



4.3.1 Percentage of classrooms and seminar halls with ICT-enabled facilities such as LCD, Smart Board, Wi-Fi/LAN, audio video recording facilities.

4.3.1.1 Number of classrooms and seminar hall with ICT facilities

RESPONSE:

HEI Input: 24

Room number or Name of Classrooms and Seminar halls with ICT-enabled facilities	Type of ICT facility
1. Academic Block Ground Floor Class Rooms Class Room No.- 001 } Class Room No.- 003 }	LCD, Projector, Wi-Fi in both the rooms
First Floor Class Rooms Class Room No.- 101 } Class Room No.- 102 } Class Room No.- 107 } Class Room No.- 113 } Class Room No.- 115 } Class Room No.- 116 }	LCD, Projector, Wi-Fi in all the rooms
First Floor Tutorial Room Room No.- 104	LCD, Wi-Fi
Second Floor Class Rooms Class Room No.- 201 } Class Room No.- 202 } Class Room No.- 207 } Class Room No.- 212 } Class Room No.- 213 } Class Room No.- 214 } Class Room No.- 215 }	LCD, Projector, Wi-Fi in all the rooms





Second Floor Tutorial rooms Room No.- 204 Room No.- 208 Room No.- 210	} }	LCD, Wi-Fi in all the rooms
Third Floor Class Room Room No. - 311		LCD, Wi-Fi
Third Floor Tutorial Room Room No. - 310		LCD, Wi-Fi
2. Administrative Block Ground Floor Group Discussion & Presentation Room (Two)		LCD Projector, Wi-Fi in both
First Floor Seminar Hall (One)		LCD Projector, Wi-Fi
Total Room		24





RNB

GLOBAL UNIVERSITY

Educating stars for tomorrow

Bills

EXCEL COMMUNICATIONS

Office Cum Warehouse at
4/B, 1st Floor, Guru Nanak Market, National Park, Lajpat Nagar-IV,
New Delhi-110024

29/09

Excel Communications

C-1A/46A, Pankha Road,
Janak Puri, New Delhi-110 058
Phone : 25551540, 255113110 Fax : 25551540
Trader Identification Number (TIN) : 07290230639

Book No. : 02

Invoice No. : R- 091

Date : 24.09.2015

Challan No.: Date :

P.O. No. : Date :

To, RNB Global University
RNB Global City, Ganganagar Road
Bikaner-334601, Rajasthan

Purchaser's TIN (if any)

Sl No.	Description of Goods	Qty.	Rate Per Unit	Amount (Rs.)	VAT/CST @%	VAT/CST Amount (Rs.)	Total Amount (Rs.)
1	Beng DLP Projector Model Mx 823 ST	02	49500	99,000	12.5%	12,375	1,11,375.00
2	Fixed Epoxy Coated Cylindrical ST Projector Wall / Arm Kit	02	7500	15,000	12.5%	1,875	16,875.00
3	Falcon HDMI Cable (3 Mtrs. @ 535 per mtr.)	15	1605	24,075	5%	1,204	25,279.00
4	Falcon VGA Cable (3 Mtrs. @ 150 per mtr.)	05	450	2,250	5%	113	2,363.00
Total				1,40,325	-	15,567	1,55,892.00

Total Sale Price with VAT or CST / Price is inclusive of VAT

Sale against Central Form C/F : - Rupees One lakh fifty five thousand Eight Hundred

E. & O. E.
1. Payment should be made by Account Payee Cheque or Bank Draft Only.
2. Interest at the rate of 24% p.a. is applicable on payment delayed beyond the due date.
3. All the disputes are subject to Delhi Jurisdiction only.

For Excel Communications
Two Only

The above equipment has been received by us in satisfactory working order.


Name & Signature of receiving authority
Name & Address of the Printer
Ancomp, A-171, LGF, Dayanand Colony, Lajpat Nagar-IV, New Delhi-110024
(Bills From : R-001 to R-250)

Authorised Signatory

Original Copy



RETAIL INVOICE / CASH MEMO / BILL

<h2 style="margin:0;">Excel Communications</h2> <p style="margin:0;">C-1A/46A, Pankha Road, Janak Puri, New Delhi-110 058 Phone : 25551540, 255113110 Fax : 25551540 Trader Identification Number (TIN) : 07290230639</p>					Book No. : 02		
					Invoice No. : R- 072		
					Date : 30.08.2016		
					Challan No. : Date :		
					P.O. No. : Date :		
To, RNB Global University RNB Global City, Ganga Nagar Road Bikaner - 334601					Purchaser's TIN (if any)		
SI No.	Description of Goods	Qty.	Rate Per Unit	Amount (Rs.)	VAT/CST @%	VAT/CST Amount (Rs.)	Total Amount (Rs.)
1,	Projector Ceiling Mount Kits along With faceplate	11	7500/-	82,500/-	12.5%	10,312.50	92,812.50
2,	15 Mtrs. Length falcon make HDMI Cable	11	675/- per mtr.	1,11,375/-	12.5%	13,921.90	1,25,296.90
3,	15 Mtrs. Length falcon make VGA Cable	11	275/- per mtr.	45,375/-	12.5%	5,671.40	51,046.90
4,	3 Mtrs. Length falcon make HDMI Cable	40	675/- per mtr.	81,000/-	12.5%	10,125.00	91,125.00
5,	3 Mtrs. Length falcon make VGA Cable	10	275/- per mtr.	8,250/-	12.5%	1,031.25	9,281.25
Total				3,28,500/-	12.5%	41,062.55	3,69,562.55
Total Sale Price with VAT or CST / Price is inclusive of VAT							3,69,562.55
Sale against Central Form C/F : -			Rupees Three Lakh Sixty Nine Thousand Sixty Two & paise fifty five Only				
E. & O. E. 1. Payment should be made by Account Payee Cheque or Bank Draft Only. 2. Interest at the rate of 24% p.a. is applicable on payment delayed beyond the due date. 3. All the disputes are subject to Delhi Jurisdiction only.					For Excel Communications  Authorized Signatory		
The above equipment has been received by us in satisfactory working order.							
Name & Signature of receiving authority							
Name & Address of the Printer Ancomp, A-171, LGF, Dayanand Colony, Lajpat Nagar-IV, New Delhi-110024 (Bills From : R-001 to R-200)							

Original Copy



TIN No.: 07100197230

RETAIL INVOICE/CASH MEMO/BILL

ACCURATE MAINTENANCE CO. PVT. LTD.

25, AMRIT NAGAR, SOUTH EX. PART-I, NEW DELHI-110003.
Phone: 011-24640959/60/61 • Fax: 011-24629818

To <u>RNB Global University</u> <u>RNB Global City Gargindal Road</u> <u>Bikaner - 334001</u>	INVOICE NO. <u>3475</u>	Date <u>6/9/16</u>
Kind Attn. <u>M. Navsaran</u> Ph <u>0157-5156000</u>	P.O. Order No. <u>RNBGU/BKN/08-03/16</u>	
Party TIN/CST No.	Book No. <u>70</u>	P.O. Date <u>23/8/16</u>

SL. No.	DESCRIPTION	QTY.	UNIT PRICE		AMOUNT	
			Rs.	P.	Rs.	P.
01	Beng projector - Model:- MX528p . Ser:- pd76901573000 pd 76901557000 pd 76901553000 pd 76901680000 pd 76901556000 pd 76901677000 pd 76901560000 pd 76901559000 pd 76901023000 & pd 76901038000 .	10	30500/-		305000/-	

Sales Against Form <u>N/A</u>	Total sales value before adding VAT	<u>305000/-</u>
Rupees <u>Three lac forty six</u> <u>thousand one hundred &</u> <u>forty five only</u>	Add VAT/CST @ <u>12.5</u> %	<u>38125/-</u>
	TOTAL SALE WITH VAT/CST	<u>343125/-</u>
	SURCHARGE %	<u>—</u>
	HFF	<u>—</u>
	OCTROI	<u>—</u>
	FRIEGHT CHARGES	<u>3000</u>
	TOTAL	<u>—</u>
	LESS ADVANCE/DISCOUNT/BUY BACK	<u>—</u>
	NET RECEIVABLE	<u>346125/-</u>
E. & O. E. 1. Not failing under Rule 52-A of Central Excise Rules 1944, 2. All disputes are Subject to Delhi Jurisdiction. 3. Interest @ 24% p.a. will be charged if the bill is not paid within seven days of the bill date. 4. Our responsibility ceases the moment goods leave our godown. 5. Goods once sold will not be taken back or exchanged. 6. Warranty of the material as per the terms of the principle company.		For Accurate Maintenance Co. Pvt. Ltd. <u>[Signature]</u> Authorised Signatory

Printed by: Saraswati Printers, 107, Ashram, New Delhi-110014
Retail Invoice Printed 10 books, 50 set of each book (S.No. 3001-3500)
Original - White, Duplicate - Pink, Triplicate - Yellow



EXCEL COMMUNICATIONS

Office Cum ... at
4 B, 1st Floor ... Market,
National ... Nagar-IV, RETAIL INVOICE / CASH MEMO / BILL

16/11/15

Excel Communications

C-1A/46A, Pankha Road,
Janak Puri, New Delhi-110 058
Phone : 25551540, 255113110 Fax : 25551540
Trader Identification Number (TIN) : 07290230639

Book No. : 03
Invoice No. : R- 107
Date : 30.10.2015
Challan No. : Date :
P.O. No. : Date :
Purchaser's TIN (if any)

To, RNB Global University
RNB Global City, Gangadgar Road
Bikaner-334601, Rajasthan

Sl No.	Description of Goods	Qty.	Rate Per Unit	Amount (Rs.)	VAT/CST @%	VAT/CST Amount (Rs.)	Total Amount (Rs.)
1	SFT Plug Ceiling Mounting Kit	05	5900	29,500	12.5%	3,688	33,188.00
2	Falcon VGA Cable (10mtr. @ 150/- per mtr)	02	1500	3,000	5%	150	3,150.00
Total				32,500		3,838	36,338.00

Total Sale Price with VAT or CST / Price is inclusive of VAT
36,338.00

Sale against Central Form C/F : - Rupees Thirty Six Thousand Three Hundred Thirty

E. & O. E.
1. Payment should be made by Account Payee Cheque or Bank Draft Only.
2. Interest at the rate of 24% p.a. is applicable on payment delayed beyond the due date.
3. All the disputes are subject to Delhi Jurisdiction only.

The above equipment has been received by us in satisfactory working order.
Name & Signature of receiving authority
Name & Address of the Printer
Ancomp, A-171, LGF, Dayanand Colony, Lajpat Nagar-IV, New Delhi-110024
(Bills From : R-001 to R-250)

For Excel Communications

Authorized Signatory

Original Copy



Tax Invoice

Sound King
 214, Udassar
 Bikaner Raj. 334022
 GSTIN/UIN : 08ADGPM6188E12A
 E-Mail : shanta7@live.com
 Buyer
RNB Global University
 RNB Global City
 Ganganagar Road, Bikaner - 334601

Invoice No. VAT-49 No. Dated
G57 31-Jul-2017
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference No.
57
 Buyer's Order No. Dated
 Despatch Document No. Delivery Note No.
 Despatched through Destination
 Terms of Delivery

Sr	Description of Goods	HSN/SAC	Quantity	Rate	per Disc %	Amount
1	Micromax Led Tv 32aips900hd_i 00243B67+27806C	8528	1 pic	11,328.13	pic	11,328.13
						CGST 1,585.94
						SGST 1,585.94
						Rounded-Off (-)0.01
						14,500.00

Approved for Payment
 Amount 14,500/-
 Cheque RTGS
 NEFT DD
 Deduct Taxes as applicable
 Total 1 pic

Amount Chargeable (in words)

INR Fourteen Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
8528	11,328.13	14%	1,585.94	14%	1,585.94
Total	11,328.13		1,585.94		1,585.94

Tax Amount (in words) : **INR Three Thousand One Hundred Seventy One and Eighty Eight paise Only**

Company's VAT TIN: 08151356433
 Company's PAN : ADGPM6188E

Declaration

- Goods once sold will not be taken back.
- bill not be paid within a month will be subject to interest @ 18% per month.
- disputes, if any will be settled in bikaner jurisdiction.

Company's Bank Details

Bank Name : UCO BANK-01160500007937
 A/c No. : 01160500007937
 Branch & IFS Code : Kem Road & UCBA0000116

Customer's Seal and Signature

साऊण्ड किंग
 प्लॉट नं.-214, उदसर, बीकानेर

PAID BY DEBIT
 SUBJECT TO BIKANER JURISDICTION
 This is a Computer Generated Invoice
 Ch. No. 224719
 Dated 08-08-2017
 Bank IDBI



Tax Invoice

(ORIGINAL FOR RECIPIENT)

Sound King
 2/14, Udasar,
 Bikaner Raj. 334022
 GSTIN/UIN: 08ADGPM6188E12A
 E-Mail: mehta7@live.com
 Buyer
RNB Global University
 RNB Global City,
 Banganagar Road, Bikaner - 334601
 State Name: Rajasthan, Code: 08

Invoice No. VAT-49 No.	Dated
G117	30-Aug-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
117	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Micromax Led Tv 32alps900hd_1 00243b87436705e	8528	1 pic	11,328.13	pic		11,328.13
							1,585.94
							1,585.94
							(-0.01)
							Total

PAID BY CHEQUE
 Ch. No. 232832
 Dated 07/09/2017
 Bank IDBI

Amount Chargeable (in words) **INR Fourteen Thousand Five Hundred Only** ₹ 14,500.00
 E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8528	11,328.13	14%	1,585.94	14%	1,585.94	3,171.88
Total	11,328.13		1,585.94		1,585.94	3,171.88

Tax Amount (in words) : **INR Three Thousand One Hundred Seventy One and Eighty Eight paise Only**

Company's VAT TIN: 08151356433
 Company's PAN : ADGPM6188E
Declaration
 1. Goods once sold will not be taken back.
 2. bill not be paid within a month will be subject to interest @ 18% per month . 3. disputes , if any will be settled in bikaner jurisdiction .
 Customer's Seal and Signature
 Company's Bank Details
 Bank Name : UCC BANK-01160500007937
 A/c No. : 01160500007937
 Branch & FS Code : Kern Road & UCBA0000116

for Sound King
 साऊण्ड किंग
 ऑटो नं. 214
 Bikaner

SUBJECT TO BIKANER JURISDICTION
 This is a Computer Generated Invoice

350/215
 [Handwritten signature]



Tax Invoice

Sound King
 214, Udasar,
 Bikaner Raj. 334022
 GSTIN/UIN: 08ADGPM6188E1ZA
 E-Mail: mehta7@live.com
 Buyer
Rnb Global University
 Bikaner

Invoice No. VAT-49 No. Dated
G42 26-Jul-2017
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other (Reference)
42
 Buyer's Order No. Dated
 Dispatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

S	Description of Goods	HSN/SAC	Quantity	Rate	per Disc. %	Amount
1	Micromax Led Tv 32alps900hd_l 00243B674276128	8528	1 pic	11,328.13	pic	11,328.13
	CGST					1,585.90
	SGST					1,585.94
	Rounded Off					0.03
	Total		1 pic			₹ 14,500.00

Amount Chargeable (in words) **INR Fourteen Thousand Five Hundred Only** E & OE

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
8528	11,328.13	14%	1,585.90	14%	1,585.94
Total	11,328.13		1,585.90		1,585.94

Tax Amount (in words) : **INR Three Thousand One Hundred Seventy One and Eighty Four paise Only**

Company's VAT TIN: **08151356433**
 Company's PAN : **ADGPM6188E**

Declaration
 1. Goods once sold will not be taken back.
 2. bill not be paid within a month will be subject to interest @ 18% per month.
 3. disputes, if any will be settled in bikaner jurisdiction.

Company's Bank Details
 Bank Name : **UCO BANK-01160500007937**
 A/c No. : **01160500007937**
 Branch & IFSC Code : **Kem Road & UCBA0000116**

Customer's Seal and Signature

साऊण्ड किंग Sound King
 प्लॉट नं.-214, उदासर, बीकानेर
 Authorized Signatory

SUBJECT TO BIKANER JURISDICTION
 This is a Computer Generated Invoice

