



किरोड़ी मल कॉलेज

दिल्ली विश्वविद्यालय, दिल्ली - 110007

Kirori Mal College

University of Delhi, Delhi - 110007

Email: principal@kmc.du.ac.in

Tel. No.: 011-27667939

Website: kmc.du.ac.in



1. There are 84 Angel (Talking Digital Daisy Players) device for visually challenge students. Stock register copy is below:

G.F.R. 41 [See Rule 190 (2) (ii)]		Sold by: AMIR BOOK DEPOT 4070, Mal Sarak, Delhi-06 223918707, 23918026		खपने वाली वस्तुओं की स्टॉक पंजी जेते स्टेशनरी, रसायन, अतिरिक्त पुर्ने, आदि			
वस्तु का नाम Name of Article		आंग्ल से अल्सो दैस्य प्लेयर्स		खाते की इकाई Unit of Accounts			
तिथि Date	विवरण Particulars	पूर्तिकर्ता की बीजक संख्या व तिथि Supplier's Invoice No. & Date	प्राप्ति Receipt	जारी पत्रक सं. Issue Voucher No.	जारी Issue	शेष Balance	इकाई मूल्य Unit Price
1	2	3	4	5	6	7	8
1.4.12	By Saksham FN. 9, Dakshamedwar Rd. 10 Halley Rd. N.D-110060		(25)				
21-10-12	By Bill No. 6534 date 30-10-12 of 25, x = 131250 + 2500 = Rs/ 33750 = 0						
	T: 4211 1015, 4579 3601-						
31-3-14	By Sparsh Product 11407 date 18/11/14 151-S Rajpur Road (Mumbai) 21 Dorn Vihar Dahradw. 248001 @ 6000 x 8 + 200 courier chage.		(08)			48200/-	
20/3/15	By Karishma Enterprises Mumbai - 022 22181853 22, 153291		(20)			130.000 650 130650	
17/8/16	By Karishma Enterprises 30 Marker Arcade, Ground floor, Cuffe parade, Mumbai - 400005 Ph - 22181853 & 22153291		(15)			8,800 x 15 = 1,02,000/- Courier charges = 1,200/- Total = 1,03,200/-	
15/04/2021	By Ansa Vision 30 marker Arcade, Ground floor, Cuffe parade, Mumbai - 400005, Maharashtra, India	12/11/2021 15/04/2021-22/8	(16)			8800 x 16 = 1,40,800/- Transport charges = 1500/- Total = 1,42,300/- 57,16157 = 7210/- Total = 1,51,410/-	

NOTE— User's indent in original shall be treated as issue voucher. Issue voucher number shall be in consecutive order, financial yearwise and it should be noted on each indent.

Total Number of Angel device available in the college is 25+8+20+15+16=84



किरोड़ी मल कॉलेज

दिल्ली विश्वविद्यालय, दिल्ली - 110007

Kirori Mal College

University of Delhi, Delhi - 110007

Email: principal@kmc.du.ac.in

Tel. No.: 011-27667939

Website: kmc.du.ac.in



2. Requisition for supply of 16 Angel in 2021



KIRORI MAL COLLEGE

(University of Delhi) Delhi-110007

किरोड़ीमल महाविद्यालय

(दिल्ली विश्वविद्यालय) दिल्ली-११०००७

Tel. : 27667861
दूरभाष : २७६६७८६१

Date:-31/03/2021

To,
M/s Aura Vizion
30 Maker Arcade,
Ground Floor, Cuffe Parade,
Mumbai - 400005
(Maharashtra)

Sub. :- Please supply 16 Angel Daisy Player (Talking Digital Portable Daisy Player, E-Book).

Sir,

As per your terms & conditions mentioned in the e-mailed quotation dt. 27/03/2021 by you for the supply of Angel Daisy Players (Talking Digital Portable Daisy Player, E-Book) @ 8900/- per piece, you are requested to supply sixteen Angel Daisy Player (Talking Digital Portable Daisy Player, E-Book) immediately. Please adhere to the material and quality as mentioned in your quotation.

Thanking you,

V. Chauhan
PRINCIPAL



किरोड़ी मल कॉलेज

दिल्ली विश्वविद्यालय, दिल्ली - 110007

Kirori Mal College

University of Delhi, Delhi - 110007

Email: principal@kmc.du.ac.in

Tel. No.: 011-27667939

Website: kmc.du.ac.in



3. Bill of supply for 16 Angel device in 2021

AURA VIZION **PAID** **Invoice**

Maker Arcade, Ground Floor,
Cuffe Parade, Mumbai - 400005. Maharashtra. INDIA
Phone: (022)-22181853 or 22153291
Email: auravizion@gmail.com
Website: www.KarishmaEnterprises.com
GSTIN: 27AAHA0284N1ZB

Date: 12 Apr 2021
Invoice No.: AV-2021-22-2

Bill To:
The Principal
Kirorimal College
University of Delhi,
North Campus, Delhi - 110007
GSTIN: 07AAATK6678A3ZL

Qty	Description	Unit Price	Total
16	Angel India Online Daisy Player Wi-Fi Enabled Daisy Player, E-Book Reader, MP3 Player, Internet Radio & Voice Recorder Fully Talking in English & Hindi & Specially Designed for Visually Challenged	₹8,900.00	₹142,400.00
1	Transport Charges	₹1,800.00	₹1,800.00
Subtotal			₹144,200.00
IGST			₹7,210.00
Total			₹151,410.00
Paid			₹151,410.00

*Entry in stock register of consumables
G.F.R.M, page No. 59
15/04/2021*

Serial Numbers:
ANG-384, ANG-385, ANG-386, ANG-387
ANG-388, ANG-389, ANG-390, ANG-391
ANG-392, ANG-393, ANG-394, ANG-395
ANG-396, ANG-397, ANG-398, ANG-399

Payment Terms: 100% Advance by D.D./ Par Cheque in our favour payable at Mumbai or
Funds Transfer to our Bank Account as follows:
Current A/c Name: AURA VIZION
A/c. No.00012000017312
HDFC Bank, 101-104, Tulsiani Chambers, Free Press Journal Marg, Nariman Point Branch,
Mumbai - 400021
RTGS/ NEFT/ IFSC Code: HDFC0000001
MICR Code: 400240003
at Mumbai or Funds Transfer to our Bank Account
GST: 5% Applicable on Assistive Devices/ Rehabilitation Aids for the Disabled
HSN Code: 9021.90.90

*Acumesh
15/04/21*

K. M. College Library Delhi
Subject: Library contingency fund
PASSED
For ₹. 151,410/- 15/04/2021
for Sign
Principal



For Aura Vizion,
Authorised Signatory



किरोड़ी मल कॉलेज

दिल्ली विश्वविद्यालय, दिल्ली - 110007

Kirori Mal College

University of Delhi, Delhi - 110007

Email: principal@kmc.du.ac.in

Tel. No.: 011-27667939

Website: kmc.du.ac.in



3. Invoice for Library Automation in 2001

INVOICE

B-5/ 31-32 Azad Apartments, Sri Aurobindo Marg,
New Delhi - 110016 Telefax: 6065153

Works : 110-A/2, Krishna Nagar, Safdarjung Enclave,
New Delhi Tel. : 6160932, 6123157

KAPTRON PVT. LTD.

The Principal
Kirori Mal College
(University of Delhi)
Delhi - 110007

BILL NO. **037**
DATED **22.03.2001**
YOUR ORDER No. **KMCL-III**
DATED **3rd Nov. 2000**

PARTICULARS	Qty.	Rate Rs.	AMOUNT Rs. P.
Library Automation Software 'NETLIB' with Cataloguing, Circulation, Serial System, Article Indexing & Abstracting, Acquisition modules	1 No	25,000.00	25,000.00
Entered at Page 68 in the Stock Register of Furniture & Equipm. Ent. Subkta			
Computer Lab 22/31			
25000			
Librarian			
TOTAL			25,000.00

Rs. **Twenty five thousand only**

E.&O.E.
All disputes subject to Delhi jurisdiction only.

for KAPTRON PVT. LTD.
Nirmal Kumar
Authorised Signatory

