

JAI DURGA CABLE NETWORK

50, Village Moti Bagh, New Delhi - 110021. Ph. No. 9999740032

GSTIN :- 07AEIPA8606E1ZT, PAN No :- AEIPA8606E

TAX INVOICE

DATE:-28/12/2021

TO

PRINCIPAL
MOTILAL NEHRU COLLAGE
UNIVERSITY OF DELHI
NEW DELHI - 110021

Description of Goods	Base Price	Net Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total Amount
Excitel Broadband Plan	84780	71856.00	9%	6467.04	9%	6467.04	84780
Wifi Router	24000	No GST		No GST		No GST	24000
Installation Charge	6000	No GST		No GST		No GST	6000
TOTAL							114780

Amount in Words:-

Rupees :- One Lakh Forteen Thousand Seven Hundred Eighty Only

Bank Details:-

Account No. 1537002100017212

Bank :- Punjab National Bank

Branch:- Nanak Pura

RTGS/NEFT IFS Code:- PUNB0153700

Jai Durga Cable Network
17/11, Village Moti Bagh,
Nanakpur, New Delhi-110021

Authorised Signature

Anjana

The works have been done & the
amount may be passed for payment
bill entered at page no 253 (S.F.)
5% Remaining Balance Amount: Rs. 57,390/-

S/O
S/O (Admin)

lap
S/O A.O.

A
18.1.2022

Shivansh
20.1.2022
Principal

Spent 300 MBPS

MNC/BSM/2021/1098 A
Date-24.12.2021

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

Dear Sir,

This is to inform you that your rates have been approved @ 114780/-GST inclusive, you are requested to install and update Excitel Broadband Plan and Wifi Router at the earliest and submit the bill along with bank details of your firm for the payment.

Shrivastava

Officiating Principal

26.1.2022

JAI DURGA CABLE NETWORKS

TO

THE PRINCIPAL

MOTI LAL NEHRU COLLEGE

SUBJECT: KINDLY GRANT US THEREMAINING 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

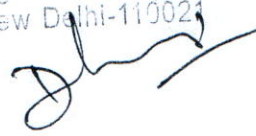
Bank :- Punjab National Bank

Branch:- Nanak Pura

RTGS/NEFT IFS Code:-

PUNB0153700

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


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
signature

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

MOTILAL NEHRU COLLEGE; BENITO JUAREZ MARG; NEW DELHI-21

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	Officiating Principal
Ms. Kavita Sharma	Senior Administrative Officer
Sh. Manoj Kumar Singh	Administrative Officer (Accounts)
Sh. Sanjay Kr. Sharma	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

MOTILAL NEHRU COLLEGE
(UNIVERSITY OF DELHI)

Ref.: MNC/BJM/
27.12.2021

Benito Juarez Marg,
New Delhi-110021

The Manager
State Bank of India
Moti Bagh, New Delhi-21

Dear Sir,

Kindly credit the amount of Rs. 57,394.72/- into respective bank account and debit the amount from our MLNC Student Fund Account No. 10925836643.

Name of Account Holder	Bank Name	Branch Name	Account Number	IFSC Code	Amount	Bank Charges	Total Amount
JAI DURGA CABLE NETWORK	PNB	NANAK PURA	1537002100017212	PUNB0153700	57390	4.72	57394.7

Bursar

Shankar
27/12/2021

Shrivast
Officiating Principal

