

CRITERIA II: TEACHING - LEARNING AND EVALUATION

2.3.2: TEACHERS USE ICT ENABLED TOOLS FOR EFFECTIVE TEACHING-LEARNING PROCESS

HARDWARE

(SYSTEMS / iMAC/ PEN TAB / HEADPHONES / TABLE MIC /
WEB CAM / PROJECTORS / SMARTBOARD / DVR / CCTV
CAMERAS Etc.)

COMPUTER DESKTOP

GSTIN : 07AAACP7497H1Z0

Original Copy

TAX INVOICE

PIONEER TECHNOLOGIES PVT. LTD.

104, KAILASH BHAWAN, 35, COMMUNITY CENTRE,
WAZIRPUR INDUSTRIAL AREA,, NEW DELHI-110052
Tel. : 011-45103171 Fax : 011-45103171 email : info@pioneerit.in

AUTH DEALER: LENOVO, HP, DELL, MICROSOFT, SYMANTEC

Invoice No. : PT/21-22/0120
Dated : 16-04-2021
Place of Supply : Delhi (07)
Reverse Charge : N
Vehicle No. :

Station : DELHI
E-Way Bill No. :
P. O. NO. : MAIL
P. O. DATE. : 22/03/2021
SOLD BY. : RAJESH

Billed to :

JIMS
OCF,POCKET-9,SECTOR-B
VASANT KUNJ,NEW DELHI-110070

Party PAN :
GSTIN / UIN :

Shipped to :

JIMS
OCF,POCKET-9,SECTOR-B
VASANT KUNJ,NEW DELHI-110070

Party PAN :
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	ACER BUSINESS DESKTOP I5-DOS (84715000) MODEL NO. VERITON M200 10TH GEN CORE I5 / 4GB/ 1TB/ 19.5' LED/ KEYBOARD & MOUSE/ DOS/ 3 -3-3 YEAR WARRANTY	84715000	30	Pcs.	29,661.02	9.00 %	80,084.75	9.00 %	80,084.75	10,50,000.00

Grand Total 30 Pcs.**₹ 10,50,000.00**

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	8,89,830.50	80,084.75	80,084.75	1,60,169.50

Rupees Ten Lakh Fifty Thousand Only**Declaration**

TAN NO. DELP09677D, CIN NO. U51909DL1997PTC088829, PAN NO. AAACP7497H
LUT ARN NO. AD070620002735F DATED: 15/06/2020 RANGE-91
WARD 46

Bank Details : BANKER - KOTAK MAHINDRA BANK, VAISHALI, PITAMPURA, DELHI-110088
C/A NO.- 8711512799, IFSC - KKBK0000208

Terms & Conditions

E.& O.E.

- Goods once sold will not be taken back.
- Interest @ 24% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Delhi' Jurisdiction only.
- All warranties by respective Principal Companies only.

Receiver's Signature :

For PIONEER TECHNOLOGIES PVT. LTD.**Authorised Signatory**

GSTIN : 07AAACP7497H1Z0

Original Copy

TAX INVOICE

PIONEER TECHNOLOGIES PVT. LTD.

104, KAILASH BHAWAN, 35, COMMUNITY CENTRE,
WAZIRPUR INDUSTRIAL AREA,, NEW DELHI-110052

Tel. : 27373171, 27373172 Fax : 27373172 email : info@pioneerit.in

AUTH DEALER: LENOVO, HP, DELL, MICROSOFT, SYMANTEC

Invoice No. : PT/2019-20/1244
Date of Invoice : 13-09-2019
Place of Supply : Delhi (07)
Reverse Charge : N

P. O. NO. : JIMS/VK/PO/IT/84
P. O. DATE. : 22/09/2019
SOLD BY. : RAJESH

Billed to :
JIMS
VASANT KUNAJ
NEW DELHI-110070

Shipped to :
JIMS
VASANT KUNAJ
NEW DELHI-110070

Party PAN :
GSTIN / UIN :

Party PAN :
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	ACER BUSINESS DESKTOP (CORE I5) 8TH GEN/4GB DDR RAM/1TB SATA HDD NO-HDD/ INTEGRATED HD GRAPHIC, HD AUDIO, GIGABIT LAN/ 18.5 LED MONITOR ACER KEYBOARD & MOUSE 3 YEAR WARRANTY SR. NO. BACKSIDE OF INVOICE	8471	30.00	Pcs.	27,542.37	9.00 %	74,364.41	9.00 %	74,364.41	9,75,000.00
<p><i>installed in lab-4</i></p> <p><i>16/9/19</i></p> <p>Grand Total 30.00 Pcs. ₹ 9,75,000.00</p>										

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	8,26,271.18	74,364.41	74,364.41	1,48,728.82

Rupees Nine Lakh Seventy Five Thousand Only

Declaration

TAN NO. DELP09677D, CIN NO. U51909DL1997PTC088829, PAN NO. AAACP7497H
LUT NO: AD070419002611E DATED, 02/04/2019

Bank Details : BANKER - KOTAK MAHINDRA BANK, VAISHALI, PITAMPURA, DELHI-110088
C/A NO.- 8711512799, IFSC - KKBK0000208

Terms & Conditions

- E.& O.E.
1. Goods once sold will not be taken back.
 2. Interest @ 24% p.a. will be charged if the payment is not made with in the stipulated time.
 3. Subject to 'Delhi' Jurisdiction only.
 3. All warranties by respective Principal Companies only.

Receiver's Signature :

For PIONEER TECHNOLOGIES PVT. LTD.



*Venket
M...*

07120202845

Retail Invoice

Original Copy

PIONEER TECHNOLOGIES PVT. LTD.

REGD. OFFICE: 104, KAILASH BHAWAN, 35, COMMUNITY CENTRE, WAZIRPUR IND. AREA, NEW DELHI-110052

Tel. : 27373171, 27373172 Fax : 27373172 email : info@pioneerit.in

AUTH. DEALER : LENOVO, HP, CISCO, MICROSOFT, QUICK HEAL

CIN: U51909DL1997PTC088829, PAN: AAACP7497H

Party Details :JAGANNATH INTERNATIONAL MANAGEMENT SCH .
VASANT KUNJ, NEW DELHI-110070Invoice No. : RI/2016-17/0932
Dated : 06-09-2016
Vehicle No. :
Station :
P. O. NO. : MAIL CONFIRMATION
P. O. DATE. : 11-08-2016
SOLD BY. : MR RAJENDERParty TIN :
Party PAN :

S.N.	Description of Goods	Qty.	Unit	Price	VAT/CST%	VAT/CST Amt.	Amount(₹)
1.	ACER BUSINESS DESKTOP (CORE I5) MO.NO-ACER VERITON INTEL CORE I5 4TH DES INTEL CORE I5 4TH GEN. PROCESSOR/ 4GB RAM/500GB HDD/NO ODD/KEYBOARD/MOUSE/ DOS/ 3 YEAR ONSITE WARRANTY.	30.00	Pcs.	29,523.81	5.00 %	44,285.71	9,30,000.00
2.	ACER 18.5 LED MONITOR Recy	30.00	Pcs.	0.00	5.00 %	0.00	0.00
<p>Received & installed in Lab 2</p> <p>LT Stock entry in Page No. 14</p> <p><i>[Signature]</i> 8/9/16</p>							

Grand Total

60.00 Pcs.

₹

9,30,000.00

Sale @5%=8,85,714.29 VAT=44,285.71

No Input Tax Credit

Rupees Nine Lakh Thirty Thousand Only

DECLARATION

Please note that sales are subject to warranty terms laid down by our Principal Companies and we take no any responsibility for any kind of omission on their parts. You are requested to check Terms & Conditions of warranty before accepting delivery.

Terms & Conditions

SERVICE TAX NO. : AAACP7497HST001

1. Goods once sold will not be taken back.
2. Interest @ 24% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.
4. All warranties by respective Principal Companies only.

Receiver's Signature :

for PIONEER TECHNOLOGIES PVT. LTD.



ONLINE MEETING APP (ZOOM)



TAX INVOICE

Original for Recipient and Duplicate for Supplier

Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Zoom GSTIN: 9921USA29007OSG

Invoice Date: May 2, 2021
Invoice #: INV83900546
Payment Terms: Due Upon Receipt
Due Date: May 2, 2021
Account Number: 7007460374
Currency: USD

Customer Account Information: Name of Recipient (Billed to): Jagannath International Management School
Vasant Kunj, OCF Pocket-9 Sector-B
New Delhi, Delhi 110070 (State Code: 7)
India

Remittance Details should be sent to:
Finance@zoom.us

Purchase Order Number:

Customer GSTIN:
Customer PAN:

Whether tax is payable on reverse charge basis - No.

hodit.vk@jimdsd.org

Name of Consignee (Place of supply): Dr. Meenakshi Narula
Vasant Kunj, OCF Pocket-9 Sector-B
New Delhi, Delhi 110070 (State Code: 7)
India

hodit.vk@jimdsd.org

[Zoom W-9](#)

[Question about your Billing?](#)

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 4 Unit Price: \$14.99 HSN of Goods/Services: HSN 998424	May 2, 2021-Jun 1, 2021	\$59.96	\$10.79	\$70.75

INVOICE TOTALS

	Taxable Value:	\$59.96
	Total (Including Tax):	\$70.75
	Invoice Balance:	\$0.00

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	IGST (Communications) 18.000%	Federal	\$59.96	\$10.79
			Total Tax	\$10.79



TRANSACTIONS

TRANSACTIONS				
			Invoice Total	\$70.75
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
May 2, 2021	P-90902034	Payment		(\$70.75)
			Invoice Balance	\$0.00

This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, \$59.96 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at zoom.us/billing will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to zoom.us/billing and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.

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



TAX INVOICE

Original for Recipient and Duplicate for Supplier

Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Zoom GSTIN: 9921USA29007OSG

Invoice Date: May 3, 2021
Invoice #: INV83905261
Payment Terms: Due Upon Receipt
Due Date: May 3, 2021
Account Number: 7007460374
Currency: USD

Customer Account Information: Name of Recipient (Billed to): Jagannath International Management School
Vasant Kunj, OCF Pocket-9 Sector-B
New Delhi, Delhi 110070 (State Code: 7)
India

Remittance Details should be sent to:
Finance@zoom.us

Purchase Order Number:

Customer GSTIN:
Customer PAN:

Whether tax is payable on reverse charge basis
- No.

hodit.vk@jimdsd.org

Name of Consignee (Place of supply): Dr. Meenakshi Narula
Vasant Kunj, OCF Pocket-9 Sector-B
New Delhi, Delhi 110070 (State Code: 7)
India

hodit.vk@jimdsd.org

[Zoom W-9](#)

[Question about your Billing?](#)

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly -- Proration Credit Quantity: 4 Unit Price: \$14.99 HSN of Goods/Services: HSN 998424	May 3, 2021-Jun 1, 2021	(\$58.03)	(\$10.45)	(\$68.48)
Charge Name: Standard Pro Monthly -- Proration Quantity: 8 Unit Price: \$14.99 HSN of Goods/Services: HSN 998424	May 3, 2021-Jun 1, 2021	\$116.05	\$20.89	\$136.94

INVOICE TOTALS

	Taxable Value:	\$58.02
	Total (Including Tax):	\$68.46
	Invoice Balance:	\$0.00

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
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Standard Pro Monthly	IGST (Communications) 18.000%	Federal	(\$58.03)	(\$10.45)
Standard Pro Monthly	IGST (Communications) 18.000%	Federal	\$116.05	\$20.89
			Total Tax	\$10.44

TRANSACTIONS					
				Invoice Total	\$68.46
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount	
May 3, 2021	P-90924969	Payment		(\$68.46)	
				Invoice Balance	\$0.00

This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, \$58.02 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at zoom.us/billing will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to zoom.us/billing and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.

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TAX INVOICE

Original for Recipient and Duplicate for Supplier

Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Zoom GSTIN: 9921USA29007OSG

Invoice Date: Jun 2, 2021
Invoice #: INV89397061
Payment Terms: Due Upon Receipt
Due Date: Jun 2, 2021
Account Number: 7007460374
Currency: USD

Customer Account Information: Name of Recipient (Billed to): Jagannath International Management School
Vasant Kunj, OCF Pocket-9 Sector-B
New Delhi, Delhi 110070 (State Code: 7)
India

Remittance Details should be sent to:
Finance@zoom.us

Purchase Order Number:

Customer GSTIN:
Customer PAN:

Whether tax is payable on reverse charge basis
- No.

hodit.vk@jimdsd.org

Name of Consignee (Place of supply): Dr. Meenakshi Narula
Vasant Kunj, OCF Pocket-9 Sector-B
New Delhi, Delhi 110070 (State Code: 7)
India

hodit.vk@jimdsd.org

[Zoom W-9](#)

[Question about your Billing?](#)

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 8 Unit Price: \$14.99 HSN of Goods/Services: HSN 998424	Jun 2, 2021-Jul 1, 2021	\$119.92	\$21.59	\$141.51

INVOICE TOTALS

	Taxable Value:	\$119.92
	Total (Including Tax):	\$141.51
	Invoice Balance:	\$0.00

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	IGST (Communications) 18.000%	Federal	\$119.92	\$21.59
			Total Tax	\$21.59



TRANSACTIONS

				Invoice Total	\$141.51
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount	
Jun 2, 2021	P-97362605	Payment		\$0.00	
Jun 9, 2021	P-98912433	Payment		\$0.00	
Jun 16, 2021	P-100336099	Payment		\$0.00	
Jun 16, 2021	P-100342537	Payment		(\$141.51)	
				Invoice Balance	\$0.00

This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, \$119.92 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at zoom.us/billing will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to zoom.us/billing and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.

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

LCD PROJECTORS

Gst Invoice

(ORIGINAL FOR RECIPIENT)

Artisan It Solutions Pvt Ltd
 04, Harsh Bhawan
 24-66, Nehru Place,
 New Delhi-110019
 Mobile: 9891775562
 CIN: U72300HR2016PTC055913
 Email: info@artisanitsolution.com
 GSTIN/UIN: 07AANCA5887F128
 State Name: Delhi, Code: 07
 CIN: U72300HR2016PTC055913
 E-Mail: info@artisanitsolution.com

Invoice No. AISPL/19-20/784	Dated 20-Jan-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 784	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
Jagannath International Management School
 Pocket 9, Masudpur Village, Sector B
 Delhi 110070
 State Name : Delhi, Code : 07

Buyer (if other than consignee)
Jagannath International Management School
 Pocket 9, Masudpur Village, Sector B
 Delhi 110070
 State Name : Delhi, Code : 07

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BenQ MS550 3600lm SVGA Business Projector PDG8K02037000	5828	1 Pcs	18,750.00	Pcs		18,750.00
						14 %	2,625.00
						14 %	2,625.00
			Total				₹ 24,000.00

IT stock entry on
 Page No. 158

23/01/2020

Verified
24/1/20

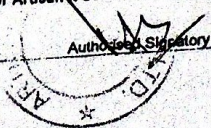
Amount Chargeable (in words) INR Twenty Four Thousand Only						
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
5828	18,750.00	14%	2,625.00	14%	2,625.00	5,250.00
Total	18,750.00		2,625.00		2,625.00	5,250.00

Tax Amount (in words) : **INR Five Thousand Two Hundred Fifty Only**

Company's PAN : **AANCA5887F**
 Declaration: All Warranties By Principal Companies. No Warranty On Burnt Or Physical Damage Products. Cheque Bouncing Charges Rs-500/- Interest @24% On Delay Payment. We Will Not Responsible For Any Scheme And Claims Committed By The Vendor Company Or The Representative. Please Check Contents Of The Goods And Quantity And Price Before Leaving The Premises****
 Company's Bank Details
 Bank Name : **Indusind Bank A/C 201003303369**
 A/c No. : **201003303369**
 Branch & IFS Code : **G-6,G-6, Skipper House, Nehru Place-110019 & INDB0000370**
 for Artisanit Solutions Pvt Ltd

SUBJECT TO ALL WARRANTIES BY PRINCIPAL COMPANIES JURISDICTION

This is a Computer Generated Invoice



GSTIN : 07AA GCB9208E1ZT

Original Copy

TAX INVOICE
BETA AV SYSTEMS PVT. LTD.

B-11, ARADHANA BHAWAN,, COMMERCIAL COMPLEX
AAZADPUR, New Delhi, Delhi, 110033

Tel. : 9999853309, 9899252074 email : renu@betaavsystems.com

Invoice No. : 128	Transport :
Date of Invoice : 27-07-2019	Vehicle No. :
Place of Supply : Delhi (07)	Station :
Reverse Charge : N	P.o. No. :
GR/RR No. :	P.o. Date : 25-07-2019

Billed to :
JIMS COLLAGE^
VASANT KUNJ
NEW DELHI -110070

Shipped to :
JIMS COLLAGE^
BASANT KUNJ

GSTIN / UIN :

GSTIN / UIN :

S.N	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount (₹)
1.	Benq Projector MS550P S/NO:PDM1K03047000 S/NO:PDM1K02332000 S/NO:PDM1K02343000	8528	3.00	Pcs.	19,297.00	57,891.00
<i>Add : CGST</i>						57,891.00
<i>Add : SGST</i>						8,104.74
<i>@ 14.00 %</i>						8,104.74
<i>@ 14.00 %</i>						
Grand Total ₹						74,100.48

Tax Rate	Taxable Amt	CGST	SGST	Total Tax
28%	57,891.00	8,104.74	8,104.74	16,209.48

Rupees Seventy Four Thousand One Hundred and Paise Forty Eight Only

Terms & Conditions

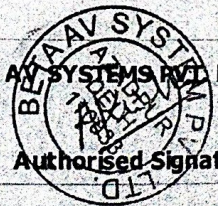
E. & O.E.

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- Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- Subject to 'Delhi' Jurisdiction only.
- Whether the tax is payable on reverse charge basis : No

Receiver's Signature :

For BETA AV SYSTEMS PVT. LTD.

Authorised Signatory



TIN : 07AAACP7497H1Z0

Original Copy

TAX INVOICE
PIONEER TECHNOLOGIES PVT. LTD.

104, KAILASH BHAWAN, 35, COMMUNITY CENTRE,
 WAZIRPUR INDUSTRIAL AREA,, NEW DELHI-110052
 Tel : 27373171, 27373172 Fax : 27373172 email : info@pioneerit.in
 AUTH DEALER:LENOVO, HP, CISCO,MICROSOFT, QUICKHEAL

Party Details :
 JAGANNATH INTERNATIONAL MANAGEMENT SCH.
 VASANT KUNJ, NEW DELHI 110070

Invoice No. : PT/2018-19/2134
 Dated : 28-12-2018
 Place of Supply : Delhi (07)
 Reverse Charge : N
 P. O. NO. : JIMS/VK/PO/IT/77
 P. O. DATE. : 27/12/2018
 SOLD BY. : RAJESH

Party PAN :
 Party E-Mail ID :
 Party Mobile No :
 GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1	BLIND PROJECTOR MS506P SV P28U52344000	8528	1.00	Pcs.	19,140.62	14.00%	2,679.69	14.00%	2,679.69	24,500.00

IT Store only can pay no. 158 & Entitled in 74 class room.

Grand Total					1.00 Pcs.					₹ 24,500.00
Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax						
28%	19,140.62	2,679.69	2,679.69	5,359.38						

*Verified
M...*

Rupees Twenty Four Thousand Five Hundred Only

Declaration

Please note that sales are subject to warranty terms laid down by our Principal Companies and we take no responsibility for any kind of omission on their parts. You are requested to check Terms & Conditions of warranty before accepting delivery
 TAN NO. DELP09677D, CIN NO. U51909DL1997PTC088829, PAN NO. AAACP7497H

Bank Details : BANKER - KOTAK MAHINDRA BANK/ VAISHALI, PITAMPURA DELHI-110088
 A/C NO-8711512799 , IFSC -KKBK0000208

Terms & Conditions

E & O.E.

1. Goods once sold will not be taken back.
2. Interest @ 24% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.
3. All warranties by respective Principal Companies only.

Receiver's Signature :

For PIONEER TECHNOLOGIES PVT. LTD.

Authorised Signatory

GSTIN : 07AAGCB9208E1ZT

Original Copy

TAX INVOICE

BETA AV SYSTEMS PVT. LTD.

56,3RD FLOOR RAMESHWER NAGAR, AZADPUR DELHI-110033
Tel. : 011-27675639 email : info@betaavsystems.com

Invoice No. : 116	Transport :
Date of Invoice : 31-07-2018	Vehicle No. :
Place of Supply : Delhi (07)	Station :
Reverse Charge : N	P.o. No. :
GR/RR No. :	P.o. Date :

Billed to : JIMS COLLAGE^ BASANT KUNJ	Shipped to : JIMS COLLAGE^ BASANT KUNJ
GSTIN / UIN :	GSTIN / UIN :

S.N	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount()
1.	Casio Projector XJ-V1 C902CBBY87-026310, C902CBBY87-024903	85286200	2.00	Pcs.	35,156.00	70,312.00

IT stock entry on page no. 157

[Signature]
11/8/18

[Signature]
11/8/18


Add : CGST @ 14.00 %	9,843.68
Add : SGST @ 14.00 %	9,843.68
Grand Total	89,999.36

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
28%	70,312.00	9,843.68	9,843.68	19,687.36

Rupees Eighty Nine Thousand Nine Hundred Ninety Nine and Paise Thirty Six Only

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 within the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.
4. Whether the tax is payable on reverse charge basis :No

Receiver's Signature :

for BETA AV SYSTEMS PVT. LTD.


07710355732

Original Copy

Sapphire Computech Pvt Ltd

T-456F, 1st Floor Chirag Delhi, New Delhi 110017
Tel. : 9211725612 email : credit.control@sapphirecomputech.com

ST-NO-AALCS8677DST001

Party Details :

Jagannath International Managment School
OCF,Pkt-9,Sec-B,Vasant Kunj
New Delhi-110070

Invoice No. : SCPL/R/2220/2016-17
Dated : 28-12-2016
GR/RR No. :
Transport :
Vehicle No. :
Station :

Party TIN :

S.N.	Description of Goods	Qty.	Unit	Price	Amount(₹)
1	Projector Benq Ms506	1.00	Pcs.	22,000.00	22,000.00

IT Stamp only
on page No. 157

[Signature]
29/12/16

Entered in M-Stock
Register Page No 32

[Signature]
Verified
M. S. S. S.
29/12/16

[Signature]
29/12/16
2

Add : VAT	Total	22,000.00
	@ 12.50 %	2,750.00
Less : Discount	Total	24,750.00
		2,500.00

Grand Total ₹ 22,250.00

No Input Tax Credit

Rupees Twenty Two Thousand Two Hundred Fifty Only

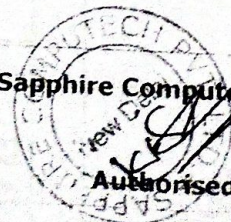
Terms & Conditions

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.

Receiver's Signature :

for Sapphire Computech Pvt Ltd



Authorised Signatory

Retail Invoice

Sunstar Infotech



Address : 108, 1st Floor, ROYAL ARCADE, Nr. JEEVAN DHARA HOTEL,
OPP. ASHAR DEEP SCHOOL, VARACHHA ROAD, SURAT-395008
Phone : 9824112885 Email : sunstar_surat@yahoo.com

Name : **Bhuwan Tewari**
Address : JIMS, OCF, Pocket - 9, Sec-B, Vasant Kunj, Near
Masood Pur Mkt Flyover,
New Delhi-110070,

Invoice No: :1620
Ref. No. :43842085472
Date :07/10/2016
Due Date :22/10/2016

Sr	Name	Qty	Rate	Total
1	BENQ MS506P PROJECTOR PD86G51385000 S	1.00	21,228.57	21,228.57
<p><i>Received & installed in Conference Room IT store entry on Page No 157 12/12/16</i></p>				
Total		1.00		21,228.57

Vat % 4 849.14
A. Vat % 1 212.29
Round off 0 0.00

G.S.T No. 24722801672 DT.26/11/97
C.S.T No. 24222801672 DT.01/07/02

Twenty Two Thousand Two Hundred Ninety Only

Net Total : 22,290.00

Terms And Condition

- [1]. Goods Once sold will not be taken Back or Exchanged.
- [2]. No complain will be Resolved after 24 hours.
- [3]. Warranty product wise @ authorised service center.
- [4]. PART PAYMENT WILL NOT BE ACCEPTED.
- [5]. If cheque is dishonoured Rs. 150 per cheque will be charged.
- [6]. No warranty for burnt or physically damaged goods.
- [7]. 2% interest will be charged after due date
- [8]. No Software Provided Unless Mentioned.
- [9]. All Disputes Subject to Surat Jurisdiction.



Receiver's Signature

12/10/16



Retail Invoice

(Original)

Brisk Infonet Pvt.Ltd.-Delhi(16-17)
 Plot # 31, First Floor, DSIDC Shed
 Scheme-II, Okhla Industrial Area
 Phase-II, New Delhi-110020
 E-Mail :accounts@briskinfonet.com

Buyer
Jagannath International Management School
 OCF Pocket 9, Sector-B
 Vasant Kunj, New Delhi-110070, India

Invoice No. BIPL/RI/1617-00293	Dated 8-Aug-2016
Delivery Note	Mode/Terms of Payment 100% AGAINST DELIVERY
Supplier's Ref. BRISK/JIMS/1617	Other Reference(s)
Buyer's Order No. JIMS/VK-1/IT/F/02	Dated 3-Aug-2016
Despatch Document No.	Dated
Despatched through BY HAND	Destination DELHI
Terms of Delivery 2-3 Days	

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	BenQ MS506P DLP Projector SR NO-PD86G52027000 SR NO-PD86G51867000	2 nos	21,333.33	nos		42,666.66
	Output Vat@12.5%		12.50 %			5,333.33
	Round Off					47,999.99
						0.01
	Total	2 nos				₹ 48,000.00

*IT stock entry on
 page no. 157
 [Signature]
 8/8/16*

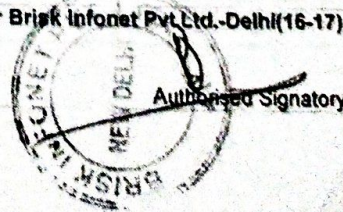
Amount Chargeable (in words) **INR Forty Eight Thousand Only**
 VAT Amount (in words) **INR Five Thousand Three Hundred Thirty Three and Thirty Three paise Only (₹ 5,333.33)**

E & O E		
VAT %	Assessable Value	VAT Amount
12.50 %	42,666.66	5,333.33

Company's VAT TIN : 07320426029
 Company's CST No. : 07320426029
 Company's Service Tax No. : AAFCB0333BSD001
 Company's PAN : AAFCB0333B

Declaration
TERMS & CONDITIONS:- 1) Goods once sold will not be taken back. 2) Interest@30% shall be Charges for the Period of delay. 3) Payment should be made in favour of "BRISK INFONET PVT LTD" Payable at Delhi. 4) Responsibility of Warranty/Guarantee Lie With Product Manufactures Only. 5) Cheque Bouncing Charges Rs 500/- Will Be Charged. 6) CIN No.U72900DL2012PTC237168
 Customer's Seal and Signature

Date & Time : **8-Aug-2016 at 12:42**
 for Brisk Infonet Pvt.Ltd.-Delhi(16-17)



SUBJECT TO HARYANA JURISDICTION
 This is a Computer Generated Invoice

SMART BOARDS

JIMS/VK-1/LAB/F/04

Original Copy

: 07020270509

<< RETAIL INVOICE >>

TEAM INFOVISION PVT. LTD.

70/A-6, 1ST FLOOR, RAMA ROAD INDUSTRIAL AREA, NEW DELHI-110015.

WEBSITE: www.teaminfovision.com, CIN: U31909DL2001PTC112594

Tel. : 011-42133102 Fax : 011-41845331 email : sushil@teaminfovision.com

Party Details :

Jagannath International Management
School
Vasant Kunj, New Delhi-110070

Invoice No. : R123/14-15
Dated : 16-12-2014
P.O. NO. :
DATE :

Party TIN :

Order No. :
Challan No. :

S.N	Description of Goods	Qty.	Unit	Price	Amount(₹)
1.	INTERACTIVE WHITE BOARD Size-82" (6*4 Ft) WARRANTY: ONE YEAR	3.00	Pcs.	26,666.67	80,000.00

IT stock entry on
page No. 185
17/12/14

Add : VAT

Total 80,000.00
@ 5.00 % 4,000.00

Grand Total ₹ 84,000.00

No Input Tax Credit.
Rupees Eighty Four Thousand Only

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.

Receiver's Signature :

for TEAM INFOVISION PVT. LTD.

Authorised Signatory

Voted
[Signature]
TEAM INFOVISION PVT. LTD.
DELHI

ERP SOFTWARE



Address of the firm : C-202, Springdale Towers 2, VIP Road,
Zirakpur, Punjab, 140603

GSTIN : 03BENPK2803R2Z6

PAN No : BENPK2803R

Phone : +91 9878050616

TAX INVOICE -Original Copy

Invoice No : EI-12	Invoice date	01-10-2021
Bill To : DIRECTOR Jagannath International Management School, Vasant Kunj, Pocket 9, Sector B, OCF, New Delhi, Delhi 110070	Place of Supply : DIRECTOR Jagannath International Management School, Vasant Kunj, Pocket 9, Sector B, OCF, New Delhi, Delhi 110070	
GSTIN No : - PAN No : -	GSTIN No : - PAN No : -	
Description of Services	SAC Code	Amount (Rs.)
AcadPlus Subscription for September 2021	998314	8500/-
Taxable Value		
ADD:		
CGST @	9%	-
SGST @	9%	-
IGST @	18%	1530/-
Total Rs.		10,030/-

A/c Holder : EI SOFTECH INC

A/c No : 50200043631741

Bank Name : HDFC Bank

Rakshit Jadon
PROJECT LEADER

MOODLE

Moodle Server

Jagannath International Management School

You are logged in as Admin User (Logout)
English (en)

Turn editing on

Available Courses


- Bachelor of Journalism and Mass Communication
- Bachelor of Computer Application
- Batchelor of Business Administration

Calendar

October 2021

Sun	Mon	Tue	Wed	Thu	Fri	Sat
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

You are logged in as Admin User (Logout)



Windows taskbar: 10:54 AM, 10/14/2021

JIMS: Administration: Users: Acco... x

172.15.0.200/admin/user.php?sort=firstname&dir=ASC&perpage=30&page=1

Add a new user

First name / Surname	Email address	City/town	Country	Last access		
AMIT MAHAJAN BBA2017AE	bba2017@gmail.com	New Delhi	India	1 year 230 days	Edit	Delete
ANANDHU KRISHNAN BCA2019A	bca2019@gmail.com	New Delhi	India	Never	Edit	Delete
ANGIRAS KAPOOR BBA2017AM	bba2017@gmail.com	New Delhi	India	1 year 242 days	Edit	Delete
ANIKET PUNDIR BBA2017AM	bba2017@gmail.com	New Delhi	India	Never	Edit	Delete
ANIMESH SINGH BBA2017AM	bba2017@gmail.com	New Delhi	India	1 year 242 days	Edit	Delete
ANJALI FALASWAL BBA2017AE	bba2017@gmail.com	New Delhi	India	Never	Edit	Delete
ANJANI GATTI BBA2017AM	bba2017@gmail.com	New Delhi	India	1 year 243 days	Edit	Delete
ANKIT BEWAL BCA2019A	bca2019@gmail.com	New Delhi	India	Never	Edit	Delete
ANMOL KAPOOR BBA2017BE	bba2017@gmail.com	New Delhi	India	1 year 242 days	Edit	Delete
ANMOL MATHUR BBA2017AM	bba2017@gmail.com	New Delhi	India	Never	Edit	Delete
ANSH AHUJA BBA2017BM	bba2017@gmail.com	New Delhi	India	1 year 244 days	Edit	Delete
ANSHUL SHARMA BBA2017BM	bba2017@gmail.com	New Delhi	India	1 year 244 days	Edit	Delete
ANUSHKA JAIN BBA2017AM	bba2017@gmail.com	New Delhi	India	Never	Edit	Delete
ANUSHKA KARAYAT BBA2017AE	bba2017@gmail.com	New Delhi	India	1 year 230 days	Edit	Delete
ANUSHTHA GUPTA BBA2017AE	bba2017@gmail.com	New Delhi	India	1 year 230 days	Edit	Delete
ARJUN DUBEY BBA2017AM	bba2017@gmail.com	New Delhi	India	Never	Edit	Delete
ARMAAN KAKKAR BBA2017BE	bba2017@gmail.com	New Delhi	India	Never	Edit	Delete
ARNAV ARORA BBA2017BM	bba2017@gmail.com	New Delhi	India	Never	Edit	Delete
ARPIT GUPTA BBA2017AM	bba2017@gmail.com	New Delhi	India	Never	Edit	Delete
ARYA SHANKAR BCA2019A	bca2019@gmail.com	New Delhi	India	Never	Edit	Delete
ARYAN MEHTA BBA2017AM	bba2017@gmail.com	New Delhi	India	Never	Edit	Delete
ASHISH A JOSEPH BCA2019E	bca2019@gmail.com	New Delhi	India	Never	Edit	Delete
ASHISH SINGH BCA2019E	bca2019@gmail.com	New Delhi	India	Never	Edit	Delete

BBA_Aptitude_Test_...xls

Show all

BBA: Aptitude Test_Vlth Sem Feb... x

172.15.0.200/mod/quiz/attempt.php?id=3

You are logged in as Admin User (Logout)

Batchelor of Business Administration

JIMS > BBA > Quizzes > Aptitude Test_Vlth Sem Feb 2020 > Attempt 1

Update this Quiz

Info Results Preview Edit

Preview Aptitude Test_Vlth Sem Feb 2020

Start again

Page: 1 2 3 4 5 6 7 (Next)

1 Marks: 1
Two numbers A and B are such that the sum of 5% of A and 4% of B is two-third of the sum of 6% of A and 8% of B. Find the ratio of A : B ?

Choose one answer:

a. 2 : 3

b. 1 : 1

c. 3 : 4

d. 4 : 3

2 Marks: 1
On dividing a number by 5, we get 3 as remainder. What will the remainder when the square of the this number is divided by 5 ?

Choose one answer:

a. 0

b. 1

c. 2

d. 4

3 Marks: 1
Mr. Thomas invested an amount of Rs. 13,900 divided in two different schemes A and B at the simple interest rate of 14% p.a. and 11% p.a. respectively. If the total amount of simple interest earned in 2 years be Rs. 3508, what was the amount invested in Scheme B?

Batchelor of Business Administration | JIMS > BBA > Quizzes > Aptitude Test_Vith Sem Feb 2020

Overview | **Regrade** | Manual grading | Item analysis

Attempts: 93

Only one attempt per user allowed on this quiz.

First name : All ABCDEFGHIJKLMNOPQRSTUVWXYZ

Surname : All ABCDEFGHIJKLMNOPQRSTUVWXYZ

Page: 1 2 3 4 (Next)

	First name / Surname	Started on	Completed	Time taken	Grade/25	#1	#2	#3	#4	#5	#6	#7	#8	#9	#10	#11	#12	#13	#14	#15	#16	#17	#18	#19	#20	#21
<input type="checkbox"/>	PRIYANSH TOLANI BBA2017BM	13 February 2020, 11:29 AM	13 February 2020, 11:56 AM	26 mins 17 secs	16	0/1	1/1	0/1	1/1	0/1	1/1	0/1	1/1	0/1	1/1	0/1	1/1	1/1	1/1	0/1	1/1	0/1	1/1	1/1	1/1	1/1
<input type="checkbox"/>	BHARTI KHARETA BBA2017BM	13 February 2020, 11:28 AM	13 February 2020, 11:51 AM	22 mins 53 secs	17	1/1	0/1	0/1	1/1	1/1	0/1	1/1	1/1	1/1	1/1	1/1	1/1	1/1	1/1	0/1	0/1	0/1	0/1	1/1	1/1	1/1
<input type="checkbox"/>	NISHANT BHAMBRI BBA2017BM	13 February 2020, 09:48 AM	13 February 2020, 10:16 AM	28 mins 32 secs	14	0/1	1/1	0/1	0/1	1/1	0/1	1/1	0/1	1/1	0/1	0/1	0/1	1/1	1/1	0/1	1/1	1/1	0/1	1/1	1/1	1/1
<input type="checkbox"/>	VIISHESH JAIN	13 February 2020, 11:28 AM	13 February 2020, 11:51 AM	18 mins	15	0/1	0/1	0/1	0/1	1/1	1/1	1/1	1/1	1/1	1/1	1/1	1/1	1/1	1/1	1/1	1/1	1/1	1/1	1/1	1/1	1/1

Name	Started on	Completed	Time taken	Grade/25
PRIYANSH TOLANI BBA2017BM	13 February 2020, 11:29 AM	13 February 2020, 11:56 AM	26 mins 17 secs	16
BHARTI KHARETA BBA2017BM	13 February 2020, 11:28 AM	13 February 2020, 11:51 AM	22 mins 53 secs	17
NISHANT BHAMBRI BBA2017BM	13 February 2020, 09:48 AM	13 February 2020, 10:16 AM	28 mins 32 secs	14
VIISHESH JAIN BBA2017BM	13 February 2020, 09:57 AM	13 February 2020, 10:16 AM	18 mins 50 secs	16
MOHAMMAD AREEB BBA2017BE	13 February 2020, 02:34 PM	13 February 2020, 02:59 PM	25 mins 7 secs	14
ANSHUL SHARMA BBA2017BM	13 February 2020, 09:48 AM	13 February 2020, 09:57 AM	8 mins 59 secs	9
SAM BBA2017BM	13 February 2020, 11:27 AM	13 February 2020, 11:54 AM	26 mins 20 secs	16
NALIKA BBA2017BM	13 February 2020, 11:26 AM	13 February 2020, 11:51 AM	24 mins 53 secs	18
NISHANT VERMA BBA2017AM	14 February 2020, 08:44 AM	14 February 2020, 09:08 AM	23 mins 44 secs	19
ABHISHEK SINGH BBA2017AM	14 February 2020, 08:59 AM	14 February 2020, 09:00 AM	1 min 2 secs	2
AKASH VERMA BBA2017AM	14 February 2020, 08:57 AM	14 February 2020, 09:02 AM	4 mins 23 secs	6
AYUSH KHANDELWAL BBA2017BE	14 February 2020, 02:28 PM	14 February 2020, 02:50 PM	22 mins 45 secs	14
AKSHAT AGARWAL BBA2017AM	14 February 2020, 11:00 AM	14 February 2020, 11:27 AM	26 mins 53 secs	21
ANGIRAS KAPOOR BBA2017AM	14 February 2020, 11:00 AM	14 February 2020, 11:27 AM	26 mins 37 secs	17
ANIMESH SINGH BBA2017AM	14 February 2020, 11:01 AM	14 February 2020, 11:28 AM	27 mins 13 secs	17
ANJANI GATTI BBA2017AM	14 February 2020, 10:38 AM	14 February 2020, 10:56 AM	17 mins 41 secs	17
DHRUV BHATIA BBA2017BE	14 February 2020, 02:39 PM	14 February 2020, 02:52 PM	13 mins 29 secs	17
DIVYA BHARTI BBA2017AM	14 February 2020, 08:37 AM	14 February 2020, 08:43 AM	6 mins 15 secs	7
HARKEERAT SINGH TANEJA BBA2017AM	14 February 2020, 10:38 AM	14 February 2020, 10:51 AM	12 mins 47 secs	22
KIRAN SHRESTHA BBA2017AM	14 February 2020, 10:38 AM	14 February 2020, 10:58 AM	20 mins 5 secs	14
MUSKAN BAWEJA BBA2017AM	14 February 2020, 08:44 AM	14 February 2020, 09:01 AM	17 mins 34 secs	19
NISHANT HANS BBA2017AM	14 February 2020, 11:00 AM	14 February 2020, 11:19 AM	18 mins 38 secs	17
PRIYANKA TULSIAN BBA2017AM	14 February 2020, 10:40 AM	14 February 2020, 10:47 AM	7 mins 10 secs	9
PUNDRIKAKSH DAS BBA2017AM	14 February 2020, 10:40 AM	14 February 2020, 10:45 AM	5 mins 20 secs	7
RONIK MALHOTRA BBA2017AM	14 February 2020, 11:00 AM	14 February 2020, 11:30 AM	29 mins 51 secs	17
SAYAN BATHLA BBA2017AM	14 February 2020, 10:38 AM	14 February 2020, 10:48 AM	10 mins 2 secs	9
SHUBH GUPTA BBA2017AM	14 February 2020, 08:53 AM	14 February 2020, 09:03 AM	10 mins 44 secs	12
SIMRITI BBA2017AM	14 February 2020, 08:53 AM	14 February 2020, 09:08 AM	15 mins 15 secs	11
SHUBHAM BHATT BBA2017BE	13 February 2020, 02:35 PM	13 February 2020, 02:58 PM	22 mins 51 secs	14
TREVOR GOMES BBA2017AM	14 February 2020, 08:34 AM	14 February 2020, 09:03 AM	28 mins 20 secs	18
TUSHAR NARULA BBA2017AM	14 February 2020, 08:35 AM	14 February 2020, 09:03 AM	28 mins 12 secs	16
ADITYA DATT TRIPATHI BBA2017AM	14 February 2020, 10:51 AM	14 February 2020, 10:54 AM	3 mins 10 secs	11
ISHU SINGHAL BBA2017AM	14 February 2020, 09:00 AM	14 February 2020, 09:02 AM	1 min 52 secs	5
TANYA VERMA BBA2017AM	14 February 2020, 08:52 AM	14 February 2020, 09:00 AM	8 mins 4 secs	9
YOGENDER PANWAR BBA2017AM	14 February 2020, 10:40 AM	14 February 2020, 10:49 AM	9 mins 4 secs	10
KARAN MAINI BBA2017AM	14 February 2020, 08:52 AM	14 February 2020, 09:05 AM	13 mins 11 secs	6
NIKHIL SAHU BBA2017AM	14 February 2020, 08:34 AM	14 February 2020, 08:37 AM	3 mins 26 secs	7

SHUBHAM MATHUR BBA2017AM	14 February 2020, 09:00 AM	14 February 2020, 09:02 AM	1 min 45 secs	6
BHAIRAVI CHAUHAN BBA2017AE	26 February 2020, 01:27 PM	26 February 2020, 01:42 PM	14 mins 54 secs	7
CHAITANYA BABERWAL BBA2017AE	27 February 2020, 03:33 PM	27 February 2020, 04:03 PM	30 mins	12
GAURAV CHAUHAN BBA2017AE	26 February 2020, 01:21 PM	26 February 2020, 01:48 PM	26 mins 51 secs	14
GAURI SHARMA BBA2017AE	26 February 2020, 01:27 PM	26 February 2020, 01:50 PM	22 mins 33 secs	18
HARIT SHANDILYA BBA2017AE	26 February 2020, 02:19 PM	26 February 2020, 02:43 PM	24 mins 15 secs	11
KAVYA RANA BBA2017AE	26 February 2020, 01:27 PM	26 February 2020, 01:49 PM	22 mins 19 secs	13
MAHEK DHINGRA BBA2017AE	26 February 2020, 01:56 PM	26 February 2020, 02:03 PM	7 mins 9 secs	11
RISHAB TIBREWAL BBA2017AE	26 February 2020, 02:18 PM	26 February 2020, 02:43 PM	24 mins 11 secs	15
SAKSHI AGGARWAL BBA2017AE	27 February 2020, 03:33 PM	27 February 2020, 03:34 PM	44 secs	2
SHUBHAM TRIKALA BBA2017AE	26 February 2020, 04:01 PM	26 February 2020, 04:23 PM	22 mins 9 secs	14
YASHA JAIN BBA2017AE	26 February 2020, 01:56 PM	26 February 2020, 02:12 PM	15 mins 18 secs	12
AMIT MAHAJAN BBA2017AE	26 February 2020, 01:56 PM	26 February 2020, 02:26 PM	29 mins 51 secs	16
KASHISH CHAWLA BBA2017AE	26 February 2020, 04:01 PM	26 February 2020, 04:25 PM	24 mins 34 secs	13
FALAK GOYAL BBA2017AE	26 February 2020, 02:50 PM	26 February 2020, 03:03 PM	12 mins 52 secs	16
ANUSHTHA GUPTA BBA2017AE	26 February 2020, 04:01 PM	26 February 2020, 04:24 PM	22 mins 49 secs	13
HITESH KOTNALA BBA2017AE	14 February 2020, 03:36 PM	14 February 2020, 03:48 PM	12 mins	10
YASHASVI NANDA BBA2017AE	26 February 2020, 02:50 PM	26 February 2020, 02:59 PM	9 mins 34 secs	9
ABHISHEK BISHT BBA2017AE	26 February 2020, 02:17 PM	26 February 2020, 02:31 PM	14 mins 1 sec	19
KASHISH JAIN BBA2017AE	14 February 2020, 03:37 PM	14 February 2020, 03:58 PM	20 mins 47 secs	13
ANUSHKA KARAYAT BBA2017AE	26 February 2020, 01:26 PM	26 February 2020, 01:51 PM	25 mins 16 secs	15
TUSHAR KHANNA BBA2017BM	13 February 2020, 11:32 AM	13 February 2020, 11:56 AM	23 mins 57 secs	16
SAHIL GUPTA BBA2017BE	13 February 2020, 02:40 PM	13 February 2020, 03:02 PM	21 mins 33 secs	19
ANMOL KAPOOR BBA2017BE	14 February 2020, 02:30 PM	14 February 2020, 02:52 PM	21 mins 29 secs	15
AYUSH MAHESHWARI BBA2017BE	14 February 2020, 02:29 PM	14 February 2020, 02:46 PM	16 mins 38 secs	10
SOURAV MEHTA BBA2017BE	13 February 2020, 02:35 PM	13 February 2020, 02:59 PM	23 mins 26 secs	13
RISHABH BBA2017BE	13 February 2020, 02:35 PM	13 February 2020, 02:59 PM	24 mins 5 secs	14
SHUBHAM PANWAR BBA2017BE	13 February 2020, 02:38 PM	13 February 2020, 03:02 PM	23 mins 59 secs	21
AYUSH AGARWAL BBA2017BE	14 February 2020, 02:29 PM	14 February 2020, 02:49 PM	19 mins 36 secs	15
SHIVAM RASTOGI BBA2017BE	14 February 2020, 02:28 PM	14 February 2020, 02:47 PM	18 mins 54 secs	16
NAMRATA SHARMA BBA2017BE	13 February 2020, 02:38 PM	13 February 2020, 03:02 PM	24 mins 19 secs	21
PRANAV KUMAR BBA2017BE	14 February 2020, 02:30 PM	14 February 2020, 02:47 PM	17 mins 4 secs	7
TAMANNA CHUGH BBA2017BE	13 February 2020, 02:35 PM	13 February 2020, 03:00 PM	25 mins 22 secs	14
SANCHIT GIANCHANDANI BBA2017BE	13 February 2020, 02:34 PM	13 February 2020, 02:59 PM	24 mins 52 secs	20
SURAJ KUMAR BBA2017BE	14 February 2020, 02:30 PM	14 February 2020, 02:50 PM	20 mins 8 secs	17
ROHAN SEHGAL BBA2017AE	13 February 2020, 09:50 AM	13 February 2020, 10:11 AM	21 mins 6 secs	16
DIVYANSHU RAGHAV BBA2017BM	13 February 2020, 09:44 AM	13 February 2020, 10:06 AM	21 mins 24 secs	17
VEDANT JAIN BBA2017BM	13 February 2020, 09:48 AM	13 February 2020, 10:03 AM	14 mins 48 secs	13

VARUN KHANNA BBA2017BM	13 February 2020, 09:47 AM	13 February 2020, 10:08 AM	20 mins 19 secs	19
VIKAS SEMWAL BBA2017BM	13 February 2020, 09:50 AM	13 February 2020, 10:04 AM	13 mins 55 secs	12
YASH SADH BBA2017BM	13 February 2020, 09:48 AM	13 February 2020, 10:04 AM	16 mins 19 secs	12
AAKASH KUMAR BBA2017BE	13 February 2020, 02:35 PM	13 February 2020, 02:59 PM	23 mins 23 secs	13
HARSHIT BATHIJA BBA2017BM	13 February 2020, 09:48 AM	13 February 2020, 10:04 AM	16 mins 23 secs	20
KATYAYNI SOIN BBA2017BM	13 February 2020, 09:48 AM	13 February 2020, 10:03 AM	14 mins 54 secs	12
SARAH QUDDUSI BBA2017BM	13 February 2020, 09:56 AM	13 February 2020, 10:10 AM	14 mins 34 secs	19
VAIBHAV KUMAR BBA2017BM	13 February 2020, 09:41 AM	13 February 2020, 09:48 AM	6 mins 31 secs	3
MEHVISH AJAZ BBA2017BM	13 February 2020, 09:56 AM	13 February 2020, 10:13 AM	16 mins 20 secs	22
BHAVAY KWATRA BBA2017BM	13 February 2020, 11:25 AM	13 February 2020, 11:52 AM	26 mins 39 secs	17
AKSHIT ARORA BBA2017BM	13 February 2020, 09:48 AM	13 February 2020, 10:03 AM	14 mins 43 secs	14
MUSKAN NAGPAL BBA2017BE	13 February 2020, 02:36 PM	13 February 2020, 03:01 PM	25 mins 5 secs	14
DEBASHISH SAHOO BBA2017BM	13 February 2020, 11:25 AM	13 February 2020, 11:53 AM	27 mins 41 secs	13
SAJAL MENDIRATTA BBA2017BM	13 February 2020, 11:27 AM	13 February 2020, 11:53 AM	26 mins 49 secs	22
ANSH AHUJA BBA2017BM	13 February 2020, 09:48 AM	13 February 2020, 10:07 AM	18 mins 51 secs	21
VIPIN PHOGAAT BBA2017BE	14 February 2020, 02:28 PM	14 February 2020, 02:48 PM	20 mins 34 secs	13
DAKSHITA TRIKHA BBA2017BM	13 February 2020, 09:51 AM	13 February 2020, 10:02 AM	10 mins 36 secs	25
JAHNVI ARORA BBA2017BM	13 February 2020, 09:56 AM	13 February 2020, 10:06 AM	10 mins 6 secs	17

PEN TABS

Your Order for XP PEN 03 V2 Star 03 1... has been successfully placed

1 message

Flipkart.com <no-reply@nct.flipkart.com>
Reply-To: no-reply@flipkart.com
To: hodbca.vk@jagannath.org

Mon, Feb 15, 2021 at 12:48 PM



Order Placed

Hi Meenakshi Narula,

Order placed on **Feb 15, 2021**

Your order has been successfully placed.

Order ID **OD121022866080536000**

We are committed to serving you with utmost regard for your safety. Know more about our precautionary measures [here](#). Please note, the delivery date of your order may change based on the government's zonal advisory in your area.

	Delivery Address JIMS OCF Pocket-9 Sector-B Vasant Kunj New Delhi Vasant Kunj New Delhi, Delhi, 110070
Delivery by Wed, Feb 17, 2021	SMS updates sent to 9899424844
Amount Paid Rs. 9448	
Manage Your Order	
You will receive the next update when the item in your order is packed/shipped by the seller.	

Your Rewards with this order



50 SuperCoins

Will be credited after return period is over. Activate your Plus membership now. [click here](#)

XP PEN 03 V2 Star 03 10 x 6 inch Graphics Tablet

Rs. 9448.0Delivery **by Wed, Feb 17, 2021**

Seller: RetailNet

Qty: 2

Delivery charges Rs. 80

Delivery discount Rs. -80

Item(s) total

Rs. 9448

Amount Paid**Rs. 9448**

DIGITAL LIBRARY

INVOICE

LC 0010040071007



Rs Enterprises

.....complete Auto ID solutions

109, Vishwadeep Building, District Centre, Janak Puri, New Delhi-58 (INDIA)
 Phone # 91-11-25530316, 25515482, 25516025 Fax # 91-11-25597174



M/s. Jagannath International Management School No. 3306
E-291, Greater Kailash Part-II Dated 6/9/03
New Delhi - 110049 Ref. P.O. No.
 P.O. Dated 26/7/03

S. No.	QTY.	PARTICULARS	RATE	AMOUNT	
				RS.	P
1.	1Nos.	Libmen Software (Inclusive of CP-150 scanner) S.N. 506648 L.S.F. @ 4% (Rupees forty one thousand six hundred only) <u>Amount paid</u>	40000/-	40000	00
				1600	00
TOTAL				41600	00

CCCR7344H1ZA

Sales Order

R S BARCODERS Pvt. LTD. 17-18

107-108, Vishwadeep Building,, District Centre, Janak Puri,

New Delhi - 110 058, Delhi (07)

CIN : U72900DL2004PTC125529

Tel. : 011-25518920-23 Fax : 25518924 email : support@barcode4u.com

Party Details :
 Jagannath Inter'l Management School (VK)
 OCF Pocket-9,
 Sector-B, Vasant Kunj
 New Delhi-110070

Order No. : GST/1718/1111
 Dated : 01-03-2018
 P.O. :
 P. O. Date :
 Sale Executive :

GSTIN / UIN :

We are pleased to receive the order for the following items :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	Annual Technical Support For, Libman Software 1 No. @ 7700/- Period: 01-04-2018 To 31-03-2019	998713	1.000	Nos.	7,700.00	7,700.00

Add : CGST (ITC-None)	⊙	9.00 %	7,700.00
Add : SGST (ITC-None)	⊙	9.00 %	693.00
			693.00

Grand Total : 1.000 Nos. **9,086.00**

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	7,700.00	693.00	693.00	1,386.00

Rupees Nine Thousand Eighty Six Only

For R S BARCODERS Pvt. LTD. 17-18

Authorized Signatory

SWAYAM NPTEL Local Chapter

Fwd: NPTEL: LC ID 3289 - SWAYAM - NPTEL Local
Chapter Established for Jagannath International
Management School, New Delhi

----- Forwarded message -----

From: **JIMS Vasant Kunj NPTELSPOC** <jimsvk_nptelspoc@jagannath.org>

Date: Mon, Jun 28, 2021 at 3:22 AM

Subject: Fwd: LC ID 3289 - SWAYAM - NPTEL Local Chapter Established for Jagannath
International Management School, New Delhi

To: Shalu Tandon <shalu.tandon@jagannath.org>

----- Forwarded message -----

From: <localchapter@nptel.iitm.ac.in>

Date: Mon, Nov 11, 2019, 3:10 PM

Subject: LC ID 3289 - SWAYAM - NPTEL Local Chapter Established for Jagannath
International Management School, New Delhi

To: <jimsvk_nptelspoc@jagannath.org>

Cc: <nptel_lc@iitk.ac.in>, <LC-team-nptel-iitm@nptel.iitm.ac.in>, <kamala@nptel.iitm.ac.in>, <bharathi@nptel.iitm.ac.in>

Dear SPOC,

Welcome to SWAYAM - NPTEL Local Chapter family !

Your college Jagannath International Management School, New Delhi has been established as SWAYAM - NPTEL Local Chapter. We would like to inform you that your college details have been uploaded on our Local Chapter website.

Your Local Chapter ID (LC ID): 3289

Please refer to this in all your future emails.

Refer to the below link to know more details about the functionalities available as a Local Chapter,

<https://nptel.ac.in/LocalChapter/quicklinks1.html>

HELP VIDEOS

Please go through the help videos available in this link:

https://nptel.ac.in/help_video.html

WHATSAPP GROUP

We have a Whatsapp group for SPOCs from various states. If interested, you may use this link to join the group: bit.ly/2nfgHx1

If you need any further information, please write to us at

localchapter@nptel.iitm.ac.in

AV LAB



Tax Invoice

ORIGINAL FOR RECIPIENT

Apple India Private Limited

C/o DHL Supply Chain India Pvt.Ltd,
K Square, Kurund, Mumbai-Nashikhighway, Bhiwandi421101
Maharashtra

GSTIN: 27AABCA1906H1Z2

PAN: AABCA1906H

Apple Document Number: AH10646524
Tax Invoice Number: 9222000001036756
Apple Order Number: 3580451398
Tax Invoice Date: 05.01.2022
Due Date: 05.01.2022
Customer Number: 919120
Place of Supply: DEL

Purchase Order Number: W622364620
Payment Terms: Credit Card AMEX
Date Ordered: 23.12.2021
Delivery Note/Date: 1213651285/30.12.2021
L/R & Date: 69408368422/05.01.2022



Bill To

JIMS Vasant Kunj
Jagannath Intl Mgmt School
OCF,Pocket-9,Sec-B, Vasant Kunj
Masoodpur Flyover
New Delhi
DELHI
110070
INDIA

Ship To 919120

JIMS Vasant Kunj
Jagannath Intl Mgmt School
OCF,Pocket-9,Sec-B, Vasant Kunj
Masoodpur Flyover
New Delhi
DELHI
110070
INDIA

Item Number	Material Number	Product Description	Service/ HSN Code	Quantity Shipped	Value Per Unit (Excl.GST)	Extended Value (Excl.GST)	Tax Rate %
-------------	-----------------	---------------------	-------------------	------------------	---------------------------	---------------------------	------------

Terms of Delivery/Incoterms: CIP Carriage, Insurance Paid To

000010	Z14M00057	IMAC 24" BLUE/8C CPU/7C GPU PROCESSOR AND GRAPHICS M1 chip with 8C CPU and 7C GPU NEURAL ENGINE 16-core Neural Engine MEMORY 8GB unified memory THUNDERBOLT Two Thunderbolt / USB 4 ports SOLID STATE DRIVE 256GB SSD storage POWER ADAPTER POWER ADAPTER, ETHERNET-HIN MOUSE AND TRACKPAD MAGIC MOUSE 2 PRO APPS NONE LOGIC PRO NONE KEYBOARD AND DOCUMENTATION MAGIC KEYBOARD-HIN COUNTRY KIT COUNTRY KIT-HIN IGST	84715000	1	93,737.29	93,737.29	
						16,872.71	18.00



Tax Invoice

ORIGINAL FOR RECIPIENT

Apple India Private Limited

C/o DHL Supply Chain India Pvt.Ltd,
K Square, Kurund, Mumbai-Nashikhighway, Bhiwandi421101
Maharashtra

GSTIN: 27AABCA1906H1Z2

PAN: AABCA1906H

Apple Document Number: AH10646524

Tax Invoice Number: 9222000001036756

Apple Order Number: 3580451398

Tax Invoice Date: 05.01.2022

Due Date: 05.01.2022

Customer Number: 919120

Place of Supply: DEL

Purchase Order Number: W622364620

Payment Terms: Credit Card AMEX

Date Ordered: 23.12.2021

Delivery Note/Date: 1213651285/30.12.2021

L/R & Date: 69408368422/05.01.2022

Bill To

JIMS Vasant Kunj
Jagannath Intl Mgmt School
OCF,Pocket-9,Sec-B, Vasant Kunj
Masoodpur Flyover
New Delhi
DELHI
110070
INDIA

Ship To 919120

JIMS Vasant Kunj
Jagannath Intl Mgmt School
OCF,Pocket-9,Sec-B, Vasant Kunj
Masoodpur Flyover
New Delhi
DELHI
110070
INDIA

Item Number	Material Number	Product Description	Service/ HSN Code	Quantity Shipped	Value Per Unit (Excl.GST)	Extended Value (Excl.GST)	Tax Rate %
-------------	-----------------	---------------------	-------------------	------------------	---------------------------	---------------------------	------------

This invoice amount has been paid by Credit Card AMEX
Thank you for shopping at the Apple Store.

If you have any questions regarding this invoice or the goods delivered, please visit "www.apple.com/in/shop/order/list" Alternatively, please contact our Customer Service Department on: Phone: 000800 040 1966 Monday-Sunday 9:00 - 21:00 Web: www.apple.com/in

The goods sold for this invoice are for end consumer use - NOT FOR RESALE

Serial Numbers for Item 000010
C02GX0CE125F

For Apple Store terms and conditions and details of your after sales warranty and support, please refer to: <https://www.apple.com/in/shop/browse/open/salespolicies>

Tax Basis	IGST Rate	IGST Amount
93,737.29	18.00 %	16,872.71
Total Price (Incl.Tax)		INR 1,10,610.00

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

UC INFOSYSTEMS PVT LTD 21-22
 104-201, 1ST COMMUNITY CENTER, NARAINA, PHASE-1,
 NEW DELHI-110028
 GSTIN/UIN: 07AAACU8100E1ZR
 State Name : Delhi, Code : 07
 CIN: U72200DL2006PTC147275
 E-Mail : accounts@ucinfosystems.com

Consignee
Jagannath International Management School
 Vasant Kunj, New Delhi-110070
 PAN/IT No :
 State Name : Delhi, Code : 07

Invoice No. UCI/2021-22/1696	Dated 4-Jan-2022
Delivery Note 2424	Mode/Terms of Payment As Per Po
Supplier's Ref.	Other Reference(s) BHUWAN
Buyer's Order No. No.:JIMS/VK/PO/IT/113	Dated 30-Dec-2021
Despatch Document No.	Delivery Note Date 4-Jan-2022
Despatched through By Hand	Destination New Delhi
Terms of Delivery	

Buyer (if other than consignee)
Jagannath International Management School
 Vasant Kunj, New Delhi-110070
 PAN/IT No :
 State Name : Delhi, Code : 07
 Place of Supply : Delhi

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	24-inch iMac with Retina 4.5K display: Apple M1 chip with 8 core CPU and 7 core GPU, 256GB - Silver <i>C02GM5GBQ7GN C02GM5J6Q7GN C02GM5JVQ7GN C02GM5FTQ7GN C02GM5HQQ7GN</i>	84714900	MGTF3HNA	5.0 Nos	93,000.00	Nos	4,65,000.00
						<i>Sgst Output 9%</i>	9 % 41,850.00
						<i>Cgst Output 9%</i>	9 % 41,850.00
	Total			5.0 Nos			₹ 5,48,700.00

H stock entry on page No 125

*Reviewed
4/10/22
Jemher
4/1/2022*

Amount Chargeable (in words) **INR Five Lakh Forty Eight Thousand Seven Hundred Only** E. & O.E

HSN/SAC	Taxable Value		Central Tax		State Tax		Total Tax Amount
	Value	Rate	Amount	Rate	Amount		
84714900	4,65,000.00	9%	41,850.00	9%	41,850.00	83,700.00	
Total	4,65,000.00		41,850.00		41,850.00	83,700.00	

Tax Amount (in words) : **INR Eighty Three Thousand Seven Hundred Only**

Company's VAT TIN : 07910307122
 Company's CST No. : 07910307122
 Company's Service Tax No. : AAACU8100EST001
 Company's PAN : AAACU8100E

Company's Bank Details
 Bank Name : Hdfc Bank 04408630000072
 A/c No. : 04408630000072
 Branch & IFS Code: NARAINA BRANCH & HDFC0000440
 for UC INFOSYSTEMS PVT LTD 21-22

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice
4/1/22



Retail Invoice

Edit Solutions Pvt Ltd
 ,Raja House
 31, Nehru Place
 New Delhi-110019
 Phone-26217525,26417525
 Mob-9899626290

Invoice No. 884	Dated 20-Jan-2011
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
JIMS
 OCF, Pocket-9
 Basant Kunj, Near Fly Over
 New Delhi
 Mob-9350478562/01140619300

Description of Goods	Quantity	Rate	per	Disc. %	Amount
1 Apple I Mac Part No-MC508 Serial No-W8038BLJDAS	1.00 pcs	69,000.00	pcs		69,000.00
2 Microphone	1.00 pcs	6,500.00	pcs		6,500.00
Out Put Vat @ 5%				5 %	3,775.00
Total	2.00 pcs				79,275.00

Amount Chargeable (in words)
Rs. Seventy Nine Thousand Two Hundred Seventy Five Only

Company's VAT TIN : **07020299706**

Declaration
 1. Warranty as per principal company. 2. No Warranty on Physical Damage, Burn & Track cut items. 3. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 4. Goods once sold will not be taken back. 5. Subject to Delhi Jurisdiction.



This is a Computer Generated Invoice

Retail Invoice

(Original)

A.V. Edit Solutions Pvt Ltd
 308 Raja House
 30-31, Nehru Place
 New Delhi-110019
 Ph-26217525, 26417525
 Mob-9899626290

Invoice No. 600	Dated 16-Sep-2011
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 1370	Other Reference(s)
Buyer's Order No. JIMS/VK/PO/355	Dated 13-Sep-2011
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
Jagannath International Management School
 OCF, Pocket-9, Sector-B
 Vasant Kunj, New Delhi

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Apple I Mac 21.5", Core-I-5, 2.5ghz, 4gb, 500gb, Radeon HD 6750/M S/N-C02G1MMMDHJF	1.00 pcs	60,000.00	pcs		60,000.00
	Out Put Vat @ 5%				5 %	3,000.00
	Total	1.00 pcs				63,000.00

Asset Register
 Vol- 2
 P. No- 199

PAID
 Ch. No... 939437
 Date... 22-9-11
 AMOUNT... 63000
 TDS.....

0

63,000.00
 E. & O.E

Amount Chargeable (in words)
 Sixty Three Thousand Only

Received Ashish

Wadhwa
 22/09/11

Nyoni

Company's VAT TIN : 07020299706
 Declaration
 1. Warranty as per principal company. 2. No Warranty on Physical Damage, Burn & Track cut items. 3. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 4. Goods once sold will not be taken back. 5. Subject to Delhi Jurisdiction.



RETAIL INVOICE

(Original)

UC INFOSYSTEMS PVT LTD
 104-201 1ST COMMUNITY CENTRE
 NARAINA PHASE I
 NEW DELHI 110028
 E-Mail : ucinfosystems@vsnl.net

Invoice No. 610	Dated 26-Sep-2012
Delivery Note 1979	Mode/Terms of Payment On Delivery
Supplier's Ref.	Other Reference(s)

Buyer
Jagannath International Management School
 Ocf, Pocket 9
 Sector B
 Vasant Kunj
 New Delhi

Buyer's Order No. JIMS/VK/PO/311	Dated 25-Sep-2012
Despatch Document No.	Dated 26-Sep-2012
Despatched through	Destination

Terms of Delivery

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	IMAC 21.5" QUAD CORE I5 2.5GHZ MC309HN/A C02J8BMADHJF C02JD1QZDHJF	2 NO	54,285.71			1,08,571.42
	Less: OUTPUT VAT @5%			5 %		5,429.00
	SHORT & EXCESS					(-).42
	Total	2 NO				₹ 1,14,000.00

Telephonic approval taken by Director Sir from chairman Sir
Entry IT stock on page No. 125
26/9/12

PAID
 Ch No. 055782
 Date 22/9/12
 Amount 114000
 27/9/12

Amount Chargeable (in words) **₹ One Lakh Fourteen Thousand Only**
entry in stock book Vol-II
Page-57

COST Per system 57000
Entry
Max loan stock on page no-15.
27/9/12

Remarks:
 Apple imac 21.5' MC309HN/A (2nos)
 Company's VAT TIN : 07910307122
 Company's Service Tax No. : AAACU8100EST001
 Company's PAN : AAACU8100E

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for UC INFOSYSTEMS PVT LTD
 Authorised Signatory

This is a Computer Generated Invoice

Verified.
Motamby
26/9/12



LEO TECH.
 AE-33, Tagore Garden, New Delhi - 110027
 Ph. 9910180883 | dsr.cine@gmail.com

BILL

GSTIN # 07CGGPS7947Q1Z8
 BILL #1585/19
 BOOK #004
 SERIAL #0089
 DATE: 4TH OCT 2019

TO:
 The Director
 Jagannath International Management School (JIMS)
 OCF, Pocket-9, Sec-B, Vasant Kunj, New Delhi

SHIP TO:
 The Director
 Jagannath International Management School (JIMS)
 OCF, Pocket-9, Sec-B, Vasant Kunj, New Delhi

SALESPERSON	P.O. NUMBER	DATE OF DELIVERY	SHIPPED VIA	TERMS
Karan Sethi	JIMS/VK/PO/593	10 th October 2019	Hand Delivery	Payment on Delivery

QUANTITY	DESCRIPTION	WARRANTY	UNIT PRICE (₹)	GST (18%)	TOTAL (₹)
1	LT EDUprompt v1.0 USB Software Key (Dual-key Package)	N/A	19750	3555	23305
SUBTOTAL					23305
SHIPPING & HANDLING					--
TOTAL DUE					23305 23,350

Note: As per the company policies of the manufacturer, the older damaged USB key is to be surrendered to purchase this package.

Make all checks payable to **V Company**
 Payment is due on delivery.
 Goods once sold will not be taken back in any case.
 If you have any questions concerning this invoice, contact the under-signed.
 Thank you for your business!

Karan Sethi
 For V Company

PAID
 CHEQUE No. 007264
 DATE 13/10/19
 AMOUNT 23,350/-
 TDS.....

Received
 in
 10/10/19

THIS IS A COMPUTER GENERATED DOCUMENT AND DOES NOT REQUIRE ANY SIGNATURE



LEO TECH.
 AE-33, Tagore Garden, New Delhi - 110027
 Ph. 9910180883 | dsr.cine@gmail.com

BILL

GSTIN # 07CGGPS7947Q1Z8
 BILL #1585/19
 BOOK #004
 SERIAL #0089
 DATE: 4TH OCT 2019

TO:
 The Director
 Jagannath International Management School (JIMS)
 OCF, Pocket-9, Sec-B, Vasant Kunj, New Delhi

SHIP TO:
 The Director
 Jagannath International Management School (JIMS)
 OCF, Pocket-9, Sec-B, Vasant Kunj, New Delhi

SALESPERSON	P.O. NUMBER	DATE OF DELIVERY	SHIPPED VIA	TERMS
Karan Sethi	JIMS/VK/PO/593	10 th October 2019	Hand Delivery	Payment on Delivery

QUANTITY	DESCRIPTION	WARRANTY	UNIT PRICE (₹)	GST (18%)	TOTAL (₹)
1	LT EDUprompt v1.0 USB Software Key (Dual-key Package)	N/A	19750	3555	23305
SUBTOTAL					23305
SHIPPING & HANDLING					--
TOTAL DUE					23,350 23305

Note: As per the company policies of the manufacturer, the older damaged USB key is to be surrendered to purchase this package.

Make all checks payable to **V Company**
 Payment is due on delivery.
 Goods once sold will not be taken back in any case.
 If you have any questions concerning this invoice, contact the under-signed.

Thank you for your business!

Karan Sethi
 For V Company

PAID
 CHEQU No. 997364
 DATE 12/9/19
 AMOUNT 23305
 TDS.....

Received
 in
 10/10/19

THIS IS A COMPUTER GENERATED DOCUMENT AND DOES NOT REQUIRE ANY SIGNATURE

COMMUNITY RADIO

No. 45015/53/2003-BA(P)/CRS
Government of India
Ministry of Information and Broadcasting
Room No. 116, 'A' Wing, Shastri Bhawan, New Delhi 110001

Dated 12th April, 2021

To
The Director,
Jagannath International Management School,
OCF Pkt-9, Sector-B, Vasant Kunj,
New Delhi – 110070

Subject: Renewal of Grant of Permission Agreement (GOPA) of Jagannath International Management School, Vasant Kunj, Delhi – reg.

Sir/Madam,

Kindly refer to your application for renewal of GOPA to operate and maintain Community Radio Station.

2. In this regard, you are informed that all your documents are now in order and GOPA of your organization is renewed for a period of 5 years i.e. from 05.10.2020 to 04.10.2025. A duly signed and stamped GOPA, for the same period, is forwarded herewith for kind perusal.

Encl: as above

Yours sincerely,



(Gaurishankar Kesarwani)
Additional Director (CRS Cell)
Tel. No.: 011-2338 6547

(Annexure - I)

379

INDIA NON JUDICIAL

Government of National Capital Territory of Delhi

RENEWAL OF GRANT OF PERMISSION AGREEMENT

BETWEEN

MINISTRY OF INFORMATION & BROADCASTING

GOVERNMENT OF INDIA

AND

JAGANNATH INTERNATIONAL MANAGEMENT SCHOOL

TO

ESTABLISH, MAINTAIN AND OPERATE COMMUNITY RADIO STATION

AT

OCF POCKET - 9, SECTOR - B, VASANT KUNJ NEW DELHI - 110070

GRANT OF PERMISSION AGREEMENT

[Faint, illegible text, likely bleed-through from the reverse side of the page]

[Handwritten scribbles and numbers, including '12151224']

[Handwritten signature]



INDIA NON JUDICIAL

Government of National Capital Territory of Delhi

e-Stamp

सत्यमेव जयते

Certificate No. : IN-DL08032461262633S
 Certificate Issued Date : 20-Nov-2020 12:35 PM
 Account Reference : IMPACC (IV)/ dl754703/ DELHI/ DL-DLH
 Unique Doc. Reference : SUBIN-DL75470321436947323274S
 Purchased by : JIMS VASANT KUNJ
 Description of Document : Article 64 Trust
 Property Description : Not Applicable
 Consideration Price (Rs.) : 0
 (Zero)
 First Party : JIMS VASANT KUNJ
 Second Party : Not Applicable
 Stamp Duty Paid By : JIMS VASANT KUNJ
 Stamp Duty Amount(Rs.) : 100
 (One Hundred only)



.....Please write or type below this line.....

GRANT OF PERMISSION AGREEMENT

This Agreement is made on this 12th day of April, 2021 between the President of India acting through G.S. Kesarwani, Additional Director (CRS), Ministry of Information & Broadcasting, Government of India, Shastri Bhawan, New Delhi (hereinafter called the **Grantor** which expression shall unless repugnant to the context include its successors in office, assignees) of the One Part and M/s **JAGANNATH INTERNATIONAL MANAGEMENT SCHOOL,**

12/4/2021
 (GAURI SHANKAR, (ESARWANI)
 Additional Director (CRS)
 Ministry of Information & Broadcasting
 Government of India, New Delhi

2

Statutory Alert:

1. The authenticity of this Stamp certificate may be verified by scanning the QR code on this Certificate or by visiting the website www.shclstamp.com or using e-Stamp Mobile App of Stock Holding. Any discrepancy in the details on this Certificate when compared with the details available on the website / Mobile App renders it invalid.
2. The onus of checking the legitimacy of the details of the certificate is on the purchaser of the certificate.
3. In case of any discrepancy please inform the Competent Authority.

OCF POCKET - 9, SECTOR - B, VASANT KUNJ NEW DELHI - 110070, (hereinafter called the **Permission Holder** which expression shall unless repugnant to the context include, its successors in business, administrators, liquidators and assigns or legal representatives) of the Other part.

WHEREAS Permission Holder was granted permission to set up a community radio station at **JAGANNATH INTERNATIONAL MANAGEMENT SCHOOL, OCF POCKET - 9, SECTOR - B, VASANT KUNJ NEW DELHI - 110070** by the Grantor vide Grant of Permission Agreement (GOPA) dated (to be filled in by the Ministry) **Date 05/10/2005**

WHEREAS **Permission Holder** has applied to the **Grantor** for renewal of permission under "Policy Guidelines for setting up Community Radio Stations in India" (hereinafter called the **Guidelines**) issued on 4.12.2006, and as amended thereafter, to operate a community radio station at **JAGANNATH INTERNATIONAL MANAGEMENT SCHOOL, OCF POCKET - 9, SECTOR - B, VASANT KUNJ NEW DELHI - 110070**

AND WHEREAS permission holder has agreed to comply with any subsequent additions, deletions and modifications in the Guidelines,

AND WHEREAS **Permission Holder** has obtained frequency and SACFA clearance and shall obtain Wireless Operating License (WOL) before commissioning the community radio service,

AND WHEREAS pursuant to the undertakings and fulfillment of the eligibility conditions, as per the Guidelines, the Grantor is agreeable to grant permission to the Permission Holder to establish, maintain and operate a community radio station, **Radio JIMS, Vasant Kunj 90.4 MHz** at **JAGANNATH INTERNATIONAL MANAGEMENT SCHOOL, OCF POCKET - 9, SECTOR - B, VASANT KUNJ NEW DELHI - 110070** on the terms and conditions appearing hereinafter and the Permission Holder has agreed to accept the same.

In this Agreement, words and expressions shall, unless the context otherwise requires, have the same meaning as is respectively assigned to them herein under:

NOW THIS AGREEMENT WITNESSETH AS UNDER;

- 1.1. "**Grant of Permission Agreement or GOPA**" shall mean this Agreement with all subsequent additions/deletions/modifications thereto.
- 1.2. "**Permission**" shall mean the permission being granted by the Grantor to the Permission Holder in pursuance of this agreement.
- 1.3. "**CRS**" means Community Radio Station.
- 1.4. "**WPC**" shall mean Wireless Planning and Coordination Wing, Ministry of Communication & IT, Government of India.
- 1.5. "**Effective Radiated Power (ERP)**" is the product of the transmitter output power and



Antenna gain relative to half wave dipole.

2. In consideration of the continuous fulfillment of the eligibility conditions and conditions precedent, covenants in terms of this Agreement and subject to due performance of and/or compliance with all terms and conditions of this agreement hereto and any subsequent additions, deletions and modifications in the Guidelines, on the part of the Permission Holder, the Grantor hereby grants, on non-exclusive basis for a period of five (5) years, the permission to establish, maintain and operate a community radio station at **JAGANNATH INTERNATIONAL MANAGEMENT SCHOOL, OCF POCKET - 9, SECTOR - B, VASANT KUNJ NEW DELHI - 110070** subject to terms and conditions hereunder.

2.1 The operation of the Permission Agreement shall depend and shall also continue to depend on the fulfillment and continued fulfillment of all the following eligibility conditions and precedent. Inability of the permission holder to meet any of the eligibility conditions or any conditions precedent shall result into immediate cancellation of this GOPA.

- i) As per guidelines as amended from time to time.
- ii) Effective security clearance as to the permission holder
- iii) Effective security clearance on persons associated with Permission Holder or foreign personnel as referred to in Article 11.5 of this Agreement.
- iv) Effective WOL from WPC
- v) Non-operationalization of the CRS within three months of signing of this Agreement.

And on failure on any of these accounts, this agreement shall stand terminated without further action by either party and the Permission Holder shall not be entitled for any compensation for loss of un-expired period.

3. Term of Permission.

The Permission shall be valid for a period of five (5) years i.e. from 05.10.2020 to 04.10.2025 unless terminated earlier as provided hereunder:

4. General terms and conditions of the agreement.

- 4.1 The Permission is non-transferable. The Permission Holder shall not either directly or indirectly assign or transfer its right in any manner whatsoever under this Agreement to any other party. Any violation of this shall be construed as breach of this Agreement, likely to result in termination of this agreement.
- 4.2 The Permission holder shall provide the services of his Community Radio Station on Free-to-air basis.



- 4.3 The Permission holder shall maintain the validity of the bank guarantee in favor of the Grantor for a sum of Rs.25,000/- (Rupees twenty five thousand) only, throughout the currency of the Permission.
- 4.4 The Permission holder shall not be eligible for more than one Permission for Community Radio Station operation at one or more places. However, Central / State Universities, including autonomous bodies and Agricultural Universities set up under them, having more than one campus, may be allowed to operate CRS at more than one place, provided, the distance between two CR Stations established by same organization should not be less than 25 Kms.
- 4.5 The CRS to be operated by the permission holder should be designed to serve a specific well-defined local community.
- 4.6 The permission Holder shall ensure that there is sufficient representation of the members of the community which the CRS seeks to serve, at all times during the currency of permission, in the ownership and management structure of the CRS.
- 4.7 GOPA shall be extended for a period of five (5) years at a time. First extension shall be granted on the basis of an application and verification of adherence to the terms and conditions of the permission. The application for extension shall be submitted in the fourth year of operation.
- 4.8 For second extension i.e., extension beyond ten (10) years, the continuous operation of CRS by the permission holder for 10 years will be treated as ground for extension. CRS should submit their application for extension of permission one year before end of the permission period.

5. Content regulation & monitoring

The permission holder shall adhere to the following principles in the broadcast of programmes through the CRS:

- i) The programmes should be of immediate relevance to the community. The emphasis should be on developmental, agricultural, health, educational, environmental, social welfare, community development and cultural programmes. The programming should reflect the special interests and needs of the local community.
- ii) At least 50% of content shall be generated with the participation of the local community, for which the station has been set up.
- iii) Programmes should preferably be in the local language and dialect(s).
- iv) The permission holder shall have to adhere to the provisions of the Programme and Advertising Code as prescribed for All India Radio.



- v) The permission holder shall not broadcast any programmes, which relate to news and current affairs and are otherwise political in nature. However, CRS can broadcast news and current affairs contents sourced exclusively from All India Radio (AIR) in its original form or translated into the local language / dialect. AIR shall source its news to CRS without any charges. It will be the responsibility of the CRS permission holder to ensure that the news is not distorted or edited during translation.
- The broadcast pertaining to the following categories will be treated as non-news and current affairs broadcast and will therefore be permissible:
- a. Information pertaining to sporting events excluding live coverage. However, live commentaries of sporting events of local nature may be permissible;
 - b. Information pertaining to Traffic and Weather; c. Information pertaining to and coverage of local cultural events, festivals;
 - d. Coverage of topics pertaining to examinations, results, admissions, career counseling;
 - e. Availability of employment opportunities;
 - f. Public announcements pertaining to civic amenities like electricity, water supply, natural calamities, health alerts etc. as provided by the local administration;
 - g. Such other categories not permitted at present that may subsequently be specifically permitted by Ministry of Information and Broadcasting from time to time.
- vi) The Permission holder shall ensure that nothing is included in the programmes broadcast which:
- a. Offends against good taste or decency;
 - b. Contains criticism of friendly countries;
 - c. Contains attack on religions or communities or visuals or words contemptuous of religious groups or which either promote or result in promoting communal discontent or disharmony;
 - d. Contains anything obscene, defamatory, deliberate, false and suggestive . innuendoes and half-truths;
 - e. Is likely to encourage or incite violence or contains anything against maintenance of law and order or which promote anti-national attitudes;
 - f. Contains anything amounting to contempt of court .
 - g. Contains anything affecting the integrity of the Nation;
 - h. Contains aspersions against the dignity of the President/Vice President and the Judiciary;
 - i. Criticizes, maligns or slanders any individual in person or certain groups, segments of social, public and moral life of the country;
 - j. Encourages superstition or blind belief;
 - k. Denigrates women;
 - l. Denigrates children.
 - m. May present/depict/suggest as desirable the use of drugs including alcohol, narcotics and tobacco or may stereotype, incite, vilify or perpetuate hatred against or attempt to demean any person or group on the basis of ethnicity, nationality, race, gender, sexual preference, religion, age or physical or mental



disability.

- vii) The permission holder shall ensure that due care is taken with respect to religious programmes with a view to avoid:
- a. Exploitation of religious susceptibilities; and
 - b. Committing offence to the religious views and beliefs of those belonging to a particular religion or religious denomination.

6. Transmitter Power and Range

The Permission holder shall ensure that the transmission equipment including antenna conform to the following technical parameters:

- i) Power of transmitter : ERP up to 100 Watts
- ii) Height of antenna above ground : Up to 30 meters. However, minimum height of Antenna above ground should be at least 15 meters to prevent possibility of biological hazards of RF radiation.
- iii) Antenna location: **ON TERRACE OF M/s JAGANNATH INTERNATIONAL MANAGEMENT SCHOOL, OCF POCKET - 9, SECTOR - B, VASANT KUNJ NEW DELHI - 110070** (Within the geographical area of the community sought to be served)

7. Funding & Sustenance

- 7.1 The permission holder will be eligible to seek funding from multilateral aid agencies after obtaining FCRA clearance under Foreign Contribution Regulation Act, 1976.
- 7.2 Transmission of sponsored programmes shall not be permitted except programmes sponsored by Central & State Governments and other organizations to broadcast public interest information. In addition, limited advertising and announcements relating to local events, local businesses and services and employment opportunities shall be allowed. The maximum duration of such limited advertising will be restricted to 7 (Seven) minutes per hour of broadcast.
- 7.3 Revenue generated from transmission of sponsored programmes, advertisements and announcements as per para (7.2) above, shall be utilized only for the operational expenses and capital expenditure of the Community Radio Station. After meeting the full financial needs of the Community Radio Station, surplus funds may, with prior written permission of the Grantor, be ploughed into the primary activity of the organization i.e. for education in case of educational institutions and for furthering the primary objectives for which the NGO concerned was established.
- 7.4 The Permission holder shall be required to submit their audited annual accounts to the Grantor in respect of the organization/division running the Community Radio Station. The accounts shall clearly show the income and expenditure incurred and the Assets and

Liabilities in respect of the Community Radio Station. The annual audited accounts/balance sheets for each Financial Year will be submitted within one month of their finalization but not later than 30th September of the following Financial Year.

- 7.5 The Grantor shall have the right to get the accounts of the CRS audited by CAG or any other professional auditors at their discretion. In case of difference, the views of the government appointed auditors, subject to opportunity of hearing to the Permission Holder, shall prevail.

8. Monitoring and Public complaints:

8.1 The Permission holder at its own cost shall,

- i) preserve the recordings of broadcast material for a period of three months from the date of broadcast and produce the same to the Grantor or its authorized representative, as and when required, and
- ii) on demand by the Grantor, provide the necessary equipment, services and facilities at designated place (s) for continuous monitoring of the broadcasting service by or under supervision of the Grantor.

8.2 The Permission holder shall submit such information with respect to its broadcast as may be required by the Grantor from time to time.

8.3 The Permission holder shall furnish any such information at periodic intervals as may be required by the Grantor concerning Programme Content and Quality, Technical Parameters etc. relating to the broadcast in the format as may be prescribed by the Grantor from time to time.

8.4 The Grantor shall make special arrangements for monitoring and enforcement of the ceiling on advertisements, particularly in those areas where private FM radio stations have been granted licenses and the permission holder shall extend full cooperation.

9. Inspection.

9.1 The Grantor or its authorized representative shall have the right to inspect the broadcasting facilities. The Grantor shall, in particular but not limited to, have the right to access to the Community radio station infrastructure and records. No prior permission/intimation shall be required to exercise the right of Grantor to carry out the inspection. The permission holder will, if required by the Grantor or its authorized representative, provide necessary facilities for continuous monitoring for any particular aspect of the permission holder's activities and operations.

9.2 The Grantor will ordinarily carry out the inspection after reasonable notice except in circumstances where giving such a notice will defeat the very purpose of the inspection.



10. Force Majeure

- 10.1 If at any time, during the continuance of this Permission, the performance of any obligation either in whole or in part by any party is prevented or delayed, by reason of war, hostility, acts of enemy, civil commotion, sabotage, fire, flood, act of State, explosion, epidemic, quarantine restriction, natural calamities, general strikes materially affecting the performance of any obligations of affected party, or act of God (all or any of these hereinafter referred to as "**Force Majeure Event**"), neither party shall, by reason of such Force Majeure event be entitled to terminate this Permission, nor shall either party have any claim for damages against the other, in respect of such non-performance or delay in performance, provided a notice of such happenings of any such Force Majeure Event is given by the affected party to the un-affected party within 30 days from the date of occurrence thereof.

11. National security and other conditions

- 11.1 The Grantor reserves the right to take over the entire services and networks of the Permission holder or revoke/terminate/suspend the Permission in the interest of national Security or in the event of national emergency/ war or low intensity conflict or under similar type of situations.
- 11.2 All foreign personnel likely to be deployed by way of appointment, contract, consultancy etc. by the Permission Holder for installation, maintenance and operation of the Permission Holder's services shall be required to obtain prior security clearance from Government of India.
- 11.3 Notwithstanding anything contained anywhere else in the Grant of Permission Agreement, the Grantor shall have the power to direct the permission holder to broadcast any special message as may be considered desirable to meet any contingency arising out of natural emergency, or public interest or natural disaster and the like, and the Permission holder shall be obliged to comply with such directions.
- 11.4 The permission is subject to permission holder remaining security cleared throughout the currency of permission. In case the security clearance is withdrawn the permission granted under this agreement is liable to be terminated forthwith.
- 11.5 In the event of security clearance of any of the persons associated with the permission holder or foreign personnel is withdrawn for any reasons whatsoever, the permission holder will ensure that the concerned person resigns or his services terminated forthwith after receiving such directives from the Grantor, failing which the permission granted shall be liable to be terminated.

12. Power to modify the terms and conditions.

- 12.1 The Grantor reserves the right to modify, at any time, the terms and conditions if it is necessary to do so, in public interest or for the proper conduct of broadcasting or for



security considerations. This Agreement will be subject to such other conditions as may be determined by the Grantor

13. Application of the Indian Telegraph Act and other Laws:

- 13.1 The permission shall be governed by the provisions of the Telecom Regulatory Authority of India Act, 1997, Indian Telegraph Act, 1885 and Indian Wireless Telegraphy Act, 1933 as amended from time to time and any other law as may be applicable or may come into force.
- 13.2 Notwithstanding anything contained anywhere in this Agreement, the grant of Permission shall be subject to the condition that as and when any new regulatory authority is constituted to regulate and monitor the Broadcast Services in the country, the Permission holder shall adhere to the norms, rules and regulations laid down by such authority or any applicable Law to regulate and monitor the Broadcast Service in India.

14. Termination of Permission

14.1 Consequences of non-operationalization

- 14.1.1 The permission holder shall operationalize the radio station within three months of the Signing of the agreement failing which the permission granted may be revoked after affording an opportunity of being heard. The permission holder shall also forfeit the bank guarantee to the Grantor if the Permission holder fails to commission the radio station within the stipulated period.

14.2 Consequences of shutting down operations

- 14.2.1 In case of the Permission holder shutting down broadcasting activity for more than 3 months after commencement of operation, its Permission is liable to be cancelled and the frequency allotted to the next eligible applicant.

14.3 Consequences of transfer of permission

- 14.3.1 In case of transfer of permission in violation of clause 4.1, the permission is liable to be terminated and neither the permission holder nor the transferee will be eligible to apply directly or indirectly for a fresh permission in future for a period of five years. *In addition, the permission holder shall also forfeit the bank guarantee to the Grantor.*

14.4 Consequences of misuse and non-compliance with directives:

- 14.4.1 In the event of a Permission Holder using or letting its facilities being used for transmitting any unauthorized content, messages or communication or failing to comply with the directions as per clause-11.5, the permission granted shall be revoked and the Permission holder shall be disqualified to hold any such permission in future for a period



of five years, apart from liability for punishment under other applicable laws. The Permission holder shall also forfeit the bank guarantee to the government in such cases.

14.5 Termination for Non-eligibility

14.5.1 The Government may, at any time, terminate this Agreement and the Permission, without compensation to the Permission Holder in case the company fails to meet the eligibility criteria as laid down in the Guidelines at any time during the currency of permission or its security clearance is withdrawn, provided that such termination shall not prejudice or affect any right of action which has accrued or will accrue thereafter to the Grantor. In addition, the permission holder shall also forfeit the bank guarantee to the Grantor.

14.6 Consequences of failure to preserve recordings

14.6.1 In the event of non-compliance as per provisions of clause 8.1 as above, the permission granted may be revoked. In addition, the permission holder shall also forfeit the bank guarantee to the Grantor.

14.7 Consequences of non-compliance / violation in other cases

14.7.1 In case, there is any of the violation of conditions cited in clauses 5 by the Permission holder, the Grantor may *Suo moto* or on the basis of complaint(s) take cognizance and place the matter before the **Inter-ministerial Committees on Programme and Advertising Codes** for recommending appropriate penalties. On the recommendation of the Committee, a decision to impose penalties as provided under clause 14.7.3 shall be taken. In addition, the permission holder shall also forfeit the bank guarantee to the Grantor.

14.7.2 In case of non-compliance / violation of any other terms and conditions not specifically provided elsewhere, penalties as provided under clause 14.7.3 may be imposed.

14.7.3 The **penalty** shall comprise of:

- i) Temporary suspension of Permission for operating the Community Radio Station for a period up to one month in the case of the first violation.
- ii) Temporary suspension of Permission for operating the Community Radio Station for a period up to three months in the case of the second violation depending on the gravity of violation.
- iii) Revocation of the Permission for any subsequent violation. Besides, the Permission Holder and its principal members shall be liable for appropriate actions under IPC, CrPC and other applicable laws.

14.7.4 However, before the imposition of a penalty the Permission holder shall be given an opportunity to represent its case.

14.7.5 In case of revocation of Permission, the Permission holder will not be eligible to apply directly or indirectly for a fresh permission in future for a period of five years. The



Grantor shall not be responsible for any investment by the Permission Holder on the Community Radio Station or by any other party on the strength of this permission. Provided the penalty imposed as per above provision shall be without prejudice to any penal action under applicable laws including the Indian Telegraph Act 1885 and Indian Wireless Telegraphy Act 1933, as modified from time to time.

14.7.6 In the event of suspension of permission as mentioned in para 14.7.3 (i) & (ii), the permission holder will continue to discharge its obligations under the Grant of Permission Agreement during the suspension period also.

14.8 Termination for convenience.

The Permission holder may surrender the Permission and terminate this Agreement, by giving an advance notice of one month to the Grantor as well as to all concerned/affected parties.

15. Disputes with other parties:

- 15.1 In the event of any dispute between the Permission holder and any party other than the Grantor (including in relation to the Permission and/or Broadcasting services, etc.) due to any reason whatsoever, it shall be the sole liability of the permission holder to resolve such dispute amicably or otherwise with the other party and the Grantor shall have no liability whatsoever in this regard. Further, the permission holder hereby undertakes to fully indemnify and keep the Grantor harmless in respect of any action, claim, suit, proceeding, damage or notice to/against the Grantor for any act of omission or commission on the part of the permission holder, its agents, employees, representatives or servants.
- 15.2 Provided that if any such third-party dispute arises on account of non-observance or breach of any rules or regulations or any other terms and conditions by the Permission holder as provided in this Permission Agreement, the Grantor shall also have the right to take any action against the Permission Holder as provided herein.

16. Dispute Resolution and jurisdiction:

The Parties agree that they shall not seek injunctions or any interim/ ad, interim orders from any Court or Judicial Tribunal/ Authority in India with respect to any claims, dispute or differences between the Parties arising out of this Agreement save and except before the Telecom Disputes Settlement and Appellate Tribunal, New Delhi ("TDSAT"). All disputes between the Parties shall be resolved before the TDSAT.

17. WPC Wing's Permission:

- 17.1 As aforementioned, before operating the CRS a separate specific license i.e. Wireless Operational License shall be obtained by the Permission Holder from the WPC Wing of Ministry of Communications &IT, permitting utilization of appropriate frequencies/band



for the establishment and operation of concerned wireless component of CRS under usual terms and conditions of such license. The Grant of such License shall be governed by the rules, procedures and guidelines and shall be subject to compliance with all requirements of the WPC wing.

- 17.2 For this purpose, an application shall be made to the "Wireless Advisor to the Government of India, WPC Wing, Department of Telecommunications, Ministry of Communications & IT" in the prescribed application form.
- 17.3 License fee/royalty as prescribed by WPC from time to time, shall have to be paid by the Permission holder towards grant of License for usage of frequency spectrum.
- 17.4 The permission holder shall not cause harmful interference to other unauthorized users of radio spectrum. WPC Wing will have the sole discretion to take practicable and necessary steps for elimination of harmful interference, if any, to other licensed users.
- 17.5 The Wireless Planning and Coordination Wing, Ministry of Communications & IIT shall have the right to inspect from time to time the installation from technical angles to check conformity with WOL conditions.

18. MISCELLANEOUS:

- 18.1 No Partnership – Nothing in this Agreement shall be construed to constitute a partnership or agency between the parties and the permission Holder shall not make any assurance, promise or covenant nor shall hold himself out as competent to do so on behalf of the Grantor nor shall pledge the credit of the grantor for any transaction in relation to this agreement.
- 18.2 No Employment – Nothing in this Agreement shall constitute an offer or assurance of employment of any nature whatsoever to the Permission Holder or any person employed by or under him for this Agreement.
- 18.3 Indemnity to Government – The Permission Holder shall indemnify and at all times keep the Government indemnified and harmless against any direct loss to it or any claims by any third person, for any personal injury to anybody or loss to property, movable or immovable, caused by or attributable to any act or omission of the Permission Holder or any of his officer, employees, agent or professional etc. while performing or purporting to perform this Agreement.
- 18.4 No Waiver – No forbearance, indulgence or relaxation by any Party at any time to require performance of any provision of this Agreement shall in any way affect, diminish or prejudice the right of such party to require performance of that provision any waiver by any party or any breach of any provision of this Agreement shall not be construed as a waiver or an amendment of the provision itself, or a waiver on a subsequent occasion unless so expressed in writing by the Party exercising waiver.



18.5 Entire Agreement – This Agreement and the Schedules together constitute a complete and exclusive statement of the terms of the agreement between the Parties hereof. All prior written or oral understanding, offers or other communications of every kind pertaining to this Agreement are abrogated and withdrawn.

IN WITNESSTH WHEREOF the parties hereto have caused this Agreement to be executed through their respective authorized representatives, the day, month and year as mentioned above.

Signed Executed and Delivered on behalf of
President of India by ~~Deputy~~ Director (CRS)

Additional

Gauri Shankar Kesavaiah

Amrit Gupta

(GADSHANKAR KESARWANI)
Additional Director (CRS)
Min. of Information & Broadcasting
Govt. of India, New Delhi

Signed Executed & Delivered by **Dr. AMIT GUPTA, CHAIRMAN, JAGANNATH INTERNATIONAL MANAGEMENT SCHOOL, OCF POCKET - 9, SECTOR - B, VASANT KUNJ NEW DELHI - 110070**
