



दिल्ली विश्वविद्यालय संगणक केंद्र
DELHI UNIVERSITY COMPUTER CENTRE
दिल्ली विश्वविद्यालय
UNIVERSITY OF DELHI
दिल्ली - 110007
DELHI - 110007

डॉ. अजय कु. गुप्ता, निदेशक
Dr. Ajay K. Gupta, Director

DUCC/2015/195

March 26, 2015

CERTIFICATE

To

The Principals of Colleges,
University of Delhi
Delhi/New Delhi

This is to certify that all colleges of Delhi University are connected using at least 100 Mbps links. Off campus colleges are connected by 100 Mbps links being maintained by M/s Railtel Corporation of India, and on-campus colleges are directly on the University fibre which provides 1Gbps link.

Mr. Rakesh Kumar
For

Ajay K. Gupta
26/3/15

(Dr. Ajay K. Gupta)
Director

836
20.1.2022

TAX INVOICE

JAI DURGA CABLE NETWORK

17/1, Village Moti Bagh, New Delhi - 110021. Ph. No. 9999740032,9205422041

Invoice Date: 28/12/2021

Invoice no:- JDCTN/2021-22/310

GSTIN :- 07AEIPA8606E1ZT

PAN No :- AEIPA8606E

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

Anjana

Authorised Signature

The work has been done & bill is raised
Hence bill may be passed for payment
bill entered at page no. 252, SLR
50% remaining bel. amount Rs 57390/-

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

S.O. (Admin)

Sr. A.O.

15.1.2022

Principal
4-3-2022

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 Networks
1771, V. P. Road, Nanak Pura,
Nandpur, Dist. Ludhiana-141 001.

28-12-21

Motilal Nehru College Student Fund

Benito Juarez Marg,
New Delhi - 110021

Payment Voucher

No. : 247

Dated : 23-Mar-2022

Particulars	Amount
Account :	
Maint. & Repair Fees A/c (M/S JAI DURGA CABLE NETWORK, VIDE INVOICE NO.JDCTN/2021-22/310, DATED:-28.12.2021)	1,14,780.00
Less: JAI DURGA CABLE NETWORKS M/S ADVANCE	(-) 57,390.00
Less: TDS on Contractor (U/s 194 C) (TDS ON RS.71,856/- @ 2% (M/S JAI DURGA CABLE NETWORK) (PAN NO.AEIPA8606E))	(-) 1,437.00
Maint. & Repair Fees A/c (BANK CHARGES ON RS.55,953/- @ 4.72/-)	4.72

Through :

SBI Current A/c No. 10925836643

On Account of :

BEING AMOUNT TRANSFER/RTGS TO M/S JAI DURGA CABLE NETWORK, AGAINST INVOICE NO.JDCTN/2021-22/310, DATED:-28.12.2021, AFTER ADJUSTMENT OF ADVANCE OF RS.57,390/- FOR INSTALLATION UPDATE EXCITEL BROADBANK PLAN AND WIFI ROUTER, AS PER APPROVAL ATTACHED.

Amount (in words) :

INR Fifty Five Thousand Nine Hundred Fifty Seven and Seventy Two paise Only

₹ 55,957.72

Receiver's Signature:

Checked by:

Shivab

Authorised Signatory

Shivab
24/03/2022

Verified by