



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

Annual Quality Assurance Report, 2023-24

Criteria 4.3.1

Institution frequently updates its IT facilities including Wi-Fi



TAX INVOICE (Original for the Receipt)

P.G.D.A.V. COLLEGE

P.G.D.A.V. COLLEGE
Delhi
Delhi
India
110065
Home : 9818182236
Mobile :
User Id : 110630176696
Account No : 110630176696
Invoice No. : DL-B1-90761198
GSTIN :

ATRIA CONVERGENCE TECHNOLOGIES LIMITED.
A-25, Part of Ground Floor,
Mohan, Co-op Industrial Area,
Delhi - 110044.
Ph No : 9121212121,7283990999
Email : helpdesk@actcorp.in
GSTIN : 07AACCA99076120

PASSED FOR PAYMENT

Bursar *[Signature]* Principal

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	PAY BILL
Aug, 2023	01/08/2023	₹9,550.92	15/08/2023	₹9,700.92	

Account Summary		This Month's Summary	
Previous Due (A)	₹0	Total Charges	₹8,094.00
Invoice Amount (B)	₹9,550.92	CGST	₹728.46
Adjustments (C)	₹0	SGST	₹728.46
Adjustments (D)	₹0	Total	₹9,550.92

Bill Payment Successful
03:59 pm on 13 Apr 2023

Broadband/Landline Success

ACT Fibernet
110658545098 ₹14,152.92

Bill Details

Customer Name : PGDAVCOLLEGE
Bill Number : DL-B1-87414570
Bill Date : 01-Apr-2023

Payment details

Transaction ID : ①
NX23041315595381894037461

BBPS Transaction ID : ②
PP013103FR5KL29M0K01

Debited from : ③
XXXXXXXXXXXX1107 ₹14,152.92
UTR: 310377426403

Powered by LPIB YES BANK

Bill Payment Successful
03:58 pm on 13 Apr 2023

Broadband/Landline Success

ACT Fibernet
110658546233 ₹14,152.92

Bill Details

Customer Name : PGDAVCOLLEGE
Bill Number : DL-B1-87420686
Bill Date : 01-Apr-2023

Payment details

Transaction ID : ②
NX23041315583892708889761

BBPS Transaction ID : ③
PP013103FCFDIZILJK11

Debited from : ④
XXXXXXXXXXXX1107 ₹14,152.92
UTR: 310309094792

Powered by LPIB YES BANK

Bill Payment Successful
03:55 pm on 13 Apr 2023

Broadband/Landline Success

ACT Fibernet
110658546232 ₹14,152.92

Bill Details

Customer Name : PGDAVCOLLEGE
Bill Number : DL-B1-87448395
Bill Date : 01-Apr-2023

Payment details

Transaction ID : ③
NX23041315554039436887291

BBPS Transaction ID : ④
PP013103FBE0FP4GIW91

Debited from : ⑤
XXXXXXXXXXXX1107 ₹14,152.92
UTR: 310352925799

Powered by LPIB YES BANK

Bill Payment Successful
03:54 pm on 13 Apr 2023

Broadband/Landline Success

ACT Fibernet
110658546237 ₹14,152.92

Bill Details

Customer Name : PGDAVCOLLEGE
Bill Number : DL-B1-87420496
Bill Date : 01-Apr-2023

Payment details

Transaction ID : ④
NX23041315544809571206171

BBPS Transaction ID : ⑤
PP013103FB1M90BLAJV1

Debited from : ⑥
XXXXXXXXXXXX1107 ₹14,152.92
UTR: 310343862699

Powered by LPIB YES BANK

PASSED FOR PAYMENT

Bursar

Principal

[Signature]
13-7-23



TAX INVOICE (Original for the Recipient)
 P.D.A.V. COLLEGE
 P.D.A.V. COLLEGE NEHRU NAGAR

To Account
 13/4/2023

ATRIA CONVERGENCE TECHNOLOGIES LIMITED
 A-25 Part of Ground Floor,
 Mohan Co-op Industrial Area,
 Delhi - 110044
 Ph No: 9121212121, 7288999999
 E-mail: helpdesk@actcorp.in
 GSTIN: 07AACCA8907B123

Invoice Date	Amount Payable	Due Date	Amount After Due Date
01/04/2023	₹14,152.92	15/04/2023	₹14,302.92

PAY BILL

Account Summary

This Month's Summary

Basic Charge (A)	₹0
Service Charge (B)	₹14,152.92
Access Charge (C)	₹0
Port Charge (D)	₹0
Other Charges (A+B+C+D)	₹14,152.92

Total Charges	₹14,152.92
CGST	₹0
SGST	₹0
Total	₹14,152.92



EXPERIENCE SUPERIOR STREAMING WITH

ACT SmartFiber®
 technology

PAID FOR PAYMENT

Bursar

Principal

Account No: 110658546237
 User Name: 110658546237

Usage Charges

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
ACT DELGIGA 6M + 1M	14/04/2023	13/11/2023	214 days	11994	11,994
				Sub Total	11,994

Account No: 110658546237
 User Name: 110658546237

NET
INVOICE (Original for the Recipient)
DEVA V. COLLEGE
DEVA V. COLLEGE NEHRU NAGAR

To
 Accounts
 13/4/2023
 Paid all
 via PhonePe
 on 13/4/23

ATRIA CONVERGENCE TECHNOLOGIES LIMITED
 A-25, Part of Ground Floor,
 Mohan Co-op Industrial Area,
 Delhi - 110044
 Ph No : 9121212121 7288999999
 E-mail : helpdesk@acconr.in
 GSTIN : 07AACCA6907B120

110658545098
 110658545098
 110658545098
 110658545098

Invoice Date	Amount Payable	Due Date	Amount After Due Date
01/04/2023	₹14,152.92	15/04/2023	₹14,302.92

PAY BILL

Account Summary

Basic Chg	₹0
Service Chg	₹14,152.92
Net Total	₹0
Amount Due	₹0
Amount Due (D)	₹14,152.92
Amount Due (A-S-C-D)	₹14,152.92

This Month's Summary

Total Charges	₹14,152.92
CGST	₹0
SGST	₹0
Total	₹14,152.92



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ACT SmartFiber® technology

PASSED FOR PAYMENT

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
ACT DELGIGA 6M + 1M	14/04/2023	13/11/2023	214 days	11994	11994
				Sub Total	11994

Account No. 110658545098
 User Name: 110658545098

Bursar Principal

Account No. 110658545098
 User Name: 110658545098

To Account
Ks
11/11/2024

NL

COLLEGE

महानगर टेलिफोन निगम लिमिटेड, दिल्ली
MAHANAGAR TELEPHONE NIGAM LIMITED, DELHI

टेलिफोन बिल सह कर प्रत्येक / Telephone Bill Cum Tax

पुस्तक भवन, बनरस, दिल्ली 110050

Khurshid LAL Bhawan, Jc 50th New Delhi 110050

Accounts
27/3/2024

CIN NO - L37102DL1908GC1023501

GSTIN NO - 07A-190823R125

AGARNEW DELHI 110024 NEW DELHI PIN- 110024 NEW	Class	PUBLIC BODY-STATUTORY-CENTRAL
	Category	NON-OYT GENERAL
	Tariff Plan	627
	Group Code	

Bill No	Bill Date	Due Date	Amount Payable
MTDL002813848872	07-MAR-2024	28-MAR-2024	1094

Current Meter Reading	Metered Calls	Debit Calls	Credit Calls	Free Calls	Net Chargeable Calls
721	0	0	0	0	0

FROM -01-FEB-2024 TO - 29-FEB-2024
 FROM -01-FEB-2024 TO - 29-FEB-2024
 Only Four Rupees Only

Current Charges Details	Amount(Rs.)
Monthly Usage Charges	0
Call Charges	0
Accessory Charges	150
Broad Band Charges	777
Late Payment Surcharges	0
Misc Charges	0
Total Charges	927
Credit	0
GST	166.86
Total	1093.86
Other Credit	0
Net Bill Amount	1093.86
Amount To Be Paid	1094
If Paid After Due Date	1134
CGST	83.43
SGST	83.43
Total Bill	1094
Credit Adjustment	0
Amount Payable upto Due Date (Rounded Bill Amount)	1094

1094/-
 Checked by
 10 APR 2024
 PASSED FOR PAYMENT
 Bursar

MAHANAGAR TELEPHONE NIGAM LIMITED
 2019-2020 Telephone Bill cum Tax Invoice
 पंजीकृत कार्यालय : 3 मी. मंजिल, महानगर दूरभाषार भवन,
 4, लोधी रोड, लोधी रोड, नई दिल्ली - 110003
 Regd. Office : 3rd Floor, Mahanagar Doorsanchar Bhavan,
 4, CGO Complex, Lodhi Road, New Delhi - 110003



MTNL महानगर टेलिफोन निगम लिमिटेड, दिल्ली
MAHANAGAR TELEPHONE NIGAM LIMITED, DELHI
 2019-2020 Telephone Bill cum Tax Invoice
 GSTIN NO : 07AAACM0029B

REKHAVAL GIRDHARILAL
 COLLEGE NEHRU NAGARNEW
 NEW DELHI 110024 PIN-
 110024 NEW DELHI 110024

To
 Accounts
 15/5/2024
 HSN Code : 998412

Class	PUBLIC BODY-STAT Y-CENTRAL
Category	NON-OYT GENE
Tariff Plan	PLAN 250
Group Code	

CA NO	Bill No	Bill Date	Due Date	Amount Pay
2081312092	MTDL002813923970	07-MAY-2024	31-MAY-2024	1230

Current Meter Reading	Metered Calls	Debit Calls	Credit Calls	Free Calls	Net Charge
721	0	0	0	0	0

FROM - 01-APR-2024 TO - 30-APR-2024

Current Charges Details	Amount(Rs.)
Monthly Usage Charges	0
Call Charges	0
Accessory Charges	225
Broad Band Charges	777
Late Payment Surcharges	40
Misc Charges	0
Total Charges	1042
Credit	0
GST	187.56
Total	1229.56
Other Credit	0
Net Bill Amount	1229.56
Amount To Be Paid	1230
If Paid After Due Date	1270
CGST	93.78
SGST	93.78
Total Bill	1230
Credit Adjustment	0
Amount Payable upto Due Date (Rounded Bill Amount)	1230

Checked for ₹ 1230/-
 Thousand Two Hundred Thirty Rupees Only
 Bursar

MTNL OKHLA
 30 MAY 2024
 BY CHEQUE ONLY
 Bursar

PASSED FOR PAYMENT

208131209228139239700705202400001230
 Date : 31/05/2024
 Amount Payable : 1230.00
 Amount : 40.00
 charged in next bill, if not paid by due date.

BILL NO. : MTDL002813923970
 बिल तिथि : 07/05/2024
 INVOICE DATE : 07/05/2024
 उपभोक्ता क्रमांक : 2081312092
 C.A NO. :

Recharge successful
10:45 pm on 10 May 2023

Mobile recharged

Jio Prepaid
8920978912

₹752

Payment details

Recharge Amount
Platform fee (inclusive of GST)

₹749
+ ₹3

Total Amount

₹752

Transaction ID

NX23051022454095970266241

Jio Prepaid Reference ID

1710847354395

Debited from

PhonePe Wallet
Closing Balance: ₹0

₹100

XXXXXXXXXXXX1107

₹652

UTR: 313056721480

Powered by
LPIB YES BANK



Recharge successful
10:55 am on 12 Aug 2023

Mobile recharged

Jio Prepaid
8920978912

₹752

Payment details

Recharge Amount
Platform fee (inclusive of GST)

₹749
+ ₹3

Total Amount

₹752

Transaction ID

NX23081210552167808418211

Jio Prepaid Reference ID

18174255649

Debited from

XXXXXXXXXXXX1107

₹752

UTR: 322484822084

Powered by
LPIB YES BANK



Bill Payment Successful
11:19 am on 14 Aug 2023

Broadband/Landline Success

ACT Fibernet
110630176696

₹9,550.92

Bill Details

Customer Name
Bill Number
Bill Date

PGDAV COLLEGE
DL-B1-90761198
01-Aug-2023

Payment details

Transaction ID

NX23081411194095377560251

BBPS Transaction ID

PP01322680TRI5QF77S1

Debited from

XXXXXXXXXXXX1107

₹9,550.92

UTR: 322627887285

Powered by
LPIB YES BANK

PASSED FOR PAYMENT

Bursar

Principal

Verified
16.8.23
(Rajesh Khanna)



INVOICE (Original for the Receiptant)
 S.D.A.V. COLLEGE.
 S.D.A.V. COLLEGE NEHRU NAGAR

To
 Accounts
 IS
 13/4/2023

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
 A-25, Part of Ground Floor,
 Mohan Co-op Industrial Area,
 Delhi - 110044
 Ph No : 9121212121, 7288999999
 E-mail : helpdesk@actcorp.in
 GSTIN : 07AACCA8907B1Z0

Invoice Date	Amount Payable	Due Date	Amount After Due Date
01/04/2023	₹14,152.92	15/04/2023	₹14,302.92

PAY BILL

Account Summary

Basic Charge (A)	₹0
Service Charge (B)	₹14,152.92
Internet Charge (C)	₹0
Other Charges (D)	₹0
Total (A+B+C+D)	₹14,152.92

This Month's Summary

Total Charges	₹14,152.92
CGST	₹1,091.84
SGST	₹1,091.84
Total	₹16,336.60



EXPERIENCE SUPERIOR STREAMING WITH

ACT SmartFiber®
technology

PASSED FOR PAYMENT

Bursar

Principal

Account No: 110658546233
 User Name: 110658546233

Charges

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
ACT DELGIGA 6M + 1M	14/04/2023	13/11/2023	214 days	11994	11,994
				Sub Total	11,994

Account No: 110658546233
 User Name: 110658546233



TAX INVOICE (Original for the Receipt)

P.G.D.A.V. COLLEGE

P.G.D.A.V. COLLEGE

Delhi

Delhi

India

110065

Home : 9818182236

Mobile :

User Id : 110630176696

Account No : 110630176696

Invoice No. : DL-B1-90761198

GSTIN :

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,

A-25, Part of Ground Floor,

Mohan Co-op Industrial Area,

Delhi - 110044

PH No : 9121212121, 7283999999

E-mail : helpdesk@actcorp.in

GSTIN : 07AACCA8907B1Z0

PASSED FOR PAYMENT

Bursar


Principal


Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	PAY BILL
Aug, 2023	01/08/2023	₹9,550.92	15/08/2023	₹9,700.92	

Account Summary		This Month's Summary	
Previous Due (A)	₹0	Total Charges	₹8,094.00
Invoice Amount (B)	₹9,550.92	CGST	₹728.46
Adjustments (C)	₹0	SGST	₹728.46
Payments Made (D)	₹0	Total	₹9,550.92


 **Bill Payment Successful**
03:53 pm on 13 Apr 2023

Broadband/Landline Success

 **ACT Fibernet** ₹14,152.92
110658545101

 **Bill Details** B

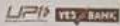
Customer Name PGDAV COLLEGE
Bill Number DL-B1-87424687
Bill Date 01-Apr-2023

 **Payment details**

Transaction ID
NX23041315533157508883221

BBPS Transaction ID
PP013103FAMR6WAXI761 B

Debited from
 XXXXXXXXXXXX1107 ₹14,152.92
UTR: 310348148013

Powered by


Amil
13.4.23

PASSED FOR PAYMENT

e
Bursar

ks
Principal