

TAX INVOICE

JAI DURGA CABLE NETWORK

50, VILLAGE MOTI BAGH, NEW DELHI - 110021
Ph. No. 9205422041, 9910863582, 8882105076

Bill date :- 29-Dec-2022
Bill no. :- 68
Invoice :- JDCN/22-23/068

GSTIN :- 07AEIPA8606E1ZT
PAN No :- AEIPA8606E

TO
PRINCIPAL MOTILAL NEHRU
UNIVERSITY OF DELHI COLLAGE
BENITO JUARAGE MARG
NEW DELHI - 110021

Activation date :- 29-Dec-2022
Expiry date :- 28-Dec-2023

Handwritten: Dtd 23.03.2022 S.K
Voucher - 254

Description of Goods	Base Price	Net taxable value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total Amount
Broadband 12 Months plan	7498	6354.24	9%	571.88	9%	571.88	7498
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TOTAL	89976	76250.88		6862.56		6862.56	89976

Amount in words :-
Rupees :- Eighty nine thousand nine hundred seventy six only

Bank Details :-
Account no. :- 1537002100017212
Bank name :- Panjab National Bank
Branch :- Nanak pura
NEFT IFSC Code :- PUNB0153700

Signature

JAI DURGA CABLE NETWORKS
50, Village Moti Bagh,
Nanak Pura, New Delhi-21

Handwritten in Hindi:
उपरोक्त कार्य सफलतापूर्वक होना प्रत्याशित है।
वसुधैव कुटुम्बकम्।
89976
(10/01/23)
मो प्रशासक, इलेक्ट्रिकी (एडमिशन) वरिष्ठ प्रशासक, इलेक्ट्रिकी

Handwritten:
S.K
23.03.2022
Voucher - 254

MOTILAL NEHRU COLLEGE : BENITO JUAREZ ROAD : NEW DELHI-110021

Dated : 30.12.2022

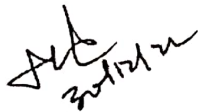
Respected Sir,

This is to inform you that "M/s. Jai Durga Cable Network" is providing the service of the 12 Wifi/Internet connection facility in the College w.e.f. 29.12.2021 for the period of 01 year, which has been expired on 28.12.2022 and the same firm has submitted a bill of Rs.89,976/- for renewal of all 12 Wifi/Internal connection from 29.12.2022 to 28.12.2023. The service provided by "M/s. Jai Durga Cable Network" is satisfactory in all respects.

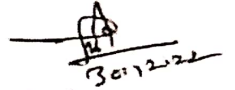
In the light of the above, you are kindly requested to give your permission to avail the continuous service of Wifi/Internet for the further period of 01 year w.e.f. 29.12.2022 and also permit to release the payment of Rs.89,976/- to M/s. Jai Durga Cable Service.


30/12/22

Senior Assistant


30/12/22

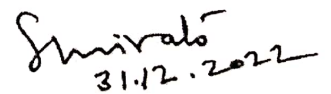
Section Officer (Admn.)


30/12/22

Assistant



Administrative Officer In Senior Scale


31.12.2022

Officiating Principal



Dated: 23.12.2021

A meeting of the following officials with the Principal was held on 23.12.2021 at 4.00pm to discuss the issue related to non-availability of Wi Fi Network in the College. The following were present:-

Dr. Shrivatsa
Ms. Kavita Sharma
Sh. Manoj Kumar Singh
Sh. Sanjay Kr. Sharma

Officiating Principal
Senior Administrative Officer
Administrative Officer (Accounts)
Section Officer (Admn.)

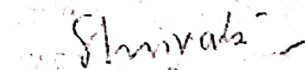
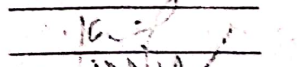
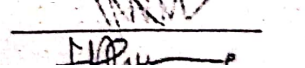

The members expressed their concern about Non availability of Wi Fi Network. The present Wi Fi system was not working and outdated for repair and to be replaced by its latest version. The cost of new Controller with access points is about 15 to 20 lakhs installation time is about 06 to 08 months. In view of preparation for upcoming NAAC visit, the IQAC and Secretary, Staff Council, have requested the office to make immediate arrangement of Wi Fi Network.

After discussion, all the members are unanimously agree to install Wi Fi connection from local cable operator namely M/s Durga Cable Network as the Evening College has already availed the services of M/s Durga Cable Network for past several months. This arrangement is purely temporary basis till the installation of proper Wi Fi system in the College. The cable operator was called and he has submit his installation/connection charges as per details:-

1. 300Mbps 12 months (one year)	7065/-
2. Refundable Security for each modem	2000/-
3. Installation Charges each Connection	500/-
4. Total amount for each connection	9965/-
5. Total amount for 12 connection	114780/-
6. Wiring Charges	10/- per metre
7. Switch	1500/- per Switch
8. Extension Router	2000/-

It has been also decided that three members committee will be formed who will look after the work of installation and wi fi speed.

1. Dr. Shrivatsa
2. Ms. Kavita Sharma
3. Sh. Manoj Kr. Singh
4. Sh. Sanjay Kr. Sharma

Dated: 24.12.2021

Respected Principal Sir,

This is to submit that the Wi Fi network of College has been stopped from last 15 to 20 days. The college called Technician who checked and informed the college that Wi Fi controller installed at Computer Laboratory is not working. He also said that controller is very old, outdated and to be replaced by new one. The approximate cost is 15 to 20 lakhs and entire procedure takes about six to eight months' time.

In between, as a temporary arrangement, the can install the Wi Fi connection from local cable operator namely M/s Jai Durga Cable Networks for installation of 12 modem/connections. The rates of the same are as under:-

300Mbps 12 months (01 years)	7065/-
Refundable Security of each Modem	2000/-
Installation Charges each Connection	500/-
Total amount for each connection	9565/- (12 months)
Total amount for 12 connection	114780/- (12months)
Wiring Charges	10/- per metre
Switch	1500/- per switch
Extension Router	2000/-
	<u>137420</u>

It is pertinent to be mentioned here that the Motilal Nehru College (evening) has already availed the services of M/s Jai Durga Cable Network for last several months.

In the light of the above, permission may be granted to install the above referred Wi Fi Connection in the College for smooth functioning. A three member Committee may be formed who will look after the work of installation and Wi Fi speed. The expenditure will be met from Students fund (maintenance and Repair). 50% of advance for executing the work may also be considered.

In view of the urgency of work a committee may be constituted for immediate execution of the work.

[Signature]
Senior Administrative Officer

[Signature] (68,710)
24/12/21
Section Officer(Admn.)

- Members
- ①. Dr. Malhi Kapoor
 - ②. Ms. Kavita Sharma
 - ③. Sh. Praveen Bansal

[Signature]
Officiating Principal

[Signature]

JAI DURGA CABLE NETWORKS

TO

THE PRINCIPAL

MOTI LAL NEHRU COLLEGE

SUBJECT: KINDLY GRANT US THE REMAINING AMOUNT

DEAR SIR/MADAM

WE HAVE RECEIVED THE SUM OF RUPEES 57,390/- ON 28TH DEC, 2021.

TOTAL AMOUNT OF 12 CONNECTION WAS RUPEES 1,14,780/-

REMAINING BALANCE AMOUNT IS 57,390/-

PLEASE GRANT US THE REMAINING BALANCE AMOUNT

SO, WE CAN PROCEED OUR WORK.

YOURS FAITHFULLY

FROM JDCN BROADBAND

CONTACT NO.- 8882105076,9205422041,9910863582,9871885822

Bank Details:-

Account No. 1537002100017212

GSTNO 07AEIPA8606E1ZT

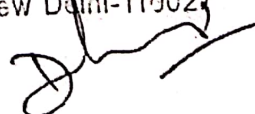
Bank :- Punjab National Bank

Branch:- Nanak Pura

RTGS/NEFT IFS Code:-

PUNB0153700

Jai Durga Cable Network
17/1, Village Moti Bagh,
Nanakpur, New Delhi-110023


28-12-21



JAI DURGA CABLE NETWORKS

TO

THE PRINCIPAL

MOTI LAL NEHRU COLLEGE

SUBJECT: KINDLY GRANT US THE 50% AMOUNT ADVANCE

DEAR SIR/MADAM

AS PER YOUR REQUEST WE ARE PROVIDING YOU THE DETAILS OF 300 MBPS AS UNDER:

300 MBPS 12 MONTHS (1 YEAR):- 7065/-

REFUNDABLE SECURITY OF EACH MODEM :- 2000/-

INSTALLATION CHARGES EACH CONNECTION :- 500/-

TOTAL AMOUNT FOR EACH CONNECTION :- 9565/-(12 MONTHS)

TOTAL AMOUNT FOR 12 CONNECTION = 114780/- FOR 12 MONTH

10 RUPEES MITER WIRERING CHARGE AND 1500/- PER SWITCH AND EXTENTION ROUTER 2000/-

KINDLY GRANT US THE HALF OF THE AMOUNT IN ADVANCE = 57390/-

FROM JDCN BROADBAND

CONTACT NO.- 8882105076,9205422041,9910863582,9871885822

Bank Details:-

Account No. 1537002100017212

GSTNO 07AEIPA8606E1ZT

Bank :- Punjab National Bank

Branch:- Nanak Pura

RTGS/NEFT IFS Code:-

PUNB0153700

for
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Jai Durga Cable Network
17/1, Village Moti Bagh,
Nanakpur, New Delhi-110021

