



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



Representative Table of Bills

Sr. No	Date	Items	Amount
1.	2.6.2022	Sanitary Napkins, Incinerator Machines	139,500.00
2.	22.5.2022	Unbranded round LLDPE Polyethylene Bags for general purpose.	19680.00
3.	6.1.2022	AL Cable 2/10 ARM P.V.C Cable Clip 25mm P.V.C Getty 40mm	22,138.00
4.	4.1.2022	L.E.D Tube 20wt Philips P.V.C Tape Hair Dryer HP8142 Philips	14,485.00
5.	1.12.2021	D Street Light 45wt	3,898.00
6.	22.10.2021	Dustbin 60ltr 18	4,597.44
7.	28.9.2021	Dustbin Small	2974.00
8.	26.7.2022	Switch 6A, Jumbo Batten Holder	7,685.00
9.	18.3.2020	LED Complete Fitting	14,842.88
10.	30.5.2022	Unbranded 20 Watt/2000 lumen 2700 K LED Tube light	6900.00
11.	3.3.2020	Unbranded ABS Plastic Touchless sanitizer dispenser, capacity	49266.00
12.	22.6.2022	LED Tube light 18 al/ i800 lumen 6500 K LED	10500.00
13.	9.3.2019	Sparsh magazine annual, The touch magazine annual	80.00
14.	17.3.2020	The Touch Magazine	100.00
15.	12.4.2021	Angel India Online Daisy Player Wi-Fi Enabled Daisy Player, E-Book Reader, MP3 Player internet Radio & Voice Recorder Fully Talking in English & Hindi & Specialty Designed for Visually Challenged 1 Transport Charges	151,410.00

V. Chauhan

(प्रो. विभा सिंह चौहान)

Prof. Vibha Singh Chauhan

Principal

किरोड़ी मल कॉलेज/Kirori Mal College
दिल्ली विश्वविद्यालय/University of Delhi
दिल्ली-110007/Delhi-110007

Contract



Contract No: GEMC-51168773884795

Generated Date: 02-Jun-2022

Organisation Details	Buyer Details
Type: Central Autonomous Ministry: Ministry of Education Department: Department of Higher Education Organisation Name: University of Delhi Office Zone: KROORI MAL COLLEGE	Designation: Assistant Contact No.: 011-27667999 Email ID: buyer71.ud.d@gembuyer.in GSTRN: - Address: Kirti Mal College North Campus University of Delhi Delhi - 110007, CENTRAL DELHI, DELHI-110007, India

Financial Approval Detail	Paying Authority Details
IFD Concurrency: No Designation of Administrative Approval: principal Designation of Financial Approval: principal	Payment Mode: Offline Designation: Assistant Email ID: buyer71.ud.d@gembuyer.in GSTRN: 07AAATK667BA3ZL Address: Kirti Mal College North Campus University of Delhi Delhi - 110007, North Delhi, DELHI-110007, India

Seller Details	
GeM Seller ID:	971F190000625653
Company Name:	Luvkush Enterprises
Contact No.:	09811840517
Email ID:	lakshmi20@gmail.com
Address:	10 B, POCKET F, PHASE II, MAYAPUR VIHAR, DELHI, DELHI-110091, -
MSME verified:	Yes
MSME Registration number:	DL02D0022774
MSE Social Category:	General
MSE Gender:	Male
GSTRN:	07CCPRM49L3D12K

*GST / Tax invoice to be raised in the name of - Buyer

Product Details						
#	Item Description	Ordered Quantity	Unit	Unit Price (INR)	Tax Bifurcation (INR)	Price (Inclusive of all Duties and Taxes in INR)
1	Product Name : gerima Sanitary Napkins Incinerator Machine with Smoke Control Unit Brand : gerima Brand Type : Registered Brand Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant : Sanitary Napkins Incinerator Machine with Smoke Control Unit (Q3) VSE/GARIMA/SAM100 HSN not specified by seller	3	pieces	22,700	NA	68,100
2	Product Name : SANITARY NAPKIN VENDING MACHINE Brand : HYGIENEMAN Brand Type : Registered Brand Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant : Sanitary Napkins Vending Machines (Q3) AUTO VEND 100 F26 HSN not specified by seller	3	pieces	23,800	NA	71,400
Total Order Value (in INR)						139,500

Consignee Detail						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
	Designation: Caretaker	gerima Sanitary Napkins Incinerator Machine				

Minutes of the meeting of Garden Committee

A meeting of the Garden Committee was held on 24th March 2022 at 11:00 am in the staff room of the College.

The following members were present.

Dr. Akhilesh Bhatti

Akhilesh

Dr. Sunil Kumar Dhiman

Sunil Kumar

Dr. CH. JITEN

Ch. Jiten

Dr. Sanjay Babu

Sanjay Babu

Dr. Pratibha Kumar

Pratibha

Dr. Sarika Tejasvi

Sarika

Dr. Preeti Gang

Preeti

Dr. Karuna Shree

Karuna

We discussed and decided the following matters

1. The items (plants and tools) to be purchased as requested by the gardeners (list attached).
2. The quotations for the cow dung manure were opened and finalised at the lowest rate/quote @ 6500/- per truck to AKSHAY KUMAR.
3. The mowing machines to be repaired both diesel and electric.

The purchasing of soil, cow dung manure, grasses for grassing of sport ground of the college.

The committee further decided that the project of the greening of the sport ground has to be executed from the funds of both the garden committee and sport council.

5. The committee recommended to purchase iron rods for shading for vermi-composting system, additional bags for vermi-composting to be purchased, purchasing of worms and repairing of equipments (list attached) used for gardens.

6. The committee recommended for building of landscaping in Ashoka lawn and library lawn.

The meeting ended with vote of thanks.

Akhil Bhatti
Convener, Garden Committee

HTU Approved as per rule V.Ch. 17/5/22

HTU - Approval, as per rule - V.Ch. 17/5/22



AO To confirm the following:
 1) A Stock register is maintained of material received.
 2) The material is issued by college and a record is maintained.
V.Ch. 13/5/22

SELLER DETAILS:

Address: **PROTEKK**
 B-4/214C, KESHAV PURAM, DELHI, North West delhi, DELHI, 110035
 Email Id: protekkn@gmail.com
 Contact No : 09868573392
 GSTIN: 07DMJPS3479H2ZE

Point no. 122 already confirmed.
Bsingh
13/05/2022

GeM Invoice No: GEM-19935899
 GeM Invoice Date: 02-May-2022
 Order No: GE-MC-511687786304476
 Order Date: 22-Apr-2022

[Click here to download seller invoice](#)

It is recorded in the prescribed stock register.

SHIPPING TO:

Consignee Name: Shri Krishan
 Address: Kirori Mal College North Campus University of Delhi
 Delhi - 110007 CENTRAL DELHI
 DELHI 110007

Contact No: 011-27667939-
 GSTIN:

BILL TO:

13/05/2022
 Buyer Name: Deepak Kumar Gupta , Assistant
 Address: Kirori Mal College North Campus University of Delhi
 Delhi - 110007 North Delhi DELHI 110007 Department of
 Higher Education University of Delhi
 GSTIN:
 Department: Department of Higher Education
 Office Zone: KIRORI MAL COLLEGE
 Organisation: University of Delhi
 Ministry: Ministry of Education

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
8	02-May-2022	Manual	02-May-2022

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Delhi / 07	Intra-State	

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Unbranded Round LLDPE Polyethylene Bags for general purpose	3923	kilogram	60	Rs. 328.00	Rs. 19680.00 ✓
				Taxable Amount Rs. 16677.96 Tax Rate (%) 18 CGST Rs. 1501.02 SGST/UTGST Rs. 1501.02 Cess Rate (%) 0.00 Cess Amount Rs. 0.00 Cess in Quantum Rs. 0.00 Rounding Off Rs. 0.00	
NA Cylindrical Urinal Cubes-Deodorizer Block	3307	box	120	Rs. 138.00	Rs. 6560.00 ✓

Bill recd by 18/5/22

					Taxable Amount Rs. 14033.89 Tax Rate (%) 18 CGST Rs. 1263.05 SGST/UTGST Rs. 1263.05 Cess Rate (%) 0.000 Cess Amount Rs. 0.00 Cess in Quantum Rs. 0.00 Rounding Off Rs. 0.01	
Unbranded Rectangular LDPE Polyethylene Bags for general purpose	3923	kilogram	60	Rs. 230.00	Rs. 13800.00	X
				Taxable Amount Rs. 11694.91 Tax Rate (%) 18 CGST Rs. 1052.54 SGST/UTGST Rs. 1052.54 Cess Rate (%) 0.000 Cess Amount Rs. 0.00 Cess in Quantum Rs. 0.00 Rounding Off Rs. 0.01		
Unbranded - BROOM COCONUT MADE FROM LONG CLEAR STICK FREE FROM DECAY & DISCOLOURATION	9603	pieces	120	Rs. 225.00	Rs. 27000.00	X
				Taxable Amount Rs. 22881.35 Tax Rate (%) 18 CGST Rs. 2059.32 SGST/UTGST Rs. 2059.32 Cess Rate (%) 0.000 Cess Amount Rs. 0.00 Cess in Quantum Rs. 0.00 Rounding Off Rs. 0.01		
Unbranded 5000 ml Alcohol Based Hand Sanitizer	30045	pieces	35	Rs. 1545.00	Rs. 54075.00	X
				Taxable Amount Rs. 45826.27 Tax Rate (%) 18 CGST Rs. 4124.38 SGST/UTGST Rs. 4124.36 Cess Rate (%) 0.000 Cess Amount Rs. 0.00 Cess in Quantum Rs. 0.00 Rounding Off Rs. 0.01		
Unbranded 40 Litres HDPE waste containers or rigid liners- Dust bin or Garbage Bin or Household Bin	3924	pieces	10	Rs. 920.00	Rs. 9200.00	X
				Taxable Amount Rs. 7796.61 Tax Rate (%) 18 CGST Rs. 701.69 SGST/UTGST Rs. 701.69 Cess Rate (%) 0.000 Cess Amount Rs. 0.00 Cess in Quantum Rs. 0.00 Rounding Off Rs. 0.01		
Unbranded Plastic Bucket orange Lid 10 liter	3924	pieces	25	Rs. 320.00	Rs. 8000.00	X
				Taxable Amount Rs. 6779.66 Tax Rate (%) 18 CGST Rs. 610.17 SGST/UTGST Rs. 610.17		

Tax Invoice

NEW LIGHT ELECTRIC CORP (21-22) - (from 1-Apr-2020)
 Chandrawa, Road Jawahar Nagar Delhi
 UIN: 07AAAFN9843L1ZT
 Name: Delhi, Code: 07
 ct: 011-23852412, 41253085
 E-mail: newlightelectric2011@gmail.com
 newlightelectriccorporation.com
 phone (Ship to)
 College
 University
 Name: Delhi, Code: 07
 (Bill to)
 College
 University
 Name: Delhi, Code: 07

Invoice No: **NLEC13649**
 Delivery Note
 Reference No. & Date
 Buyer's Order No.
 Dispatch Doc No.
 Dispatched through
 Terms of Delivery

Dated: **6-Jan-22**
 Mode/Term: of Payment
 Other References
 Dated
 Delivery Note Date
 Destination

Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
AL Cable 2/10 ARM	8544	160 mtr	129.80	110.00	mtr	17,600.00
P.V.C Cable Clip 25mm	3925	100 pcs	2.24	1.90	pcs	190.00
P.V.C Gitty 40mm	3925	10 pkt (1,000 pcs)	23.60	20.00	pkt	200.00
P.V.C Tape	8546	5 pcs	11.80	10.00	pcs	50.00
3 Pin Conversion Goldmedal	8536	6 pcs	70.80	60.00	pcs	360.00
L.E.D Tube 4/36wt	9405	1 pcs	425.60	380.00	pcs	380.00
						18,780.00
						1,678.80
						1,678.80
						0.40

Cgst
 Sgst
 Round Off

*Bill received
 12/1/22*

*विले के लिए 130 दिनांक 2/1/22
 11/1/22 से 12/1/22 तक
 12/1/22 तक*

विले के रुपये 22,138.80/मास दिनांक

12/1/22
 शुभम (आपके) (P)

प्रशासनिक अधिकारी

₹ 22,138.00
 E & OE

Amount Chargeable (in words)
Indian Rupees Twenty Two Thousand One Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	17,600.00	9%	1,584.00	9%	1,584.00	3,168.00
8544	390.00	9%	35.10	9%	35.10	70.20
3925	50.00	9%	4.50	9%	4.50	9.00
8546	360.00	9%	32.40	9%	32.40	64.80
8536	380.00	6%	22.80	6%	22.80	45.60
9405			1,678.80		1,678.80	3,357.60
Total	18,780.00					

Tax Amount (in words) **Indian Rupees Three Thousand Three Hundred Fifty Seven and Sixty paise Only**

Company's Bank Details
 Bank Name: Punjab & Sind Bank
 A/c No: 03561300003546
 Branch & IFS Code: PSIB0000356
 SWIFT Code:
 for NEW LIGHT ELECTRIC CORP (21-22)



Company's PAN: **AAAFN9843L**

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

STIN : 07AACFD7654B1Z1

Delhi University Co-Operative Store Ltd

32, CHHATRA MARG, (NEAR ARTS FACULTY PARKING)

DELHI-110007

PAN : AACFD7654B

Tel. : 27667930, 27666264 email : delhiuniversitycooperativestor@gmail.com

SINCE: 1962

Party Details :

K M COLLEGE (D.U)

Party State : Delhi (07)
GSTIN / IIN :

Invoice No. : 2021-22/231
Dated : 25-10-2021 (10:48 AM)
Place of Supply : Delhi (07)
Reverse Charge : N
CHALLAN NO: : 823
ORDER DATE : 22-10-2021
REF NO: :

The Principal

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	DUSTBIN 60LTR 18% 3924	3924	4.00	Pcs.	900.00	9.00 %	324.00	9.00 %	324.00	4,248.00
2.	GLOVES 18% GST 4015	4015	50.00	Pcs.	6.24	6.00 %	18.72	6.00 %	18.72	349.44
<p>विल दर्ज. (Delhi) रजिस्टर नं. 240 दिनांक 26/10/2021 HSN नं. 4015 - 4015 का 18% विल के रूप में 4597.44 पाया दिनांक 27-10-21 केंद्र-देवर</p>										
<p>Less Rounded Off (₹) 0.44</p>										
<p>Grand Total 54.00 Pcs. ₹ 4,597.00</p>										

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
3924	18%	3,600.00	324.00	324.00	648.00
4015	12%	312.00	18.72	18.72	37.44
Totals		3,912.00	342.72	342.72	685.44

Rupees Four Thousand Five Hundred Ninety Seven Only

DECLARATIONS

GEM NO: SR/32037
CREDIT LIMIT : 21 DAYS (3 WEEKS) ONLY
MOBILE NO:7840828828

Bank Details : STATE BANK OF INDIA A/C NO:10851295252
IFSC CODE: SBIN-0001067

Pre-Recalpted
Received Payment

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 Delhi University Co-Operative Store Ltd
MANAGER SIGNATORY

GSTIN : 07AACFD7654B1ZP

Approved as per rule

v. Ch 14/10/21 Original C 240

Delhi University Co-Operative Store Ltd

32, CHHATRA MARG, (NEAR ARTS FACULTY PARKING)

DELHI-110007

PAN : AACFD7654B

Tel. : 27667930, 27666264 email : delhiuniversitycooperativestor@gmail.com

SINCE : 1962

Party Details :

K M COLLEGE (D.U)

Invoice No. : 2021-22/199
 Dated : 28-09-2021 (11:33 AM)
 Place of Supply : Delhi (07)
 Reverse Charge : N
 CHALLAN NO: : 1974
 ORDER DATE : 27-09-2021
 REF NO: : 055

Party State : Delhi (07)
 GSTIN / UIN :

The Principal

S.N.	Description of Goods	HSN/SAC Code	Qty. Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount
1	DUSTBIN SMALL 18% 3924	3924	8.00 Pcs	315.00	9.00 %	226.80	9.00 %	226.80	2,973.00
विल सं. दिल्ली विश्वविद्यालय (D.U) दिनांक 28-09-2021 के स्टेशन लिमिटेड दिल्ली के कार्यालय 20174/ दिल्ली विभाग									
BSC 11/10/2021 Add : Rounded Off (+)									
Grand Total									8.00 Pcs.
									₹ 2,974.00

HSN/SAC Tax Rate Taxable Amt. CGST Amt. SGST Amt. Total Tax
 3924 18% 2,520.00 226.80 226.80 453.60

Rupees Two Thousand Nine Hundred Seventy Four Only

DECLARATIONS

GEM NO: SR/32037

CREDIT LIMIT : 21 DAYS (3 WEEKS) ONLY

MOBILE NO-7840828828

Bank Details : STATE BANK OF INDIA A/C NO:10851295252
 IFSC CODE: SBIN-0001067

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.

Receiver's Signature :

Pre-Recorded
 Receipt Payment
 Exempt from Reverse Charge
 Delhi India

For Delhi University Co-Operative Store Ltd

MANAGER SIGNATORY

(Bell)

Approved as per
Date: 10/9/21
Signature: [Signature]

Tax Invoice
NEW LIGHT ELECTRIC CORP (21-22) - (from 1-Apr-2020)
4-UA Chandrawal Road
Jawahar Nagar Delhi
Ph 011-23852412, 23852031
GSTIN/UIN 07AAAFN9843L1ZT
State Name Delhi Code 07
E-Mail newlightelectric2011@gmail.com
www.newlightelectriccorporation.com
Consignee (Ship to)

Invoice No: NLECI1583
Delivery Note
Reference No & Date
Buyer's Order No
Dispatch Doc No
Dispatched through
Terms of Delivery
Dated: 26-Aug-21
Mode/Terms of Payment
Credit
Order Preferences
Dated
Delivery Note Date
Destination

Principal K.M. College
Delhi University
State Name Delhi Code 07
Buyer (Bill to)
Principal K.M. College
Delhi University
State Name Delhi Code 07

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (incl of Tax)	Rate	per	Amount
1	Switch 6A North-West	8536	12 pcs	56.64	48.00	pcs	576.00
2	Switch Plate 12m North-West	8538	1 pcs	247.80	210.00	pcs	210.00
3	MS BOX 8x6	8538	1 pcs	82.60	70.00	pcs	70.00
4	P.V.C Pipe 25mm Classic	3917	20 pcs	44.84	38.00	pcs	760.00
5	Wire 1mm Havells	8544	180 mtr	13.77	11.67	mtr	2,100.00
6	Wire 1mm Havells	8544	90 mtr	13.77	11.67	mtr	1,050.00
7	M.C.B.DP 32A Havells	8536	1 pcs	507.40	430.00	pcs	430.00
8	M.C.B Box 2pole P.V.C	3925	1 pcs	70.80	60.00	pcs	60.00
9	Combined 16A	8536	1 pcs	141.80	120.00	pcs	120.00
10	L.E.D Tube 4'/36wt	9405	4 pcs	431.20	385.00	pcs	1,540.00
11	L.E.D Tube 20wt	9405	4 pcs	190.40	170.00	pcs	680.00
12	P.V.C Tape	8546	5 pcs	10.62	9.00	pcs	45.00
13	Jumbo Batten Holder	8536	2 pcs	25.96	22.00	pcs	44.00

Received
Date: 10/9/21
Signature: [Signature]

Sgst
Cgst

7,685.00
625.05
625.05

विल के रूप में जारी किया गया है।
[Handwritten signature and text]

विल के रूप में जारी किया गया है।
10-09-2021

[Handwritten signature]

13/09/21
[Handwritten signature]

GSTIN : 07

.ZP

i University Co-Operative Store Ltd

32, CHHATRA MARG, (NEAR ARTS FACULTY PARKING)

DELHI-110007

PAN : AACFD7654B

Tel : 27667930, 27666264 email : delhiuniversitycooperativestor@gmail.com

SINCE: 1962

Party Details :

K M COLLEGE (D.U)

Invoice No. : 2019-20/952
 Dated : 18-03-2020 (03:58 PM)
 Place of Supply : Delhi (07)
 Reverse Charge : N
 CHALLAN NO: : 006+007
 ORDER DATE : 20-02-2020
 REF NO: : 795

Party State : Delhi (07)

GSTIN / UIN :

THE PRINCIPAL

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	LED COMPLETE FITTING 22W 12% GST	8504	11.00	Pcs.	350.00	6.00 %	231.00	6.00 %	231.00	4,312.00
2.	WIRE 2.5. MM 18% 8544	8544	24.00	Metre	30.00	9.00 %	64.80	9.00 %	64.80	849.60
3.	WIRE 1.5MM 18% GST		25.00	Metre	22.00	9.00 %	49.50	9.00 %	49.50	649.00
4.	SWITCH 6 AMP NORTH WEST		1.00	Pcs.	17.00	9.00 %	1.53	9.00 %	1.53	20.06
5.	SOCKET 6 AMP NORTH WEST 18% 8536	8536	1.00	Pcs.	24.00	9.00 %	2.16	9.00 %	2.16	28.32
6.	Aagel Compleate 12 Inch 18% Gst		1.00	PCS	225.00	9.00 %	20.25	9.00 %	20.25	265.50
7.	NAIL 2.5 INCH 28% GST		2.00	Kgs.	115.00	14.00 %	32.20	14.00 %	32.20	294.40
8.	NAIL 2INCH 28% GST		2.00	Kgs.	115.00	14.00 %	32.20	14.00 %	32.20	294.40
9.	NAIL 1.5 INCH 28% GST		1.00	Kgs.	115.00	14.00 %	16.10	14.00 %	16.10	147.20
10.	NAIL 1.5 10 NO INCH 28% GST		1.00	Kgs.	115.00	14.00 %	16.10	14.00 %	16.10	147.20
11.	CABLE 2/10 ARMOND 18% GST		40.00	Metre	140.00	9.00 %	504.00	9.00 %	504.00	6,608.00
12.	AC BOX 32AMP WITH MCB 18% GST		2.00	PCS	520.00	9.00 %	93.60	9.00 %	93.60	1,227.20

14,842.88

Add : Rounded Off (+)

0.12

Grand Total 111.00 Units

14,843.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
	18%	7,432.00	668.88	668.88	1,337.76
	28%	690.00	96.60	96.60	193.20
8504	12%	3,850.00	231.00	231.00	462.00

DECLARATIONS

GEM NO: SR/32037

CREDIT LIMIT : 21 DAYS (3 WEEKS) ONLY

MOBILE NO-7840828828

Bank Details : STATE BANK OF INDIA A/C NO:10851295252

IFSC CODE: SBIN-0001067

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.

Receiver's Signature :

For Delhi University Co-Operative Store Ltd

MANAGER SIGNATORY



BKO - Approved as per rule.
 Dth: 03/6/22

बिल नं. GEM/2036578/192 दिनांक 01-06-2022

Invoice

Shri
 केसर-टेकर

GeM Invoice No: GEM-2036578
 GeM Invoice Date: 30-May-2022

SELLER DETAILS:

Address: Vanita Enterprises
 51A, DDA JANTA FLATS, MANGLAPURI, PALAM, South West
 delhi, DELHI, 110045
 Email Id: vanitaenterprises50@gmail.com
 Contact No : 09871634072
 GSTIN: 07BSMPD4181Q1Z5

Order No: GMC-511687772770382
 Order Date: 28-May-2022

बिल के रुपये 6990/- परा दिनांक 01-06-2022

Shri
 केसर-टेकर (प)

Shri
 केसर-टेकर

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Shri Krishan
 Address: Kirori Mal College North Campus University of Delhi
 Delhi - 110007 CENTRAL DELHI
 DELHI 110007

Contact No: 011-27667939-
 GSTIN:

BILL TO:

Buyer Name: Deepak Kumar Gupta , Assistant
 Address: Kirori Mal College North Campus University of Delhi
 Delhi - 110007 North Delhi DELHI 110007 Department of
 Higher Education University of Delhi
 GSTIN:
 Department: Department of Higher Education
 Office Zone: KIRORI MAL COLLEGE
 Organisation: University of Delhi
 Ministry: Ministry of Education

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
192	30-May-2022	Manual	30-May-2022

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Delhi / 07	Intra-State	

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Unbranded 20 Watt/2000 lumen 2700 K LED Tubelight	9405	pieces	20	Rs. 345.00	Rs. 6900.00
				Taxable Amount	Rs. 6160.71
				Tax Rate (%)	12
				CGST	Rs. 369.64
				SGST/UTGST	Rs. 369.64
				Cess Rate (%)	0.000
				Cess Amount	Rs. 0.00
				Cess in Quantum	Rs. 0.00
				Rounding Off	Rs. 0.01
Pidilite-Steelgrip 7 Meter (Length Of the Tape) Pressure Sensitive Adhesive Plasticized Pvc Tapes having 18 mm Width	3919	pieces	5	Rs. 18.00	Rs. 90.00

Part 2
31/6/22



Approved as per rule - V.lli 07/03/22



binny lal
07/03/22

Invoice

बिल क्रमांक (अ.ए./24) संक्रमांक वोज नं. (509) दिनांक 03-03-2022

GeM Invoice No: GEM-18548961
GeM Invoice Date: 02-Mar-2022

SELLER DETAILS:

Address: **ASTRA INCORPORATION**
GROUND FLOOR, 9, GATE NO 1, HAKIKAT NAGAR, DELHI,
North West delhi, DELHI, 110009
Email Id: binny.lal@rediffmail.com
Contact No: 09818794715
GSTIN: 07ABUPL5502D1ZP

श्री लाल
केसर-टेकर

Order No: GEMC-511687755943798
Order Date: 26-Feb-2022

बिल के रुपये 49266/- प्यार दिनांक

[Click here to download seller invoice](#)

अनुपम अरिक्तेरी (प.)
4/3

मि. 07/03/22

SHIPPING TO:

Consignee Name: Shri Krishan
Address: Kirori Mal College North Campus University of Delhi
Delhi - 110007 CENTRAL DELHI
DELHI 110007

Contact No: 011-27667939-
GSTIN

BILL TO:

Buyer Name: Deepak Kumar Gupta, Assistant
Address: Kirori Mal College North Campus University of Delhi
Delhi - 110007 North Delhi DELHI 110007 Department of
Higher Education University of Delhi
GSTIN
Department: Department of Higher Education
Office Zone: KIRORI MAL COLLEGE
Organisation: University of Delhi
Ministry: Ministry of Education

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
24/2021-22	02-Mar-2022	Manual	02-Mar-2022

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Delhi / 07	Intra-State	

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Unbranded ABS Plastic Touchless Sanitizer Dispenser, Capacity 7001-8000 (ml)	7324	pieces	5	Rs 9853.20	Rs 49266.00
				Taxable Amount	Rs 41750.85
				Tax Rate (%)	18
				CGST	Rs. 3757.58
				SGST/UTGST	Rs. 3757.58
				Cess Rate (%)	0.000
				Cess Amount	Rs. 0.00
				Cess in Quantum	Rs. 0.00
				Rounding Off	Rs -0.01
Grand Total					Rs 49266.00

I /We hereby declare that our maximum turn over during last three years is only Rs 800000 and hence we are not covered under

GeM

Office A.O
23/06/22



Bill recd
23/6/22

Invoice

SELLER DETAILS:

Address: Raghav Suppliers
71-A, Vikas Vihar, Kakrola, South West delhi, DELHI 110078
Email Id: suppliersraghav@gmail.com
Contact No: 09990724346
GSTIN: 07DJZPK0117B1ZC

मित दर्ज जी. एफ. आर. रजिस्टर 23 (177)
दिनांक 22/06/2022

GeM Invoice No: GEM-20682221
GeM Invoice Date: 16-Jun-2022

Order No: GEMC-511687716942282
Order Date: 10-Jun-2022

मूल्य के समाने 10500/- का प्रिन्टिंग

सही
कैलकुलेशन

22/06/22

[Click here to download seller invoice](#)

22/06

22/06/2022

SHIPPING TO:

Buyer Name: Sri Krishan
Address: Kiron Mal College North Campus University of Delhi
110007 CENTRAL DELHI
DELHI 110007

Contact No: 011-27667939-
GSTIN:

BILL TO:

Buyer Name: Deepak Kumar Gupta, Assistant
Address: Kiron Mal College North Campus University of Delhi
Delhi - 110007 North Delhi DELHI 110007 Department of
Higher Education University of Delhi
GSTIN:
Department: Department of Higher Education
Office Zone: KIRORI MAL COLLEGE
Organisation: University of Delhi
Ministry: Ministry of Education

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
196	13-Jun-2022	Manual	16-Jun-2022

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Delhi / 07	Intra-State	

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Reliava Bachat LED Tubelight 18 Watt/1800 lumen 6500 K LED Tubelight	8539	pieces	10	Rs 1050 00	Rs 10500 00
Taxable Amount				Rs 9375 00	
Tax Rate (%)				12	
CGST				Rs 562 50	
SGST/UTGST				Rs 562 50	
Cess Rate (%)				0 000	
Cess Amount				Rs 0 00	
Cess in Quantum				Rs 0 00	
Rounding Off				Rs 0 00	
Grand Total					Rs 10500.00

We hereby declare that our maximum turn over during last three years is only Rs. 1235701 and hence we are not covered under



KIRORI MAL COLLEGE

(University of Delhi) Delhi-110007

किरोड़ीमल महाविद्यालय

(दिल्ली विश्वविद्यालय) दिल्ली ११०००७

Tel. : 27667861
दूरभाष : २७६६७८६१

No 985
15 November 2018

To

The Indraprastha Gas Limited
IGL Bhawan, Plot No.4
Community Centre Sector No.9 R.K Puram
Delhi-110022

Subject: "Requirement of Additional PNG gas connection points in Kirori Mal College"

Sir,

We applied for PNG gas connection in Chemistry department of Kirori Mal College. Currently your worker is digging points for the above PNG connection. In near future we have requirement of more PNG connections at given below points:


1. Canteen KMC
2. Hostel KMC
3. Principal's Bungalow
4. Teachers Flat of KMC
5. Non-teaching quarter of KMC
6. Main Teacher's staff room of KMC

We request to you leave the points for PNG gas connection for above requirement in near future.

Please do the needful.

Thank You

Yours sincerely,


Dr. Vibha Singh Chauhan
Principal



INDRAPRASTHA GAS LIMITED

(A Joint Venture of GAIL (India) Ltd., BPCL & Govt. of NCT of Delhi)

Ref: IGL/MKT/SC/KC/01

07.07.2018

To

KIRORIMAL COLLEGE
KIRORIMAL COLLEGE NORTH CAMPUS
NEW DELHI.

SUB: PROPOSAL FOR PROVISION OF PNG CONNECTION FOR KIRORIMAL COLLEGE KIRORIMAL COLLEGE NORTH CAMPUS NEW DELHI.

Dear Sir,

This is with reference to the request received from you for installation of PNG connection for KIRORIMAL COLLEGE KIRORIMAL COLLEGE NORTH CAMPUS NEW DELHI.

The cost of installation for providing PNG connections up to the meter outlet shall be **Rs 53,656.00/- (in words fifty three thousand six hundred and fifty six only)**. This amount is interest free refundable security deposit towards the installation of Metering & Regulating Station (MRS) inside your premises. This estimate has been worked out for PNG supply pressure(s) of 21 mbar. The final bill shall be raised after the installation of MRS and the balance amount is to be settled accordingly.

NAME OF THE ORGANISATION	PRESSURE (kg/cm ²)	FLOWMETER	MRS Security (INR)
KIRORIMAL COLLEGE CHEMISTRY LAB-4 METER-2	21 mbar	G 1.6 DIAPHRAGM	Rs 6,707/-
KIRORIMAL COLLEGE CHEMISTRY LAB-4 METER-1	21 mbar	G 1.6 DIAPHRAGM	Rs 6,707/-
KIRORIMAL COLLEGE CHEMISTRY LAB-3 METER-2	21 mbar	G 1.6 DIAPHRAGM	Rs 6,707/-
KIRORIMAL COLLEGE CHEMISTRY LAB-3 METER-1	21 mbar	G 1.6 DIAPHRAGM	Rs 6,707/-
KIRORIMAL COLLEGE CHEMISTRY LAB-2 METER-2	21 mbar	G 1.6 DIAPHRAGM	Rs 6,707/-

IGL Bhawan, Plot No. 4, Community Centre, R.K Puram, Sector-9, New Delhi-110 022
Phone : 46074607 Fax : 26171863 Website : www.iglonline.net



INDRAPRASTHA GAS LIMITED

KIRORIMAL COLLEGE CHEMISTRY LAB-2 METER-1	21 mbar	G 1.6 DIAPHRAGM	Rs 6,707/-
KIRORIMAL COLLEGE CHEMISTRY LAB-1 METER-2	21 mbar	G 1.6 DIAPHRAGM	Rs 6,707/-
KIRORIMAL COLLEGE CHEMISTRY LAB-1 METER-1	21 mbar	G 1.6 DIAPHRAGM	Rs 6,707/-
TOTAL			Rs 53,656/-

Following are some of the salient points, related to Piped Gas connection at your premises:

- IGL shall supply PNG till the meter outlet. This shall involve laying of PNG pipelines, installation of regulator and meter by IGL.
- The installation of pipelines and associated fittings from meter onwards connecting equipment's (including replacement of the existing burners or equipment's presently being used to switch over to Natural Gas, if required), shall have to be undertaken and borne at your end. The consumer is at liberty to get the aforesaid work done from any reputed party.
- After Completion of internal piping works, the customer shall provide "Fitness Certificate" from approved Third Party Inspector (TPI) as per PNGRB guidelines.
- Before the commencement of gas supply the customer shall have to deposit an amount, equivalent to Two month's consumption charges as a security with M/s Indraprastha Gas Limited.

$S.D = DCQ \text{ (Daily Contract Quantity)} * \text{No of days} * \text{(Prevailing gas price)}$

- Current price of Natural gas is Rs. 51.15/- per standard cubic meter (Rates are subject to revision at any time).
- The said amount is calculated for the MRS decided, on the basis of the demand assessment done at your premises. In case there is any need to change the MRS during time of commissioning of gas, same would be chargeable accordingly.

You are requested to kindly make advance payment amounting to Rs 53,656.00/- (in words fifty three thousand six hundred and fifty six only). favoring "Indraprastha Gas Ltd." at the earliest for us to proceed further.

Continuation Sheet.....

igl

INDRAPRASTHA GAS LIMITED
(A Joint Venture of GAIL (India) Ltd., BPCL & Govt of NCT of Delhi)

Dated: 27.12.2018

To,

The Principal
Kirori Mal College
Delhi University
New Delhi-110007

Subject: Provision of domestic PNG connections for 43 staff quarters of Kirori Mal College, D.U (Delhi University), North Campus, New Delhi.

Sir,

This is with reference to your letter dated 15.11.2018 and subsequent meetings regarding the provision of domestic PNG connections in 43 staff quarters of Kirori Mal College at North Campus, New Delhi.

The proposal to provide PNG connections with terms and conditions is as follows:

The total cost (including refundable interest free security deposit @ Rs 5000/- per residential unit) for providing PNG connection is as follows:

Total no. of houses/flats (a)	Area	S.D (Refundable) per flat (Rs.) (b)	Amount = a*b (Rs.)
43	Kirori Mal College	5000	2,15,000/-
		Total	(2,15,000/-)
			21,500/-
**Additional cost (10% of Amount)			2,36,500/-
Total Cost [For Administrative Approval Purpose]			

*An interest free (refundable) security deposit amounting to Rs. 2,15,000/- as indicated for above 43 staff quarters of Kirori Mal College @ Rs.5000/- per domestic connection is required to be deposited towards the security of the equipments and facilities including labour cost, namely riser isolation valve before metering unit, 10 m of pipe upto metering unit, metering unit, 5 m of pipe/tube from metering unit, excess flow check cum isolation valve and Suraksha hose pipe. The actual cost of material and labour charges for GI pipe in excess of 10 meters before metering unit & tube/pipe in excess of 5 meters after metering unit excluding rubber tube shall have to be borne by Kirori Mal College on non-refundable basis. In case amount of Rs 5000/- towards refundable security deposit for installation is revised by PNGRB (Petroleum & Natural Gas Regulatory Board) before provision of PNG connections additional charges as applicable shall be payable by Kirori Mal College.

The excess cost above Rs.5000/- shall be payable on completion of work will be intimated separately. To cover for extra cost a provision of 10% of total security deposit has been made in the estimates indicated above.

**Provision for additional cost is on account of laying of extra length of pipeline, if required. This additional cost if any will be known after the final measurements on completion of connections.

IGL Bhawan, Plot No. 4, Community Centre, R.K. Puram, Sector - 9, New Delhi-110 022
Phone : 46074607 Fax : 26171863 Website : www.iglonline.net

CIN : L23201DL1998PLC097614

An ISO 9001:2008, ISO 14001 : 2004, OHSAS 18001 : 2007 Certified Organisation

VI – Reporting Matter:

1. To report the approval of Budget Estimate for the Financial Year 2022-23 of the College and its Hostel. Annexure –III	Noted and approved
2. To report the selection of three members of the teaching staff as Fellows at the Institute of Eminence, University of Delhi. These are, Prof. Anita Kamra, Prof. Seema Parihar and Prof. Roopinder Oberoi. Annexure –IV	The GB members appreciated and congratulated the teachers.
3. To report the award of contract to the highest bidder M/S Pentagon Plus Security Services to run the College Canteen w.e.f. 30.04.2022 for a period of two years @ Rs.70,000/- (per month + GST as applicable). Annexure –V	Noted and approved
4. The Tender Committee opened and considered the tenders for “Supply, Installation, Testing & Commissioning of PNG Pipe Line in labs at Kirori Mal College” to install PNG and found M/S Star Construction Company amounting to Rs.6,98,485/- to be L-1. Annexure –VI	Noted and approved
5. To report the completion of physical verification of Fixed Assets of the college and its hostel up to 31.08.2021. Annexure –VII	Noted and approved
6. To report the physical verification of Library books of the college completed up to 03.02.2022. Annexure –VIII	Noted and approved

VII – Matters to be considered by Governing Body for Suggestion/Advice/Approval

<u>Item No.</u>	<u>Agenda items for the Governing Body meeting held on 06.06.2022 at 2.30 p.m. at Kirori Mal College.</u>	<u>Decision</u>
01.	The Building Committee of the college met on 31 May 2022 and approved the plan of a two phase repair and restoration of the college auditorium with the civil work being done in the first phase and the interiors to be done in the second phase. The matter was Bill of Quantities (BoQ) regarding the repair and restoration of the auditorium was tabled at the meeting and was approved. The Tender for Civil Work has been prepared and is being tabled for approval by the GB. The Tender will be uploaded on CPP, the online government site, for uploading of Tender documents. A physical copy of the Tender is available for scrutiny of the members. Annexure –IX	The members advised that the advice of the FO be taken, preferably in writing, regarding the due process to be followed.

V. Chauhan.



18-19

bill @ 22/3/19

REGD. N

BILL/CASH MEMO

01.76-230912
9715055912

NATIONAL FEDERATION OF THE BLIND

(COMPUTERISED BRAILLE PRESS)

E-mail : nfbbraillepress@gmail.com

Visit us @ www.nfbindia.org

Contact Head Office Metro Pillar No 815, NH-10, Banarjaganj, Dist. Meerut (U.P.) - 201007

Application to this Federation will be eligible for Tax Relief under Section 80-G of the Income Tax Act. 961

M

M. K. Galhotra (Librarian)

K. M. College, University of

Delhi, Delhi - 110007.

Bill No. : 1129

Dated : 22.03.2019

Order Ref. No. NFB-BP/2018/19/14212 Dated 09.03.19 Despatched Through

S. No.	PARTICULARS	QTY.	RATE	AMOUNT	
				Rs	P
1.	Sparshsetu Magazine Annual	1	40	210	00
2.	The Touch Magazine Annual	1	40	40	00
				80	00

K. M. College Library Delhi
Subject: R.R. Form. Date: 22/3/2019
PASSED FOR PAYMENT
Rs. 80/-

Am
Librarian

Rupees in words Eighty rupees
Only

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

For NATIONAL FEDERATION OF THE BLIND
(COMPUTERISED BRAILLE PRESS)

[Signature]
Authorized Signatory

19-20

4866

BILL/CASH MEMO

01276-230912
9215055912



NATIONAL FEDERATION OF THE BLIND

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E-mail : nfbbraillepress@gmail.com

Visit us @ : www.nfbindia.org

71458, Delhi-Rohtak Road, Opp. Metro Pillar No. 818, NH-10, Bahadurgarh, Distt. Jhajjar (Haryana) -124507

Contribution made to this Federation will be eligible for Tax Relief under Section 80-G of the Income Tax Act, 1961

The Librarian

Bill No. : 1087

Kirorimal College University of

Dated : 17/03/2020

Delhi, Delhi - 110007

Order Ref. No. NEB-BP/2019-20/14719 Dated 17/03/2020 Despatched Through

No.	PARTICULARS	QTY.	RATE per Unit	AMOUNT	
				Rs.	P.
1.	The Touch (Magazine)	1	100	100	00
<p>K. M. College Library Delhi Subject: Date: 17/3/2020 PASSED FOR PAYMENT For Rs. 100/-</p> <p><i>[Signature]</i> K. M. College Library Delhi Subject: Date: PASSED FOR PAYMENT For Rs. Librarian</p>					
Rupees in words <u>One hundred only</u>				100	00

• All disputes subject to Delhi Jurisdiction only.
E. & O. E.

For NATIONAL FEDERATION OF THE BLIND



(COMPUTERISED BRAILLE PRESS)
INDIA
Authorised Signatory

PAID

Invoice

Aura Vizion; Ground Floor,
 Arcade, Mumbai - 400005, Maharashtra, INDIA
 Phone: (022)-22181853 or 22153291
 Email: auravizion@gmail.com
 Website: www.KarishmaEnterprises.com
 GSTIN: 27AAAHA0284N1ZB

Date:
 Invoice No.:

12 Apr 2021
 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.U., Page No. 59 OK
 15/04/2021*

*Agumesh
 15/04/21*

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

*K. M. College Library, Delhi
 Subject: Library Catalogue fund
 Rs. 1,41,410/- 15/04/2021
 for sign
 OK*



For Aura Vizion,

Authorised Signatory

L.B. Carthensy

ON

Arcade, Ground Floor,
Arcade, Mumbai - 400005, Maharashtra. INDIA
(022)-22181853 or 22153291
auravizion@gmail.com
Website: www.KarishmaEnterprises.com
GSTIN: 27AAAHA0284N1ZB

Proforma Invoice

Date: 31 Mar 2021
Order No.: 56
Quote No.: AV297Q-204
Proforma#: PI-20210331-Angel

Bill To:
Kirorimal College
North Campus, Delhi University Staff Flats, 29/31,
Chhatra Marg, University Enclave,
New Delhi - 110007

Q.S	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	Rs.8,900.00	Rs.142,400.00
17	Transport Charges	Rs.1,800.00	Rs.1,800.00

Subtotal Rs.144,200.00

IGST Rs.7,210.00

Total Rs.151,410.00

Payment Terms: 100% by D.D./ Par Cheque in our favour payable at Mumbai or Funds Transfer to our
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

Mode of Despatch: Courier

Validity: 30 Days

GST: 5% Applicable on Assistive Devices/ Rehabilitation Aids for the Disabled

HSN Code: 9021.90.90

Delivery: Within 15 Working Days

GST: 5% Applicable on Assistive Devices/ Rehabilitation Aids for the Disabled

HSN Code:9021.90.90

In case you find any error in the contents mentioned above, please contact us immediately on
022-22181853 or 22153291 or Email to contact@KarishmaEnterprises.com