



P.G.D.A.V. College

University of Delhi

Nehru Nagar, Ring Road, New Delhi – 110065

Website: <http://pgdavcollege.in>

Email: pgdavcollege.edu@gmail.com

Supporting document

for

Self Study Report, 2018-23

Criterion 4.3.1

*Institution frequently updates its IT facilities and provides sufficient bandwidth
for internet connection*

CENTRE FOR MONITORING INDIAN ECONOMY PVT. LTD.



Proforma Invoice

October 17, 2022
Proforma Invoice No: CMIE/22-23/N/60738

Kind Attn: PGDAV COLLEGE
PGDAV COLLEGE
Ring Rd, Nehru Nagar
Lajpat Nagar
New Delhi - 110065
New Delhi - India

	Rate(Rs.)	Qty.	Amount(Rs.)
Subscription for 365 days			
(1) Prowess for Interactive Querying (IP)	2,62,500	1	2,62,500
Sub Total			2,62,500
Less: Discount 20.0000%			52,500
Net Amount			2,10,000
Add: IGST(18.00%)			37,800
Total (Two Lakhs Forty-seven Thousand Eight Hundred)			2,47,800

Amount is rounded off to the nearest Rupee.

E.&O.E.

- Draw Draft/Cheque in favour of Centre for Monitoring Indian Economy Pvt. Ltd.
- For electronic transfer of funds use A/C No: 004010200025665, Axis Bank Ltd. For domestic payments, IFSC Code: UTIB0000004, RTGS IFSC Code: UTIB0000004.
- CMIE PAN No: AAACC1519P, GSTIN: 27AAACC1519P1Z1, ARN: AA270317186167W
- Goods & service tax charged on service(s) under category Licensing services for the right to use computer software and databases & SAC: 997331
- Subscription period begins from the first issuance of a login.
- Renewal subscriptions paid in advance will be applicable from the date of expiry of the existing services, for the number of days mentioned above.
- This proforma invoice is valid till 15 January 2023, but subject to changes in taxes.
- Access to Service(s) is subject to the clearance of the full payment towards the Service(s).
- Payment for the service(s) mentioned above implies acceptance of each service's "Usage Agreement" titled "Agreement for use of CMIE's services" signed between CMIE and your organisation.
- Note that the terms and conditions set in the "Usage Agreement" titled "Agreement for use of CMIE's services" available on each service's website are the only terms of use for that service. They contain the entire Agreement and supersede all previous commitments or agreements regarding that service.



Pratima Datta
Business Relationship Manager, Sales
M: 8800179691

PASSED FOR PAYMENT

Bursar

Principal

September 24, 2021
Proforma Invoice No: CMIE/21-22/N/04374

Head
COLLEGE
Andheri Nagar
Mumbai - 400065
India
GSTIN: 07AABTP1175G1ZN


	Rate(Rs.)	Qty.	Amount(Rs.)
Subscription for 365 days			
License for Interactive Querying (IP)	2,55,000	1	2,55,000
			2,55,000
Discount 20.000%			51,300
			2,04,000
Discount (GST 18.00%)			36,720
			2,40,720
Two Lakhs Forty Thousand Seven Hundred and Twenty			2,40,720
Rounded off to the nearest Rupee.			E & O E.

Please Draft/Cheque in favour of Centre for Monitoring Indian Economy Pvt. Ltd.
 For electronic transfer of funds use A/C No: 004010200025665, Axis Bank Ltd.; For domestic payments,
 IFSC Code: UTIB0000004, RTGS IFSC Code: UTIB0000004.
 CMIE PAN No: AAACC1519P, GSTIN: 27AAACC1519P1ZJ, ARN: AA270317186167W
 Goods & service tax charged on service(s) under category Licensing services for the right to use computer
 software and databases & SAC: 997331
 Subscription period begins from the first issuance of a login.
 Renewal subscriptions paid in advance will be applicable from the date of expiry of the existing services,
 for the number of days mentioned above.
 This proforma invoice is valid till 23 December 2021, but subject to changes in taxes.
 Access to Service(s) is subject to the clearance of the full payment towards the Service(s).
 Payment for the service(s) mentioned above implies acceptance of each service's "Usage Agreement" titled
 "Agreement for use of CMIE's services" by you and your organisation.
 Note that the terms and conditions set in the "Usage Agreement" titled "Agreement for use of CMIE's
 services" available on each service's website are the only terms of use for that service. They contain the
 entire Agreement and supercode all previous commitments or agreements regarding that service.



Business Development
 Relationship Manager
 022-26870609

PASSED FOR PAYMENT


 Bursar
 Acg. Principal

A/c No
28/08/20

28/08/20

CMIE

CENTRE FOR MONITORING INDIAN ECONOMY PVT. LTD.

Proforma Invoice

August 25, 2020
Proforma Invoice No. CMIE/20-21/N/60304

Send Attn: Head
G.D.A.V COLLEGE
G.D.A.V Rd, Nehru Nagar
G.D.A.V Nagar
New Delhi - 110065
New Delhi - India

	Rate(Rs.)	Qty.	Amount(Rs.)
Subscription for 365 days			
(1) Proxess for Interactive Querying (IP)	2,55,000	1	2,55,000
Sub Total			2,55,000
Less: Discount 20.0000%			51,000
Net Amount			2,04,000
Add: IGST(18.00%)			36,720
Total (Two Lakhs Forty Thousand Seven Hundred and Twenty)			2,40,720

S.&O.E.

- Draw Draft/Cheque in favour of Centre for Monitoring Indian Economy Pvt. Ltd.
- For electronic transfer of funds use A/C No: 004010200025665, Axis Bank Ltd.; For domestic payments, IFSC Code: UTIB0000004, RTGS IFSC Code: UTIB0000004; For international payments, Swift Code: AXISINBB004.
- CMIE PAN No: AAACCI1519P, GSTIN: 27AAACCI1519P1ZJ, ARN: AA270317186167W
- Goods & service tax charged on service(s) under category Licensing services for the right to use computer software and databases & SAC: 997331
- Subscription period begins from the first issuance of a login.
- Renewal subscriptions paid in advance will be applicable from the date of expiry of the existing services, for the number of days mentioned above.
- This proforma invoice is valid till 23 November 2020, but subject to changes in taxes.
- Access to Service(s) is subject to the clearance of the full payment towards the Service(s).
- Payment for the service(s) mentioned above implies acceptance of each service's "Usage Agreement" titled "Agreement for use of CMIE's services" by you and your organisation.
- Note that the terms and conditions set in the "Usage Agreement" titled "Agreement for use of CMIE's services" available on each service's website are the only terms of use for that service. They contain the entire Agreement and supercede all previous commitments or agreements regarding that service.

Centre For Monitoring Indian Economy Pvt. Ltd.

Ranjan
Joint Vice President
9818221974

PASSED FOR PAYMENT

Bursar



INVOICE

TAX INVOICE

Original for Recipient and Duplicate for Supplier

ZVC India Private Limited
Raheja Platinum, No.06A113A,06A127, Sag Baug
Road, Marol, Andheri East, Mumbai, Mumbai City,
Maharashtra, 400050
billing@zoom.us

Zoom GSTIN: 27AABC24218R1ZP
Zoom PAN: AABC24218R

Remittance Details should be sent to
Finance@zoom.us

Purchase Order Number:

Customer GSTIN: 07AABTP1175G1ZN
Customer PAN: AABTP1175G

Zoom: W.P.

Invoice Date: 01/18/2021
Invoice #: INV63596321
Payment Terms: Due Upon Receipt
Due Date: 01/18/2021
Account Number: 7005044894
Currency: INR

Customer Account Information

Name of Recipient (Billed to): PGDAV College
PGDAV College, Ring Road, Nehru Nagar, New
Delhi - 110065,
New Delhi, Delhi 110065 (State Code: 7)
India

zoom@pgdav.du.ac.in

Name of Consignee (Place of supply): Surendra
Kumar A-402, Anant Apartment, Plot No. 25A,
Sector-4, D Jarku,
New Delhi, Delhi 110078 (State Code: 7)
India
(981) 135-9362
surendra.kumar@pgdav.du.ac.in

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Webinar 500 - 1 Month Quantity: 1 Unit Price: INR12,400.00	01/18/2021-02/17/2021	INR12,400.00	INR2,232.00	INR14,632.00
HSN of Goods/Services: HSN 998424				
Charge Name: Standard Pro Annual Quantity: 1 Unit Price: INR13,200.00	01/18/2021-01/17/2022	INR13,200.00	INR2,376.00	INR15,576.00
HSN of Goods/Services: HSN 998424				

INVOICE TOTALS

Taxable Value:	INR25,600.00
Total (Including Tax):	INR30,208.00
Invoice Balance:	INR0.00

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Annual	IGST (Communications) 18.000%	Federal	INR13,200.00	INR2,376.00



INVOICE

Webinar 500 - 1 Month	IGST (Communications) 18.000%	Federal	INR12,400.00	INR2,232.00
			Total	INR4,608.00
			Tax	0

TRANSACTIONS

				Invoice Total	INR30,208.00
					0
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount	
01/18/2021	P-68642844	Payment		(INR30,208.00)	
				Invoice Balance:	INR0.00

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.



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. Ratan Kumar
Sr

Ajay K. Gupta
26/3/15

(Dr. Ajay K. Gupta)
Director