



Jagannath International Management School

MOR, Pocket-105, Kalkaji, New Delhi-110019

(Approved by All India Council for Technical Education (AICTE) and Accredited by NBA and NAAC)
(Affiliated to Guru Gobind Singh Indraprastha University and Approved under Section 2(f) of UGC Act 1956)



Bills and Invoices for maintenance

AMC for Lift

Head Office & Regd. Office: 1, East Moha Road, Anna Nagar, Madhav Enclave, Chennai-600031
Phone: 044-26192200 Email: info@jims.edu Website: www.jims.edu
CIN No: U27209TN1981PTC008718

1-C5818

Annual Maintenance Contract
Platinum

SERV / OR / OR / OR

SIGNED ON BEHALF OF THE CUSTOMER

Ref. No: SMA9163 Date: 08-OCT-2020
Lift No.s: L-C5818

Name & Address of Client: JAGANNATH INTL. MANAGEMENT SCHOOL (JIMS)
KALKAJI,
NEW DELHI
110019

Installation Address: JAGANNATH INTL. MANAGEMENT SCHOOL
KALKAJI,
NEW DELHI 110019
81816/- Per Lift
14727/-

Contract Amount (Basic) 96543/- Per Lift
Total Contract Amount 96543/- Per Lift
Period of Contract: From 01/08/2020 To 31/07/2021

CUSTOMER	JOHNSON LIFTS PRIVATE LIMITED
Name: VIREAN RANA	Service Sales Exe Name: LAEMRA-I
Contact Number: 9996104030	Contact Number: 9156337510
Email ID: admin@jagannath.org	Signature: [Signature] Date: 8-10-20
Signature (Authorized Signatory): [Signature]	Approved By: [Signature]
Designation With Seal:	Signature (Authorized Signatory): [Signature]
	Name & Designation: [Signature]

"NO CASH TRANSACTION ALLOWED"

Payment should be made only by Cheques / Drafts in favour of Johnson Lifts Private Limited or Electronic Fund Transfer
CONTRACT IS DEEMED TO HAVE BEEN ENTERED ON SIGNING THE CONTRACT AND PAYMENT RECEIVED.
Note: Any taxes, duties, levies imposed by the Central / State Government during the contractual period shall be claimed extra and shall be payable by you on demand.

Our PAN No: AAACJ0838Q CIN NO : U27209TN1981PTC008718 Our GST No. 07AAACJ0838Q227

Branch Office : JOHNSON LIFTS PRIVATE LIMITED
75A BASEMENT, MALVIYA NAGAR, NEAR MADAN HOSPITAL, SOUTH DELHI DELHI-110017 Phone No:0124-2653234/2671234/2693

Ashtak Shree





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AMC of R.O.

TAX INVOICE

GSTN No.: 07AANPU6533H128 Original For Recipient
 Duplicate for Supplier / Transporter
 Triplicate for Supplier

SSA S. S. AQUA MARKETING SYSTEMS
 Deals In : DRINKING WATER COOLERS, UV WATER PURIFIER, R.O. SYSTEMS
 5A, 2nd Floor, Main Market, Madanpur Khadar, Sarita Vihar, New Delhi-110076
 Mob. : 9810571538, 8527206881

Invoice No. : **586** Invoice Date : **1/12/2021**
 State : DELHI State Code : **07**

Transportation Mode
 Vehicle Number
 Place of Supply
 GR / LR / RR / No.

Details of Receiver | Billed to :
 Name **H.S. Sino**
 Address **Kalkaji New Delhi**
 GSTN
 State **Delhi** State Code **07**

Details of Consignee | Shipped to :
 Name **H.S. Sino**
 Address **Kalkaji New Delhi**
 GSTN
 State State Code

S. No.	DESCRIPTION	HSN Code	Qty.	RATE	AMOUNT Rs.
	Amc of Ro system of 200 LPH.	8421	1	23093 23093	23093

We accept payment through NEFT, RTGS, IMPS, in favour of
S.S. AQUA MARKETING SYSTEMS
 Bank Name : Union Bank of India. | Branch Name : Sarita Vihar,
 IFSC Code : UBIN0556874 | A/C No. : 568701010050019

Rupees in words **Twenty three thousand only**

Total Amount Before Tax **23093**
 Add. CGST @ 7% **2078.50**
 Add. SGST @ 7% **2078.50**
 Add. IGST @%
 Cartage
 Total Amount After TAX **27250**

TERMS & CONDITIONS :
 1) Subject to Delhi Jurisdiction.
 2) Goods once sold will not be taken back.
 3) 24% Interest will be charged if bill is not paid within 15 days.
 4) Our responsibility ceases as soon as the goods are delivered to the carrier.

E & O. E.
 For S. S. AQUA MARKETING SYSTEMS

 Authorised Signatory






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ERP AMC



EI SOFTECH
C-202, Springdale Towers 2, VIP Road,
Zirakpur, Punjab, 140603
India
GSTIN : 03BENPK2803R2Z6

INVOICE

Invoice# KJ-070809-19
Invoice date 10-09-2019

Bill to
DIRECTOR
JIMS KALKAJI,
NEW DELHI,
INDIA

#	Particular	Month	Year	Cost	GST	Amount
1.	AcadPlus Subscription	July	2019	6500/-	18%	7670/-
2.	AcadPlus Subscription	August	2019	6500/-	18%	7670/-
3.	AcadPlus Subscription	Sept	2019	6500/-	18%	7670/-
Total						23,010/-

A/c Holder : EI SOFTECH INC
A/c No : 50200043631741
Bank Name : HDFC Bank

Rakshit Jadon
PROJECT LEADER

Activate Windows
Go to PC settings to activate Windows.

Asish Chauhan






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Computers Maintenance

GSTIN : 07CBCPS0450F1ZX Original Copy										
TAX INVOICE ADS INFOSOLUTION CB-10/106, 1ST FLOOR, RAJA HOUSE, BUILDING NO.30-31, NEHRU PLACE NEW DELHI-110019 Tel. : 9599342062 email : kishore@adsinfosolution.com										
Invoice No. : ADS/86/21-22 Date of Invoice : 22-06-2021					Place of Supply : Delhi (07) Reverse Charge : N					
Billed to : Jagannath international management (jims) MOR POCKET -105, KALKAJI, NEW DELHI-110019					Shipped to : Jagannath international management (jims) MOR POCKET -105, KALKAJI, NEW DELHI-110019					
GSTIN / UIN :					GSTIN / UIN :					
S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	SMPS 12v10amp/ CCTV	8504	1.00	Pcs.	635.59	9.00 %	57.20	9.00 %	57.20	749.99
Add : Rounded Off (+)										749.99 0.01
Grand Total										1.00 Pcs. ₹ 750.00
Tax Rate	Taxable Amt.	CGST	SGST	Total Tax						
18%	635.59	57.20	57.20	114.40						
Rupees Seven Hundred Fifty Only										
Declaration COMPANY'S BANK DETAILS ADS INFOSOLUTION BANK NAME-YES BANK-A/C-023563300003150 IFS CODE-YESB0000235, BRANCH NEHRU PLACE										
Terms & Conditions E.& O.E. 1. Goods once sold will not be taken back. 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time. 3. Subject to 'Delhi' Jurisdiction only. 4. Payment Terms & Conditions 15 days					Receiver's Signature : <div style="text-align: right;"> for ADS INFOSOLUTION Authorised Signatory </div>					

Asish Shrivastava





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Receipt of Sport Ground

Proof of Invoice Receipt for SIRI FORT SPORTS COMPLEX

DELHI DEVELOPMENT AUTHORITY
SIRI FORT SPORTS COMPLEX
AUGUST KRANTI MARG, NEW DELHI-110049

INVOICE (RECEIPT OF ACCOUNT DEPARTMENT)

GSTIN: 07AAALD0031A1Z7 SAC: 00440205 (Health Club and Fitness Center)

Receipt No. 4SFSCG00# 1753 Date: 24/10/2019

RECEIVED with thanks from Mr./Mrs. JIMS

Mode of Payment D-D / Cash (D.D. No- 062134)

Subject Booking of cricket ground, Badminton outdoor Hockey ground
Basketball court and Table Tennis at SFSC on dt.

RATE	AMOUNT
Rs. <u>1, 02, 08</u> <u>Nov/2019</u>	Rs. <u>33000</u>
CGST @ 9%	D-D - <u>38900</u> Rs. <u>2970</u>
SGST @ 9%	Cash - <u>40</u> Rs. <u>2970</u>
TOTAL	<u>38940</u> Rs. <u>38940</u>

Note: Once the receipt is issued money will not be refunded.

Sign. of Receipt Clerk

*Booking Amount of
1st & 2nd Annual Sports Day 2019*

21/11/19

Asbab Khan

