RJ-17-0080410

3/72, Jawahar Nagar,
Jaipur, Rajasthan,
India, 302004

9828211622
preyasi.sharma@hotmail.com

BILLED TO
Kanoria PG Mahila Maha
Vidyalaya,
Jaipur, Rajasthan, India

Invoice

DESCRIPTION	AMOUNT
-------------	--------

IT Consultancy Charges for September, 2021	INR 25,000
---	------------

INVOICE NUMBER
00005

DATE OF ISSUE
10/06/2021

6/10/21

SUBTOTAL	INR 25,000
DISCOUNT	INR 0
(TAX RATE)	0%
TAX	INR 0

INVOICE TOTAL
INR 25,000

For Preyasi Consultancy
Preyasi Sharma
Proprietor

Seeme

TDS (-) 2500/-
Net = 22500/-



INVOICE

Cloud Dial

Bill To:- Kanoria PG Mahila Mahavidyalaya Near Gandhi Circle, J.L.N. Marg, Jaipur, Email :admin@kanoriacollege.in State :Rajasthan Pin :302004 GSTIN :NA Pan :NA	Invoice Date:- 09/10/2021 Invoice No. :- CD/2021-22/079 Subscription's Start Date :-21/09/2021 Subscription's End Date :- 20/12/2022 Billing Cycle :- Quearterly GST No. : 08ALGPC8991D1ZY Pan No. : ALGPC8991D
--	---

Sl.No.	Description	HNS/SAC Code	Quantity /Units	Rate	Amount
1	Renewal : CD Avance IVR Plan with 1 VMN (9057807070) 3 Month Plan	998429	1	7500	7500
Sub Total					7500
Taxable amount					7500
CGST @ 9%					675
SGST @ 9%					675
IGST @ 18%					
Grand Total(Round off)					8850

Seema
Amount (In Words) :- Eight Thousand Eight Hundred Fifty Only/-

All Cheques made in favour of :- "**CLOUD DIAL**"

Feel free to contact if you have any query regarding this invoice. Contact No :- 9667889667
Reg. Office:- CLOUD DIAL, A-343, Shanti Nagar-B, Jaipur (Rajasthan)
Branch Office:- G-34 City Plaza Mall Banipark, Jaipur (Rajasthan)
CLOUD DIAL BG - 13,Scheme 74,Vijay Nagar Indore, M.P.-452010

Mob. No. : 9667889667 email Id :- info@clouddial.in

Bank Details :-
A/C Name :- CLOUD DIAL
Bank Name :- Indian Overseas Bank
A/C No. :- 21370200002144
IFSC Code :- IOBA0002137

PREYASI CONSULTANCY

Udyam Registration Number - UDYAM-RJ-17-0080410

3/82, Jawahar Nagar,
Jaipur, Rajasthan,
India, 302004

9828211622
preyasi.sharma@hotmail.com

BILLED TO
Kanoria PG Mahila Maha
Vidyalaya,
Jaipur, Rajasthan, India

Invoice

DESCRIPTION	AMOUNT
IT Consultancy Charges for October, 2021	INR 25,000

INVOICE NUMBER
00006

DATE OF ISSUE
11/09/2021

9/11/21

SUBTOTAL	INR 25,000
DISCOUNT	INR 0
(TAX RATE)	0%
TAX	INR 0

Sharma
9/11/2021

INVOICE TOTAL

INR 25,000

TDS 10% (-) 2500/-

Net = 22500/-

For Preyasi Consultancy

Sharma

Proprietor



DIGITAL LIFE

Kanoria Pg Mahila Mahavidyalaya
00,Gandhi Circle,
Jaipur,Jawahar Lal Neharu Marg,
Jaipur,Jaipur,
Rajasthan-302015,India



BHIM UPI

Original for Recipient

Account Number : 900550167000
GST Bill Number : C08E212200037976
Document Number : 530500085923
Invoice Date : 01-JAN-2022
Due Date : 18-JAN-2022

Place of Supply: 08 Rajasthan

GST Registration Number: Not Available
Organisation PAN : AACAK3318E

Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
88,500.00	0.00	0.00	-0.17	88,500.00	88,499.83

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	75,000.00
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
2 Other Periodic Charges	0.00
3 Other Charges	0.00
4 One Time Charges	0.00
5 Total Value of Charges	0.00
6 Current Month Discount / Credit / Debit	0.00
7 Current Taxable Charges	0.00
8 Taxes	75,000.00
CGST (9%)	6,750.00
SGST (9%)	6,750.00
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waiver	0.00
Current Month Charges (7+8+9+10+11+12)	88,500.00

Seemy

Payment Options



JioPay

Register with JioPay and get uninterrupted services.*

JioAutoPay



e-NACH (Debit Card)

To set e-NACH mandate on your bank account visit www.jio.com/business/



Standing Instructions (Credit Card)

Set JioAutoPay on your Credit Card. To register visit www.jio.com/business/ and click on Register for autopay of invoice by credit card.

*Details under Important Information JioPay

JioDigiPay



Selfcare Portal

Pay bills using credit/debit card/netbanking/e-wallets/UPI on www.jio.com/business/



NEFT/RTGS

You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIL900550167000, IFSC Code ICIC0000104



GSTIN: 08AABC16363G1ZJ PAN: AABC16363G

Registered Office: Reliance Jio Infocomm Limited
Office-101, Saffron, Nr.Centre Point, Panchwati 5 Rasta,
Ambawadi, Ahmedabad-380006, Gujarat, India
CIN: U72900GJ2007PLC105869

State Office: Reliance Jio Infocomm Limited
Anand Bhavan 1st, 2nd & 3rd floor,
Sansarchandra Road
Jaipur 302001 Rajasthan

Gst Registered Office: Company
Jaipur
Anand Bhawan Sansar Chand Road
Pincode: 302001 Jaipur



DIGITAL
LIFE

Kanoria Pg Mahila Mahavidyalaya

Document Number : 530500085923

Invoice Date : 01-JAN-2022

Product: ILL

Periodic Charges for the Biling Period - Existing Circuit

Per Site Recurring Charges for the Period - 01-Jan-2022 to 31-Mar-2022

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	50 Mbps	75,000.00	0.00	0.00	0.00	0.00	0.00	75,000.00
Sub Total	1		75,000.00	0.00	0.00	0.00	0.00	0.00	75,000.00

Periodic Charges for the Biling Period - All Circuit

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	50 Mbps	75,000.00	0.00	0.00	0.00	0.00	0.00	75,000.00
Total	1		75,000.00	0.00	0.00	0.00	0.00	0.00	75,000.00



INVOICE

Cloud Dial

Bill To:-
Kanoria PG Mahila Mahavidyalaya
Near Gandhi Circle, J.L.N. Marg,
Jaipur,
Email:admin@kanoriacollege.in
State:Rajasthan
GSTIN:NA

Pin:302004
Pan:NA

Invoice Date:- 23/12/2021
Invoice No. :- CD/2021-22/090
Subscription's Start Date :- 20/12/2021
Subscription's End Date :- 20/03/2022
Billing Cycle :- Quarterly

GST No. : 08ALGPC8991D1ZY
Pan No. : ALGPC8991D

Sl.No.	Description	HNS/SAC Code	Quantity /Units	Rate	Amount
1	Renewal : CD Avance IVR Plan with 1 VMN (9057807070) 3 Month Plan	998429	1	7500	7500
Sub Total					7500
Taxable amount					7500
CGST @ 9%					675
SGST @ 9%					675
IGST @ 18%					
Grand Total(Round off)					8850

Seems
12/11/2022

Amount (In Words) :- Eight Thousand Eight Hundred Fifty Only/-

All Cheques made in favour of :- "CLOUD DIAL"

Feel free to contact if you have any query regarding this invoice. Contact No :- 9667889667
Reg. Office:- CLOUD DIAL, A-343, Shanti Nagar-B, Jaipur (Rajasthan)
Branch Office:- G-34 City Plaza Mall Banipark, Jaipur (Rajasthan)
CLOUD DIAL BG - 13, Scheme 74, Vijay Nagar Indore, M.P.-452010

Mob. No. : 9667889667

email Id :- info@clouddial.in

Bank Details :-
A/C Name :- CLOUD DIAL
Bank Name :- Indian Overseas Bank
A/C No. :- 213702000002144
IFSC Code :- IOBA0002137

PREYASI CONSULTANCY

Udyam Registration Number - UDYAM-RJ-17-0134148

3/72, Jawahar Nagar,
Jaipur, Rajasthan,
India, 302004

9828211622
preyasi.sharma@hotmail.com

BILLED TO

Kanoria PG Mahila Maha
Vidyalaya,
Jaipur, Rajasthan, India

Invoice

DESCRIPTION

AMOUNT

IT Consultancy Charges for
November, 2021

INR 25,000

INVOICE NUMBER

00008

DATE OF ISSUE

12/02/2022

SUBTOTAL

INR 25,000

DISCOUNT

INR 0

(TAX RATE)

0%

TAX

INR 0

पु सु म शर्मा

For Preyasi Consultancy

Proprietor

Seema

INVOICE TOTAL

INR 25,000

TDS 10% 2500

Net 22500

PREYASI CONSULTANCY

Udyam Registration Number - UDYAM-RJ-17-0134148

3/72, Jawahar Nagar,
Jaipur, Rajasthan,
India, 302004

9828211622
preyasi.sharma@hotmail.com

BILLED TO

Kanoria PG Mahila Maha
Vidyalaya,
Jaipur, Rajasthan, India

Invoice

DESCRIPTION

AMOUNT

IT Consultancy Charges for
December, 2021

INR 25,000

INVOICE NUMBER

00009

DATE OF ISSUE

12/02/2022

SUBTOTAL

INR 25,000

DISCOUNT

INR 0

(TAX RATE)

0%

TAX

INR 0

ॐ २५१२१२१

For Preyasi Consultancy

Proprietor

Signature

INVOICE TOTAL

INR 25,000

₹DS (-) 2500

Net -

22500/-

PREYASI CONSULTANCY

Udyam Registration Number - UDYAM-RJ-17-0134148

3/72, Jawahar Nagar,
Jaipur, Rajasthan,
India, 302004

9828211622
preyasi.sharma@hotmail.com

BILLED TO
Kanoria PG Mahila Maha
Vidyalaya,
Jaipur, Rajasthan, India

Invoice

DESCRIPTION	AMOUNT
IT Consultancy Charges for January, 2022	INR 25,000

INVOICE NUMBER
00010

DATE OF ISSUE
12/02/2022

SUBTOTAL	INR 25,000
DISCOUNT	INR 0
(TAX RATE)	0%
TAX	INR 0

शुभम शर्मा

For Preyasi Consultancy

Proprietor

Sharma

INVOICE TOTAL

INR 25,000

TDS 10% 2500/-

NET 22500/-



**Kanoria
PG Mahila
Mahavidyalaya
Jaipur**

Ref. No. KMM/2021-22/1455

Date 29.01.2022

M/s Papasiddhi
9, Durga Nursary Road
Opp. Mehta Sadan
Udaipur- 313001

Subject: Order for the work of Website Redesigning and Updation.
Reference: Your work proposal / quotation dated 22-01-2022


Dear Sir/ Madam,

With reference to your work proposal / quotation dated 22-01-2022, it is to inform you that your rates for the following work have been accepted by the college. Kindly complete the work under the guidance/ supervision of the Convenor, Website Committee, Dr. Richa Chaturvedi at your earliest and submit the bill in duplicate for payment in college office:

S. No.	Particular	Description	Amount (Rs.)
1	Work of Website Redesigning and Updation	Redesign all existing pages and theme creation All the existing pages need to be redesigned as per mobile, desktop and tablets.	₹ 90,000
2		Content updates as per search keywords on internet. We need to work on each page content to make them searchable on google search.	
3		Admin portal for managing the content and pages. Admin portal will help to manage each page, content and design. It will also help to integrate new plugins in existing pages.	
GST			18%

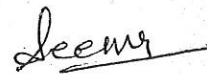
Thanking you.

Yours Truly,


Principal

Copy to:

1. Dean, College Development, KMM, Jaipur
2. Convenor, Website Committee, KMM, Jaipur
3. M/s. Preyasi Consultancy, Technical Consultant
4. Accountant, KMM, Jaipur
5. Store Keeper, KMM, Jaipur
6. Guard File


Principal

Principal
Kanoria PG Mahila Mahavidyalaya
JAIPUR



INVOICE

Cloud Dial

Bill To:-
Kanoria PG Mahila Mahavidyalaya
Near Gandhi Circle, J.L.N. Marg,
Jaipur,
Email:admin@kanoriacollege.in
State:Rajashtan Pin:302004
GSTIN:NA Pan:NA

Invoice Date:- 14/03/2022
Invoice No. :- CD/2021-22/095
Subscription's Start Date :- 20/03/2022
Subscription's End Date :- 20/06/2022
Billing Cycle :- Quarterly

GST No. : 08ALGPC8991D1ZY
Pan No. : ALGPC8991D

Sl.No.	Description	HNS/SAC Code	Quantity /Units	Rate	Amount
1	Renewal : <u>CD Avance IVR Plan with 1 VMN</u> (9057807070) 3 Month Plan	998429	1	7500	7500
<i>Jeenu</i> 14/3/2022					
Sub Total					7500
Taxable amount					7500
CGST @ 9%					675
SGST @ 9%					675
IGST @ 18%					
Grand Total(Round off)					8850

Amount (In Words) :-Eight Thousand Eight Hundred Fifty Only/-

All Cheques made in favour of :- "CLOUD DIAL"

Feel free to contact if you have any query regarding this invoice. Contact No :- 9667889667
Reg. Office:- CLOUD DIAL, A-343, Shanti Nagar-B, Jaipur (Rajasthan)
Branch Office:- G-34 City Plaza Mall Banipark, Jaipur (Rajasthan)
CLOUD DIAL BG - 13,Scheme 74,Vijay Nagar Indore, M.P.-452010

Mob. No. : 9667889667

email Id :- info@clouddial.in

Bank Details :-

A/C Name :- CLOUD DIAL
Bank Name :- Indian Overseas Bank
A/C No. :- 213702000002144
IFSC Code :- IOBA0002137

Ch. no. 096192

16/3/22

System generated invoice.

R.8850/-



**Kanoria
PG Mahila
Mahavidyalaya
Jaipur**

Ref. No. Kmmjpr/2021-22/170

Date 28/2/2022

To,
M/s N.K. International
1327-A, Kissan Marg, Barkat Nagar,
Jaipur- 302015

Subject: Work of installation of Wi-fi facility in the college campus.

Dear Sir/ Madam,

With reference to your quotation dated 22-02-2022 received through email and telephonic discussion dated 26-02-2022, it is to inform you that your rates for the below mentioned work have been accepted by the college.

Kindly execute the work as per following details at your earliest and submit the bill in duplicate for payment in college office:


SN	Particular	Make	Unit	Qty.	Rate (Rs.)
1	WI-FI ACCESS POINT	TP Link	Per Unit	04	12,500/-
2	CAT 6 SUPPLY & PULLING	-	Per Meter	300	45/-
3	CONDUIT PIPE SUPPLY AND LAYING	-	Per Meter	300	40/-
4	INSTALLATION CHARGE FOR WI-FI ACCESS POINT	-	Per Unit	04	500/-
	GST / Taxes	-	-	-	Extra

Note:

- A per telephonic discussion, an additional discount of 5% will be provided.
- The work will be executed under the supervision of authorised person appointed by the college as per requirement.

Thanking you.

Yours Truly,


Principal

Copy to:

1. Dean, College Development, KMM, Jaipur
2. Accountant, KMM, Jaipur
3. Store Keeper/ Caretaker, KMM, Jaipur
4. Guard File


Principal
Principal

**Kanoria PG Mahila Mahavidyalaya
JAIPUR**



DIGITAL LIFE

Kanoria Pg Mahila Mahavidyalaya
00,Gandhi Circle,
Jaipur,Jawahar Lal Neharu Marg,
Jaipur,Jaipur,
Rajasthan-302015,India



BHIM UPI

Original for Recipient

Account Number : 900550167000
GST Bill Number : C08E222300000164
Document Number : 550500090846
Invoice Date : 01-APR-2022
Due Date : 18-APR-2022

Place of Supply: 08 Rajasthan

GST Registration Number: Not Available
Organisation PAN : AACAK3318E

Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
88,500.00	0.00	0.00	-0.17	88,500.00	88,499.83

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	
CPE Rental	75,000.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
2 Other Periodic Charges	0.00
3 Other Charges	0.00
4 One Time Charges	0.00
5 Total Value of Charges	0.00
6 Current Month Discount / Credit / Debit	0.00
7 Current Taxable Charges	0.00
8 Taxes	75,000.00
CGST (9%)	
SGST (9%)	6,750.00
	6,750.00
9 Bill Discount including Tax	
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waiver	0.00
Current Month Charges (7+8+9+10+11+12)	0.00
	88,500.00

akemy

Payment Options



JioPay

Register with JioPay and get uninterrupted services.*

*Details under Important Information JioPay

JioAutoPay



e-NACH (Debit Card)

To set e-NACH mandate on your bank account visit www.jio.com/business/



Standing Instructions (Credit Card)

Set JioAutoPay on your Credit Card. To register visit www.jio.com/business/ and click on Register for autopay of invoice by credit card.

JioDigiPay



Selfcare Portal

Pay bills using credit/debit card/netbanking/ e-wallets/UPI on www.jio.com/business/



NEFT/RTGS

You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIL900550167000, IFSC Code ICIC0000104



GSTIN: 08AABCI6363G1ZJ PAN: AABCI6363G

Registered Office: Reliance Jio Infocomm Limited
Office-101, Saffron, Nr.Centre Point, Panchwati 5 Rasta,
Ambawadi, Ahmedabad-380006, Gujarat, India
CIN: U72900GJ2007PLC105869

State Office: Reliance Jio Infocomm Limited
Anand Bhavan 1st, 2nd & 3rd floor,
Sansarchandra Road
Jaipur 302001 Rajasthan

Gst Registered Office: Company
Jaipur
Anand Bhawan Sansar Chand Road
Pincode: 302001 Jaipur

Periodic Charges for the Billing Period - Existing Circuit

Per Site Recurring Charges for the Period - 01-Apr-2022 to 30-Jun-2022

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	50 Mbps	75,000.00	0.00	0.00	0.00	0.00	0.00	75,000.00
Sub Total	1		75,000.00	0.00	0.00	0.00	0.00	0.00	75,000.00

Periodic Charges for the Billing Period - All Circuit

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	50 Mbps	75,000.00	0.00	0.00	0.00	0.00	0.00	75,000.00
Total	1		75,000.00	0.00	0.00	0.00	0.00	0.00	75,000.00

Charges in Detail

Bandwidth Charges

Sr. No.	Logical/Circuit ID	Originating Point	Install Date	Bandwidth	Service ID	From Date	To Date	Amount(₹)
1	1.1	Jaipur	21-Aug-20	50 Mbps	299852448252	01-Apr-22	30-Jun-22	75,000.00
Total	1							75,000.00

genu



Invoice

Pan No: AFKPT8254L
GST No. 08AFKPT8254L1ZL

Date: April 19, 2022
Invoice #: 065/2022
Customer ID: KC
Purchase Order # -

Bill To:

Kanoria PG Mahila Mahavidyalaya
Near Gandhi Circle, J.L.N. Marg,
Jaipur (Rajasthan)- 302004
Phone: +91-141-2707539, +91-141-2706672

Ship To (If Different):

[Name]
[Company Name]
[Street Address]
[City, ST ZIP Code]
[Phone]

Particular	Amount	
Website Hosting Charges From February 27, 2021 to May 26, 2022 (3 Months)	10500.00	
Per month Charge = INR 3500		
	CGST @ 9%	945.00
	SGST @ 9%	945.00
	IGST @ 18%	
	Total	12390.00

In words : One Lac Six Thousand Two Hundred Rupees Only

TDS 10% 1239
Net = 11151/-

Special Notes and Instructions

GST SAC Codes:

Information technology (IT) design and development services: 998314
Hosting and information technology (IT) infrastructure provisioning services: 998315
Other information technology services n.e.c: 998319

Please Remit to:

Account Name : PAPASIDDHI
Account Number : 694305600179
Bank Name : ICICI Bank
Branch : Vidhya Bhawan SOCI Branch, Vidhya Bhawan Society Campus, Udaipur - 313001 (Raj)
Swift Code : ICICINBBCTS
IFSC Code : ICIC0006943

PAPASIDDHI
9, Durga Nursary Road, Udaipur
Phone: +91-9352904020 | Email: info@papasiddhi.com

For PAPASIDDHI
Harish Singh Thakur
Proprietor

Jeenu



Invoice

Pan No: AFKPT8254L
GST No: 08AFKPT8254L1ZL

Date: April 18, 2022
Invoice #: 061/2022
Customer ID: KC
Purchase Order #

Bill To:

Kanoria PG Mahila Mahavidyalaya
Near Gandhi Circle, J.L.N. Marg,
Jaipur (Rajasthan)- 302004
Phone:+91-141-2707539, +91-141-2706672

Ship To (If Different):

[Name]
[Company Name]
[Street Address]
[City, ST ZIP Code]
[Phone]

Particular	Amount
Updation work completion of Kanoria PG Mahilavidyalaya website	90000.00
Redesign admission module pages, Forms creation for admission portal, Integration of payment gateway in admission modul	
	CGST @ 9% 8100.00
	SGST @ 9% 8100.00
	IGST @ 18%
	Total 106200.00

In words : One Lac Six Thousand Two Hundred Rupees Only TDS 10%

10620/-

Special Notes and Instructions

GST SAC Codes:
Information technology (IT) design and development services: 998314
Hosting and information technology (IT) infrastructure provisioning services: 998315
Other information technology services n.e.c: 998319

95580/-

Net =

Please Remit to:

Account Name : PAPASIDDHI
Account Number : 694305600179
Bank Name : ICICI Bank
Branch : Vidhya Bhawan SOCI Branch, Vidhya Bhawan Society Campus, Udaipur - 313001 (Raj)
Swift Code : ICICINBBCTS
IFSC Code : ICIC0006943

PAPASIDDHI

9, Durga Nursary Road, Udaipur

Phone: +91-9352904020 | Email: info@papasiddhi.com

deem

For PAPASIDDHI

Harish Singh Thakur
Proprietor



**Kanoria
PG Mahila
Mahavidyalaya
Jaipur**

Ref. No.: KMM/22-23/032-A

Date: 09.04.2022

M/s Papasiddhi
9, Durga Nursary Road
Opp. Mehta Sadan
Udaipur- 313001

Subject: Order for Online Admission Work for Academic Session 2022-23.
Reference: Your work proposal / quotation dated ...Nil.....

Dear Sir/ Madam,

With reference to your work proposal / quotation dated ...Nil....., it is to inform you that your rates for the following work have been accepted by the college. Kindly complete the work under the guidance/ supervision of the Convenor, Website Committee, Dr. Richa Chaturvedi at your earliest and submit the bill in duplicate for payment in college office:

S. No.	Particular	Work Description	Amount (Rs.)
1	Online Admission	Redesign Admission Module Pages	₹ 90,000
2	Work for Academic	Form Creation for Admission Portal	
3	Session 2022-23	Integration of Payment Gateway in Admission Module	
GST			18%

Thanking you.

Yours Truly,

sd

Principal

Copy to:

1. Dean, College Development, KMM, Jaipur
2. Convenor, Website Committee, KMM, Jaipur
3. M/s. Preyasi Consultancy, Technical Consultant
4. Accountant, KMM, Jaipur
5. Guard File

sd
Principal



INVOICE

Cloud Dial

Bill To:- Kanoria PG Mahila Mahavidyalaya Near Gandhi Circle, J.L.N. Marg, Jaipur, Email: admin@kanoriacollege.in State: Rajasthan Pin: 302004 GSTIN: NA Pan: NA	Invoice Date:- 02/06/2022 Invoice No. :- CD/2022-23/0116 Subscription's Start Date :- 20/06/2022 Subscription's End Date :- 20/09/2022 Billing Cycle :- Quarterly GST No. : 08ALGPC8991D1ZY Pan No. : ALGPC8991D
--	--

Sl.No.	Description	HNS/SAC Code	Quantity /Units	Rate	Amount
1	Renewal : CD Avance IVR Plan with 1 VMN (9057807070) 3 Month Plan	998429	1	7500	7500
				Sub Total	7500
				Taxable amount	7500
				CGST @ 9%	675
				SGST @ 9%	675
				IGST @ 18%	
				Grand Total(Round off)	8850

Amount (In Words) :-Eight Thousand Eight Hundred Fifty Only/-

All Cheques made in favour of :- "CLOUD DIAL"

Feel free to contact if you have any query regarding this invoice. Contact No :- 9667889667
Reg. Office:- CLOUD DIAL, A-343, Shanti Nagar-B, Jaipur (Rajasthan)
Branch Office:- G-34 City Plaza Mall Banipark, Jaipur (Rajasthan)
CLOUD DIAL BG - 13,Scheme 74,Vijay Nagar Indore, M.P.-452010

Mob. No. : 9667889667

email Id :- info@clouddial.in

Bank Details :-
A/C Name :- CLOUD DIAL
Bank Name :- Indian Overseas Bank
A/C No. :- 213702000002144
IFSC Code :- IOBA0002137

Deew
6/6/2022

Tax Invoice

RAJASTHAN NETWORK SOLUTIONS 91,92-A,Candhi Path,Curu Jambeshwar Nagar Vaishali Nagar Jaipur GSTIN/UIN: 08AARFR8631B1ZZ State Name : Rajasthan, Code : 08 E-Mail : uttam@rnsinfotech.com	Invoice No.	e-Way Bill No.	Dated
	RNS/2022-23/044		26-May-22
	Delivery Note		Mode/Terms of Payment
	Reference No. & Date.	Other References	
Buyer (Bill to)	Buyer's Order No.	Dated	
Kanoria Pg Mahavidhyalaya	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		
State Name : Rajasthan, Code : 08			

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	(TP-LINK) Wifi Access Point EAP-620 HD ACCESS POINT	85176290	4 pcs	9,900.00	pcs	39,600.00
2	(D-Link) Rack 9U with Fan,PDU (manager included)	8537	2 pcs	7,980.00	pcs	15,960.00
3	(Digisoi) 24 PORT Switch DG-GS 1528 HP 15E5M2000473 015E5M2000474	8517	2 pcs	18,600.00	pcs	37,200.00
4	Cat 6 Patch Cord 1 Mtr	8544	25 pcs	119.00	pcs	2,975.00
5	CAT 6 Patch Cord 2 Mtr	8544	25 pcs	130.00	pcs	3,250.00
6	D-Link Cat-6 UTP Cable	854449	503 MTR	25.00	MTR	12,575.00
7	(D-LINK) 6 Core SM Fiber Cable	90011	100 MTR	30.00	MTR	3,000.00
8	(D-Link) Fiber Patch Cord	8544	2 pcs	1,100.00	pcs	2,200.00
9	(D-Link) Cat 6 Connector	152190	5 pcs	10.00	pcs	50.00
10	LC CONNECTOR (IG)/SFP(SG)	8536	2 pcs	2,600.00	pcs	5,200.00
11	(D-Link) 12 Port LIU	8537	2 pcs	5,519.00	pcs	11,038.00
12	(D-Link) Cat 6 Connector Face Plate and Gang Box	152190	21 pcs	240.00	pcs	5,040.00

with GST

✓ 46728

✓ 18832

✓ 43896

✓ 3525

3825

8118 = 00

9575

✓ 3500

✓ 2596

60

✓ 6136

✓ 13026

✓ 5943

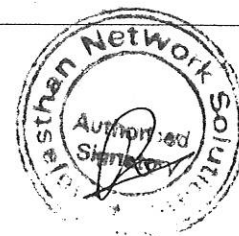
Item No 677 verified

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16/6/2022

continued ...

This is a Computer Generated Invoice



8/6/22

Tax Invoice(Page 2)

RAJASTHAN NETWORK SOLUTIONS 91,92-A,Gandhi Path,Guru Jambheshwar Nagar Vaishali Nagar Jaipur GSTIN/UIN: 08AARFR8631B1ZZ State Name : Rajasthan, Code : 08 E-Mail : uttam@rnsinfotech.com	Invoice No.	e-Way Bill No.	Dated
	RNS/2022-23/044		26-May-22
	Delivery Note		Mode/Terms of Payment
	Reference No. & Date.	Other References	
Buyer (Bill to)	Buyer's Order No.	Dated	
Kanoria Pg Mahavidhyalaya	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		
State Name : Rajasthan, Code : 08			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
8	PUNCHING	8207	51 pcs	100.00	pcs	5,100.00
14	Rack Mounting and Dressing	7308	2 pcs	900.00	pcs	1,800.00
15	Wireless Ap Installation	998733	4 pcs	750.00	pcs	3,000.00
16	PVC Pipe	391723	270 pcs	33.00	pcs	8,910.00
17	Cat-6 Cable and Ofc Cable Laying with Pvc Conduit	8544	603 MTR	17.22	MTR	10,383.66
						1,67,821.66
						CGST OUTPUT 9% 15,103.95
						SGST OUTPUT 9% 15,103.95
						1,87,662/-

with
GST

- 6018

- 2124

- 3540

8100 - 9450

7404.60

159035.61

14313.20

14313.20

Item No 16 217
are verified
Remu
16/6/2022

Verified for payment of Rs 187662/-

प्रमाणित किया जाता है प्रश्नगत सामग्री की आपूर्ति क्रय आदेश में दी गई मात्रा में, निर्धारित दर पर, निर्धारित स्थान पर, निर्धारित शिपमेंट के अनुसार शिप किती की जायेगी के बावजूद में किया गया है।

को प्राप्त हो चुकी है तथा इसका इन्वायस स्थानीय/राजस्थान के सिविल में पूरा है।

P-83 कम P-3

Amount Chargeable (in words) **INR One Lakh Ninety Eight Thousand Twenty Nine and Fifty Six paise Only**

₹ 1,98,029.56 E & OE

Company's PAN : AARFR8631B Declaration Declaration pursuant to notification (income tax) no.21 /2012/Fno.142/10/2012-SO-(TPL)dated 13.06.12: This is a resale of software without any modification, and tax has been detuded under sec.194j, you are not required to deduct tax at source on this account.our pan number is AARFR8631B	Company's Bank Details Bank Name : Bank of India A/c No. : 748120110000079 Branch & IFS Code : Military Cantonment Area Branch & BKID0007481 for RAJASTHAN NETWORK SOLUTIONS
--	--

This is a Computer Generated Invoice

Bill R. 187662/-
 TDS 2% 3754/-
 183908/-

Remu
8/6/22


PRINCIPAL

Kanoria P.G. Mahila Mahavidyalaya



Tax Invoice
(Tax Analysis)

Invoice No. **RNS/2022-23/044**

Dated **26-May-22**

RAJASTHAN NETWORK SOLUTIONS
91,92-A,Gandhi Path,Guru Jambeshwar Nagar
Vaishali Nagar
Jaipur

GSTIN/UIN: 08AARFR8631B1ZZ
State Name : Rajasthan, Code : 08
E-Mail : uttam@rnsinfotech.com

Party : **Kanoria Pg Mahavidhyalaya**

State Name : Rajasthan, Code : 08

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85176290	39,600.00	9%	3,564.00	9%	3,564.00	7,128.00
8537	26,998.00	9%	2,429.82	9%	2,429.82	4,859.64
8517	37,200.00	9%	3,348.00	9%	3,348.00	6,696.00
8544	18,808.66	9%	1,692.78	9%	1,692.78	3,385.56
854449	12,575.00	9%	1,131.75	9%	1,131.75	2,263.50
90011	3,000.00	9%	270.00	9%	270.00	540.00
152190	5,090.00	9%	458.10	9%	458.10	916.20
8536	5,200.00	9%	468.00	9%	468.00	936.00
8207	5,100.00	9%	459.00	9%	459.00	918.00
808	1,800.00	9%	162.00	9%	162.00	324.00
998733	3,000.00	9%	270.00	9%	270.00	540.00
391723	9,450.00	9%	850.50	9%	850.50	1,701.00
Total	1,67,821.66		15,103.95		15,103.95	30,207.90

Tax Amount (in words) : **INR Thirty Thousand Two Hundred Seven and Ninety paise Only**

for **RAJASTHAN NETWORK SOLUTIONS**





Kanoria
PG Mahila
Mahavidyalaya
Jaipur

Ref. No. KMM/2022-23/063

Date 19.04.2022

M/s Rajasthan Network Solutions
FIRST OFFICE- 91,92-A Gandhi path,
Vaishali Nagar, Jaipur, Rajasthan 302021
SECOND OFFICE- 167, Guru Jambheshwar Nagar,
Vaishali Nagar, Jaipur, Rajasthan-302021

Subject - Order for Networking and Wi-Fi Work in the college campus.
Reference - Your quotation dated 13-04-2022.

Dear Sir/ Madam,

With reference to your quotation dated 13-04-2022 and negotiation dated 18-04-2022, this is to inform you that your rates for **Networking and Wi-Fi Work** in the college campus have been accepted by the college, therefore you are requested to complete the work as per following as soon as possible and submit the bill in duplicate for payment in the college office.

S. No.	Particular	UoM	Req. Qty. (Appx.)	Make / Model	Rate (Per Unit)
1	Wi-Fi Access Point	Each	4	TP Link EAP265 HD / D-Link	₹ 11,682.00
2	Rack 9 U with Fan, PDU*3, Shelf, Cable Manager, Patch Panel and Wall Mounting Hardware (with all accessories)	Each	2	NWR-9U-5045- GR+ NPP-C61BLK241+ 3*NRA- CT-01 (D-Link)	₹ 9,416.00
3	POE Switch Giga Port	8 Port	1	DGS-F1010-P-E (D-Link)	₹ 8,663.00
4	28 port 10/100/1000 Gigabit Managed Switch with 2 SFP Combo Slots	Each	2	DGS-1210-28/ME (D-Link or Digisol)	₹ 21,948.00
5	CAT 6 UTP LAN Cable	Per Box (305 Meter)	As per actual requirement	NCB-C6UGRYR-305 (D-Link)	₹ 8,850.00
6	CAT 6 Patch Cord	1 Mtr Each	As per actual requirement	NCB-C6UGRYR1-1 (D-Link)	₹ 141.00
		2 Mtr Each	As per actual requirement	NCB-C6UGRYR1-2 (D-Link)	₹ 153.00
		3 Mtr Each	As per actual requirement	NCB-C6UGRYR1-3 (D-Link)	₹ 188.00
7	6 core Optical Fiber Cable (OFC)	Per Meter	As per actual requirement	NCB-FS09O-AUHD-06 (D-Link)	₹ 35.00
8	Fiber Patch Cord	Each	4	NCB-FS09D-LCSC-3 (D-Link)	₹ 1,298.00
9	CAT 6 Connector	Each	As per actual requirement	NPG-C61TRA501-100 (D-Link)	₹ 12.00
10	LC Connector (1G) / SFP (1G)	Each	4		₹ 3,068.00
11	12 Port LIU	Each	2	NLU-FSSLSCR-12 + 12*NCB-FS09S-SCI (D-Link)	₹ 6,513.00
12	I/O CAT 6 With Connector, Face Plate and Gang Box	Each	As per actual requirement	NKJ-C6WHI1B21+NFP-0WHI11+NBB-011 (D-Link)	₹ 283.00
13	ISI Casing / Capping / PVC pipe	Each	As per actual requirement	-	₹ 35.00
Service / Implementation Part					
14	Laying of PVC Casing /Pipe with Accessories (per meter cable length)	Per Meter	As per actual requirement	-	₹ 21.00
15	Pulling of CAT6 cable / OFC in PVC, Casing/ Pipe / trays (per meter cable length)				
16	I/O Punching	Each	As per actual requirement	-	₹ 118.00
17	Rack Mounting and Dressing	Each	4	-	₹ 1,062.00
18	Wireless AP Installation	Each	4	-	₹ 885.00

- All rates are inclusive of GST and all other taxes.



Kanoria
PG Mahila
Mahavidyalaya
Jaipur

Ref. No. Kmm/2022-23/063

Date 19.04.2022

Note:

- Actual quantity will be as per actual installation/ work done.
- All supplies against this order shall be guaranteed against defective raw material, workmanship and its performance during use for a period of 12 months from the date of commissioning. If any manufacturing or technical defects is/are noticed during the course of use of these equipment/spares/supplies, the supplier shall replace/rectify the defective supplies without any extra charges.
- The installation work will be executed under the supervision of authorised person/committee/team appointed by the college as per requirement who will check the work and verify the bill for payment process.
- 15% amount will be paid as advance on submission of proforma invoice.

Thanking you,

(Vimal Kumar Bhatia)
Secretary

Copy to:

1. Principal, KMM, Jaipur
2. Principal, RSLW, Jaipur
3. Dean, College Development, KMM, Jaipur
- ✓ 4. Accountant, KMM, Jaipur
5. Engineer, KMM, Jaipur
6. Store Keeper/ Caretaker, KMM, Jaipur
7. Guard File

(Vimal Kumar Bhatia)
Secretary

Tax Invoice

RAJASTHAN NETWORK SOLUTIONS 91,92-A,Gandhi Path,Guru Jambheshwar Nagar Vaishali Nagar Jaipur GSTIN/UIN: 08AARFR8631B1ZZ State Name : Rajasthan, Code : 08 E-Mail : uttam@rnsinfotech.com	Invoice No. RNS/2022-23/048	Dated 27-May-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) Kanoria Pg Mahavidhyalaya State Name : Rajasthan, Code : 08	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Network Rack Shifting Work	3926	1 pcs	10,169.60	pcs	10,169.60
	CGST OUTPUT 9%				9 %	915.26
	SGST OUTPUT 9%				9 %	915.26
	ROUND OFF					(-).12
	Less :					
	Verified for payment of Rs 12000/-					
	एक कर लिया गया है Total		1 pcs			₹ 12,000.00

Amount Chargeable (in words) **INR Twelve Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3926	10,169.60	9%	915.26	9%	915.26	1,830.52
Total	10,169.60		915.26		915.26	1,830.52

Tax Amount (in words) : **INR One Thousand Eight Hundred Thirty and Fifty Two paise Only**

Ch. No. 713551 Rs. 195668/-
21/6/22

Company's PAN : AARFR8631B	Company's Bank Details Bank Name : Bank of India A/c No. : 748120110000079 Branch & IFS Code : Military Cantonment Area Branch & BK10007481 for RAJASTHAN NETWORK SOLUTIONS
-----------------------------------	---

Declaration pursuant to notification (income tax) no.21/2012/Fno.142/10/2012-SO-(TPL)dated 13.06.12: This is a resale of software without any modification, and tax has been detuded under sec.194j. you are not required to deduct tax at source on this account. our pan number is AARFR8631B

This is a Computer Generated Invoice

DK Sharma

8000927297

21-6-2022

Raj

Raj

21/6/22

Checked and Verified

13/06/2022

Tadd R. 12000/-

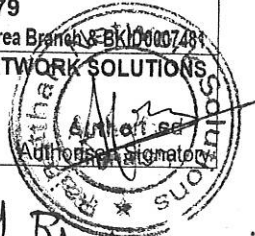
TDS 2% = 240/-

Net = 11760/-

Seam

PRINCIPAL

Kanoria Pg Mahavidhyalaya, Jaipur





**Kanoria
PG Mahila
Mahavidyalaya
Jaipur**

Ref. No. KMM/2022-23/272

Date 24.05.2022

M/s Rajasthan Network Solutions
FIRST OFFICE- 91,92-A Gandhi path,
Vaishali Nagar, Jaipur, Rajasthan 302021
SECOND OFFICE- 167, Guru Jambheshwar Nagar,
Vaishali Nagar, Jaipur, Rajasthan-302021

Subject - Order for Network Rack Shifting Work in College Library.
Reference - Your quotation/ proposal dated 07-05-2022.

Dear Sir/ Madam,

With reference to your quotation/ proposal dated 07-05-2022 and telephonic negotiation, this is to inform you that your rates for **Network Rack Shifting Work in College Library** have been accepted by the college, therefore you are requested to complete the work as per following as soon as possible and submit the bill in duplicate for payment in the college office.

S. No.	Particular	Req. Qty. (Appx.)	Make / Model	Amount (Rs.)
1	CAT-6 UTP Cable	100 Mtr.	D-Link	Rs. 12,000/- for Complete Work incl. GST
2	I/O CAT-6 (I/O, Face Plate, Box)	05 Nos.	D-Link	
	Installation Charges			
1	Cable Laying with Conduit / Casing	100 Mtr.	-	
2	I/O Fixing, Punching and Testing	30	-	
3	Rack Mounting and Dressing	01	-	
4	OFC Splicing	12	-	

Note:

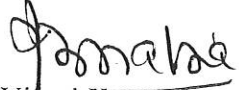
- Complete work will be done in the price quoted which is incl. of all taxes.
- All supplies against this order shall be guaranteed against defective raw material, workmanship and its performance during use for a period of 12 months from the date of commissioning. If any manufacturing or technical defects is/are noticed during the course of use of these equipment/spares/supplies, the supplier shall replace/rectify the defective supplies without any extra charges.
- Above Network Rack Shifting work will be executed under the supervision of authorised person/committee/team appointed by the college as per requirement who will check the work and verify the bill for payment process.

Thanking you,


(Vimal Kumar Bhatia)
Secretary

Copy to:

1. Principal, KMM, Jaipur
2. Dean, College Development, KMM, Jaipur
3. Librarian, KMM, Jaipur
4. Accountant, KMM, Jaipur
5. Store Keeper/ Caretaker, KMM, Jaipur
6. Guard File


(Vimal Kumar Bhatia)
Secretary

PREYASI CONSULTANCY

3/72, Jawahar Nagar,
Jaipur, Rajasthan,
India, 302004
9828266642
preyasi.sharma@hotmail.com

Udyam Registration Number - UDYAM-RJ-17-0134148

Bank Details
UCO Bank
Account: 15520210003084
IFSC Code: UCBA0001552
Branch: Jawahar Nagar, Jaipur

BILLED TO

Kanoria PG Mahila Maha
Vidyalaya,
Jaipur, Rajasthan, India

Invoice

DESCRIPTION	AMOUNT
IT Consultancy Charges for February, 2022	INR 25,000

INVOICE NUMBER
00014

DATE OF ISSUE
18/06/2022

Billed Rs. 25000/- Feb. 2022
25000/- March,
25000/- April,
25000/- May,

1,00,000/-

10% TDS 10,000/-
Net =

90,000/-

प्रयसी कन्सल्टन्सी

SUBTOTAL	INR 25,000
DISCOUNT	INR 0
(TAX RATE)	0%
TAX	INR 0

INVOICE TOTAL
INR 25,000

Deeny
20/6/2022

PREYASI CONSULTANCY

Udyam Registration Number - UDYAM-RJ-17-0134148

3/72, Jawahar Nagar,
Jaipur, Rajasthan,
India, 302004
9828266642
preyasi.sharma@hotmail.com

Bank Details
UCO Bank
Account: 15520210003084
IFSC Code: UCBA0001552
Branch: Jawahar Nagar, Jaipur

BILLED TO

Kanoria PG Mahila Maha
Vidyalaya,
Jaipur, Rajasthan, India

Invoice

DESCRIPTION	AMOUNT
IT Consultancy Charges for March, 2022	INR 25,000

INVOICE NUMBER
00015

DATE OF ISSUE
18/06/2022

SUBTOTAL	INR 25,000
DISCOUNT	INR 0
(TAX RATE)	0%
TAX	INR 0

INVOICE TOTAL

INR 25,000

कनोरिया महिला महाविद्यालय

Deeny
20/6/2022

PREYASI CONSULTANCY

3/72, Jawahar Nagar,
Jaipur, Rajasthan,
India, 302004
9828266642
preyasi.sharma@hotmail.com

Udyam Registration Number - UDYAM-RJ-17-0134148

Bank Details

UCO Bank
Account: 15520210003084
IFSC Code: UCBA0001552
Branch: Jawahar Nagar, Jaipur

BILLED TO

Kanoria PG Mahila Maha
Vidyalaya,
Jaipur, Rajasthan, India

Invoice

DESCRIPTION	AMOUNT
IT Consultancy Charges for April, 2022	INR 25,000

INVOICE NUMBER
00016

DATE OF ISSUE
18/06/2022

SUBTOTAL	INR 25,000
DISCOUNT	INR 0
(TAX RATE)	0%
TAX	INR 0

पुत्रेश्वर लता शर्मा

INVOICE TOTAL
INR 25,000

Jeeny
20/6/2022

PREYASI CONSULTANCY

Udyam Registration Number - UDYAM-RJ-17-0134148

3/72, Jawahar Nagar,
Jaipur, Rajasthan,
India, 302004
9828266642
preyasi.sharma@hotmail.com

Bank Details
UCO Bank
Account: 15520210003084
IFSC Code: UCBA0001552
Branch: Jawahar Nagar, Jaipur

BILLED TO
Kanoria PG Mahila Maha
Vidyalaya,
Jaipur, Rajasthan, India

Invoice

DESCRIPTION	AMOUNT
IT Consultancy Charges for May, 2022	INR 25,000

INVOICE NUMBER
00017

DATE OF ISSUE
18/06/2022

SUBTOTAL	INR 25,000
DISCOUNT	INR 0
(TAX RATE)	0%
TAX	INR 0

INVOICE TOTAL
INR 25,000

प्रेयासी कंसल्टन्सी

Deena
20/6/2022