



# College of Vocational Studies

(University of Delhi)  
Triveni (Sheikh Sarai), Phase II  
New Delhi – 110017

Tel: +91-11-29258544  
Email: [cvs\\_1972@yahoo.com](mailto:cvs_1972@yahoo.com)  
Website: [www.cvs.edu.in](http://www.cvs.edu.in)

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## Supporting Documents 6.2.3

**Implementation of e-governance in areas of operation**

**Any Additional Information**

Found

Voucher No. 248

# COLLEGE OF VOCATIONAL STUDIES

NEW DELHI

Students Societies Account

Dated..13/07/2022

Rs. P.

Debit Amenities Exp. 7,766

Payment made to Abia convergence

Technologies Ltd. on a/c of broadband

connection for the m/o July '22.

Credit Bank Total 7,766

Ac. 790879 dt. 13/07/22

Total	7,766	
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Received the sum of Rupees

on account of

Signature

Dealing Asslt.

S. O. (Acctts.)

Bursar

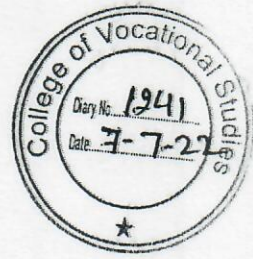
Principal



TAX INVOICE (Original for the Receiver)

COLLEGE OF VOCATIONAL STUDIES UNIVERSITY OF DELHI

Tweens uberthi Sarai Phase 2  
 Delhi  
 India  
 GSTIN: 07AACC9807B120



ATRIA CONVERGENCE TECHNOLOGIES LIMITED  
 A-22, Part of Ground Floor  
 Indian Cyber Industrial Area  
 Delhi - 110044  
 Ph.No : 9121212121, 7258999999  
 E-mail : helpdesk.ncr@actfcorp.in  
 GSTIN : 07AACC9807B120

*Ms. Daxini (OS bills)*  
*44/3/22*

*Verified.*  
*Virend*  
*05/07/2022.*

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	
Jul, 2022	01/07/2022	1,344.26	15/07/2022	1,444.26	<b>PAY BILL</b>

**Account Summary**

Previous Due (A)	
Invoice Amount (B)	1,998.44
Adjustments (C)	1,327.82
Payments Received (D)	-898
Balance Amount (A+B-C-D)	1,284
	1,344.26

**This Month's Summary**

Total Charges	
CGST	1,125.27
SGST	101.27
Total	1,226.54

Payment for Request for Rs. 1,344.26  
 (Rs. One thousand three hundred and four only)  
 Debit Head: *forty-four only*

S.O. (cs) *[Signature]* Bursar *[Signature]* Principal *[Signature]*

Account No: 110618337517  
 User Name: 110618337517

Invoice Charges

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
ACT Reconnection Charges	One Time	One Time	1	127.12	127.12
DELACT Platinum Promo	01/07/2022	31/07/2022	31 days	1049	1,049
SPECIAL DISCOUNT	01/07/2022	31/07/2022	31 days	-50.85	-50.85
				<b>Sub Total:</b>	<b>1,125.27</b>



Logo

TAX INVOICE (Original for the Recipient)

COLLEGE OF VOCATIONAL STUDIES UNIVERSITY OF DELHI

Tower 3, Phase 2

Phone: 11061834529  
 User Id: 110618345279  
 Account No: 110618345279  
 Invoice No: DL-B1-76808656  
 GSTIN



ATRIA CONVERGENCE TECHNOLOGIES LIMITED  
 A-3, Preeti Ground Floor,  
 Mohan Co-op Industrial Area,  
 Delhi- 110044.  
 Ph.No : 9121212121, 7288999999  
 E-mail : helpdesk\_nor@atriacorp.in  
 GSTIN : 07AACCA3907B1Z0

Verified.  
 Vikram  
 05/07/2022

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	
Jul, 2022	01/07/2022	1,520.98	15/07/2022	1,620.98	<b>PAY BILL</b>

Previous Due (A)	2,094.18
Invoice Amount (B)	1,387.82
Adjustments (C)	-673
Payments Received (D)	1,288
Balance Amount (A+B-C-D)	1,520.98

Total Charges	1,176.12
CGST	105.85
SGST	105.85
Total	1,387.82

EXPERIENCE SUPERIOR STREAMING WITH

# ACT SmartFiber® technology

Debit Head... *one thousand five hundred* only.

Account No: 110618345279  
 User Name: 110618345279

S.O. (A/c)      Bursar      Principal

Invoice Charges

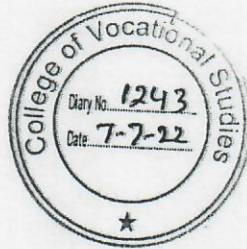
Plan Name	From Date	To Date	Quantity	Rental	Net Amount
ACT Reconnection Charges	One Time	One Time	1	127.12	127.12
DELECT Platinum Promo	01/07/2022	31/07/2022	31 days	1049	1,049
				Sub Total:	1,176.12



TAX INVOICE (Original for the Recipient)

COLLEGE OF VOCATIONAL STUDIES UNIVERSITY OF DELHI

New Shiksha Sankh Phase 2



ATRIA CONVERGENCE TECHNOLOGIES LIMITED,  
A-25, Patel Ground Floor,  
Mohan Co-op Industrial Area,  
Delhi - 110044  
Ph.No. : 9121212121, 7288999999  
E-mail : helpdesk.ncr@actcorp.in  
GSTIN : 07AACC48907B1Z0

*A/c*  
*05/07/2022*

*Verified.*  
*Vikal*  
*05/07/2022.*

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	
Jul, 2022	01/07/2022	1,526.98	15/07/2022	1,626.98	<b>PAY BILL</b>

**Account Summary**

Previous Due (A)	2,095.16
Invoice Amount (B)	1,387.82
Adjustments (C)	-872
Payments Received (D)	1,284
Balance Amount (A+B-C-D)	1,526.98

**This Month's Summary**

Total Charges	1,176.12
CGST	105.85
SGST	105.85
Total	1,387.82

EXPERIENCE SUPERIOR STREAMING WITH

# ACT SmartFiber® technology

*Rs. One thousand five hundred*  
*Debit Head twenty seven only.*

*S.O. (ics)*      *Bursar*      *Principal*

Account No: 110618345289  
User Name: 110618345289

Invoice Charges

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
ACT Reconnection Charges	One Time	One Time	1	127.12	127.12
DELECT Platinum Promo	01/07/2022	31/07/2022	31 days	1049	1,049
				Sub Total:	1,176.12



INVOICE (Original for the Recipient)

COLLEGE OF VOCATIONAL STUDIES UNIVERSITY OF DELHI

Uppan Sheikh Sarai Phase 2



ATRIA CONVERGENCE TECHNOLOGIES LIMITED,  
A-251 Part of Ground Floor,  
Monar Concp Industrial Area,  
Delhi - 110044  
Ph.No : 9121212121.7288999999  
E-mail : helpdesk.ncrc@actriamtl.in  
GSTIN : 07AACCA3907B1Z0

Verified.  
Vikal  
05/07/2022.

Member No: 110618343782  
Account No: 110618343782  
Invoice No: DL-B1-76813176  
GSTIN:

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	
Jul, 2022	01/07/2022	1,686.99	15/07/2022	1,786.99	<b>PAY BILL</b>

Account Summary	
Previous Due (A)	2,095.16
Invoice Amount (B)	1,487.83
Adjustments (C)	-612
Payments Received (D)	1,284
Balance Amount (A+B-C-D)	1,686.99

This Month's Summary	
Total Charges	1,260.87
CGST	113.49
SGST	113.48
Total	1,487.83

Amount for Payment for Rs. 1,686.99  
Rs. One thousand six hundred  
Debit Head eighty seven only.

Account No: 110618343782  
User Name: 110618343782

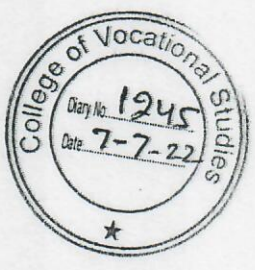
Plan Name	From Date	To Date	Quantity	Rental	Net Amount
ACT Reconnection Charges	One Time	One Time	1	127.12	127.12
Late Payment Fee	One Time	One Time	1	84.75	84.75
DELECT Platinum Promo	01/07/2022	31/07/2022	31 days	1049	1,049
				Sub Total:	1,260.87



TAX INVOICE (Original for the Recipient)

COLLEGE OF VOCATIONAL STUDIES UNIVERSITY OF DELHI

Plot No. 138220153  
 Phase 2  
 Delhi  
 India  
 110017  
 Phone : +918220153  
 Website :  
 Email : helpdesk.ncn@actcorp.in  
 GSTIN : 07AACC48907B120



ATRIA CONVERGENCE TECHNOLOGIES LIMITED  
 A-25, Part of Ground Floor,  
 Monar Co-Op Industrial Area,  
 Delhi - 110044  
 Ph.No : 9121212121, 7288999999  
 E-mail : helpdesk.ncn@actcorp.in  
 GSTIN : 07AACC48907B120

*Alc*  
*05/07/22*

*Verified.*  
*Vijay*  
*05/07/2022*

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	
Jul, 2022	01/07/2022	1,686.99	15/07/2022	1,786.99	<b>PAY BILL</b>

**Account Summary**

Previous Due (A)	2,095.16
Invoice Amount (B)	1,487.83
Adjustments (C)	-612
Payments Received (D)	1,284
Balance Amount (A+B-C-D)	1,686.99

**This Month's Summary**

Total Charges	1,260.97
CGST	113.48
SGST	113.48
Total	1,487.83

EXPERIENCE SUPERIOR STREAMING WITH  
**ACT SmartFiber®**  
 technology

*One thousand six hundred*  
*Debit amount eighty-seven only.*

Invoice Charges

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
ACT Reconnection Charges	One Time	One Time	1	127.12	127.12
Late Payment Fee	One Time	One Time	1	84.75	84.75
DELACT Platinum Promo	01/07/2022	31/07/2022	31 days	1049	1,049
				Sub Total:	1,260.87

Account No: 110618343797  
 User Name: 110618343797



Found

Voucher No. 372

COLLEGE OF VOCATIONAL STUDIES

Students Societies Account

NEW DELHI

Dated 03/10/2022

Rs. P.

Received the sum of Rupees

Signature

on account of

Debit	Amexites Exp	6,134	
	Payment made to Atria convergence Technologies Ltd. on a/c of broadband connection for the m/o Oct'22.		
	Total	6,134	
Credit	Bank		
	on 429438 dt: 03/10/22		
	Total	6,134	

Dealing Asstt.

S. G. (Acctts.)

Bursar

Principal



**TAX INVOICE** (Original for the Recipient)

**COLLEGE OF VOCATIONAL STUDIES UNIVERSITY OF DELHI**



ATRAV CONTECHNOLOGIES  
A-25, Part of G...  
Mohari Co-op Indus...  
Delhi  
Ph.No : 9121212121.72...  
E-mail : helpdesk.nrc@...  
GSTIN : 07AACCA3...

Triveni sheikh sarai Phase 2  
Delhi  
Daha  
Daha  
Daha  
110017  
Phone : 8386280165  
Mobile  
User Id : 110618343782  
Account No : 110618343782  
Invoice No. : DL-B1-83352712  
GSTIN :

*M. Arjun*  
*Mr. Arjun*

Bill Verified

*Vikal*  
03/10/2022

*C*  
03/10/2022

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date
Oct, 2022	01/10/2022	1,238.8	15/10/2022	1,338.8

**PAY BILL**

**Account Summary**

Previous Due (A)	
Invoice Amount (B)	1,297.98
Adjustments (C)	1,237.82
Payments Received (D)	0
Balance Amount (A+B-C-D)	1,297
	1,238.8

**This Month's Summary**

Total Charges	
CGST	1,049.00
SGST	94.41
Total	94.41
	1,237.82

EXPERIENCE SUPERIOR STREAMING WITH

# ACT SmartFiber® technology

Invoice Charges

Prased for Payment for Rs. 1239/-  
(Rs. One thousand two hundred  
Debit Head. thirty nine only.

Account No: 110618343782  
User Name: 110618343782

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
DELECT Platinum Promo	01/10/2022	31/10/2022	31 days	1049	1,049
Sub Total:					1,049

Tax Details



TAX INVOICE (Original for the Recipient)

COLLEGE OF VOCATIONAL STUDIES UNIVERSITY OF DELHI

Tripathi, Shaikh Sarai Phase 2  
 Delhi  
 India  
 110017  
 Home 9368820183  
 User Id 110618345289  
 Account No 110618345289  
 GSTIN: 07AACC49907E



ATRIA CONVERGENCE TECHNOLOGIES  
 A-25, Part of Ground  
 Mohan Co-op Industrial  
 Delhi - 11  
 Ph.No : 9121212121, 729899  
 E-mail : helpdesk.nct@atriac  
 GSTIN : 07AACC49907E

Bill Verified

Vikal  
 03/10/2022

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date
Oct, 2022	01/10/2022	1,238.65	15/10/2022	1,338.65

**PAY BILL**

**Account Summary**

Previous Due (A)	1,337.83
Invoice Amount (B)	1,237.82
Adjustments (C)	-100
Payments Received (D)	1,237
Balance Amount (A+B-C-D)	1,238.65

**This Month's Summary**

Total Charges	
CGST	1,049.00
SGST	84.41
Total	84.41
	1,237.82

Invoice Charges

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
DELACT Platinum Promo	01/10/2022	31/10/2022	Bursar 31 days	Princip 1049	1,049
Sub Total:					1,049

Preced for Payment for Rs. 1,239/-  
 (Rs. One thousand two hundred thirty nine only)  
 Debit Head hundred thirty-nine only.

Account No: 110618345289  
 User Name: 110618345289

Tax Details



TAX INVOICE (Original for the Recipient)

COLLEGE OF VOCATIONAL STUDIES UNIVERSITY OF DELHI

Taxiway sheikh sarai Phase 2  
 Delhi  
 India  
 110017  
 Home 9398880183  
 Mobile  
 User Id : 110618343797  
 Account No. 110618343797  
 Invoice No. DL-B1-83323413  
 GSTIN



ATRIA CONVERGENCE TECHNOLOGIE  
 A-25, Part of Gr  
 Mohan Co-op Indus  
 Delhi  
 Ph.No : 9121212121, 72  
 E-mail : helpdesk.atria@  
 GSTIN : 07AACCA3

Bill Verified

Vikas  
 03/10/2022

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date
Oct, 2022	01/10/2022	1,238.65	15/10/2022	1,338.65

PAY BILL

Account Summary

Previous Due (A)	
Invoice Amount (B)	1,337.83
Adjustments (C)	1,237.82
Payments Received (D)	-100
Balance Amount (A+B-C-D)	1,237
	1,238.65

This Month's Summary

Total Charges	1,049.00
CGST	94.41
SGST	94.41
Total	1,237.82

EXPERIENCE SUPERIOR STREAMING WITH  
**ACT SmartFiber®**  
 technology

Invoice Charges

Provided for Payment for Rs: 1,239/-  
 i.e. one thousand two hundred  
thirty-nine only  
 Account No: 110618343797  
 User Name: 110618343797

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
DELACT Platinum Promo	01/10/2022	31/10/2022	31 days	1049	1,049
				Sub Total:	1,049

Tax Details



**TAX INVOICE** (Original for the Recipient)

**COLLEGE OF VOCATIONAL STUDIES UNIVERSITY OF DELHI**

Tirwan shekh Sarai Phase 2  
Delhi  
Delhi  
India  
110017  
Phone: 9388280183  
Website  
User No: 110618337517  
Account No: 110618337517  
Invoice No: GL-B1-83326548  
GSTIN



Bill Verified

Vikas  
03/10/2022

ATRIA CONVERGENCE TECHNOLOGIES LIMITED  
A-25, Part of Ground Floor  
Mohari Co-op Industrial Area  
Delhi - 110044  
Ph.No : 9121212121, 7288999999  
E-mail : helpdesk.ncr@actcorp.in  
GSTIN : 07AACCA3907B1Z0

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	PAY BILL
Oct, 2022	01/10/2022	1,178.65	15/10/2022	1,278.65	

**Account Summary**

Previous Due (A)	
Invoice Amount (B)	1,277.83
Adjustments (C)	1,177.82
Payments Received (D)	0
Balance Amount (A+B-C-D)	1,277
	1,178.65

**This Month's Summary**

Total Charges	
CGST	998.15
SGST	89.83
	89.83
Total	1,177.82

Invoice Charges

Proceed to Payment for Rs. 1,179/-  
Rs. One thousand one hundred  
Seventy nine only  
Account No: 110618337517  
User Name: 110618337517

Plan Name	From Date	To Date	Quant	Rental	Net Amount
SPECIAL DISCOUNT	01/10/2022	31/10/2022	31 days	-50.85	-50.85
DELECT Platinum Promo	01/10/2022	31/10/2022	31 days	1049	1,049
Sub Total:					998.15



logo

TAX INVOICE (Original for the Recipient)

COLLEGE OF VOCATIONAL STUDIES UNIVERSITY OF DELHI

Tirumala sheikh sarani Phase 2  
Delhi  
Delhi  
India  
110017  
Home 9398889183  
Mobile  
User Id : 110618345279  
Account No : 110618345279  
Invoice No : DL-B1-33349044  
GSTIN



Bill Verified

Vikal

03/10/2022

ATRIA CONVERGENCE TECHNOLOGIES LIMITED  
A-25, Park of Ground Floor  
Mohan Co-op Industrial Area  
Delhi - 110044  
Ph.No : 9121212121, 7298999999  
E-mail : helpdesk\_nct@actcorp.in  
GSTIN : 07AACCA3807B1Z0

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	
Oct, 2022	01/10/2022	<del>1,433.65</del> 1238	15/10/2022	<del>1,533.65</del>	PAY BILL

Account Summary	
Previous Due (A)	1,337.83
Invoice Amount (B)	1,237.82
Adjustments (C)	-100
Payments Received (D)	1,042
Balance Amount (A+B-C-D)	1,433.65

This Month's Summary	
Total Charges	1,049.00
CGST	94.41
SGST	94.41
Total	237.82

EXPERIENCE SUPERIOR STREAMING WITH

# ACT SmartFiber® technology

Invoice Charges

Amount Payable Rs. 1,238/-  
One thousand two hundred thirty-eight only  
Account No: 110618345279  
User Name: 110618345279

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
DELACT Platinum Promo	01/10/2022	31/10/2022	31 days	1049	1,049
Sub Total:					1,049

Tax Details



Voucher No. 469

Students Societies Account

COLLEGE OF VOCATIONAL STUDIES

NEW DELHI

Dated. 21/11/2022

Rs. P.

Debit Amenities Exp. 3633

Amnt. spent by Mr. Vikas Sharma  
computer lab attendant, on ac/c  
of purchase of SSL certificates.

Total 3633

Credit Advance 3633

Total 3633

Dealing Asslt.

S. O. (Acctts.)

Bursar

Principal  
21/11

Received the sum of Rupees

on account of

Rs

Signature



**COLLEGE OF VOCATIONAL STUDIES**  
(University of Delhi)

CONTINGENT BILL

MG/SS/SECURITY ACCOUNT

NAME VIKAS SHARMA

TOTAL ADVANCE (Rs.) 3633/-

SIGNATURE Camp Lab. Att.

EXPENDITURE INCURRED 3633/-

AMOUNT PAYABLE/RECOVERABLE Nil

NOTE :- Prior approval of the Principal for incurring the following expenditure may be attached in the vouchers :- Ch. dt - 790880, dt - 15/7/22, Rs. 3,633/-

Particulars	Amount (Rs.)
Purchasing of Godaddy Certificate (SSL Certificate) - 1 year validity.	3633
<b>TOTAL</b>	<b>3633.</b>



*M. N. W. H. / A. T. C.*  
*19/7/2022*

*M. S. M. / 21/7/22*

verified for Rs. \_\_\_\_\_ The expenditure has been incurred in connection

\_\_\_\_\_ Position Officer/Librarian/

\_\_\_\_\_ Position Adviser/Teacher's Incharge

Signature Vikas

19/07/2022

\_\_\_\_\_ Amount / Passed for Rs. 3,633/-

Debit Head Amenities Exp.

\_\_\_\_\_ Position Billing Assistant

*[Signature]*  
S.O. (A/Cs)

*[Signature]*  
Bursar

*[Signature]*  
Principal



2:25 PM

VoLTE 17.8 K/s 39

unt.godaddy.com

GoDaddy

# Manage your Billing

Subscriptions Order History Payment Methods

2 results

<input type="checkbox"/>	Description
<input type="checkbox"/>	<b>Economy Linux Hosting with cPanel</b> cvs.edu.in Cancels 5/11/2022
<input type="checkbox"/>	<b>Standard SSL</b> cvs.edu.in Cancels 14/7/2023

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Vikas  
19/07/2022.



# Receipt



CONTACT US 24/7 040-67607600

# 2361015586

DATE: 15/7/2022

CUSTOMER #: 317032363

BILL TO:  
college  
sarkar new delhi  
110017,  
Delhi 110017,  
8398860183

PAYMENT:  
payment.storedPayments.tif  
text.eWallet. ₹3,633.57

Previous Balance ₹3,633.57

Received Payment (₹3,633.57)

Balance Due (INR) ₹0.00

Product	Amount
Standard SSL Renewal	₹3,079.30
Discount	₹4,399.00
	₹1,319.70
Subtotal	₹3,079.30
Taxes	₹554.27
Fees	₹0.00
Total (INR)	₹3,633.57

GoDaddy Way,  
San Jose CA 95131,  
USA 290160S6

₹3,079.30	CGST (9.00%)	₹277.14
	SGST (9.00%)	₹277.13

Product/Service

Amount received on 19/07/2022. Certified  
 Stores mentioned in the bill  
 verified and found to be as per  
 the supply specification and the price  
 verified for Payment for Rs. 3633/-  
 rate on charge  
 In the stock ledger No. 218  
 S.O. (Admin)  
 Verification Committee

Bill verified for Rs. 3633/-  
 VIKAS  
 19/07/2022.

Passed for Payment for Rs. 3,633/-  
 (Rs. Three thousand six hundred and thirty three only)  
 Debit Head: hundred thirty three only

S.O. (cs) Bursar Principal



COLLEGE OF VOCATIONAL STUDIES  
(UNIVERSITY OF DELHI)  
(Sanction Slip)

Date: 13/07/2022.

The Principal may kindly sanction the purchase of the following items for office use

No	Name of Articles	Quantity	App. Price	Remarks
1	Purchasing of SSL Certificate		3079	
2	from Aadaddy (1 year Validity)	1	554 - GST	

TOTAL = 3633

Signature Vikas  
Name VIKAS SHARMA  
Designation Comp. Lab. Off.

S. O. (Admin) A.O.C  
PRINCIPAL

Dealing Assell. [Signature]

S. O. (Accounts) [Signature]

Bursar [Signature]

Principal [Signature]



Voucher No. **540**

Students Societies Account

# COLLEGE OF VOCATIONAL STUDIES

NEW DELHI

Dated 30/11/2022  
Rs. P.

Received the sum of Rupees

on account of

Signature

Debit Monthly Exp.

42,290

Payment made to 03 vendors through

RTGS/NEFT. (1) Raghava Sathyan - 12,390/-

(2) Arvind Rattan & Co - 5,900/-

(3) Ainygad - 24,000/-

Total 42,290

Credit Bank

NEFT no. - 22120201216704

Total 42,290

Dealing Asslt. 30/11/22

S. O. (Accolls.)

[Signature]  
Bursar

[Signature]  
Principal





# Bagwar Softwares Pvt.Ltd.

WEB AND SOFTWARE DEVELOPMENT COMPANY

Invoice No : BSPL1378 Date : 09/09/2022

College of Vocational Studies  
Address : Triveni Sheikh Sarai-II New Delhi -110017  
T No. :  
E No. :  
Pan Card :

From : Bagwar Softwares Private Limited  
Office : C-16, IInd Floor, Gurunank Pura Laxmi Nagar  
Delhi-110092  
Mobile : +91-9958788221, 011 - 43564855  
GST No. : 07AAHCB3401E1Z9  
CIN No. : U72900DL2017PTC320572  
Pan Card : AAHCB3401E

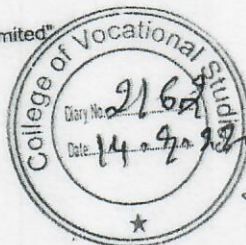
Services	Amount
One Year Maintenance for cvs.edu.in 01/12/2021 to 31/05/2022	10500
CGST(9%)	945
SGST(9%)	945
<b>Total Amount Rs.</b>	<b>12390</b>

Twelve Thousands Three Hundred And Ninety Rupees Only

### Terms:

- All Payments will be made in favour of "Bagwar Softwares Private Limited"
- All disputes will be under Delhi Jurisdictions
- Domain & Hosting will be renewed Every Year
- No Domain & Hosting will be provided without receiving a payment.

For: Bagwar Softwares Private Limited



*Sudesh Kumar Bagwan*  
Authorized Signature

*Mr. Singh / MS. Dhilloni*  
*19/9/22*  
*30/11/22*  
*Bill Verified*

*Vikal*  
*14/09/2022*

Store received on *14-9-2022*  
Services mentioned in the bill are  
checked and found to be in accordance with  
the sample specification and the correct  
amount for Payment for Rs. *12390/-*  
on charge

Processed for Payment for Rs. *12390/-*  
Twelve thousand three hundred ninety only.  
Debit Head *hundred ninety only.*

*S.O. (cs)*  
*30/11/22*  
*Bursar*  
*Principal*  
*1-12-22*  
*15/9/2022*  
The stock ledger No. *20*  
*Shakti* Sectr. *So.(Admin)*  
Verification Date: *15/9/2022*  
*Budhan*





# ICICI Bank

Beneficiary Name	Bagwar Softwares Private Limited
Bank Name	ICICI Bank Limited
Branch Name	Janpath, Delhi
Bank Account Number	663005600613
IFSC Code	ICIC0006630
Beneficiary Contact Number	9958788221
Email-Id	info@bagwarsoftwares.com



Slip No. ....

COLLEGE OF VOCATIONAL STUDIES  
(UNIVERSITY OF DELHI)  
(Sanction Slip)

Date: 16/05/2021

The Principal may kindly sanction the purchase of the following items for office use

S.No.	Name of Articles	Quantity	App. Price	Remarks
1.	One year Maintenance Contract	1	85000	(Capex)
2.	of College Website			
3.	Col/05/2021 to 31/05/2022			including GST
4.				
5.				
6.				
7.				
8.				

Signature Vikas  
 Name Vikas Sharma  
 Designation Comp. Lab. Att.

S. O. (Admin)

*[Signature]*  
A.O.

*[Signature]*  
PRINCIPAL

Sanctioned

Add: SGST @ 9%  
Add: CGST @ 9%

GST No. 07AAPFA7734G1Z8  
PAN No. AAPFA-7734-G

Bank : HDFC Bank Ltd, Preet Vihar Delhi  
A/c No. 15612020003191  
IFSC Code: HDFC0001561

450  
450



A.O. (A/c)  
2/11/2022

# ARVIND RATTAN & CO.

CHARTERED ACCOUNTANTS

D-242, 3rd Floor, C.R Road

Laxmi Nagar, Delhi-110092

09213992551

## TAX INVOICE

College of Vocational Studies Triveni (sheikh Sarai) Phase-II, New Delhi-110017 Delhi-110067 GST : URP State Code : 07		DATED 11-10-2022
		BILL NO. 2022-23/D/217
S.NO.	PARTICULARS	AMOUNT
1	<p><b>PROFESSIONAL CHARGES FOR</b>            F.NO CVS-2022/793 Dt 06.09.2022            Filing of Income Tax Return, FY 2021-2022 of the            College of Vocational Studies</p> <p>Stores mentioned in the invoice are expected and for the supply specified verified for Payment taken on charge In the stock ledger</p> <p>Working Asst. S.O. A/c</p> <p>Rs. 5900/-</p> <p>29/11/2022</p> <p>B.S.V.</p>	<p>9982</p> <p>5,000.00</p> <p>5,000.00</p> <p>450</p> <p>450</p>
<p>Add: SGST @ 9%</p> <p>Add: CGST @ 9%</p> <p>GST No. <u>07AAPFA7734G1Z8</u></p> <p>PAN No. <u>AAPFA-7734-G</u></p> <p>Bank : HDFC Bank Ltd, Preet Vihar Delhi</p> <p>A/c No. 15612020003191</p> <p>IFSC Code: HDFC0001561</p>		
<b>TOTAL</b>		<b>5,900</b>

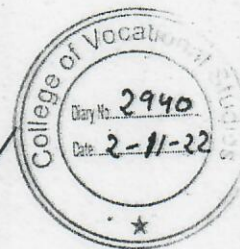
(Five thousands Nine hundred only)

Please release us the above payment at the earliest  
For Arvind Rattan & Co.



CA Arvind Kumar Gupta  
Partner  
(M.No.502563)

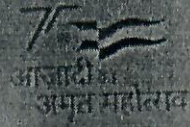
MA. Damini  
30/11/22



Passed for Payment for Rs. 5,900/-  
(Rs. five thousand nine hundred only.)  
Debit Head.....

S.O. (A/c) 29/11/22  
Bursar  
Principal 1/12/22





कॉलेज ऑफ वोकेशनल स्टडीज  
College of Vocational Studies  
(दिल्ली विश्वविद्यालय) (University of Delhi)

संदर्भ संख्या  
Ref. No. CVS/2022/793

दिनांक  
Dated - 6/9/2022

Arvind Rattan & Co.  
Chartered Accountants  
D-142, 3<sup>rd</sup> Floor,  
C.R. Road,  
Lawmi Nagar,  
Delhi-110092

Dear Sir,

It is with reference to your e-mail dated 26.08.2022 regarding filing of Income Tax Return of College for the financial year 2021-2022 on the same terms & conditions as early (i.e. FY 2020-21) for filing ITR. It is to be informed that you will be paid Rupees 5000/- + GST for the same. You're requested to file ITR at earliest.

Principal

ट्रिवेनी शेख सराय फेज-II, नई दिल्ली-110017 दूरभाष : +91-11-29258544  
Triveni (Sheikh Sarai) Phase-II, New Delhi-110017, India Tel : +91-11-29258544  
Email : cvs\_1972@yahoo.com



**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

[Where the data of this Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7  
filed and verified]  
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year  
2022-23

PAN	AABAC0221F		
Name	COLLEGE OF VOCATIONAL STUDIES		
Address	CVS COLLEGE , PHASE-2 , Triveni Sheikh Sarai , 09-Delhi , 91-India , 110017		
Status	Local Authority	Form Number	ITR-7
Filed u/s	139(1) - Return filed on or before due date	e-Filing Acknowledgement Number	632363550111022
Taxable income and Tax details	Current Year business loss, if any	1	0
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	23,01,526
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 23,01,530
	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
(+)Tax Payable /(-)Refundable (17-18)	14	0	

his return has been digitally signed by MANOJ KUMAR SHARMA in the capacity of Principal Officer having PAN BXEPS6342H from IP address 125.99.11.156 on 11-Oct-2022

SC SI. No. & Issuer 3425567 & 19790065CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer services Limited,C=IN

System Generated

Barcode/QR Code



AABAC0221F07632363550111022F42E08E0143A0B426C554A9C6FE6D5DC21F33753

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**



Invoice Date : 20-Oct-2022

Due Date : 27-Oct-2022

Bill To,

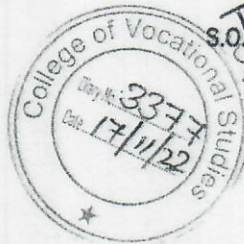
College of Vocational Studies (University of Delhi)

Triveni, Sheikh Sarai-II, New Delhi 110017

Ph. No.: 011 29258544, 011 29258792

Sr. No.	Item & Description/Service	Qty.	Rate	Amount
1	Salary Management Software Towards Administrative and Client support / Help Desk support service provided to <a href="https://cvs.edu.in/">https://cvs.edu.in/</a>	1.00 Nos	24000.00	24000.00

Passed for Payment for Rs. 24,000/-  
(Rs. twenty-four thousand only)  
Debit Head.....



S.O. (A/c) 20/11/22  
Bursar 20/11/22  
Principal

Handwritten notes: 20/11/22, Mr. B.G.A. / Mr. 17/11/22

Handwritten notes: B.G.A. / Mr. 20/11/22, Mr. D. G. / Mr. 30/11/22

Sub Total 24000.00

Total ₹ 24000.00

Notes

Payment Modes : NEFT/CASH/CHEQUE

Use the following details for NEFT Transfers

Bank's Name Bank of Baroda  
Bank's Full Address Ratan Cinema Road, -  
Kashipur-244713 Uttarakhand  
Account No. 26930200000517  
Name of the account Airygod Information Technology  
IFSC Code BARBOBLKAS

Store received on 17-11-22  
Store maintained in the  
Director and the  
the simple

Handwritten notes: 24000/-, 30, 22/11/22, 20/11/22, 20/11/22

Once Payment is made please drop an email to support@airygodhosting.in with the Details

PDF Generated on 20/10/2022

Page 1

हिन्दी का सम्मान, देश का सम्मान है।

हिन्दी हमारी मातृभाषा है, मात्र एक भाषा नहीं।

हिन्दी है, हमारी पहचान



कलेज ऑफ वोकेशनल स्टडीज

(दिल्ली विश्वविद्यालय)



College of Vocational Studies

(University of Delhi)

Triveni (Sheikh Sarai) Phase-II,

New Delhi-110017

Tel.: +91-11-29258544/29258792

Fax: +91-11-29256117

वेणी शेख सराय फेज-II, नई दिल्ली-110017

दूरभाष : +91-11-29258544/29258792

फैक्स : +91-11-29256117

दर्भ संख्या

Ref. No. CVS/2022/789

दिनांक

Dated

05.09.2022

**M/s. AIRYGOD**

Web Development & Research Center

Website Design & Software Development Company

H. O. 21, Barakhamba Road,

New Delhi-110001.

**Subject: Order for Salary Management System.**

Dear Sir,

Please refer to your quotation W.P. No. JMTG-AIRY-9522 dated 05.09.2022 for Salary Management System. Your rates have been approved by the competent authority. As per the under mentioned details:

S.NO.	Subscription	Duration	Unit (RS.)	Amount (Rs.)
01.	SALARY MANAGEMENT SYSTEM WITH EMAIL FUCTION 1.Admin Panel + Hr Panel 2.Form - Employee Category, Edit, update, delete 3.Form - Salary Structure Edit, update, delete 4.Form - Employees Registration Edit, update, delete 5.Form - Salary Slip 6.Print slip 7.Form - Salary process 8.Generates and send slip 9.Apl - Slip Generation 10.Apl - fork all UI Forms  Time taken : 12 working days 100% customer support (one year)	1 yr.	24,000.00	24,000.00

You are requested to supply/installed the above mentioned item in the College at the earliest.

The payment will be made after the supply of items. The payment will be made through NEFT/RTGS. Kindly send your bank detail for NEFT/ RTGS alongwith your bill.

Thanking you,

Yours sincerely,

*Ajay Jaishwal*

(PROF. AJAY JAISWAL)

O.S.D.

Copy to:







S.No. ....

The Principal may kindly sanction the purchase of the following items for office use

S.No. Name of Articles Quantity App. Price Remarks

1. Salary Certificate with Paakey 24,000

2. Mailing email

3. ....

4. ....

5. ....

6. ....

7. ....

8. ....

Signature [Signature]  
Name P. C. Bhatt  
Designation U.S. Asst

Sanctioned

S. O. (Admin)

[Signature]  
No. 5/19/22

[Signature]  
PRINCIPAL

1	Bagwar Softwares Pvt. Ltd.	12390	,663005600613	ICICI Bank Limited	ICIC0006630
2	Arvind Rattan & Co	5900	,15612020003191	HDFC Bank Ltd.	HDFC0001561
3	Airygod	24000	,26930200000517	Bank of Baroda	BARB0BL YKAS





Payment made via  
Cheque instrument

दिनांक 30/11/22

कॉलेज ऑफ वोकेशनल स्टडीज  
College of Vocational Studies  
(दिल्ली विश्वविद्यालय) (University of Delhi)

दिनांक 30/11/22  
Dated

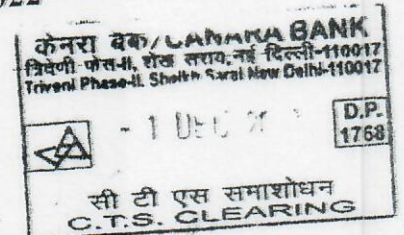
संख्या  
No. CVS/  
anager  
Bank  
Sarai, Triveni phase-II  
Delhi.

Sir/Mam  
make the following payment through RTGS/NEFT by debiting from SS Account  
68101017153. The details are as under :

NO.	NAME	AMOUNT	ACCOUNT NUMBER	NAME OF BANK	IFSC CODE
1	Bagwar Softwares Pvt. Ltd.	12390	,663005600613	ICICI Bank Limited	ICIC0006630
2	Arvind Rattan & Co	5900	,15612020003191	HDFC Bank Ltd.	HDFC0001561
3	Airygod	24000	,26930200000517	Bank of Baroda	BARB0BLYKAS
Total		42290			

/c 1768101017153

Date: 30.11.2022



30/11/22  
BURSAR

PRINCIPAL

30/11/22  
D.A.

A.O. (A/C)  
30/11/22



December, 2022

6456 - 306480

✶

648 ~~1~~ - 306497

Cancelled Cheques

\* Found  
All cheques. (42/3)

457

162

197



Details of vendors do (payment done by RTGS/NEFT) from SS A/c.

The Manager

Canara Bank

Sheikh Sarai, Triveni phase-II  
New Delhi.

Found

30.11.22 to 13.12.22

Dear Sir/Mam

Kindly make the following payment through RTGS/NEFT by debiting from SS Account  
i.e. 1768101017153. The details are as under :

S. NO.	NAME	AMOUNT	ACCOUNT NUMBER	NAME OF BANK	IFSC CODE
1	Bagwar Softwares Pvt. Ltd.	12390	,663005600613	ICICI Bank Limited	ICIC0006630
2	Arvind Rattan & Co	5900	,15612020003191	HDFC Bank Ltd.	HDFC0001561
3	Airygod	24000	,26930200000517	Bank of Baroda	BARB0BLYKAS
Total		42290			

A/c 1768101017153

Date: 30.11.2022

NEFT - 22120201216704

D.A.

A.O. (A/C)

BURSAR

PRINCIPAL

The Manager

Canara Bank

Sheikh Sarai, Triveni phase-II  
New Delhi.

Found

Dear Sir/Mam

Kindly make the following payment through RTGS/NEFT by debiting from SS Account  
i.e. 1768101017153. The details are as under :

S. NO.	NAME	AMOUNT	ACCOUNT NUMBER	NAME OF BANK	IFSC CODE
1	Atria Convergence Technologies Ltd	2988	50200022988342	HDFC Bank	HDFC0001268
Total		2988			

A/c 1768101017153

Date: 01.12.2022

D.A.

A.O. (A/C)

BURSAR

PRINCIPAL



The Manager  
Canara Bank  
Sheikh Sarai, Triveni phase-II

New Delhi

Found

Dear Sir/Mam  
Kindly make the following payment through RTGS/NEFT by debiting from SS Account  
i.e. 1768101017153. The details are as under :

S. NO.	NAME	AMOUNT	ACCOUNT NUMBER	NAME OF BANK	IFSC CODE
1	Arvind Rattan & Co	116814	15612020003191	HDFC	HDFC0001561
Total		116814			

NEFT No. P340220207060  
693

A/c 1768101017153

Date: 02.12.2022

D.A. A.O. (A/C) BURSAR PRINCIPAL

The Manager  
Canara Bank  
Sheikh Sarai, Triveni phase-II  
New Delhi.

Found

Dear Sir/Mam  
Kindly make the following payment through RTGS/NEFT by debiting from SS Account  
i.e. 1768101017153. The details are as under :

S. NO.	NAME	AMOUNT	ACCOUNT NUMBER	NAME OF BANK	IFSC CODE
1	Atria Convergence Technologies Ltd	6130	50200022988342	HDFC Bank	HDFC0001268
Total		6130			

NEFT-P349220208961881

A/c 1768101017153

Date: 07.12.2022

D.A. A.O. (A/C) BURSAR PRINCIPAL

The Manager  
Canara Bank  
Sheikh Sarai, Triveni phase-II  
New Delhi.

Dear Sir/Mam  
Kindly make the following payment through RTGS/NEFT by debiting from SS Account



Found

i.e. 1768101017153. The details are as under :

S. NO.	NAME	AMOUNT	ACCOUNT NUMBER	NAME OF BANK	IFSC CODE
1	Bablu Singh Chadha	5000	,02941330000996	HDFC Bank	HDFC0000294
Total		5000			

NEFT-~~P348220208846022~~  
P348220208903099

A/c 1768101017153

Date: 07.12.2022

D.A. A.O. (A/C) BURSAR PRINCIPAL

The Manager

Canara Bank  
Sheikh Sarai, Triveni phase-II  
New Delhi.

Found

Dear Sir/Mam

Kindly make the following payment through RTGS/NEFT by debiting from SS Account  
i.e. 1768101017153. The details are as under :

S. NO.	NAME	AMOUNT	ACCOUNT NUMBER	NAME OF BANK	IFSC CODE
1	Mr. Punit Kumar	500	1768101105724	Canara Bank	CNRB0001768
Total		500			

~~07/12/2022~~

NEFT

~~P348220208903000~~

A/c 1768101017153

Date: 07.12.2022

D.A. A.O. (A/C) BURSAR PRINCIPAL

The Manager

Canara Bank  
Sheikh Sarai, Triveni phase-II  
New Delhi.

Dear Sir/Mam

Kindly make the following payment through RTGS/NEFT by debiting from SS Account  
i.e. 1768101017153. The details are as under :

S. NO.	NAME	AMOUNT	ACCOUNT NUMBER	NAME OF BANK	IFSC CODE
1	Dr. Kumar Ashutosh	9959	1768101102951	Canara Bank	CNRB0001768
Total		9959			

~~07/12/2022~~

NEFT ~~P348220208903101~~



A/c 1768101017153

Date: 08.12.2022

D.A. A.O. (A/C) BURSAR PRINCIPAL

The Manager  
Canara Bank  
Sheikh Sarai, Triveni phase-II  
New Delhi.

Dear Sir/Mam  
Kindly make the following payment through RTGS/NEFT by debiting from SS Account  
i.e. 1768101017153. The details are as under :

S. NO.	NAME	AMOUNT	ACCOUNT NUMBER	NAME OF BANK	IFSC CODE
1	Bablu Chauhan MBR services	11800	,91622250000458	Canara Bank	CNRB0019162
Total		11800			

~~NEFT-P348220208903102~~

~~11/12/2022~~

A/c 1768101017153

Date: 08.12.2022

D.A. A.O. (A/C) BURSAR PRINCIPAL

The Manager  
Canara Bank  
Sheikh Sarai, Triveni phase-II  
New Delhi.

Dear Sir/Mam  
Kindly make the following payment through RTGS/NEFT by debiting from SS Account  
i.e. 1768101017153. The details are as under :

S. NO.	NAME	AMOUNT	ACCOUNT NUMBER	NAME OF BANK	IFSC CODE
1	Taste of Heaven	7700	,22510100000823	Indian Overseas Bank	IOBA0002251
2	Shiva Light & Sound	3500	,352401010035489	Union Bank	UBIN0535249
Total		11200			

A/c 1768101017153

Date: 08.12.2022

Taste of Heaven NEFT-P360220210888422

Shiva L & Sound NEFT-P360220210889243



D.A.

A.O. (A/C)

BURSAR

PRINCIPAL

**The Manager**

Canara Bank  
Sheikh Sarai, Triveni phase-II  
New Delhi.

Dear Sir/Mam

Kindly make the following payment through RTGS/NEFT by debiting from SS Account  
i.e. 1768101017153. The details are as under :

S. NO.	NAME	AMOUNT	ACCOUNT NUMBER	NAME OF BANK	IFSC CODE
1	VICKY KUMAR	5000	1768101110059	Canara Bank	CNRB0001768
<b>Total</b>		<b>5000</b>			

A/c 1768101017153

Date: 09.12.2022

D.A.

A.O. (A/C)

BURSAR

PRINCIPAL



The Manager  
Canara Bank  
Sheikh Sarai, Triveni phase-II  
New Delhi.

Dear Sir/Mam  
Kindly make the following payment through RTGS/NEFT by debiting from SS Account  
i.e. 1768101017153. The details are as under :

Garden Exp. (Canara)

S. NO.	NAME	AMOUNT	ACCOUNT NUMBER	NAME OF BANK	IFSC CODE
1	Ram Naresh	15500	1768101109107	CANARA BANK	CNRB0001768
Total		15500			

A/c 1768101017153

Date: 08.12.2022

D.A. A.O. (A/C) BURSAR PRINCIPAL

The Manager  
Canara Bank  
Sheikh Sarai, Triveni phase-II  
New Delhi.

Dear Sir/Mam  
Kindly make the following payment through RTGS/NEFT by debiting from SS Account  
i.e. 1768101017153. The details are as under :

Garden Exp. (Canara)

S. NO.	NAME	AMOUNT	ACCOUNT NUMBER	NAME OF BANK	IFSC CODE
1	Rabin Bhuniya	16792	703902010000388	Union Bank of India	UBIN0570397
2	Shankar Dalui	16146	703902010001275	Union Bank of India	UBIN0570397
Total		32938			

A/c 1768101017153

Date: 08.12.2022

D.A. A.O. (A/C) BURSAR PRINCIPAL



veni phase-II

Following payment through RTGS/NEFT by debiting from SS Account  
3.-The details are as under :

NEFT- P3 S0220209203197

NAME	AMOUNT	ACCOUNT NUMBER	NAME OF BANK	IFSC CODE
Debitors	5800	4108135000010066	Karur Vysya Bank Ltd	KVBL0004108
Total	5800			

7153

Date: 12.12.2022

A.O. (A/C)

BURSAR

PRINCIPAL

Following payment through RTGS/NEFT by debiting from SS Account  
details are as under :

NEFT- P3 S0220209366229

DEBITORS	AMOUNT	ACCOUNT NUMBER	NAME OF BANK	IFSC CODE
	3596	121805001236	ICICI Bank	ICIC0001218
Total	3596			

Date: 12.12.2022

A/C)

BURSAR

PRINCIPAL



Voucher No. 614

Students Societies Account

# COLLEGE OF VOCATIONAL STUDIES

NEW DELHI

Dated 25/01/2023

Rs. P.

Received the sum of Rupees

in account of

Signature

Debit		
Amenities Exp.		7262
Payment made to Atria Convergence Technologies Ltd on acc of broadband connection for the m/o Jan'23.		
Total		7262
Credit		
Bank		7262
Ch. 306508		
Dt. 05/01/23		
Total		7262

Dealing Asslt. *[Signature]*

S. O. *[Signature]*

Bursar *[Signature]*

Principal *[Signature]*

*[Signature]*

*[Signature]*



INVOICE (Original for the Recipient)  
COLLEGE OF VOCATIONAL  
STUDIES UNIVERSITY OF  
DELHI

Block: Shaikh Sarai Phase 2  
Pin: 110017  
Phone: 999187506  
Mobile:  
Fax: 110618343797  
Account No: 110618343797  
Invoice No: DL-81-88821657  
GSTIN:

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,  
A-25, Part of Ground Floor,  
Mohan Co-op Industrial Area,  
Delhi - 110044.  
Ph.No : 9121212121, 7288999999  
E-mail : helpdesk@actcorp.in  
GSTIN : 07AACCA8907B1Z0

*MS Dami*  
*MU*  
*Mr. N. V. S.*  
*3/1/2023*

*(Total Six Bills)*  
*Bill verified for (6) Bills.*  
*Vikram*  
*03/01/2022*

Invoice Date	Amount Payable	Due Date	Amount After Due Date
Jan, 2023	<del>1237</del> 1,337.83	15/01/2023	1,437.83

PAY BILL

Account Summary

This Month's Summary

Basic	1,237.83
CGST	1,337.83
SGST	0
Total	1,337.83

Total Charges	1,237.83
CGST	1,337.83
SGST	0
Total	1,337.83

*Payable for Payment for Rs. 1,237/-*  
*Rs. One thousand two hundred*  
*thirty seven only.*

*S. S. S. S. S. S.*  
*5/1/23*  
*5/1/23*  
*Bureau*  
*Principal*

ACT Fibernet

Account No. 110618343797  
User Name: 110618343797

Invoice Charges

From Date	To Date	Quantity	Rental	Net Amount
One Time	One Time	1	84.75	84.75
01/01/2023	31/01/2023	31 days	1049	1,049
Sub Total:				1,133.75

Tax Details



*Bill verified*  
*11-1-23*

Account No: 110618343797  
User Name: 110618343797







**TAX INVOICE** (Original for the Receipt)  
**COLLEGE OF VOCATIONAL STUDIES UNIVERSITY OF DELHI**

Triveni Sheikh Sarai Phase 2  
 Delhi  
 India  
 110017  
 Home : 9991874506  
 Mobile :  
 User Id : 110618345289  
 Account No : 110618345289  
 Invoice No : DL-B1-88825090  
 GSTIN :

**ATRIA CONVERGENCE TECHNOLOGIES LIMITED,**  
 A-25, Part of Ground Floor,  
 Mohan Co-op Industrial Area,  
 Delhi - 110044.  
 Ph.No : 9121212121,7288999999  
 E-mail : helpdesk@actcorp.in  
 GSTIN : 07AACCA8907B120

Invoice Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date
Jan, 2023	01/01/2023	1,337.83	15/01/2023	1,437.83

PAY BILL

1237/-

Account Summary

This Month's Summary

ACT Fibernet	1,237.83	Total Charges	1,237.83
CGST	0	CGST	102.04
SGST	1,237.83	SGST	102.04
Total	1,237.83	Total	1,437.83

ACT Fibernet

Payable for Payment for Rs. 1,237/-  
 One thousand two hundred  
 thirty-seven only.

*S.P. ACS/11/23*  
*5/1/23*  
 Bursar  
 Account No: 110618345289  
 User Name: 110618345289  
 Principal

Invoice Charges

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
Late Payment Fee	One Time	One Time	1	84.75	84.75
DELECT Platinum Promo	01/01/2023	31/01/2023	31 days	1049	1,049
Sub Total:				1,133.75	1,133.75

Bill verified  
 11-1-23

Account No: 110618345289  
 User Name: 110618345289

Tax Details

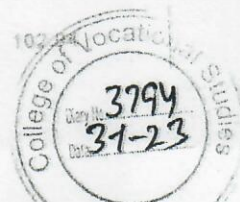
Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
Late Payment Fee	998422	84.75	9	7.63	9	7.63	15.26
DELECT Platinum Promo	998422	1,049	9	94.41	9	94.41	188.82
Sub Total:				102.04		102.04	204.08

INVOICE AMOUNT

1,133.75

102.04

1,237.83





**TAX INVOICE** (Original for the Receipt)  
**COLLEGE OF VOCATIONAL  
 STUDIES UNIVERSITY OF  
 DELHI**

Driven shekh sarai Phase 2  
 Delhi  
 India  
 110017  
 Home: 9991874506  
 Mobile:  
 User Id: 110618345279  
 Account No: 110618345279  
 Invoice No: DL-B1-88846328  
 GSTIN:

**ATRIA CONVERGENCE TECHNOLOGIES LIMITED,**  
 A-25, Part of Ground Floor,  
 Mohan Co-op Industrial Area,  
 Delhi - 110044.  
 Ph.No : 9121212121,7288999999  
 E-mail : helpdesk@actcorp.in  
 GSTIN : 07AACCA8907B120

Invoice Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date
Jan, 2023	01/01/2023	1,337.83 <i>1237/-</i>	15/01/2023	1,437.83

**PAY BILL**

**Account Summary**

**This Month's Summary**

1,337.82	Total Charges	1,337.82
1,337.83	CGST	102.04
0	SGST	102.04
1,237.82	Total	1,437.83

**ACT Fibernet**

Payable for Payment for Rs. *1237/-*  
 (i.e. *One thousand two hundred*  
*thirty-seven only.*  
 Debt head *thirty-seven only.*

**Invoice Charges**

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
Late Payment Fee	One Time	One Time	1	84.75	84.75
DELECT Platinum Promo	01/01/2023	31/01/2023	31 days	1049	1,049
<b>Sub Total:</b>					<b>1,133.75</b>

*S.O. No. 51/123*  
*Bursar*  
*11/1/23*

**Principal**

*Bill verified*  
*11-1-23*

Account No: 110618345279  
 User Name: 110618345279

**Tax Details**

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
Late Payment Fee	998422	84.75	9	7.63	9	7.63	15.26
DELECT Platinum Promo	998422	1,049	9	94.41	9	94.41	188.82
<b>Sub Total:</b>				<b>102.04</b>		<b>102.04</b>	<b>204.08</b>

**INVOICE AMOUNT:**

1,133.75



102.04

1,337.83



**TAX INVOICE** (Original for the Receiver)

**COLLEGE OF VOCATIONAL STUDIES UNIVERSITY OF DELHI**

Triveni shekh sarai Phase 2  
 Delhi  
 India  
 110017  
 Phone : 991874506  
 Website :  
 User Id : 110618343782  
 Account No : 110618343782  
 Invoice No : DL-B1-88850044  
 GSTIN :

**ATRIA CONVERGENCE TECHNOLOGIES LIMITED,**  
 A-25, Part of Ground Floor,  
 Mohan Co-op Industrial Area,  
 Delhi - 110044.  
 Ph.No : 9121212121,7288999999  
 E-mail : helpdesk@actcorp.in  
 GSTIN : 07AACCA8907B120

Invoice Date	Amount Payable	Due Date	Amount After Due Date
Jan. 2023	<del>1,337.93</del> 1237/-	15/01/2023	1,437.93

**PAY BILL**

Account Summary

This Month's Summary

Total	1,337.93	Total Charges	1,337.93
CGST	1,337.93	CGST	102.04
SGST	0	SGST	0
Total	1,337.93	Total	1,437.93

**ACT Fibernet**

Request for Payment for Rs. 1,237/-  
 i.e. One thousand two hundred thirty seven  
 Rupees only. Account No: 110618343782  
 User Name: 110618343782

Invoice Charges

Invoice Charge	From Date	To Date	Days	Principal	Net Amount
Late Payment Fee	One Time	One Time	5/1/23	84.75	84.75
DELECT Platinum Promo	01/01/2023	31/01/2023	31 days	1049	1,049
				<b>Sub Total:</b>	<b>1,133.75</b>

*Bill verified*  
*11-1-23*

Account No: 110618343782  
 User Name: 110618343782

Tax Details

Taxable Amount	HSN Code	CGST		SGST		Total Tax
		Rate %	Amount	Rate %	Amount	
84.75	998422	9	7.63	9	7.63	15.26
1,049	998422	9	94.41	9	94.41	188.82
<b>Sub Total:</b>			<b>102.04</b>		<b>102.04</b>	<b>204.08</b>

AMOUNT 1,133.75 102.04 102.04 1,337.83





**TAX INVOICE** (Original for the Receipt)

**Vicky Kumar**  
 College of VOCATIONAL STUDIES sheikh sarai PHASE  
 1 New Delhi  
 Delhi  
 India  
 110017  
 Home: 9991874506  
 Mobile:  
 User Id: 110665098947  
 Account No: 110665098947  
 Invoice No: DL-B1-99146697  
 GSTIN:

**ATRIA CONVERGENCE TECHNOLOGIES LIMITED,**  
 A-25, Part of Ground Floor,  
 Mohan Co-op Industrial Area,  
 Delhi - 110044,  
 Ph.No : 9121212121,7288999999  
 E-mail : helpdesk@actcorp.in  
 GSTIN : 07AACCA8907B120

Invoice Date	Amount Payable	Due Date	Amount After Due Date
Jan, 2023	1,077.41	15/01/2023	1,177.41

**PAY BILL**

**Account Summary**

**This Month's Summary**

Particulars	Amount	Particulars	Amount
DELACT Platinum Promo	1,049.00	Total Charges	1,049.00
CGST	1,237.82	CGST	94.41
SGST	0	SGST	94.41
Total	1,077.41	Total	1,237.82

**ACT Fibernet**

Requested for Payment for Rs. 1,077/-  
 (Rs. One thousand seventy seven only.)  
 Debit Head: ACT Fibernet  
 Account No: 110665098947  
 User Name: 110665098947

**Invoice Charges**

From Date	To Date	Quantity	Principal	Net Amount
01/01/2023	31/01/2023	31 days	1049	1,049
<b>Sub Total:</b>				<b>1,049</b>

*Bill verified  
 11-1-23*

Account No: 110665098947  
 User Name: 110665098947

**Tax Details**

HSN Code	Taxable Amount	CGST		SGST		Total Tax
		Rate %	Amount	Rate %	Amount	
998422	1,049	9	94.41	9	94.41	188.82
<b>Sub Total:</b>			<b>94.41</b>		<b>94.41</b>	<b>188.82</b>

TOTAL AMOUNT:	1,049	94.41	94.41	1,237.82
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Terms and Conditions





Voucher No. 622

# COLLEGE OF VOCATIONAL STUDIES

NEW DELHI

Students Societies Account

Dated: 06/01/2023

Rs. P.

Received the sum of Rupees

Debit	Amendities Exp.	5053	
	Amnt. spend by Mr. Vikas Sharma,		
	Computer lab Attendant on a/c of		
	one year web hosting of college		
	website.		
	Total	5053	
Credit	Advance	5053	
	Total	5053	

Dealing Assst. *[Signature]* 06/01/23

S. O. (Accnts.) *[Signature]* 06/01/23

Bursar *[Signature]* 06/01/23

Principal *[Signature]* 10.1.23



COLLEGE OF VOCATIONAL STUDIES  
(University of Delhi)

MG/SS/SECURITY ACCOUNT

AGENT BILL

VIKAS SHARMA

TOTAL ADVANCE (Rs.) 5053/-

Computer Lab. Att.

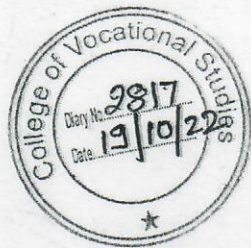
EXPENDITURE INCURRED 5053/-

PAYABLE/RECOVERABLE NIL

Prior approval of the Principal for incurring the following expenditure may be attached

vouchers :-

Particulars .	Amount (Rs.)
College website Hosting service for 1 year Bill No - 2350007882 Date - 18/10/2022	5053/-
<b>TOTAL</b>	<b>5053/-</b>



certified for Rs. \_\_\_\_\_ The expenditure has been incurred in connection

on Officer/Librarian/  
Adviser/Teacher's Incharge \_\_\_\_\_ Signature Vikas

Drawn / Passed for Rs. 5053/- Debit Head Amenities Exp.

[Signature]  
6/11/23  
Asst. Assistant

[Signature]  
17/12/23  
S.O. (A/Cs)

[Signature]  
9/11/23  
Bursar

[Signature]  
Principal  
11.1.23



# Receipt

No 2750007882

CONTACT US 24/7 040-67607600

DATE:  
18/10/2022

CUSTOMER #  
317032363

BILL TO:  
cvs college  
sheikh sarai new delhi 110017,  
new delhi, Delhi 110017,  
India  
CVS  
+91-8398880183

PAYMENT:

Amount received on 19.10.22

5053  
234

₹5,053.00

Previous Balance

~~5053~~

₹5,053.00

Received Payment

(₹5,053.00)

Balance Due (INR)

₹0.00

Term

Product

Amount

1 yr

Economy Linux Hosting with cPanel Renewal

₹4,282.20

cvs.edu.in

₹5,388.00

Discount

-₹1,105.80

Subtotal

Passed for Payment for Rs. 5053/-  
Five thousand fifty three only ₹4,282.20

Taxes

₹770.80

Fees

₹0.00

Total (INR)

S.O. (A/cs) 7.1.23  
Bursar 11/23  
Principal 11/23

₹5,053.00

REFERENCE

about blank



COLLEGE OF VOCATIONAL STUDIES  
(UNIVERSITY OF DELHI)  
(Sanction Slip)

Date: 12/10/2022

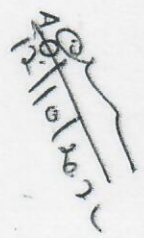
Slip No. \_\_\_\_\_  
Principal may kindly sanction the purchase of the following items for office use

S. No.	Name of Articles	Quantity	App. Price	Remarks
1	one year website hosting	1	5053/-	(including Taxes)
2	of college website			
3				
4				
5				
6				
7				
8				
		TOTAL =	5053	

Signature Vikas  
Name Vikas Sharma  
Designation Comp Lab Att.

Sanctioned

S. O. (Admin)



H  
PRINCIPAL



Taxes

₹770.80

20 US India

₹770.80

2155 E GoDaddy Way,

Tempe, Arizona 85284

United States

VATIN: 9917USA29016OS6

Net	₹4,282.20	CGST (9.00%)	₹385.40
		SGST (9.00%)	₹385.40

Fees

₹0.00

[Universal Terms of Service](#)