



Aditi Mahavidyalaya
(University of Delhi)
Delhi Auchandi Road, Bawana, Delhi-110039

Ph: 011-2752741, 011-27751317

Ref. No. AMV/IQAC/SSR DVV – CR7/ 7.1.2

Criterion 7.1.2

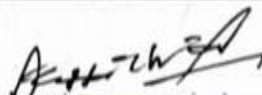
Environmental Consciousness and Sustainability and *Divyangjan* friendly initiatives

DVV Queries – Clarification

- HEI to provide:
1. Bills for the purchase of equipments for the facilities created under this metric.
 2. Restroom/Software should include specific requirement of Divyangjan for their use.

Links to the Supporting Documents

Documents	Links
Solar Panel MOU	https://aditi.du.ac.in/wp-content/uploads/2023/06/Solar-Private-Limited.pdf


अशुतोष अगारवाल/ASHUTOSH AGGARWAL
विभाग अधिकारी (प्रशासन)/Section Officer (Admin)
अदिति महाविद्यालय/Aditi Mahavidyalaya
दिल्ली विश्वविद्यालय/University of Delhi
बाना, दिल्ली-110039/Bawana, Delhi-110039


I.Q.A.C.
Cordinator
Aditi Mahavidyalaya
Bawana, Delhi-110039


मानिता शर्मा/Professor Manita Sharma
विभाग-प्रमुख/Professor-Principal
अदिति महाविद्यालय/Aditi Mahavidyalaya
दिल्ली विश्वविद्यालय/University of Delhi
बाना, दिल्ली-110039/Bawana, Delhi-110039



Ref. No.....

Dated...3/7/2023

Ref No. AMV/IQAC/SSR DVV - CR2/ 7.1.2

DVV Queries – Clarification

HEI to provide – 1. Bills for the purchase of equipments for the facilities created under this metric.

2. Restroom/Software should include specific requirement of Divyangjan for their use.

Response:

In response to the above it may please be noted that our college is fully funded by Delhi Government and most of the items mention in the list are supplied by PWD.

The above is for your information and consideration.

Items supplied by PWD and Delhi Government.

Items	Supplied by	Proof
Vending Machines for Sanitary Napkins	Given under CSR	
Solar Panels	Delhi Government	MOU
LED Bulbs	PWD	
Dustbins (Green, Blue, Yellow and Red)	PWD	
Rain Water Harvesting	PWD	
Iron Stand	Purchased (2016-2017)	Bill Attached
Open Gym	MP Fund	
Green Compost Bins (Green and Blue)	Purchased 2017-2018	Bill Attached
CCTV Cameras	Purchased (September 2021)	Bill Attached
Disable friendly Laptop	University of Delhi	

Mamta Sharma

PROF. MAMTA SHARMA
PRINCIPAL



Invoice

SELLER DETAILS:

Address: **ER SERVICES**
150 BBC Complex, new kilokri, South Delhi, DELHI, 110014
Email Id: davenderbisht1@gmail.com
Contact No : 09802122948
GSTIN: 07BOLPB4889N1Z7

GeM Invoice No: GEM-15443507
GeM Invoice Date: 07-Oct-2021

Order No: GEMC-511687766764050
Order Date: 25-Sep-2021

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Chander Shekhar Sharma
Address: Delhi Auchandi Road Bawana NORTH DELHI
DELHI 110039

Contact No: 011-27751317-

BILL TO:

Buyer Name: Ashutosh Aggarwal , Section Officer
Administration
Address: Delhi Auchandi Road Bawana NORTH WEST DELHI
DELHI 110039 Department of Higher Education University of
Delhi
Department: Department of Higher Education
Office Zone: Aditi Mahavidyalaya
Organisation: University of Delhi
Ministry: Ministry of Human Resource Development

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
052	07-Oct-2021	Manual	07-Oct-2021

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Delhi / 07	Intra-State	

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Covert Secure 2MP DOME CAMERA	8525	pieces	30	Rs. 4710.00	Rs. 141300.00
Rounding Off				Rs. 0.00	
Grand Total					Rs. 141300.00

I /We hereby declare that our maximum turn over during last three years is only Rs. 1553387 and hence we are not covered under the ambit of GST e-invoicing provisions. We do hereby declare that once the said provisions are made applicable to us, we shall issue the duly complied e-Invoice under GST Law.

All GST invoice or document issued by us shall be properly and timely reported under respective returns under GST by us in line with the notified provisions and the applicable tax collected from Buyer shall be timely and correctly paid to the respective Government by us.

In case the Input Tax Credit of GST is denied or demand is recovered from Buyer on account of any act/ omission of us in this regard, we shall be liable in respect of all claims of tax, penalty and/or interest, loss, damages, costs, expenses and liability that

may arise due to such non-compliance. Buyer shall have the right to recover such amount from any payments due to us or from Performance Security, or any other legal recourse from us.

Note: Composition taxable person, not eligible to collect tax on supplies.

INK SIGNED SIGNATURES ARE NOT REQUIRED IN SYSTEM GENERATED DOCUMENTS

AO / Caretaker

Namta
26.03.2018

Tax/GST Invoice

SA SMART SOLUTIONS

D 701, Ganinath CGHS, Plot No.1, Sector 5, Dwarka, Delhi - 110045

Email Id : shishir_a@hotmail.com, Phone No: +91-9818817268

GST No : 07AGTPA9851A1ZD

Invoice No SA/17-18/0013	Purchase Order No 13/00001619	E-Way Bill No.	Vehicle No.	Date 15-Mar-18
to : ADITI MAHAVIDYALAYA University of Delhi Auchandi Road, Bawana, Delhi 110039		Bill to : ADITI MAHAVIDYALAYA University of Delhi Auchandi Road, Bawana, Delhi 110039		

Sr. No	SN/SAC Code	Description of Product	Unit	Qty	Unit Price	Total Price
1	39241090	Plastic Compost Bins	Pcs	4	8500	34000
2	3101	Efficient Microbe Culture	Pcs	4	1200	4800
3	9994	Consultancy Services	Visit	1	10000	10000

Total Amount 48800
Discount (If Any)
Freight Charges 0

Taxable Value 48800
ADD CGST 9%
ADD SGST 9%
ADD IGST 18% 8784
Final Amount 57584

Amount (In Words) : Fifty Seven Thousand Five Hundred Eighty Four Rupees Only

Banker's Name	SA SMART SOLUTIONS
Branch Address	HDFC Bank Ltd
Bank Account No.	50200008104677
Account Type	Current
FSC CODE No.	HDFC0000325

For SA SMART SOLUTIONS
For Sa Smart Solutions
Shishir
Proprietor
(Computersied Slip Need Not to be Attested)

Terms & Conditions :

- All Disputes are subject to Delhi Jurisdiction only
- Material Once Sold will not be taken back.

Goods received as per specimen
& Bills verified for Rs. 57584/-
and entered the Bill in *Grarden EXT*
register at Page No. 301
Namta
Principal/S.O. (Admin.) / Care

EXIT HARDWARE & PAINT STORE

KANJHAWALA ROAD, BAWANA, DELHI-39

1593

Dated 23/05/2016

प्रतिपत्त अदि प्रहाविद्यालय, बवाना, दिल्ली-39

PARTICULARS	RATE	AMOUNT	
		Rs.	P.
6'x3' MS गमना स्टेड्स	5800	11600	00
Cartage	400	400	00
TOTAL		12000	00

Bills received as per specimen
 Bills verified for Rs. 120000
 I entered the Bill in...
 Register at Page No. 30

Principal/S.O. (Admin.)/Care Taken

Neeraj Negpal
 (Garden Committee)

Amount in words: मात्र बारह हजार रुपये

Goods once sold will not be return back.

Signature