


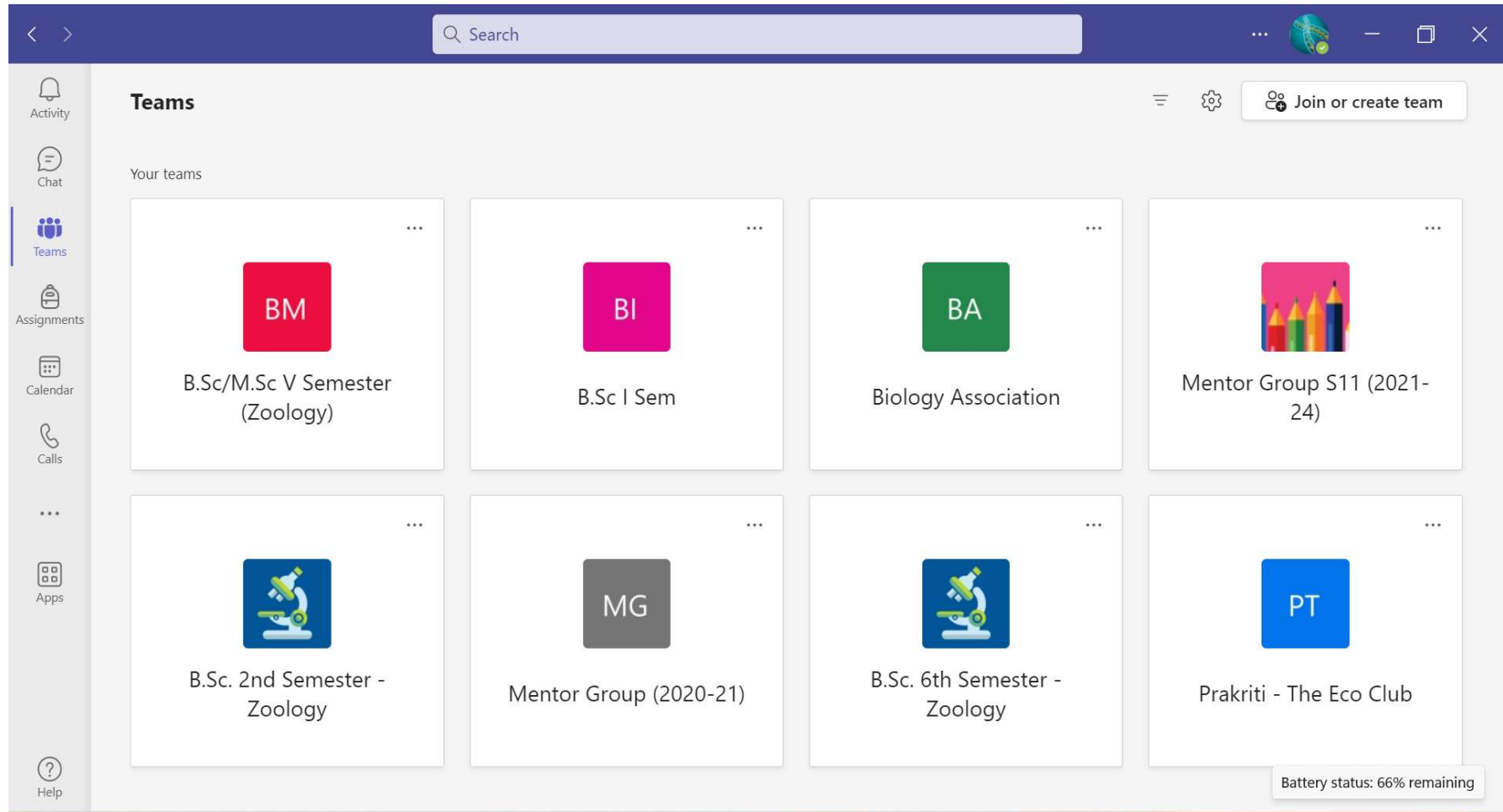
DYAL SINGH COLLEGE, KARNAL

ICT TOOLS

- I. MICROSOFT TEAMS**
- II. DIGI-FROG SOFTWARE**
- III. WHATSAPP GROUPS**
- IV. ICT USAGE IN AUDITORIUM**
- V. ICT USAGE IN SEMINAR HALL**
- VI. ICT ENABLED CLASS ROOMS**
- VII. ICT USAGE IN LIBRARY**
- VIII. ICT USAGE IN COMPUTER LABORATORIES**
- IX. ICT USAGE IN MATHS AND LANGUAGE LABORATORY**
- X. ICT USAGE IN ZOOLOGY LABORATORIES**
- XI. ICT USAGE IN BOTANY LABORATORY**
- XII. ICT USAGE IN PHYSICS LABORATORIES**
- XIII. ICT USAGE IN FORENSIC SCIENCE LABORATORIES**
- XIV. ICT USAGE AT OFF-CAMPUS EVENTS**
- XV. PROOFS OF PURCHASES**


Principal
Dyal Singh College
KARNAL

MICROSOFT TEAMS



TEAMS FOR ONLINE CLASSES

Dakhar
Principal
Dyal Singh College
KARNAL

MICROSOFT TEAMS

Assigned **Returned** Drafts All classes

Load previous

- Zoology Assignment - II (BSc/MSc Semester II)
B.Sc. 2nd Semester - Zoology ✓
- Botany assignment-2 (Paper-A)
B.Sc/M.Sc V sem ✓
- Zoology Test Assignment (BSc/MSc Semester II)
B.Sc. 2nd Semester - Zoology ✓
- Zoology Test Assignment (BSc/MSc Semester V)
B.Sc/M.Sc V Semester (Zoology) ✓

Create

ONLINE ASSIGNMENT MANAGEMENT

Bakhar
Principal
Dyal Singh College
KARNAL

MICROSOFT TEAMS

The screenshot shows the Microsoft Teams calendar interface. The top navigation bar includes a search bar, a 'Join with an ID' button, a 'Meet now' button, and a 'New meeting' button. The calendar is set to 'February 2021' and is displayed in a weekly view. The left sidebar contains navigation options: Activity, Chat, Teams, Assignments, Calendar (selected), Calls, Apps, and Help.

Time	07 Sunday	08 Monday	09 Tuesday	10 Wednesday	11 Thursday	12 Friday	13 Saturday
10 am		B.Sc Biotechnology 3rd Ms.Smriti.	Analytical SHIKHA B.Sc Ms.Smriti.	B.Sc Biotechnology 3rd Ms.Smriti.	B.Sc Ms.Sn B.Sc. 1 B.Sc. 1	Thermo B.Sc. Medical 3rd Semes	B.Sc Ms.Smriti. B.Sc. 1st Se B.Sc. 1st Se
11 am					BSc Semester Dr. Shweta Physic Chem B.Sc. Sh.Kap	BSc Dr. Dr MP B.Sc. 1st Se	B.Sc 3rd sem.Zoology Ms.Priyanka.
12 pm		B.Sc.Final Botany B.Sc. Medical 5th Semes	B.Sc. Final Botany B.Sc. Medical 5th Semes	B.Sc.Final Botany B.Sc. Medical 5th Semes	B.Sc.Final B.Sc. Medical 5	B.Sc.Final B.Sc. Medi Physical Chemistry B.Sc. Sh.Kap	
1 pm				Analytical Techniques SHIKHA BAJAJ			B.sc. 3rd Sem. Med. B.Sc. Medical 3rd Semes
2 pm				B.Sc 1st Ms.Priyanka.	Bioinformatics Dr. Shweta Yadav		

Sakhar
Principal
Dyal Singh College
KARNAL


CALENDAR FOR SCHEDULING CLASSES

DIGI-FROG SOFTWARE





Digi- Frog software x Earthworm Dissection | DigiFrog x +

pen-nic.in/digi-frog-sw/index.php

Writing Teaching Google Translate Research Health Advik Tools Leave Application https://amis.higher... eLearning DGHE lectures

Virtual Lab **Digi- Frog Software** Dyal 

Welcome! **Dyal Singh College, Karnal**

<p>Frog</p> 	<p>Star fish</p> 
<p>Fetal Pig</p> 	<p>Cat</p> 

Show desktop

FOR VIRTUAL DISSECTION

Akhar .
Principal
Dyal Singh College
KARNAL

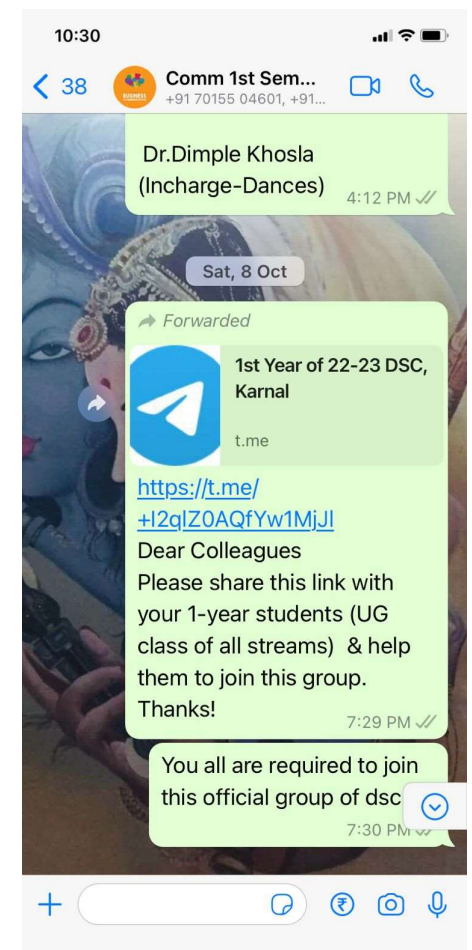
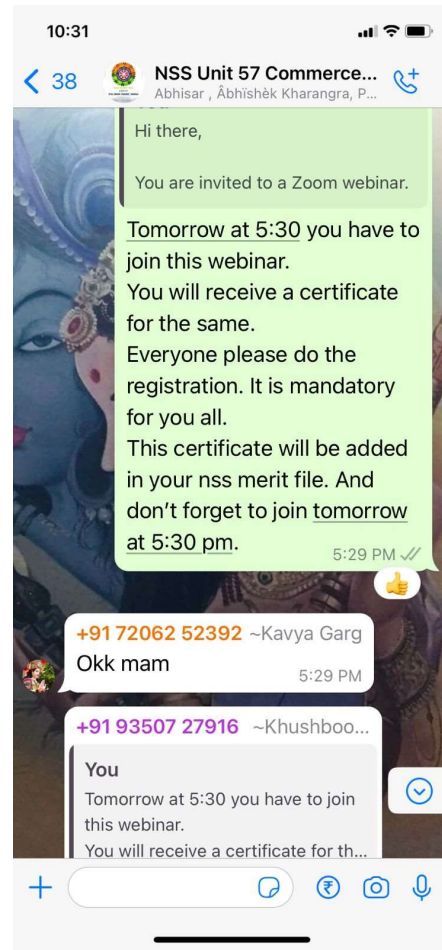
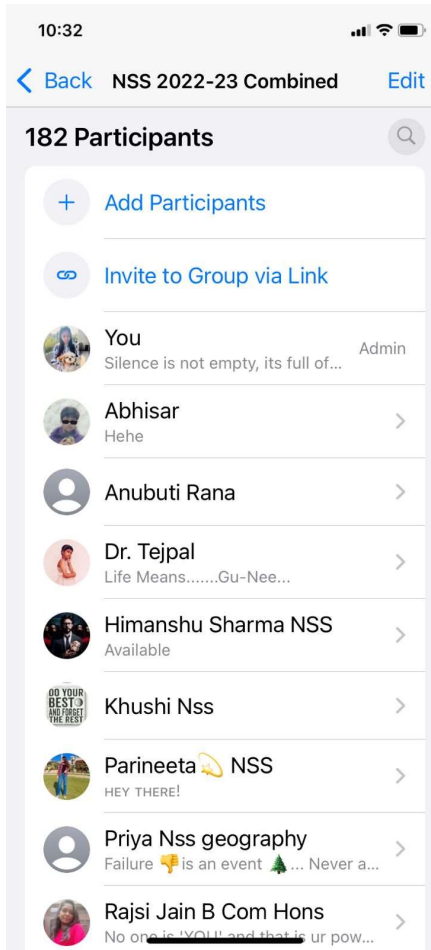
DIGI-FROG SOFTWARE

The screenshot shows a web browser window with two tabs: "Digi- Frog software" and "EARTHWORM". The address bar displays "pen-nic.in/digi-frog-sw/earthworm/story.php". Below the browser window is a software interface for "Earthworm Internal View". At the top, there is a grid of labels for internal organs: Brain, Aortic Arches, Ovaries, Seminal Vesicles, Seminal Receptacles, Intestine, Pharynx, Esophagus, Crop, Gizzard, and Dorsal Blood Vessel. Below the grid is a 3D anatomical model of an earthworm with a red line indicating the dissection path. The text "Digi Frog" is centered below the model. At the bottom of the interface are three buttons: "HELP", "Earthworm Internal View", and "SUBMIT".

FOR VIRTUAL DISSECTION

Rakhar
Principal
Dyal Singh College
KARNAL

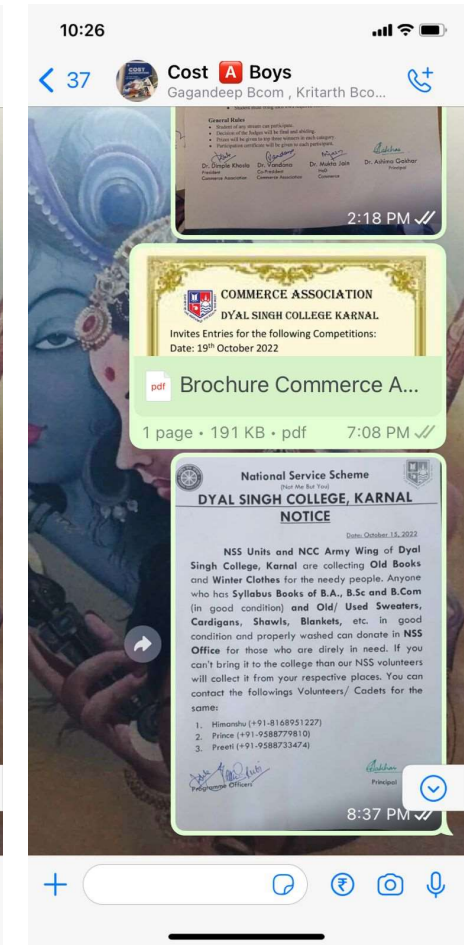
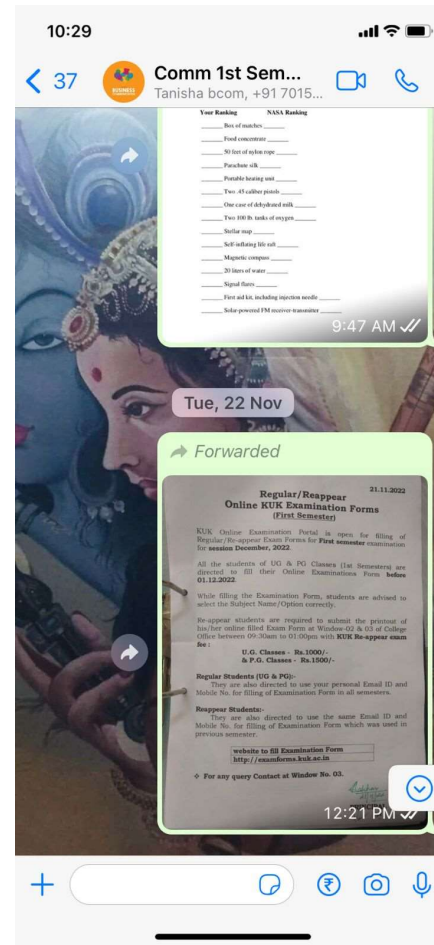
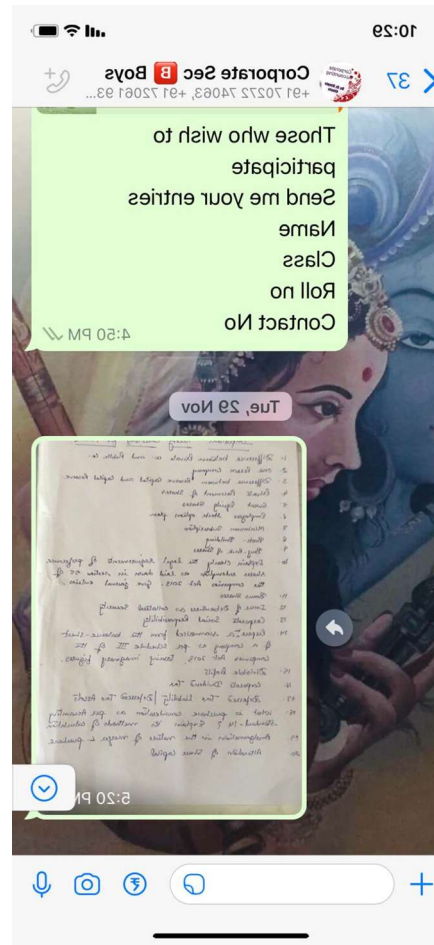
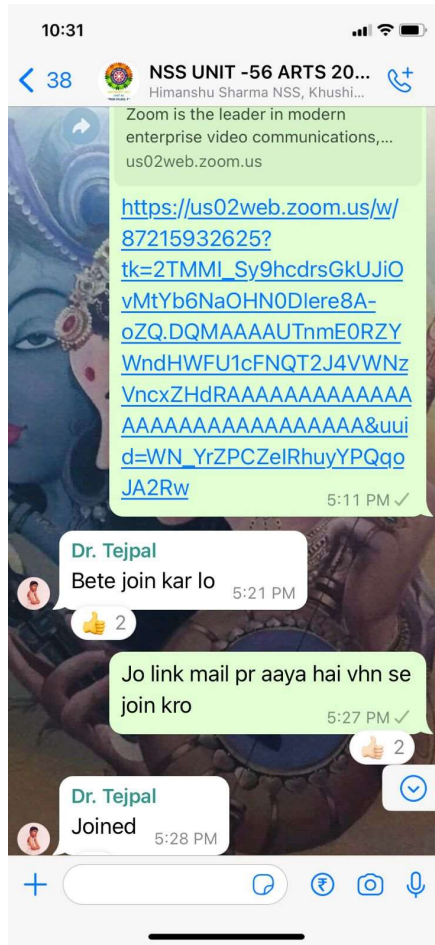
WHATSAPP GROUPS



FOR STUDENT COMMUNICATION

Bakhar
Principal
Dyal Singh College
KARNAL

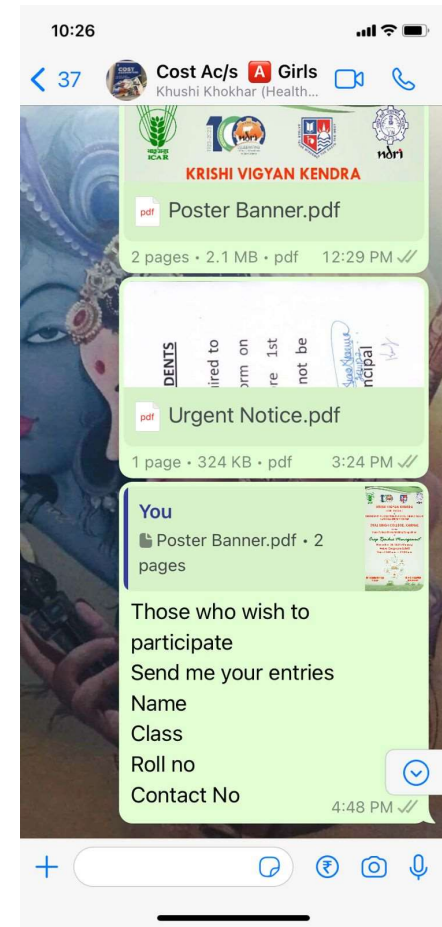
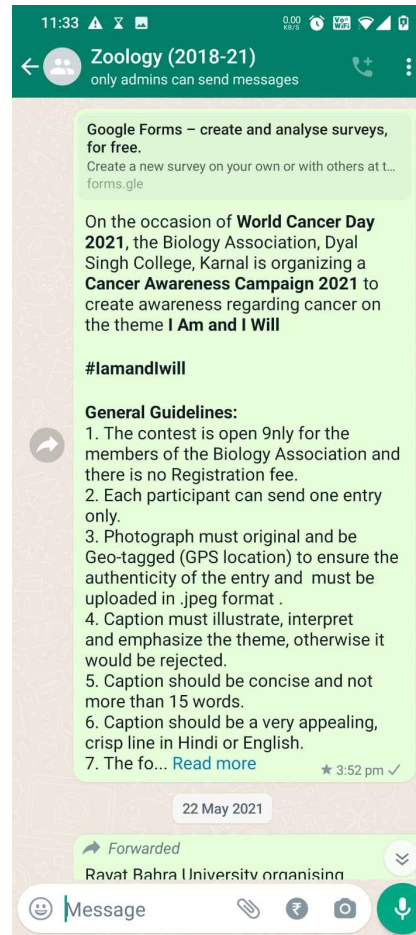
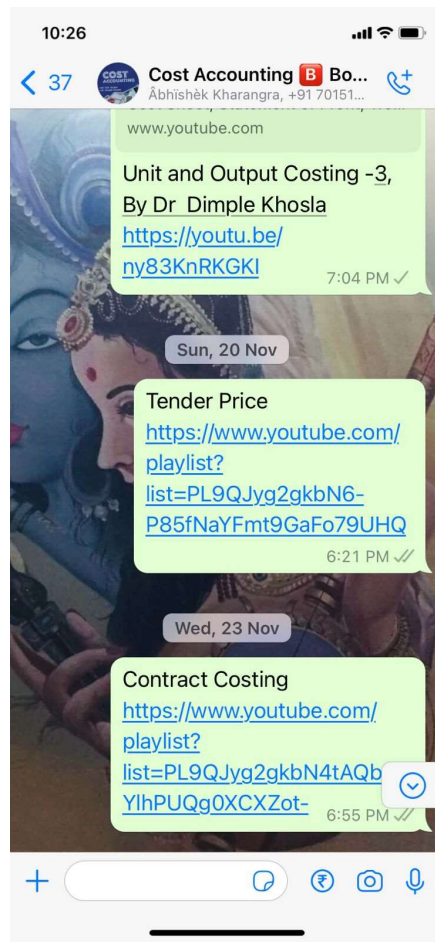
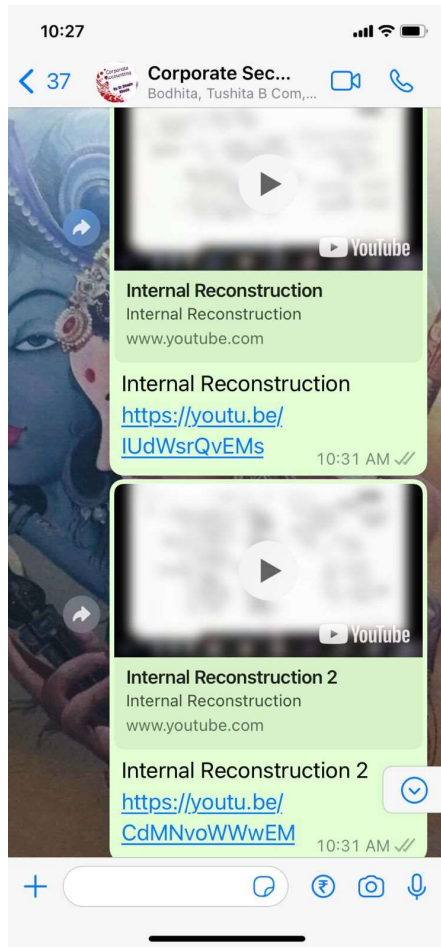
WHATSAPP GROUPS



FOR STUDENT COMMUNICATION

Bakhar
Principal
Dyal Singh College
KARNAL

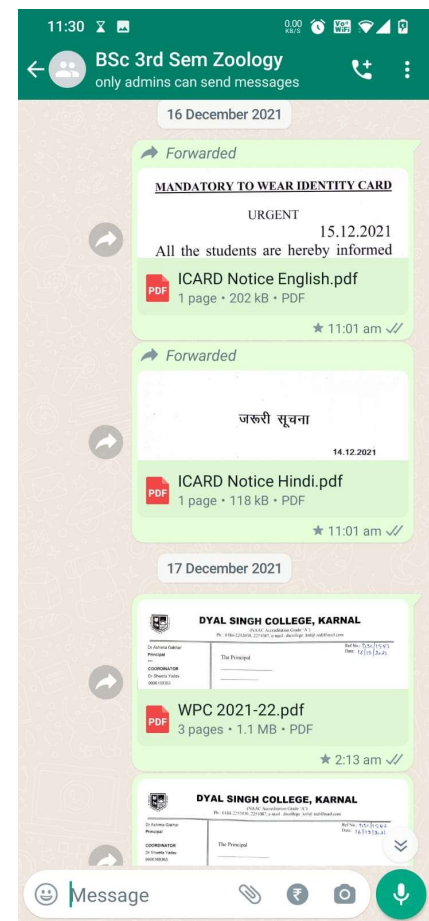
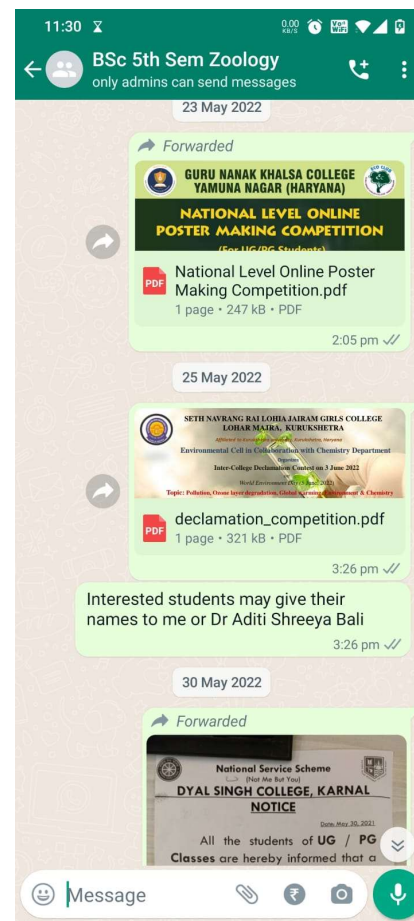
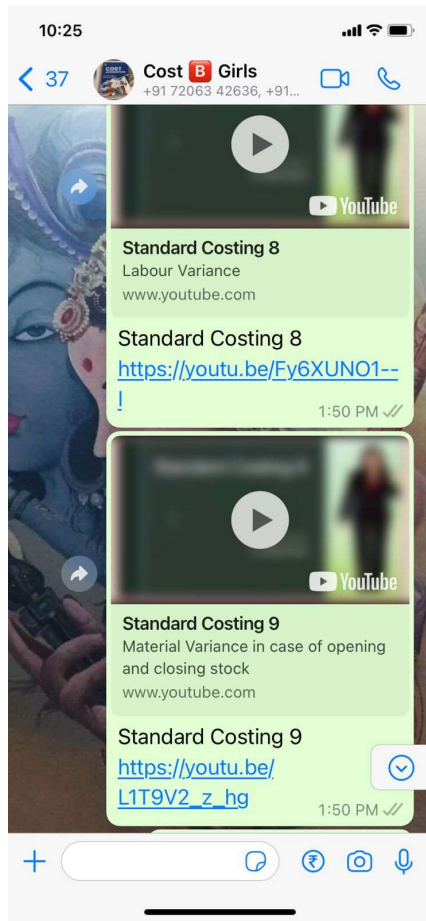
WHATSAPP GROUPS



FOR STUDENT COMMUNICATION

Aakhar
Principal
Dyal Singh College
KARNAL

WHATSAPP GROUPS



FOR STUDENT COMMUNICATION

Sakhar
Principal
Dyal Singh College
KARNAL

ICT USAGE IN AUDITORIUM



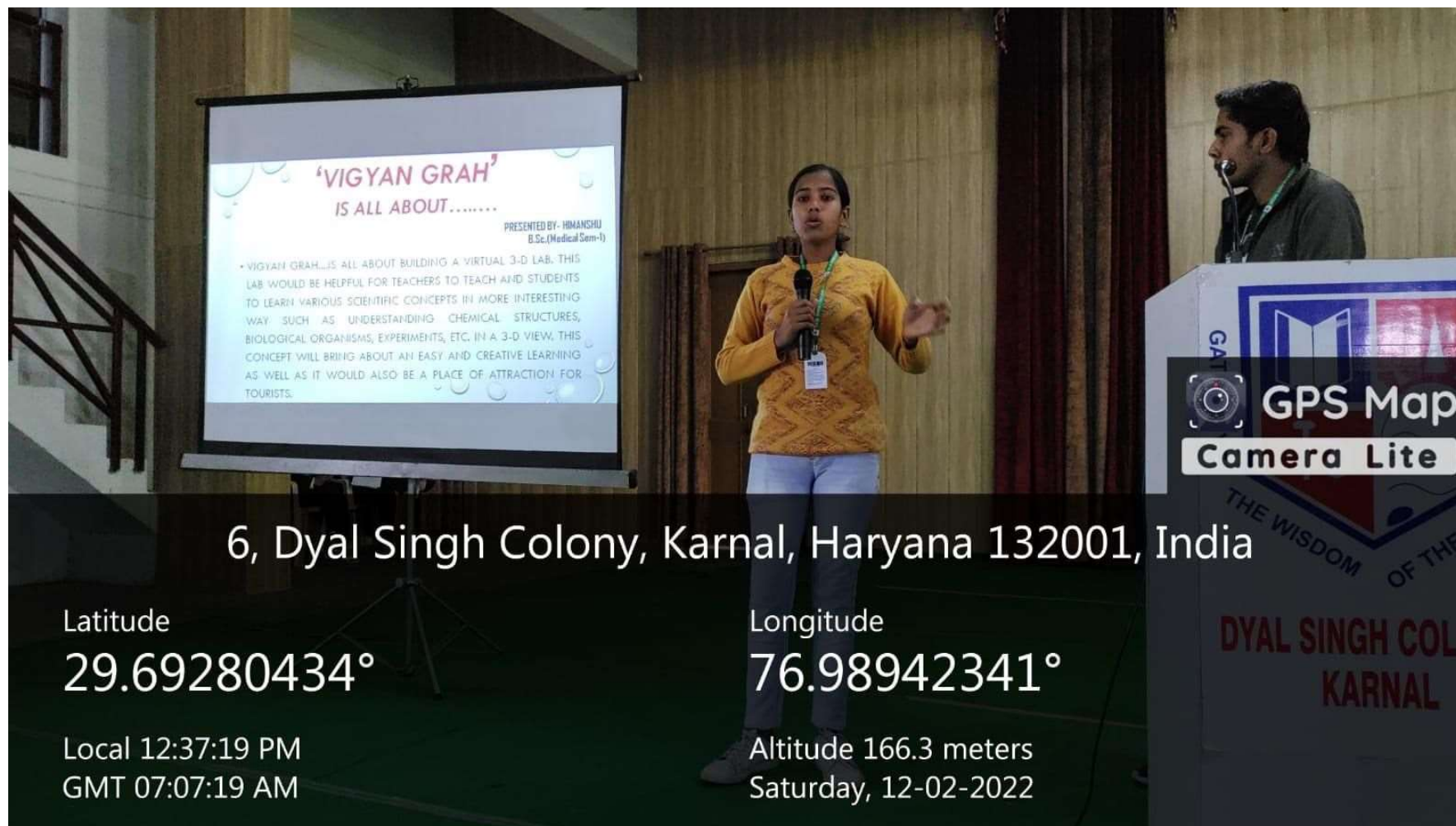
Sakhar
Principal
Dyal Singh College
KARNAL

ICT USAGE IN AUDITORIUM



Bakhar
Principal
Dyal Singh College
KARNAL

ICT USAGE IN AUDITORIUM



Sakhar
Principal
Dyal Singh College
KARNAL

ICT USAGE IN SEMINAR HALL



Karnal, Haryana, India

SCO No.2, Ankush Chambers,, Opp. Dayal Singh College, Dyal Singh Colony, Karnal, Haryana 132001, India

Lat 29.692216°

Long 76.989938°

26/05/22 02:48 PM

Bakhar

Principal
Dyal Singh College
KARNAL

ICT USAGE IN SEMINAR HALL



SCO No.2, Ankush Chambers,, Opp. Dayal Singh College, Dyal Singh Colony, Karnal, Haryana 132001, India

Karnal
Haryana
India



38°C
100°F

2022-05-26(Thu) 01:11(PM)

Sakhar
Principal
Dyal Singh College
KARNAL

ICT USAGE IN SEMINAR HALL



Bakhar .

Principal
Dyal Singh College
KARNAL

ICT ENABLED CLASS ROOMS



Sakhar
Principal
Dyal Singh College
KARNAL

ICT ENABLED CLASS ROOMS



ICT ENABLED CLASS ROOMS



Rakhar
Principal
Dyal Singh College
KARNAL

ICT ENABLED CLASS ROOMS



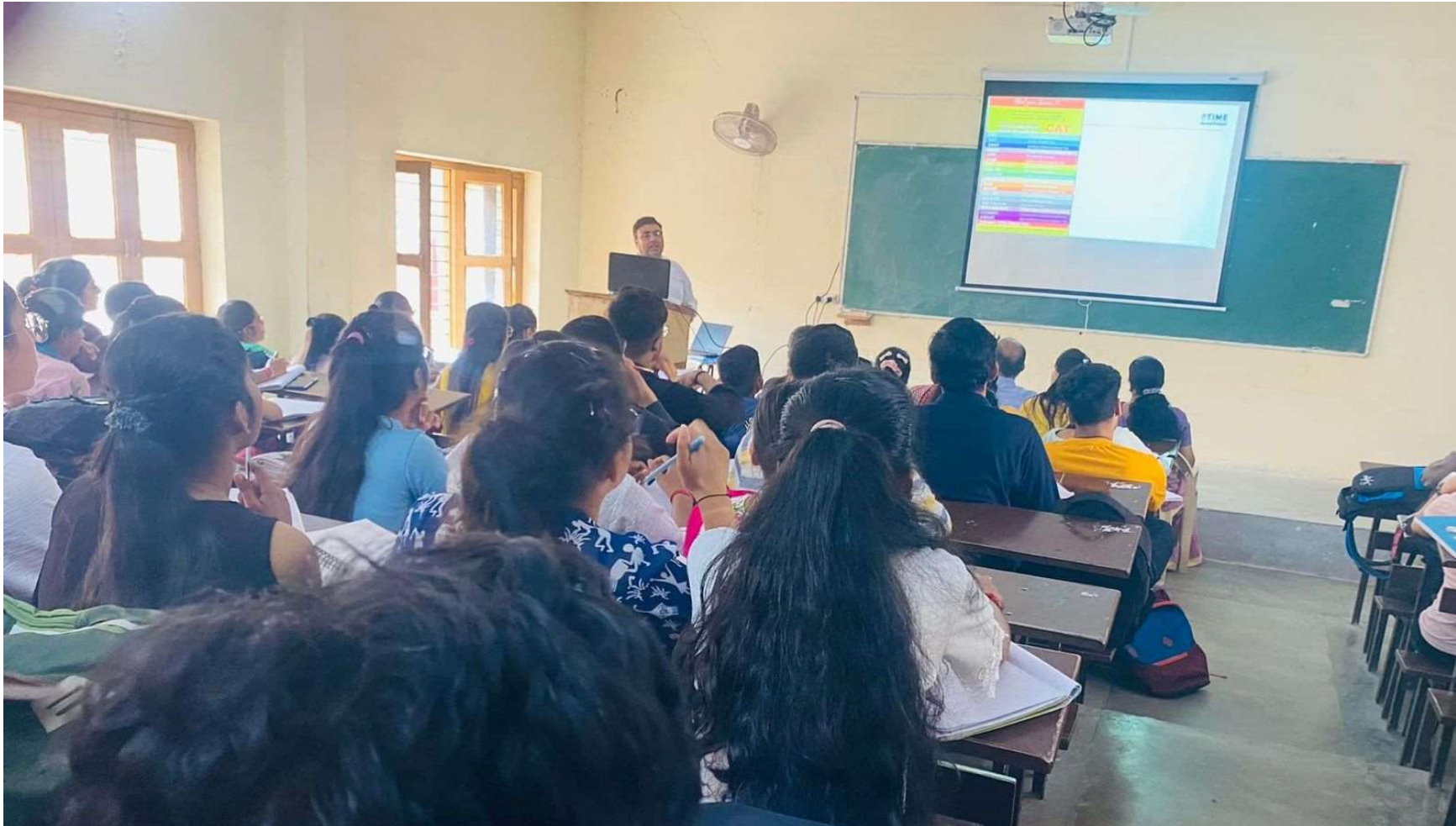
Dakhar
 Principal
 Dyal Singh College
 KARNAL

ICT ENABLED CLASS ROOMS



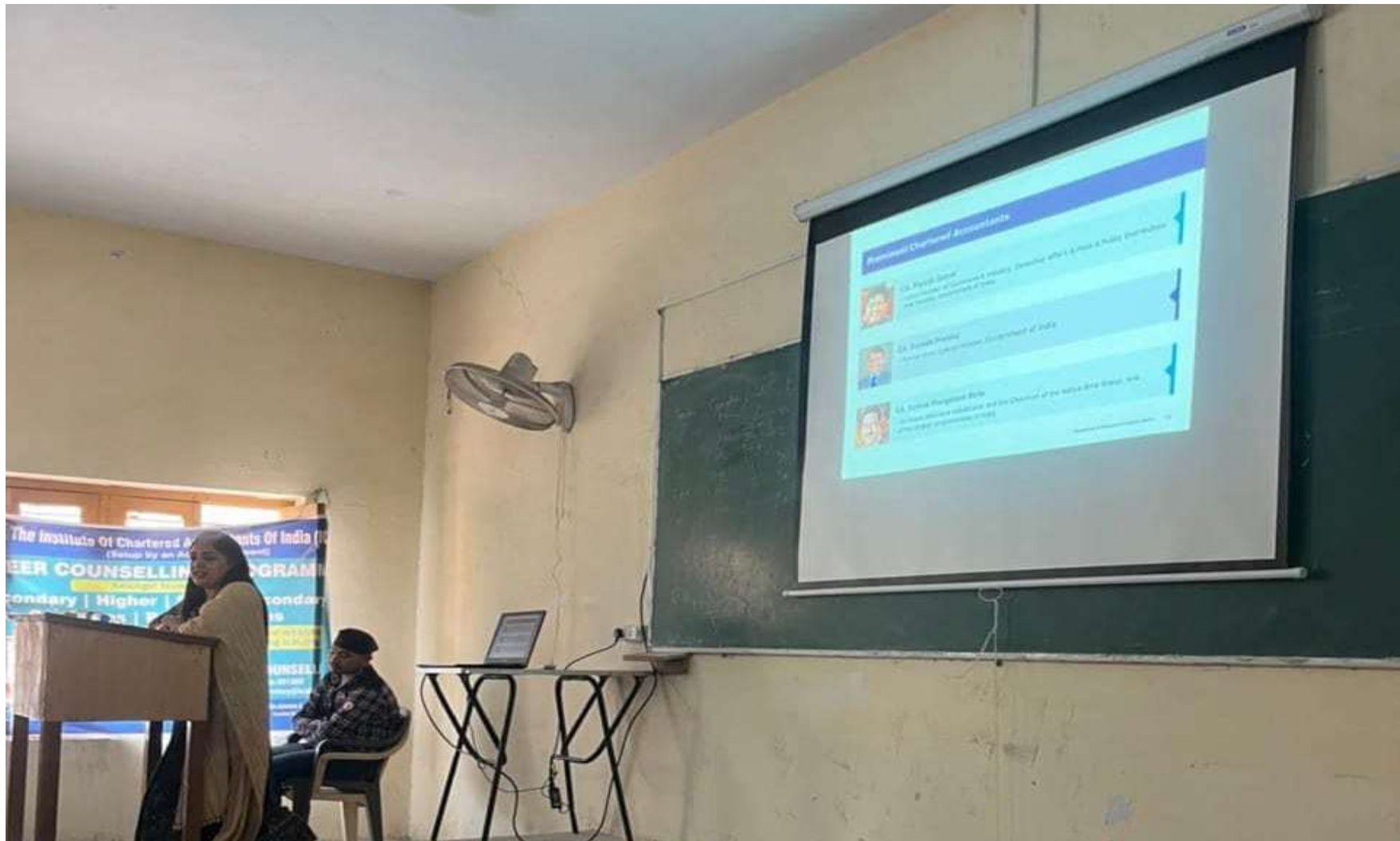
Akhar
Principal
Dyal Singh College
KARNAL

ICT ENABLED CLASS ROOMS



Akhar
Principal
Dyal Singh College
KARNAL

ICT ENABLED CLASS ROOMS



Sakhar
Principal
Dyal Singh College
KARNAL

ICT ENABLED CLASS ROOMS



Sakhar
Principal
Dyal Singh College
KARNAL

ICT ENABLED CLASS ROOMS



Aakhar
Principal
Dyal Singh College
KARNAL

ICT USAGE IN LIBRARY



Sakhar
Principal
Dyal Singh College
KARNAL

ICT USAGE IN LIBRARY



Sakhar
Principal
Dyal Singh College
KARNAL

ICT USAGE IN COMPUTER LABORATORIES



GPS Map
Camera Lite

MXVQ+6PV, Dyal Singh Colony, Karnal, Haryana 132001,
India

Latitude
29.69267938°

Local 10:33:27 AM
GMT 05:03:27 AM

Longitude
76.98903588°

Altitude 11.74 meters
Tuesday, 27.09.2022

LABORATORY - I

Akhar
Principal
Dyal Singh College
KARNAL

ICT USAGE IN COMPUTER LABORATORIES



LABORATORY - II

Akhar
Principal
Dyal Singh College
KARNAL

ICT USAGE IN COMPUTER LABORATORIES



LABORATORY - III

Bakhar .
Principal
Dyal Singh College
KARNAL

ICT USAGE IN COMPUTER LABORATORIES



MXVQ+3G9, Dyal Singh Colony, Karnal, Haryana 132001, India

Karnal
Haryana
India

2022-12-09(Fri) 10:23(am)



20°C
68°F

LABORATORY - IV

Rakhar
Principal
Dyal Singh College
KARNAL

ICT USAGE IN MATHS AND LANGUAGE LABORATORY



Shop 05 Dayal Singh College, Dyal Singh Colony, Karnal,
Haryana 132001, India

Latitude
29.6928439°

Local 10:40:20 AM
GMT 05:10:20 AM

Longitude
76.9890256°

Altitude 11.74 meters
Tuesday, 20.09.2022

Dakhar
Principal
Dyal Singh College
KARNAL

ICT USAGE IN ZOOLOGY LABORATORIES



LABORATORY - I

Sakhar
Principal
Dyal Singh College
KARNAL

ICT USAGE IN ZOOLOGY LABORATORIES



 GPS Map
Camera Lite

MXVQ+6PV, Dyal Singh Colony, Karnal, Haryana 132001,
India

Latitude

29.69301388°

Local 10:49:41 AM

GMT 05:19:41 AM

Longitude

76.9893085°

Altitude 11.74 meters

Tuesday, 20.09.2022

LABORATORY - II

Dakhar

Principal

Dyal Singh College

KARNAL

ICT USAGE IN BOTANY LABORATORY



Dakhar

Principal
Dyal Singh College
KARNAL

ICT USAGE IN PHYSICS LABORATORY



Shop 05 Dyal Singh College, Dyal Singh Colony, Karnal, Haryana 132001, India

Karnal
Haryana
India



20°C
68°F

2022-12-09(Fri) 10:09(am)

Bakhar

Principal
Dyal Singh College
KARNAL

ICT USAGE IN FORENSIC SCIENCE LABORATORIES



LABORATORY I

Sakhar
Principal
Dyal Singh College
KARNAL

ICT USAGE IN FORENSIC SCIENCE LABORATORIES



CYBER CRIME LABORATORY


Sakhar
Principal
Dyal Singh College
KARNAL

ICT USAGE AT OFF-CAMPUS EVENTS



Bakhar
Principal
Dyal Singh College
KARNAL

PROOF OF PURCHASE OF MICROSOFT TEAMS

Tax Invoice			
CYBERDICTION TECHNOLOGIES PRIVATE LIMITED 1132 G/F, VIKAS PURI WES, DELHI DELHI-110018 GSTIN/UIN: 07AAICC2021J1ZY State Name : Delhi, Code : 07 E-Mail : nitl@cyberdictiontechnology.com CIN: U74999DL2019PTC350704		Delivery Note No. CTPL/20-21/70	Dated 14-Aug-2020
		Vehicle No.:- E-Way Bill No.:- Supplier's Ref. CTPL/20-21/70	Mode/Terms of Payment Other Reference(s)
Consignee Principal Dyal Singh(PG) College, Dyal Singh Colony KARNAL - 132001		Buyer's Order No. Dated	Despatch Document No. Destination
GSTIN/UIN: Unregistered State Name:		Terms of Delivery	
Buyer (if other than consignee) Principal Dyal Singh(PG) College, Dyal Singh Colony KARNAL - 132001 GSTIN/UIN: Unregistered State Name:			
Sl No.	Description of Goods	Rate	AMOUNT
1	Training and Deployment of A1 Office - 365 (Teams)		30,000.00
	Total Before Tax		30,000.00
	IGST @ 18% Round Off		5,400.00
	Total		35,400.00
Amount chargeable (in words) : Thirty Five Thousand Four Hundred Only E. & O.E			
HSN/SAC	Taxable Value	Tax Amount	Total Tax Amount
	Total 30,000	5,400.00	5,400.00
Tax Amount (in words) : INR Five Thousand Four Hundred Only:-			
Company's PAN : AAICC2021J Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Company's Bank Details Bank Name : ICICI Bank Ltd. A/c No. : 629605017172 IFS Code : ICIC0006296 Branch : G-2, Vikasपुरi, New Delhi	
Customer's seal and signature 		for CYBERDICTION TECHNOLOGIES PRIVATE LIMITED Authorised Signatory	

Checked 25/11/20

*15000 Adjusted
7.5%
TDS
2500*

Gmail - Proposal | Microsoft Teams for Virtual Classes | Dayal Singh College Karnal

Proposal Microsoft Teams for Virtual Classes | Dayal Singh College Karnal
 Dyal Singh College Karnal <dsckarnal@gmail.com>
 Mon, Aug 10, 2020 at 4:45 PM
 To: "dsckarnal@gmail.com" <dsckarnal@gmail.com>
 Cc: "sgp011021@gmail.com" <sgp011021@gmail.com>, "nitl@cyberdictiontechnology.com" <nitl@cyberdictiontechnology.com>

COMMERCIALS

Sr#	Offerings	Amount	Total Amount
1.	Deployment and Training on Microsoft Teams (Online Virtual Classroom Solutions) 1 year	Rs. 30000 + 18% (GST)	Rs. 35400/-

Kindly make the payment in advance in the given Bank Details:- After releasing the payment we will be sharing the Invoice with you. Account details are given below:-

[Quoted text hidden]

4 attachments

- Details Required for A1 Subscription_Dayal Singh College.docx 26K
- Proposal Microsoft teams_Dayal Singh College Karnal .pdf 586K
- Objectives_Dayal Singh College Karnal .pdf 138K
- Format_of_Teacher & Student Details (1).xlsx 10K

After survey, we recommended Microsoft Teams platform for online education in the college.

11/6/20
11/8/20
11/18/20

FOR ONLINE TEACHING AND ONLINE EXAMS

Lakhar
 Principal
 Dyal Singh College
 KARNAL

PROOF OF PURCHASE OF DIGIFROG SOFTWARE

GST Reg. No: 08AJAPA7570J128



Bureau For Health And Education Status Upliftment (India)
{Known As Health-Education, Bureau (India)}



HEALTH EDUCATION BUREAU
(Bringing Innovations in Health & Learning)
Address: 55/20, Rajat Path, Mansarovar,
Jaipur, Rajasthan, Pin-302020
Contact: 0141-2783681, 9636348191
Mail: serviceheb@gmail.com, support@heb-nic.in
Website: www.heb-nic.in

SUBSCRIPTION FORM - DIGI-FROG

I/WE WANT TO SUBSCRIBE "Digi-Frog" Software, PLEASE ACCEPT MY/OUR SUBSCRIPTION APPLICATION WITH FOLLOWING PARTICULARS

Name of Organization/Institution/Individual <i>Dyal Singh College, Karnal</i> No. No. <i>9996169363</i> Email <i>dcckarnal@gmail.com</i> Subscription Year <i>from 1st May 2022</i> Please tick the required animal modules Frog, Star Fish, Fetal Pig, Cat, Earthworm, Cockroach, Rat, Pila, Scollodon, Pigeon, Fresh Water Mussel, Grasshopper, Prawn, Crab	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="5" style="text-align: center;">SUBSCRIPTION TARIFF</th> </tr> <tr> <th>Duration of subscription</th> <th>Price (Inclusive of Installation & Delivery Charges)</th> <th>Price (Including GST)</th> <th>Tick in Application box</th> <th></th> </tr> </thead> <tbody> <tr> <td>1 Year Multi User</td> <td>4,250 Rupees (For Ten animals) 400 Rupees for each additional animal</td> <td style="text-align: right;">5,015 ₹</td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td></td> </tr> <tr> <td>3 Year Multi User</td> <td>9,750 Rupees (For Ten animals) 900 Rupees for each additional animal</td> <td style="text-align: right;">11,552 ₹</td> <td style="text-align: center;"><input type="checkbox"/></td> <td></td> </tr> <tr> <td>5 Year Multi User</td> <td>16,250 Rupees (For Ten animals) 1600 Rupees for each additional animal</td> <td style="text-align: right;">19,175 ₹</td> <td style="text-align: center;"><input type="checkbox"/></td> <td></td> </tr> </tbody> </table> <p style="font-size: small;">*Customized Packages (For desired duration/modules) are also available for all journals/softwares.</p>	SUBSCRIPTION TARIFF					Duration of subscription	Price (Inclusive of Installation & Delivery Charges)	Price (Including GST)	Tick in Application box		1 Year Multi User	4,250 Rupees (For Ten animals) 400 Rupees for each additional animal	5,015 ₹	<input checked="" type="checkbox"/>		3 Year Multi User	9,750 Rupees (For Ten animals) 900 Rupees for each additional animal	11,552 ₹	<input type="checkbox"/>		5 Year Multi User	16,250 Rupees (For Ten animals) 1600 Rupees for each additional animal	19,175 ₹	<input type="checkbox"/>	
SUBSCRIPTION TARIFF																										
Duration of subscription	Price (Inclusive of Installation & Delivery Charges)	Price (Including GST)	Tick in Application box																							
1 Year Multi User	4,250 Rupees (For Ten animals) 400 Rupees for each additional animal	5,015 ₹	<input checked="" type="checkbox"/>																							
3 Year Multi User	9,750 Rupees (For Ten animals) 900 Rupees for each additional animal	11,552 ₹	<input type="checkbox"/>																							
5 Year Multi User	16,250 Rupees (For Ten animals) 1600 Rupees for each additional animal	19,175 ₹	<input type="checkbox"/>																							

I/We Hereby Enclose the Demand Draft/Cheque/NEFT/RTGS Transaction No. *58152211786418* of Rupees *5015/-* Dated *27/04/22* Bank & Branch Name *SBI DSC Branch, Karnal* in favor of "Health Education Bureau" Payable at Jaipur.

Name of A/C Holder: Health Education Bureau Name of the Bank: UCO Bank Account Number: 20960210003121 IFSC code: UCBA0002096 MICR Code: 302028023 Bank Branch Name & Code: Mansarovar, Jaipur Branch Code: 002096 District & State: Jaipur, Rajasthan	Address of Subscribing Organization/Institute/Individual <i>Dyal Singh College, Karnal</i> Pin Code: <i>132001</i>
--	--

Date: *27/04/2022*
Place: *Karnal*

Signature:
Dyal Singh College
Principal

PLEASE SEND US THE FILLED FORM WITH REQUISITE DETAILS AT FOLLOWING ADDRESS
Address: HEALTH EDUCATION BUREAU
55/20, Rajat Path, Mansarovar,
Jaipur, Rajasthan, India, Pin 302020
Contact: 0141-2783681, 07976447982, 09636348191
E-Mail: support@heb-nic.in, serviceheb@gmail.com
Website: www.heb-nic.in

INVOICE

PAN NO: AJAPA7570J		GST Reg. No: 08AJAPA7570J128		INVOICE NO: DG/1153/2022					
Dyal Singh College, Karnal Dyal Singh Colony, Karnal, Haryana 132001.		FORM: A	PRODUCT CODE: HP-JEN	SUB PRODUCT CODE: ONLINE	BOOKING EXECUTIVE CODE: MHMAK				
CLIENT LOCATION: Karnal									
SR. NO.	DESCRIPTION	SUBSCRIPTION		AMOUNT (INCLUSIVE OF ALL TAXES)	REMARKS	NET PRICE	CATEGORY		
		FROM	TO						
1	DIGI-FROG Software	MAY-22	APR-23	5015 ₹		5015 ₹	INSTITUTION		
AMOUNT IN WORDS: Five Thousand and Fifteen Rupees Only						BALANCE TO COLLECT			
PAYMENT RECEIVED				BALANCE TO COLLECT					
MODE	AMOUNT	TRANS. NO.	DATE	BANK	MODE	AMOUNT	TRANS. NO.	DATE	BANK
D.D./CHEQUE / CASH					D.D./CHEQUE / CASH				
NEFT/RTGS	5015 ₹	-	-	-	NEFT/RTGS				
ANY OTHER					ANY OTHER				
PAYMENT RECEIVED: Five Thousand and Fifteen Rupees Only					BALANCE TO COLLECT:				

FOR HEALTH EDUCATION BUREAU

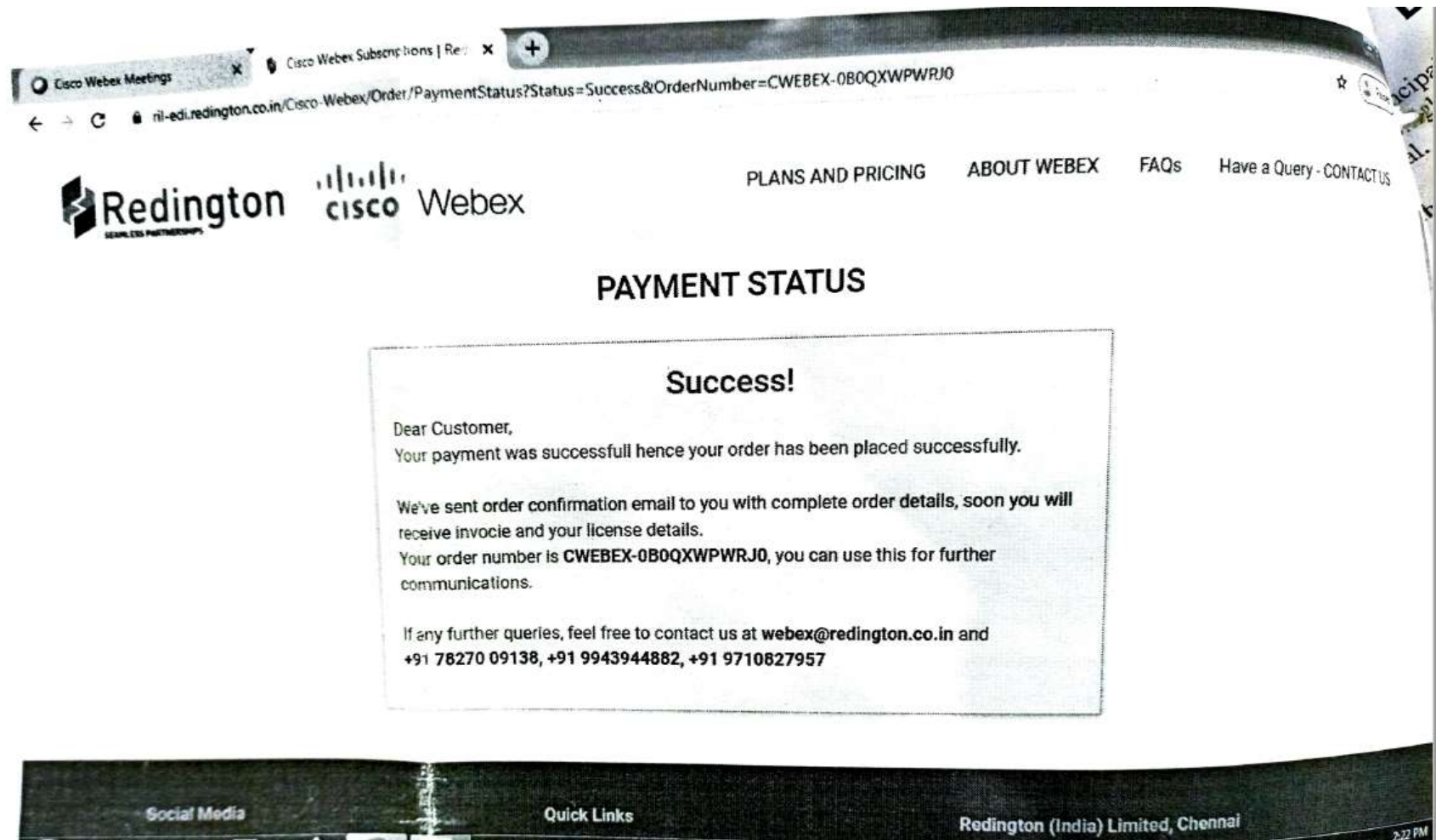
AUTHORISED SIGNATORY
DATE: 27/04/2022

Account details for NEFT/RTGS	
Name of A/C Holder: Health Education Bureau	
Name of the Bank: UCO Bank	
Account Number: 20960210003121	
IFSC code: UCBA0002096	
MICR Code: 302028023	
Bank Branch Name & Code: Mansarovar, Jaipur Branch, Code: 002096	
District & State: Jaipur, Rajasthan	

FOR VIRTUAL DISSECTIONS IN ZOOLOGY

Dakhar
Principal
Dyal Singh College
KARNAL

PROOF OF PURCHASE OF CISCO WEBEX



FOR WEBINARS AND EXTENSION LECTURES

Bakhar
Principal
Dyal Singh College
KARNAL

PROOFS OF PURCHASE OF ZOOM

Zoom

TAX INVOICE

Original for Recipient and Duplicate for Supplier

ZVC India Private Limited
Raheja Platinum, No 06A113A,06A127, Sag Baug
Road, Marol, Andheri East, Mumbai, Mumbai City,
Maharashtra, 400059
Zoom GSTIN: 27AABCZ4218R1ZP
Zoom PAN: AABCZ4218R

Invoice Date: 04/15/2021
Invoice #: INV80437779
Payment Terms: Due Upon Receipt
Due Date: 04/15/2021
Account Number: 5002283491
Currency: INR
Customer Account Information:
Name of Recipient (Billed to): Dyal Singh College,
Karnal,
Karnal, Haryana 132001 (State Code: 6)
India
dsc.in@conference@gmail.com
Name of Consignee (Place of supply): Principal
Dyal Singh College, Karnal,
Karnal, Haryana 132001 (State Code: 6)
India
dsc.in@conference@gmail.com

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.

Zoom W-9

Question about your Billing?

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: HSN 998424	04/15/2021-05/14/2021	INR1,300.00	INR234.00	INR1,534.00
Charge Name: 500 Participants meeting Monthly Quantity: 1 Unit Price: INR4,400.00 HSN of Goods/Services: HSN 998424	04/15/2021-05/14/2021	INR4,400.00	INR792.00	INR5,192.00

INVOICE TOTALS	
Taxable Value:	INR5,700.00
Total (including Tax):	INR6,726.00
Invoice Balance:	INR0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge	Tax

Zoom

			Amount	Amount
500 Participants meeting Monthly	IGST (Communications) 18.000%	Federal	INR4,400.00	INR792.00
Standard Pro Monthly	IGST (Communications) 18.000%	Federal	INR1,300.00	INR234.00
			Total	INR1,026.00
			Tax	0

TRANSACTIONS						
					Invoice Total	INR6,726.00
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount		
04/15/2021	P-86879747	Payment		(INR6,726.00)		
					Invoice Balance	INR0.00

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

Y. Khan
28/04/2021

Checked the Calculation
for Rs. 6726/-

Prakash

CONFIRMED
The amount is correct paid for Rs. 6726/-

Dyal Singh College, Karnal

Head of AC: *Prakash*
Sanctioned for Rs. 6726/-

Prakash
Principal
D.S. College, Karnal

FOR WEBINARS AND EXTENSION LECTURES

Prakash
Principal
Dyal Singh College
KARNAL

PROOFS OF PURCHASE OF G-SUITE



TAX INVOICE

GSTIN: 06AAACX1155C2ZS

Place of Supply: Xinie IT Solutions Pvt. Ltd.
HSN/SAC: 00440422
124, First Floor, Sector 8
Karnal, Haryana 132001
India

Mobile: 9896304124

Invoice Number: 3331

Invoice Date: March 9, 2021

Payment Due: March 9, 2021

Amount Due (INR): ₹3,068.00

Services	Quantity	Price	Amount
Google Business Email	1	₹2,600.00	₹2,600.00
Subtotal:			₹2,600.00
SGST 9% (06AAACX1155C2ZS):			₹234.00
CGST 9% (06AAACX1155C2ZS):			₹234.00
Total:			₹3,068.00
Amount Due (INR):			₹3,068.00

Notes / Terms

PAYMENT INFORMATION

Please make cheque payments payable to :
'Xinie IT Solutions Pvt. Ltd.'

Bank Details:

A/c Name: Xinie IT Solutions Pvt. Ltd.
A/c no.: 2511214886
Bank: Kotak Mahindra Bank, Karnal, Haryana
IFSC Code: KKBK0000295

*Contact@dsckarnal.org
for the conduction of webinars and
meetings during lockdown.
Recommended for payment.
Signature
31/03/2021*

This is a computer generated Invoice and does not require Signature/Stamp.

FOR WEBINARS, EXTENSION LECTURES AND ONLINE EXAMS

Rakhar
Principal
Dyal Singh College
KARNAL

PROOFS OF PURCHASE OF ICT RESOURCES

DYAL SINGH COLLEGE, KARNAL
NAAC Accreditation Grade 'A'
P. 0184-2252030, 2251087 Fax : 0184-2260700 e-mail : dscollege_knl@rediffmail.com

Statement of Assets purchased during the year 2017-18

Sr No.	Item	Amount	Fund	Purchases from 01-04-2017 to 30-09-2017	Purchases from 01-10-2017 to 31-03-2018
1	ALMIRAH	8960.00	Student Fund	8960.00	
2	ATTENDANCE MACHINES	56392.00	Student Fund	56392.00	
3	BOOKS	233849.00	Student Fund	73580.00	160269.00
4	CHAIRS	241288.00	Student Fund	241288.00	
5	FURNITURE & FIXTURE	551708.00	Student Fund	434194.00	117514.00
6	HARD DISK	4200.00	Student Fund		4200.00
7	MULTIMEDIA SPEAKERS	3250.00	Student Fund	3250.00	
8	PRINTERS	33050.00	Student Fund	33050.00	
9	SANITARY NAPKIN VENDING MACHIN	58328.00	Student Fund	58328.00	
10	TABLES	2816.00	Student Fund	2816.00	
11	WOODEN CABINET	11520.00	Student Fund	11520.00	
12	CCTV CAMARAS	85089.00	Misc. Fund		85089.00
13	DISH TV PACK	2000.00	Misc. Fund	2000.00	
14	ELECTRIC KATTLE	2199.00	Misc. Fund		2199.00
15	FANS	65312.00	Misc. Fund	15430.00	49882.00
16	HEATER	6827.00	Misc. Fund		6827.00
17	INVERTER WITH BATTERY	18300.00	Misc. Fund	18300.00	
18	LED 40'	23500.00	Misc. Fund	23500.00	
19	MICROWAVE OVEN	5500.00	Misc. Fund	5500.00	
20	MULTIMEDIA AUDIO	48800.00	Misc. Fund	48800.00	
21	R.O SYSTEMS	121000.00	Misc. Fund	121000.00	
22	REFRIGERATOR	14490.00	Misc. Fund	14490.00	
23	COMPUTERS	98000.00	Science Fund		98000.00
24	FANS	1250.00	Science Fund	1250.00	
25	HARD DISK	12420.00	Science Fund	12420.00	
26	HEAD PHONE	4950.00	Science Fund		4950.00
27	LED MONITER	16500.00	Science Fund	16500.00	
28	PRINTERS	25450.00	Science Fund	16700.00	8750.00
29	PROJECTORS	86400.00	Science Fund		86400.00
30	SCANNER	3900.00	Science Fund		3900.00
31	WEBSITE	23000.00	Science Fund	23000.00	
32	SCIENCE APPRATUS	43660.00	Science Fund		43660.00
33	BOOKS	22758.00	UGC Fund		22758.00
34	FORENSIC SC. APPRATUS/EQUIPMEN	446748.00	UGC Fund	14998.00	431750.00
	Total	2383414.00		1257266.00	1126148.00

ICT

2017-18

Bakhar
Principal
Dyal Singh College
KARNAL

DYAL SINGH COLLEGE, KARNAL
NAAC Accreditation Grade 'A'
P. 0184-2252030, 2251087 Fax : 0184-2260700 e-mail : dscollege_knl@rediffmail.com

Statement of Assets purchased during the year 2018-19

Sr No.	Item	Amount	Fund	Purchases from 01-04-2018 to 30-09-2018	Purchases from 01-10-2018 to 31-03-2019
1	ATTENDANCE MACHINE	9204.00	Student Fund	9204.00	
2	BENCH CUM DESK	120360.00	Student Fund	120360.00	
3	BOOKS	333787.00	Student Fund	128134.00	205653.00
4	CHAIRS	95199.00	Student Fund	73959.00	21240.00
5	COMPUTERS	39200.00	Student Fund	6700.00	32500.00
6	FURNITURE & FIXTURE	95946.00	Student Fund	24599.00	71347.00
7	IRON STOOL	47790.00	Student Fund	47790.00	
8	PRINTERS	9500.00	Student Fund		9500.00
9	STEEL ALMIRAH	25000.00	Student Fund	25000.00	
10	STEEL BOX	4950.00	Student Fund		4950.00
12	AIRCONDITIONER	32800.00	Misc. Fund	32800.00	
13	ELECTRIC KATTLE	2000.00	Misc. Fund		2000.00
14	FAN	31350.00	Misc. Fund	4550.00	26800.00
15	HEATER	7776.00	Misc. Fund		7776.00
16	INVERTER WITH BATTERY	27600.00	Misc. Fund		27600.00
17	SPEAKERS	17450.00	Misc. Fund		17450.00
23	ALMIRAH	23000.00	Science Fund	23000.00	
24	COMPUTERS	220000.00	Science Fund		220000.00
25	PRINTER	24300.00	Science Fund	14800.00	9500.00
26	SOFTWARES	58000.00	Science Fund		58000.00
27	SCIENCE APPRATUS	474105.00	Science Fund		474105.00
34	WOODEN CHAIR	96465.00	University Fund	96465.00	
	Total	1795782.00		607361.00	1188421.00

2018-19

PROOFS OF PURCHASE OF ICT RESOURCES

DYAL SINGH COLLEGE, KARNAL
NAAC Accreditation Grade 'A'
t.: 0184-2252030, 2251087 Fax : 0184-2260700 e-mail : dscollege_knl@rediffmail.com

Statement of Assets purchased during the year 2019-20

Sr No.	Item	Amount	Fund	Purchases from 01-04-2019 to 30-09-2019	Purchases from 01-10-2019 to 31-03-2020
1	AIR CONDITIONER	58340.00	Student Fund		58340.00
2	BARRICADES	17903.00	Student Fund		17903.00
3	BOOKS	114642.00	Student Fund	55571.00	59071.00
4	CHAIRS	10246.00	Student Fund	10246.00	
5	FURNITURE & FIXTURE	107178.00	Student Fund	48634.00	58544.00
6	LADDER	6490.00	Student Fund	6490.00	
7	PLASTIC CHAIRS	106200.00	Student Fund		106200.00
8	SOFAS	70210.00	Student Fund		70210.00
9	STEEL ALMIRAH	82018.00	Student Fund	34745.00	47273.00
10	STEEL RAILING	39729.00	Student Fund	39729.00	
11	TREE CUTTER	4984.00	Student Fund		4984.00
12	AMPLIFIER	35800.00	Misc. Fund	35800.00	
13	AQUA GUARD	9500.00	Misc. Fund	9500.00	
14	CCTV CAMARAS	230471.00	Misc. Fund		230471.00
15	FAN	55888.00	Misc. Fund	29375.00	26513.00
16	GYSER	8024.00	Misc. Fund		8024.00
17	HAMMER DRILL	3304.00	Misc. Fund	3304.00	
18	HEATER	6420.00	Misc. Fund		6420.00
19	MIKE	3235.00	Misc. Fund		3235.00
20	SPEAKERS	19270.00	Misc. Fund		19270.00
21	AIR CONDITIONERS	102773.00	Science Fund	102773.00	
22	ALMIRAH	19765.00	Science Fund		19765.00
23	COMPUTERS	53900.00	Science Fund	53900.00	
24	FURNITURE & FIXTURE	33825.00	Science Fund	33825.00	
25	MICROWAVE	4900.00	Science Fund		4900.00
26	PRINTER	10100.00	Science Fund		10100.00
27	REFRIGATOR	15490.00	Science Fund		15490.00
28	SCANNER	3250.00	Science Fund		3250.00
29	SCIENCE APPRATUS	5268.00	Science Fund		5268.00
	Total	1239123.00		463892.00	775231.00

2019-20

Dakhar
Principal
Dyal Singh College
KARNAL


DYAL SINGH COLLEGE, KARNAL
NAAC Accreditation Grade 'A'
t.: 0184-2252030, 2251087 Fax : 0184-2260700 e-mail : dscollege_knl@rediffmail.com

Statement of Assets purchased during the year 2020-21


Sr No.	Item	Amount	Fund	Purchases from 01-04-2020 to 30-09-2020	Purchases from 01-10-2020 to 31-03-2021
1	BENCH CUM DESK	181773.00	Student Fund		181773.00
2	BOOKS	205687.00	Student Fund	32888.00	172799.00
3	CHAIRS	65879.00	Student Fund	29063.00	36816.00
4	DTH TATA SKY	1900.00	Student Fund		1900.00
5	ELECTRIC KATTLE	1795.00	Student Fund		1795.00
6	FAN	1770.00	Student Fund	1770.00	
7	FURNITURE & FIXTURE	327895.00	Student Fund		327895.00
8	HEATER	1180.00	Student Fund		1180.00
9	PRINTERS	24190.00	Student Fund		24190.00
10	SANITIZER DISPENSER	28003.00	Student Fund	10704.00	17299.00
11	STEEL ALMIRAH	49860.00	Student Fund		49860.00
12	WI FI INSTRUMENT	95450.00	Student Fund		95450.00
13	AIRCONDITIONER	34330.00	Misc. Fund	34330.00	
14	CCTV CAMARAS	3003.00	Misc. Fund		3003.00
15	ELECTRIC KATTLE	4385.00	Misc. Fund		4385.00
16	HEATER	950.00	Misc. Fund		950.00
17	MIKE MIXTURE	6300.00	Misc. Fund	6300.00	
18	VACUUM CLEANER	11500.00	Misc. Fund		11500.00
19	VANITY	19800.00	Misc. Fund		19800.00
20	LAPTOP	38000.00	Science Fund	38000.00	
21	SCANNER	28400.00	Science Fund	28400.00	
22	SCIENCE APPRATUS	6240.00	Science Fund		6240.00
23	CHAIRS	11328.00	University Fund		11328.00
24	HEATER	1150.00	University Fund		1150.00
25	PRINTER	16500.00	University Fund		16500.00
26	LED TV MI 43'	28578.00	Self Finance Fund		28578.00
	Total	1195846.00		181455.00	1014391.00

2020-21

PROOFS OF PURCHASE ICT RESOURCES

 DYAL SINGH COLLEGE, KARNAL NAAC Accreditation Grade 'A' t.: 0184-2252030, 2251087 Fax : 0184-2260700 e-mail : dscollege_knl@rediffmail.com					
Statement of Assets purchased during the year 2021-22					
Sr No.	Item	Amount	Fund	Purchases from 01-04-2021 to 30-09-2021	Purchases from 01-10-2021 to 31-03-2022
1	AIR CONDITIONER	54097.00	Student Fund	54097.00	
2	BENCH CUM DESK	192545.00	Student Fund	192545.00	
3	BOOKS	39269.00	Student Fund	18912.00	20357.00
4	CHAIRS	63425.00	Student Fund	28910.00	34515.00
5	COMPUTERS	60700.00	Student Fund		60700.00
6	CURRENCY COUNTING MACHINE	31000.00	Student Fund	31000.00	
7	DIGITAL GRAPHICS	4000.00	Student Fund	4000.00	
8	ELECTRIC KATTLE	2750.00	Student Fund		2750.00
9	FURNITURE & FIXTURE	116411.00	Student Fund	76693.00	39718.00
10	MOBILE SET	14800.00	Student Fund	14800.00	
11	SCANNER	4300.00	Student Fund	4300.00	
12	STEEL ALMIRAH	25688.00	Student Fund		25688.00
13	TELEPHONE SET	1200.00	Student Fund	1200.00	
14	WHITE BOARD	4956.00	Student Fund		4956.00
15	WRITING BOARD	66356.00	Student Fund	66356.00	
16	CCTV CAMARAS	53985.00	Misc. Fund	53985.00	
17	COOLER	3658.00	Misc. Fund	3658.00	
18	EXHAUST FAN	1750.00	Misc. Fund	1750.00	
19	FAN	1950.00	Misc. Fund		1950.00
20	WATER COOLER	24850.00	Misc. Fund	24850.00	
21	COMPUTERS	84800.00	Science Fund		84800.00
22	PRINTER	16200.00	Science Fund		16200.00
23	EXHAUST FAN	1750.00	University Fund	1750.00	
24	LED MONITOR	12900.00	University Fund		12900.00
25	MOBILE SET	11300.00	University Fund		11300.00
26	STEEL ALMIRAH	12844.00	University Fund	12844.00	
27	BOOKS	61928.00	Self Finance Fund		61928.00
28	COMPUTERS	121400.00	Self Finance Fund		121400.00
29	PRINTER	16200.00	Self Finance Fund		16200.00
30	RACKS FOR BATTERIES	4500.00	Self Finance Fund		4500.00
	Total	1111512.00		591650.00	519862.00

2021-22


Principal
Dyal Singh College
KARNAL

Tax Invoice cum Delivery Challan

(Original)



SANWARIA TEXPRO PVT. LTD.
 Regd Office Unique House, 206, Chakala Road, Andher (E),
 Mumbai-400099 INDIA
 CIN U17100MH1991PTC060051

Invoice No S0700002515 Date 14 02 2023
 Reference No 1120011879 Delivery No 8000330677
 ITRN

Terms of Payment RTGS/NEFT
 Due Date 14 02 2023 Bank
 Cheque Number Date

Shipping Terms SELF PICK UP PO No. DS7000070294
 Doc No. Carrier Name:

PAYMENT IN FAVOUR OF SANWARIA TEXPRO PVT LTD ONLY.
 We accept payment through electronic mode including the Modes specified under Rules 119AA of the income Tax Rules, 1962. Our bank account details for e-payment are as under:

Bank Name Account No. IFSC Code
 HDFC Bank Ltd 05430330000805 HDFC0000543

SUPPLIED FROM
 Sanwaria Texpro Pvt Ltd
 - Ground Floor, Gate No 3, Shed B
 2 Industrial Area, South Delhi
 New Delhi - 110019 - Delhi
 Tel No 011 46609902
 GSTIN/PAN 07AABCS3508F2ZN/AABCS3508F

BILL TO (Place of Supply) : 8000000000
 PRINCIPAL DYAL SINGH COLLEGE
 DYAL SINGH COLLEGE, NEAR OLD BUS
 STAND
 HARYANA
 KARNAL - 132001 - Haryana
 Tel No 9169823000
 GSTIN/PAN : /

SHIP TO:
 PRINCIPAL DYAL SINGH COLLEGE
 DYAL SINGH COLLEGE, NEAR OLD BUS STAND,
 HARYANA
 KARNAL - 132001 - Haryana
 Tel. No. : 9169823000.
 GSTIN/PAN : /

Product Code	Product Description	HSN / SAC	Pkg	Qty	Unit	Total Value	Discount	Freight	Taxable Value	Taxes		
										Type	Rate	Tax Amt.
E-D560871WIN9B	DELL/CONSUMER NOTEBOOK/ I5-1235U/8GB/512GBSSD/UMA/Win11	84713010		1		52,232.63			52,232.63	IGST	18.00	9,401.87
E-460-BCTS	DEYH2T3 DELL/NOTE BOOK CARRY CASE/00NBC00BACKPACK	42022990		1		725.00			725.00	IGST	18.00	130.50
Total												9,532.37
Total Before TCS												62,490.00
TCS												0.00
Total Invoice Value												62,490.00

Received
Rajesh Arora
01/03/2023

01/03/2023
 Entered on Page No. 201
 in Master Stock Register.
Signature

Kishan
01/02/23

Signature
01/03/2023

RUPEES SIXTY-TWO THOUSAND FOUR HUNDRED NINETY ONLY

Received in good condition with MRP sticker (Name/Signature/Date/Seal)
 Terms of Payment: (1) Interest @ 2% p.m. + GST will be payable on payment beyond due date. Penalty for cheque bounce will be Rs. 1000+GST & Penal interest will also be payable on bounced cheque amount from due date to the date of realization. (2) In case of non payment of invoice by buyer, Sanwaria Texpro Private Limited shall exercise the rights of Unpaid Seller w.r.t lien of goods.
 Warranty: Carry in warranty against manufacturing defects only Products under warranty will be either repaired or replaced at sole discretion of Sanwaria Texpro Private Limited and according to the standard warrant policy of the Manufacturer Customers are required to approach the ASPs for those products for which manufacturers are Supporting Directly More details on the warranty can be viewed at our website: www.onlinestpl.co.in Sanwaria Texpro Private Limited reserves the right to reject any material received for warranty without manufacturer's original packing Goods sold will be accepted for warranty repair/replacement only if they are in good physical condition Products received with broken/burnt pins, pen/pencil markings, cracks, missing/tampered components or tampered warranty stickers will be rejected and considered warranty void
 Goods once sold cannot be returned without a valid RMA(Returned Material Authorization) issued by Sanwaria Texpro Private Limited.



For Sanwaria Texpro Pvt. Ltd.

 Authorized Representative

BHARAT QR CODE FOR PAYMENT-->

Thanks for shopping at DELL . Please visit us at www.dellstore.com Contact: Toll-free no 18002121520 or

fax Invoice cum Delivery Challan

(Original)



SANWARIA TEXPRO PVT. LTD.
 Regd Office Unique House, 206, Chakala Road, Andheri (E),
 Mumbai-400099, INDIA
 CIN U17100MH1991PTC060051

Invoice No : S0700002519 Date: 14.02.2023
 Reference No 1120011883 Delivery No.: 8000330688
 IRN

Terms of Payment RTGS/NEFT
 Due Date: 14.02.2023 Bank:
 Cheque Number Date:

Shipping Terms: SELF PICK UP PO No: DS7000070302
 Doc No: Carrier Name:

PAYMENT IN FAVOUR OF SANWARIA TEXPRO PVT LTD ONLY.
 We accept payment through electronic mode including the Modes specified under Rules 119AA of the income Tax Rules, 1962. Our bank account details for e-payment are as under:

Bank Name Account No. IFSC Code
 HDFC Bank Ltd 05430330000805 HDFC0000543

SUPPLIED FROM
 Sanwaria Texpro Pvt Ltd
 - Ground Floor, Gate No 3, Shed B,
 2 Industrial Area, South Delhi,
 New Delhi - 110019 - Delhi
 Tel No : 011 46608902
 GSTIN/PAN 07AABCS3508F22N/AABCS3508F

BILL TO (Place of Supply) : 8000000000
 PRINCIPAL DYAL SINGH COLLEGE
 DYAL SINGH COLLEGE, NEAR OLD BUS
 STAND.
 HARYANA
 KARNAL - 132001 - Haryana
 Tel No : 9169823000.
 GSTIN/PAN : / *

SHIP TO:
 PRINCIPAL DYAL SINGH COLLEGE
 DYAL SINGH COLLEGE, NEAR OLD BUS STAND,
 HARYANA
 KARNAL - 132001 - Haryana
 Tel. No. : 9169823000.
 GSTIN/PAN : /

Product Code	Product Description	HSN / SAC	Pkg	Qty	Unit	Total Value	Discount	Freight	Taxable Value	Taxes		
										Type	Rate	Tax Amt.
E-D5608S3WIN9B	DELL/CONSUMER NOTEBOOK/ I3-1215U/8GB/512GB/INTEGRATED/WIN11	84713010		1	40,368.22	40,368.22			40,368.22	IGST	18.00	7,266.28
E-460-BCTS	SV2PXR3 DELL/NOTE BOOK CARRY CASE/00NBC00BACKPACK	42022990		1	725.00	725.00			725.00	IGST	18.00	130.50
Total				2		41,093.22			41,093.22			7,396.78
Total Before TCS												48,490.00
TCS												0.00
Total Invoice Value												48,490.00

Received
Rajesh Arora
 1/3/23

Entered on Page No. 201.....
 in Master Stock Register.

 Signature

Dikhan
 01/3/23

Handwritten signature
 01/3/2023

Received in good condition with MRP sticker (Name/Signature/Date/Seal)

Terms of Payment (1) Interest @ 2% p.m. +GST will be payable on payment beyond due date. Penalty for cheque bounce will be Rs. 1000+GST & Penal interest will also be payable on bounced cheque amount from due date to the date of realization. (2) In case of non payment of invoice by buyer, Sanwaria Texpro Private Limited shall exercise the rights of Unpaid Seller w.r.t lien of goods.

Warranty - Carry in warranty against manufacturing defects only Products under warranty will be either repaired or replaced at sole discretion of Sanwaria Texpro Private Limited and according to the standard warrant policy of the Manufacturer. Customers are required to approach the ASPs for those products for which manufacturers are Supporting Directly. More details on the warranty can be viewed at our website: www.onlinestpl.co.in. Sanwaria Texpro Private Limited reserves the right to reject any material received for warranty without manufacturer's original packing. Goods sold will be accepted for warranty/repair/replacement only if they are in good physical condition. Products received with broken/burnt pins, pen/pencil markings, cracks, missing/tampered components or tampered warranty stickers will be rejected and considered warranty void.

Goods once sold cannot be returned without a valid RMA(Returned Material Authorization) issued by Sanwaria Texpro Private Limited.



For Sanwaria Texpro Pvt. Ltd.

Handwritten signature
 Authorised Representative

BHARAT QR CODE FOR PAYMENT-->

Thanks for shopping at DELL . Please visit us at www.dellstore.com Contact: Toll-free no 18002121520 or

Tax Invoice cum Delivery Challan

(Original)



SANWARIA TEXPRO PVT. LTD.

Regd Office : Unique House, 206, Chakala Road, Andhen (E),
Mumbai-400099, INDIA
CIN U17100MH1991PTC060051

Invoice No.: S070002516 Date: 14.02.2023
Reference No 1120011880 Delivery No: 8000330679
IRN

Terms of Payment: RTGS/NEFT
Due Date: 14.02.2023 Bank:
Cheque Number: .. Date:

Shipping Terms SELF PICK UP PO No: DS7000070298
Doc No: Carrier Name:

PAYMENT IN FAVOUR OF SANWARIA TEXPRO PVT LTD ONLY.
We accept payment through electronic mode including the Modes specified under Rules 119AA of the income Tax Rules, 1962.
Our bank account details for e-payment are as under:

Bank Name Account No. IFSC Code
HDFC Bank Ltd 05430330000805 HDFC0000543

SUPPLIED FROM
Sanwaria Texpro Pvt Ltd
- Ground Floor, Gate No 3, Shed B,
2 Industrial Area, South Delhi,
New Delhi - 110019 - Delhi
Tel. No. : 011 46609902
GSTIN/PAN 07AABCS3508F2ZN/AABCS3508F

BILL TO (Place of Supply) 8000000000
PRINCIPAL DYAL SINGH COLLEGE
DYAL SINGH COLLEGE, NEAR OLD BUS
STAND,
HARYANA
KARNAL - 132001 - Haryana
Tel No : 9169823000.
GSTIN/PAN : /

SHIP TO:
PRINCIPAL DYAL SINGH COLLEGE
DYAL SINGH COLLEGE, NEAR OLD BUS STAND,
HARYANA
KARNAL - 132001 - Haryana
Tel. No. : 9169823000.
GSTIN/PAN : /

Product Code	Product Description	HSN / SAC	Pkg	Qty	Unit	Total Value	Discount	Freight	Taxable Value	Taxes		
										Type	Rate	Tax Amt.
E-D5608S3WIN9B	DELL/CONSUMER NOTEBOOK/ I3-1215U/5GB/512GB/INTEGRATED/WIN11	84713010		1	40,086.86	40,086.86			40,086.86	IGST	18.00	7,215.63
E-460-BCTS	CW2PXR3 DELL/NOTE BOOK CARRY CASE/00NBC00BACKPACK	42022990		1	725.00	725.00			725.00	IGST	18.00	130.50

Received
Rajesh Arora

Entered on Page No. 201
in Master Stock Register.
Signature: [Signature] 01/03/23
[Signature] 01/03/2022

Total	2	40,811.86	40,811.86	7,346.13
Total Before TCS				48,158.00
TCS				0.00
Total Invoice Value				48,158.00

Received in good condition with MRP sticker (Name/Signature/Date/Seal)

Terms of Payment: (1) Interest @ 2% p.m. + GST will be payable on payment beyond due date. Penalty for cheque bounce will be Rs. 1000+GST & Penal interest will also be payable on bounced cheque amount from due date to the date of realization. (2) In case of non payment of invoice by buyer, Sanwaria Texpro Private Limited shall exercise the rights of Unpaid Seller w.r.t. lien of goods.

Warranty: Carry in warranty against manufacturing defects only. Products under warranty will be either repaired or replaced at sole discretion of Sanwaria Texpro Private Limited and according to the standard warranty policy of the Manufacturer. Customers are required to approach the ASPs for those products for which manufacturers are Supporting Directly. More details on the warranty can be viewed at our website: www.onlinestpl.co in Sanwaria Texpro Private Limited reserves the right to reject any material received for warranty without manufacturer's original packing. Goods sold will be accepted for warranty/repair/replacement only if they are in good physical condition. Products received with broken/burnt pins, pen/pencil markings, cracks, missing/tampered components or tampered warranty stickers will be rejected and considered warranty void. Goods once sold cannot be returned without a valid RMA (Returned Material Authorization) issued by Sanwaria Texpro Private Limited.



For Sanwaria Texpro Pvt. Ltd.
[Stamp: SANWARIA TEXPRO PVT. LTD.]
[Signature]
Authorised Representative

BHARAT QR CODE FOR PAYMENT-->

Thanks for shopping at DELL. Please visit us at www.dellstore.com Contact: Toll-free no 18002121520 or

Invoice cum Delivery Challan

(Original)



SANWARIA TEXPRO PVT. LTD.
 Regd Office Unique House, 206 Chakala Road, Andher (E),
 Mumbai-400099, INDIA
 CIN U17100MH1991PTC060051

Invoice No S0700002517 Date 14 02 2023
 Reference No 1120011881 Delivery No. 8000330683
 IRN
 Shipping Terms SELF PICK UP PO No DS7000070299
 Doc No Carrier Name

Terms of Payment RTGS/NEFT
 Due Date 14 02 2023 Bank
 Cheque Number Date

SUPPLIED FROM:
 Sanwaria Texpro Pvt Ltd
 - Ground Floor, Gate No 3, Shed B,
 2 Industrial Area, South Delhi,
 New Delhi - 110019 - Delhi
 Tel. No. : 011 46609902
 GSTIN/PAN: 07AABCS3508F2ZN/AABCS3508F

BILL TO (Place of Supply) 8000000000
 PRINCIPAL DYAL SINGH COLLEGE
 DYAL SINGH COLLEGE, NEAR OLD BUS
 STAND,
 HARYANA
 KARNAL - 132001 - Haryana
 Tel No 9169823000
 GSTIN/PAN : /

SHIP TO:
 PRINCIPAL DYAL SINGH COLLEGE
 DYAL SINGH COLLEGE, NEAR OLD BUS STAND,
 HARYANA
 KARNAL - 132001 - Haryana
 Tel. No. : 9169823000
 GSTIN/PAN : /

PAYMENT IN FAVOUR OF SANWARIA TEXPRO PVT LTD ONLY.
 We accept payment through electronic mode including the Modes specified under Rules 119AA of the income Tax Rules, 1962. Our bank account details for e-payment are as under:
Bank Name Account No. IFSC Code
 HDFC Bank Ltd 05430330000805 HDFC0000543

Product Code	Product Description	HSN / SAC	Pkg	Qty	Unit	Total Value	Discount	Freight	Taxable Value	Taxes		
										Type	Rate	Tax Amt.
E-D560883WIN9B	DELL/CONSUMER NOTEBOOK/ I3-1215U/8GB/512GB/INTEGRATED/WIN11	84713010		1	40,085.17	40,085.17			40,085.17	IGST	18 00	7,215 33
E-460-BCTS	SQ2PXR3 DELL/NOTE BOOK CARRY CASE/00NBC00BACKPACK	42022990		1	725.00	725.00			725.00	IGST	18 00	130 50
Total				2		40,810.17			40,810.17			7,345 83
Total Before TCS											48,156.00	
TCS											0.00	
Total Invoice Value											48,156.00	

Received
 Rajesh Arora
 14/03/23

01/03/2023
 Entered in Master Stock Register
 Signature

Kiran
 01/03/23
 01/03/2023

Received in good condition with MRP sticker (Name/Signature/Date/Seal)
 Terms of Payment (1) Interest @ 2% p.m +GST will be payable on payment beyond due date. Penalty for cheque bounce will be Rs. 1000+GST + Penal interest will also be payable on bounced cheque amount from due date to the date of realization. (2) In case of non payment of invoice by buyer, Sanwaria Texpro Private Limited shall exercise the rights of Unpaid Seller w.r.t lien of goods.
 Warranty Carry in warranty against manufacturing defects only. Products under warranty will be either repaired or replaced at sole discretion of Sanwaria Texpro Private Limited and according to the standard warranty policy of the Manufacturer. Customers are required to approach the ASPs for those products for which manufacturers are Supporting Directly. More details on the warranty can be viewed at our website: www.onlinestpl.co.in. Sanwaria Texpro Private Limited reserves the right to reject any material received for warranty without manufacturer's original packing. Goods sold will be accepted for warranty/repair/replacement only if they are in good physical condition. Products received with broken/burnt pins, pen/pencil markings, cracks, missing/tampered components or tampered warranty stickers will be rejected and considered warranty void.
 Goods once sold cannot be returned without a valid RMA (Returned Material Authorization) issued by Sanwaria Texpro Private Limited.



For Sanwaria Texpro Pvt. Ltd.
 Authorised Representative

BHARAT QR CODE FOR PAYMENT-->

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Introducing... just one bill... paying...

Invoice cum Delivery Challan

(Original)



SANWARIA TEXPRO PVT. LTD.

Regd Office Unique House, 206, Chakala Road, Andher (E),
Mumbai-400099, INDIA
CIN U17100MH1991PTC060051

Invoice No S0700002518 Date 14 02 2023
Reference No 1120011882 Delivery No. 8000330685
IRN

Shipping Terms SELF PICK UP PO No. DS7000070300
Doc No. Carrier Name:

Terms of Payment RTGS/NEFT
Due Date 14 02 2023 Bank:
Cheque Number Date:

PAYMENT IN FAVOUR OF SANWARIA TEXPRO PVT LTD ONLY.
We accept payment through electronic mode including the Modes specified under Rules 119AA of the income Tax Rules, 1962.
Our bank account details for e-payment are as under:

Bank Name Account No. IFSC Code
HDFC Bank Ltd 05430330000805 HDFC0000543

SUPPLIED FROM:
Sanwaria Texpro Pvt Ltd
- Ground Floor, Gate No 3, Shed B,
2 Industrial Area, South Delhi,
New Delhi - 110019 - Delhi
Tel. No. : 011 46609902
GSTIN/PAN 07AABCS3508F2ZN/AABCS3508F

BILL TO (Place of Supply) 8000000000
PRINCIPAL DYAL SINGH COLLEGE
DYAL SINGH COLLEGE, NEAR OLD BUS
STAND,
HARYANA
KARNAL - 132001 - Haryana
Tel No 9169823000
GSTIN/PAN : *

SHIP TO
PRINCIPAL DYAL SINGH COLLEGE
DYAL SINGH COLLEGE, NEAR OLD BUS STAND,
HARYANA
KARNAL - 132001 - Haryana
Tel. No. : 9169823000.
GSTIN/PAN : /

Product Code	Product Description	HSN / SAC	Pkg	Qty	Unit	Total Value	Discount	Freight	Taxable Value	Taxes		
										Type	Rate	Tax Amt.
E-D560863WIN9B	DELL/CONSUMER NOTEBOOK/ I3-1215U/8GB/512GB/INTEGRATED/WIN11	84713010		1	40,085.17	40,085.17			40,085.17	IGST	18.00	7,215.33
E-460-BCTS	9R2PXR3 DELL/NOTE BOOK CARRY CASE/00NBC00BACKPACK	42022990		1	725.00	725.00			725.00	IGST	18.00	130.50
Total				2		40,810.17			40,810.17			7,345.83

Received
Rajesh Arora
1/13/23

01/10/2023

201

Kiran
01/13/23

Ky Ch
01/03/2023

Total Before TCS 48,156.00
TCS 0.00
Total Invoice Value 48,156.00

RUPEES FORTY-EIGHT THOUSAND ONE HUNDRED FIFTY-SIX ONLY

Received in good condition with MRP sticker (Name/Signature/Date/Seal)

Terms of Payment (1) Interest @ 2% p.m. +GST will be payable on payment beyond due date. Penalty for cheque bounce will be Rs. 1000+GST & Penal interest will also be payable on bounced cheque amount from due date to the date of realization. (2) In case of non payment of invoice by buyer, Sanwaria Texpro Private Limited shall exercise the rights of Unpaid Seller w.r.t lien of goods
Warranty : Carry in warranty against manufacturing defects only Products under warranty will be either repaired or replaced at sole discretion of Sanwaria Texpro Private Limited and according to the standard warrant policy of the Manufacturer Customers are required to approach the ASPs for those products for which manufacturers are Supporting Directly More details on the warranty can be viewed at our website. www.onlinestpl.co.in Sanwaria Texpro Private Limited reserves the right to reject any material received for warranty without manufacturer's original packing Goods sold will be accepted for warranty/repair/replacement only if they are in good physical condition. Products received with broken/burnt pins, pen/pencil markings, cracks, missing/tampered components or tampered warranty stickers will be rejected and considered warranty void
Goods once sold cannot be returned without a valid RMA (Returned Material Authorization) issued by Sanwaria Texpro Private Limited.



For Sanwaria Texpro Pvt. Ltd.

Authorized Representative

BHARAT QR CODE FOR PAYMENT-->

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STAR AGENCIES

Opp. Gali No. 7, Phoosgarh Road, Near Parkash Public School, Rajivpuram, Karnal

DEALS IN : LAPTOP, IT PRODUCTS & COSMETIC PRODUCTS

Principal
Address: Dyal Singh College
KARNAL
State: HRY State Code:

Bill No. 300
Dated 14/10/22
Time:

Buyer GSTIN : Vehicle No.
G.R. No.

DESCRIPTION OF GOODS	HSN CODE	TOTAL QTY.	RATE	Rs. AMOUNT	P.
01 Canon MF PSC. S.No: - YNA 18654		01	13728-82	13728-82	
Verify and Anticipates Bill Entered on Page No. 1 in Long. stock Register Sushu					
02 Guardian Internet - Security Anti Virus (duser) Entered on Page No. 67 in Master Stock Register.		03	254-24	762-72	
Verify and Bill Entered on Page No. 47 in Stock Register Sushu (Technist)					
Checked & Verified Pass for Payment Sushu 17/10/22					

Rupees in words Seventeen Thousand one

Taxable Amount	:	14491-54
Add : CGST.....9.....%	:	1304-23
Add : SGST.....9.....%	:	1304-23
Add : IGST.....%	:	7
Frieght/Other Charges	:	
Total Invoice Amount	:	17100-00



TERMS & CONDITIONS
 1. All disputes are subject to Karnal jurisdiction only,
 2. If the payment is not made within..... days interest @ .5% per week will charged extra.
 3. Warranty as per manufacture's terms & Conditions.
 4. All cheques (for local customers) of demand drafts (for out station costumers) in payments of bill drawn in favor of STAR AGENCIES and must be crossed A/c. Payee only.

For STAR AGENCIES
Sushu
Signature

6ARZPK4926B2ZJ

TAX INVOICE

21 SEP 2022

9896066912

PERTECH Enterprises

Supertech Enterprises

Technology you can trust

18/865, 1st Floor, New Char Chaman, KARNAL-132001

Customer Name : Principal
Dyesh Singh College Karnal
 GSTIN.....State Code..06.....

No. 124
 Dated 15/09/22

S. No.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT
01	Imprint Projection Screen. Size = 6x4 (Entered on Page No. 15)	8471	01	3200	3200 - 00
02	Guardian Internet Security Antivirus. (Entered on page no. 23)	8471	01	350	350 - 00

*verified.
 main
 17/9/22*

BANK : HDFC BANK	SUB TOTAL	<u>3550 - 00</u>
A/c. No. : 50200057650371 IFSC : HDFC0000195	CGST @...9...%	<u>319.5</u>
Mode of Transport :	SGST @...9...%	<u>319.5</u>
Amount in words Rs. <u>four thousand one hundred eighty nine only</u>	IGST @.....%	<u>1</u>
	G. TOTAL	<u>4189 - 00</u>

- Goods once sold will not be taken back.
- Payment must be made within 7 days, 24% interest will be charged thereafter
- Concerned Company will be responsible for any type of warranty.
- Subject to Karnal Jurisdiction Only. E. & O. E.

For **SUPERTECH ENTERPRISES**

Kendhu
 Auth. Signatory

14/9/22
 Principal

Accountant *Hulal*

of Indenting Official

TAX INVOICE

05 MAR 2023

OFFICE SOLUTION

SHOP NO 07, CHURCH MARKET RAILWAY ROAD
KARNAL, M:- 95414-40526, 94165-52477
GST No:- 06AACFO8741Q1ZN
E-mail : help.officesolution@gmail.com

Invoice No.

1143
Delivery Note

Supplier's Ref

Buyer's Order No

Despatch Document No

Despatched through

Terms of Delivery

Dated

28-Feb-2023

Mode/Terms of Payment

WITHIN 3 DAYS
Other Reference(s)

Dated

Dated

Destination

THE PRINCIPAL DYAL SINGH COLLEGE -KARNAL
KARNAL, 132001
HARYANA

Description of Goods	Quantity	Rate	per	Amount
EPSON PROJECTOR EB-E01(HSN 852862) S/N-X88Z3100069 X88Z3100080 WARRANTY FROM EPSON	2 PC	26,900.00	PC	53,800.00
CGST			14 %	7,532.00
SGST			14 %	7,532.00
Total	2 PC			168,864.00

Page No 153

R. Arora
01/03/2023
Prakash
01/03/2023
Kiran
01/03/23
11/3/23

Amount Chargeable (in words)
₹ Sixty Eight Thousand Eight Hundred Sixty Four Only

Checked the Calculation
for Rs. 68864

55377
14/3/23

CHECKED

The bill is in order passed for Rs. 68864/-

Dyal Singh College, Karnal

14/3/23

Declaration

1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2. Bank Name-Punjab National Bank 3. Account Number -3951002100004739 4. IFSC Code -PUNB0395100

SUBJECT TO KARNAL JURISDICTION

for OFFICE SOLUTION

OFFICE SOLUTION
#7, CHURCH MARKET RAILWAY
ROAD KARNAL
GSTIN :06AACFO8741Q1ZN

Subtotal and tax on 68864/-

Prakash

01/03/2023

D.S. College, KARNAL

14/3

TAX INVOICE

OFFICE SOLUTION
 Plot No 07, CHURCH MARKET RAILWAY ROAD
 KARNAL, M:- 95414-40526, 94165-52477
 GST No:- 06AACFO8741Q1ZN
 E-mail : help.officesolution@gmail.com

Invoice No. 1142	Dated 28-Feb-2023
Delivery Note	Mode/Terms of Payment WITHIN 3 DAYS
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
THE PRINCIPAL DYAL SINGH COLLEGE -KARNAL
 KARNAL, 132001
 HARYANA

Description of Goods	Quantity	Rate	per	Amount
EPSON PROJECTOR EB-E01(HSN 852862) S/N-X88Z3100781 X88Z3100255 X88Z3100685 WARRANTY FROM EPSON	3 PC	26,900.00	PC	80,700.00
CGST			14 %	11,298.00
SGST			14 %	11,298.00
Total	3 PC			1,03,296.00

Page No. 162
01/03/2023
R. Arora
01/03/2023
Kishan
01/03/2023

Amount Chargeable (in words) **₹ One Lakh Three Thousand Two Hundred Ninety Six Only** **E. & O. E.**

527267
 14/03/23

Checked the Calculation
 The amount is in order passed for Rs. 1,03,296/- for Rs. 1,03,296/-

Checked
 Dyal Singh College
 01/03/23

Clerk
 [Signature]

Declaration
 1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2. Bank Name-Punjab National Bank 3.Account Number -3951002100004739, 4.FSC Code:-PUNB0395100

for OFFICE SOLUTION
OFFICE SOLUTION
 #7, CHURCH MARKET ROAD KARNAL
 GSTIN :06AACFO8741Q1ZN

SUBJECT TO KARNAL JURISDICTION
 Epson Projector
 1,03,296/-
 15/3/23
 D.A. College, KARNAL
 14/3



TAX INVOICE

OFFICE SOLUTION SHOP NO 07, CHURCH MARKET RAILWAY ROAD KARNAL, M:- 95414-40526, 94165-52477 GST No:- 06AACFO8741Q1ZN E mail : help.officesolution@gmail.com	Invoice No. 1134	Dated 28-Feb-2023
	Delivery Note	Mode/Terms of Payment
Buyer THE PRINCIPAL DYAL SINGH COLLEGE -KARNAL KARNAL, 132001 HARYANA	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
Terms of Delivery		

Description of Goods	Quantity	Rate	per	Amount
BROTHER DCP-B7535DW(HSN 844331) S/N-E78346H2N357431 WARRANIY FROM BROTHER	1 pcs	19,067.79	pcs	19,067.79
			9 %	1,716.10
			9 %	1,716.10
			Round Off	0.01
Total				22,500.00

Amount Chargeable (in words) **₹ Twenty Two Thousand Five Hundred Only** E. & O.E.

411072
14/3/2023

Declaration
 1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2. Bank Name-Punjab National Bank 3.Account Number -3951002100004739, 4.IFSC Code PUNB0395100

SUBJECT TO KARNAL JURISDICTION

for OFFICE SOLUTION
OFFICE SOLUTION
 # 7, CHURCH MARKET, KARNAL
 ROAD KARNAL
 GSTIN: 06AACFO8741Q1ZN



5

AZTEK HUB LLP
 CABIN NO. 2, OFFICE NO. 526, 5TH FLOOR, GOLDEN SQUARE,
 AMBALA-CHANDIGARH HIGHWAY, ZIRAKPUR,
 DISTRICT S.A.S. NAGAR (MOHALI), PUNJAB, INDIA (140603)
 GSTIN: 03ABFFA5827M1ZD

TAX INVOICE

Bill From: Aztek Hub LLP Cabin No. 2, Office No. 526, 5th Floor, Golden Square, Ambala-Chandigarh Highway, Zirakpur, District S.A.S. Nagar (Mohali), Punjab, India (140603) GSTIN: 03ABFFA5827M1ZD State Name: Punjab, Code: 03 E-Mail: ankur@aztekhub.com Mobile: +91-88003 36969	Tax Invoice No.: AZT-DSC-001	Dated: 28-FEB-2023		
	Terms of Delivery:	Mode/Terms of Payment: By Cheque / NEFT / RTGS		
	Supplier's Ref.:	Other Reference(s):		
Bill To / Ship To: Associate Professor, Dyal Singh College, Near Bus Stand, Karnal, Haryana - 132001, India Department: Higher Education Department Haryana GSTIN: N/A State Name: Haryana, Code: 06 Buyer Name: Mr. Devinder Singh Email: buyer64.hedh.hr@gembuyer.in Mobile: +91-94168 22470	Buyer's Order / Contract No.: GEMC-511687761968298	Dated: 13-Dec-2022		
	Despatch Document No.:	Expected Delivery Date: 13-Mar-2023		
	Despatched Through: LOCAL TRANSPORT	Destination: Karnal		
Description of Goods and Services	Quantity	Unit Rate (INR)	Per	Amount (INR)
Product Name: Library Interactive Kiosk Brand: CUSTOMISED Category Name & Quadrant: BOQ (Q3) Model: CUSTOMISED Customised Library Interactive Kiosk With Touch Screen, CPU, Wired Keyboard & Wired Mouse Dell Optiplex 3000 CPU with Wired Keyboard & Mouse Service Tag No.: 7JC6NS3 Dell 24"Touch Monitor - P2418HT Service Tag No.: B01NBX1Q2T (TN-OTT1-346Z) HSN/SAC: 84716090 Entered on Page No.....384..... in Master Stock Register.	1	1,25,000.00	Pcs.	1,25,000.00
IGST Output Tax		18	%	22,500.00
Total	1			1,47,500.00
Amount Chargable (in words): INR One Lakh Forty Seven Thousand Five Hundred Only				E. & O.E.
HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
84716090	1,25,000.00	Rate	Amount	
		18%	22,500.00	22,500.00
Total	1,25,000.00		22,500.00	22,500.00
Tax Amount (in words): INR Twenty Two Thousand Five Hundred Only				



③

AZTEK HUB LLP
 CABIN NO. 2, OFFICE NO. 526, 5TH FLOOR, GOLDEN SQUARE,
 AMBALA-CHANDIGARH HIGHWAY, ZIRAKPUR,
 DISTRICT S.A.S. NAGAR (MOHALI), PUNJAB, INDIA (140603)
 GSTIN: 03ABFFA5827M1ZD

TAX INVOICE

Bill From: Aztek Hub LLP Cabin No. 2, Office No. 526, 5th Floor, Golden Square, Ambala- Chandigarh Highway, Zirakpur, District S.A.S. Nagar (Mohali), Punjab, India (140603) GSTIN: 03ABFFA5827M1ZD State Name: Punjab, Code: 03 E-Mail: ankur@aztekhub.com Mobile: +91-88003 36969	Tax Invoice No.: AZT-DSC-002	Dated: 07-JAN-2023
	Terms of Delivery:	Mode/Terms of Payment: By Cheque / NEFT / RTGS
	Supplier's Ref.:	Other Reference(s):

Bill To / Ship To: Associate Professor, Dyal Singh College, Near Bus Stand, Karnal, Haryana - 132001, India Department: Higher Education Department Haryana GSTIN: N/A State Name: Haryana, Code: 06 Buyer Name: Mr. Davinder Singh Email: buyer64.hedh.hr@gembuyer.in Mobile: +91-94168 22470	Buyer's Order / Contract No.: GEMC-511687761968298	Dated: 13-Dec-2022
	Dispatch Document No.:	Expected Delivery Date: 13-Mar-2023
	Despatched Through:	Destination: Karnal

Description of Goods and Services	Quantity	Unit Rate (INR)	Per	Amount (INR)
Product Name: Interactive Flat Panel Display Brand: BENQ Category Name & Quadrant: BOQ (Q3) Model: RM8603 Serial No.: EIFAN0000602G, EIFAN0001202G, EIFAN0001302G, EIFAN0001702G, EIFAN0002202G, EIFAN0004202G HSN/SAC: 84714190	6	3,24,152.54	Nos.	19,44,915.25
IGST Output Tax		18	%	3,50,084.75
Total	6			22,95,000.00


Amount Chargeable (in words): E. & O.E.
INR Twenty Two Lakh Ninty Five Thousand Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84714190	19,44,915.25	18%	3,50,084.75	3,50,084.75
Total	19,44,915.25		3,50,084.75	3,50,084.75

Tax Amount (in words): Entered on Page No. 780
in Master Stock Register.
INR Three Lakh Fifty Thousand Eighty Four Seventy Five Paise Only

Bank Details:

Company Name: **AZTEK HUB LLP**
 Bank Name: **INDUSIND BANK LIMITED**
 Branch Address: **SECTOR 20, PANCHKULA - 134116**
 Current Account No.: **201018361794**
 IFS Code: **INDB0000601**

6 Sealed Packed Received
Sumit 9/1/23
R. Arora 9/1/23
 Signed *[Signature]* 9/1/23


TEK HUB

4

AZTEK HUB LLP
 CABIN NO. 2, OFFICE NO. 526, 5TH FLOOR, GOLDEN SQUARE,
 AMBALA CHANDIGARH HIGHWAY, ZIRAKPUR,
 DISTRICT S A S NAGAR (MOHALI), PUNJAB, INDIA (140603)
 GSTIN: 03ABFFA5827M1ZD

TAX INVOICE

Bill From: Aztek Hub LLP Cabin No. 2, Office No. 526, 5th Floor, Golden Square, Ambala Chandigarh Highway, Zirakpur, District S A S. Nagar Mohali, Punjab, India (140603) GSTIN: 03ABFFA5827M1ZD State Name: Punjab, Code: 03 E-Mail: ankur@aztekhub.com Mobile: +91-88003 36969	Tax Invoice No.: AZT-DSC-005	Dated: 12-JAN-2023
	Terms of Delivery:	Mode/Terms of Payment: By Cheque / NEFT / RTGS
	Supplier's Ref.:	Other Reference(s):

Bill To / Ship To: Associate Professor, Davinder Singh College, Near Bus Stand, Karnal, Haryana - 132001, India Department: Higher Education Department Haryana GSTIN: N/A State Name: Haryana, Code: 06 Buyer Name: Mr. Davinder Singh E-mail: buyer64.hedh.hr@gembuyer.in Mobile: +91-94168 22470	Buyer's Order / Contract No.: GEMC-511687761968298	Dated: 13-Dec-2022
	Despatch Document No.:	Expected Delivery Date: 13-Mar-2023
	Despatched Through:	Destination: Karnal

Description of Goods and Services	Quantity	Unit Rate (INR)	Per	Amount (INR)
Product Name: Video Conferencing Camera Brand: PEOPLELINK Category Name & Quadrant: BOQ (Q3) Model: Elite FHD Pro-12X Serial No.: PLEPS12X1022008, PLEPS12X1022022, PLEPS12X1022091 HSN/SAC: 85258090	3	1,67,796.61	Nos.	5,03,389.83
IGST Output Tax		18	%	90,610.17
Total	3			5,94,000.00

Amount Chargeable (in words): **INR Five Lakh Ninty Four Thousand Only** E. & O.E.

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
85258090	5,03,389.83	18%	90,610.17	90,610.17
Total	5,03,389.83		90,610.17	90,610.17

Tax Amount (in words): **INR Ninty Thousand Six Hundred Ten Seven Only** 382

Bank Details:
 Company Name: **AZTEK HUB LLP**
 Bank Name: **INDUSIND BANK LIMITED**
 Branch Address: **SECTOR 20, PANCHKULA - 134116**
 Current Account No.: **201018361794**
 IFSC Code: **INDB0000601**

Entered on Page No. _____
 in Master Stock Register.

Signature: *[Handwritten Signature]*
 Received: *[Handwritten Signature]*
[Handwritten Signature]



(6)

AZTEK HUB LLP
 CABIN NO. 2, OFFICE NO. 526, 5TH FLOOR, GOLDEN SQUARE,
 AMBALA-CHANDIGARH HIGHWAY, ZIRAKPUR,
 DISTRICT S.A.S. NAGAR (MOHALI), PUNJAB, INDIA (140603)
 GSTIN: 03ABFFA5827M1ZD

TAX INVOICE

Bill From: Aztek Hub LLP Cabin No. 2, Office No. 526, 5th Floor, Golden Square, Ambala Chandigarh Highway, Zirakpur, District S.A.S. Nagar Mohali, Punjab, India (140603) GSTIN: 03ABFFA5827M1ZD State Name: Punjab, Code: 03 E-Mail: ankur@aztekhub.com Mobile: +91-88003 36969	Tax Invoice No.: AZT-DSC-006	Dated: 12-JAN-2023																						
Bill To / Ship To: Associate Professor, Daval Singh College, Near Bus Stand, Karnal, Haryana - 132001, India Department: Higher Education Department Haryana GSTIN: N/A State Name: Haryana, Code: 06 Buyer Name: Mr. Davinder Singh Email: buyer64.hedh.hr@gembuyer.in Mobile: +91-94168 22470	Terms of Delivery: 	Mode/Terms of Payment: By Cheque / NEFT / RTGS																						
	Supplier's Ref.: 	Other Reference(s): 																						
Description of Goods and Services	Buyer's Order / Contract No.: GEMC-511687761968298	Dated: 13-Dec-2022																						
	Despatch Document No.: 	Expected Delivery Date: 13-Mar-2023																						
	Despatched Through: 	Destination: Karnal																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 45%;">Description of Goods and Services</th> <th style="width: 10%;">Quantity</th> <th style="width: 15%;">Unit Rate (INR)</th> <th style="width: 10%;">Pcr</th> <th style="width: 20%;">Amount (INR)</th> </tr> </thead> <tbody> <tr> <td>Product Name: Digital Audio Podium Brand: PEOPLELINK Category Name & Quadrant: BOQ (Q3) Model: e-Podium Delta Plus Serial No.: PLEPDLTP-2022-073 HSN/SAC: 85044090</td> <td style="text-align: center;">1</td> <td style="text-align: right;">1,40,677.97</td> <td style="text-align: center;">Nos.</td> <td style="text-align: right;">1,40,677.97</td> </tr> <tr> <td style="text-align: right;">IGST Output Tax</td> <td></td> <td style="text-align: center;">18</td> <td style="text-align: center;">%</td> <td style="text-align: right;">25,322.03</td> </tr> <tr> <td style="text-align: right;">Total</td> <td style="text-align: center;">1</td> <td></td> <td></td> <td style="text-align: right;">1,66,000.00</td> </tr> </tbody> </table>	Description of Goods and Services	Quantity	Unit Rate (INR)	Pcr	Amount (INR)	Product Name: Digital Audio Podium Brand: PEOPLELINK Category Name & Quadrant: BOQ (Q3) Model: e-Podium Delta Plus Serial No.: PLEPDLTP-2022-073 HSN/SAC: 85044090	1	1,40,677.97	Nos.	1,40,677.97	IGST Output Tax		18	%	25,322.03	Total	1			1,66,000.00	Amount Chargeable (in words): INR One Lakh Sixty Six Thousand Only E. & O.E.			
Description of Goods and Services	Quantity	Unit Rate (INR)	Pcr	Amount (INR)																				
Product Name: Digital Audio Podium Brand: PEOPLELINK Category Name & Quadrant: BOQ (Q3) Model: e-Podium Delta Plus Serial No.: PLEPDLTP-2022-073 HSN/SAC: 85044090	1	1,40,677.97	Nos.	1,40,677.97																				
IGST Output Tax		18	%	25,322.03																				
Total	1			1,66,000.00																				
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2" style="width: 30%;">HSN/SAC</th> <th rowspan="2" style="width: 15%;">Taxable Value</th> <th colspan="2" style="width: 35%;">Integrated Tax</th> <th rowspan="2" style="width: 20%;">Total Tax Amount</th> </tr> <tr> <th style="width: 10%;">Rate</th> <th style="width: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">85044090</td> <td style="text-align: right;">1,40,677.97</td> <td style="text-align: center;">18%</td> <td style="text-align: right;">25,322.03</td> <td style="text-align: right;">25,322.03</td> </tr> <tr> <td style="text-align: right;">Total</td> <td style="text-align: right;">1,40,677.97</td> <td></td> <td style="text-align: right;">25,322.03</td> <td style="text-align: right;">25,322.03</td> </tr> </tbody> </table>	HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount	Rate	Amount	85044090	1,40,677.97	18%	25,322.03	25,322.03	Total	1,40,677.97		25,322.03	25,322.03	Tax Amount (in words): INR Twenty Five Thousand Three Hundred Twenty Two Three Paise Only						
HSN/SAC			Taxable Value	Integrated Tax		Total Tax Amount																		
	Rate	Amount																						
85044090	1,40,677.97	18%	25,322.03	25,322.03																				
Total	1,40,677.97		25,322.03	25,322.03																				
Bank Details: Company Name: AZTEK HUB LLP Bank Name: INDUSIND BANK LIMITED Branch Address: SECTOR 20, PANCHKULA - 134116 Current Account No.: 201018361794 IFS Code: INDB0000601																								

Dumal

Anupreet Hauri
 Received
 Entered on Page No. 386
 in Master Stock Register.
 Signature

TAX INVOICE

OFFICE SOLUTION
 SHOP NO 07, CHURCH MARKET RAILWAY ROAD
 KARNAL, M:- 95414-40526, 94165-52477
 GST No:- 06AACF08741Q1ZN
 E-mail : help.officesolution@gmail.com

Buyer
THE PRINCIPAL DYAL SINGH COLLEGE -KARNAL
 KARNAL, 132001
 HARYANA

Invoice No. **1141**
 Delivery Note
 Supplier's Ref.
 Buyer's Order No.
 Despatch Document No.
 Despatched through
 Terms of Delivery

Dated **28-Feb-2023**
 Mode/Terms of Payment **WITHIN 3 DAYS**
 Other Reference(s)
 Dated
 Dated
 Destination

Description of Goods	Quantity	Rate	per	Amount
EPSON PROJECTOR EB-E01(HSN 852862) S/N-X88Z3100742 X88Z3100395 X88Z3100947 WARRANTY FROM EPSON	3 PC	28,900.00	PC	80,700.00
CGST			14 %	11,298.00
SGST			14 %	11,298.00
Total	3 PC			1,03,296.00

Page no. 162
01/2/2023

R. Arora
01/03/2023
11/3/23
Vikas
01/03/23
01/03/2023

Amount Chargeable (in words) **₹ One Lakh Three Thousand Two Hundred Ninety Six Only** E. & O/E.

06/07/14/3/23

CHECKED
 The sum is in order passed for Rs. **1,03,296/-**

Checked the Calculation
 for Rs. **1,03,296/-**

Dyal Singh College

14/3/23

Clerk

Declaration

1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2. Bank Name-Punjab National Bank 3. Account Number -3951002100004739 4. HSN Code -PUNB0395100

for OFFICE SOLUTION

SUBJECT TO KARNAL JURISDICTION

OFFICE SOLUTION
 # 7, CHURCH MARKET RAILWAY
 ROAD KARNAL
 GSTIN: 06AACF08741Q1ZN

D.S. College, KARNAL

14/3

11/11/23

TAX INVOICE

OFFICE SOLUTION
 SHOP NO 07, CHURCH MARKET RAILWAY ROAD
 KARNAL, M:- 95414-40526, 94165-52477
 GST No:- 06AACFO8741Q1ZN
 E-mail : help.officesolution@gmail.com

Buyer
THE PRINCIPAL DYAL SINGH COLLEGE -KARNAL
 KARNAL, 132001
 HARYANA

Invoice No. 1144	Dated 28-Feb-2023
Delivery Note	Mode/Terms of Payment WITHIN 3 DAYS
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
EPSON PROJECTOR EB-W49(HSN 852862) S/N-X8B92Z00055 WARRANTY FROM EPSON	1 PC	40,898.43	PC	40,898.43
CGST		14 %		5,725.78
SGST		14 %		5,725.78
Round Off				0.01

Page no. 162
[Signature]

[Handwritten signatures and dates: 01/03/2023, 01/03/23, 01/03/23]

Amount Chargeable (in words) ₹ Fifty Two Thousand Three Hundred Fifty Only	Total	1 PC		52,350.00 E. & O.E.
--	-------	-------------	--	-------------------------------

627368
 14/3/23

CHECKED
 The sum is in order passed for Rs. **52350/-**

Checked the Calculation
 for Rs. **52350/-**

[Signature]
 Dyal Singh College, Karnal
 14/3/23

Clerk
[Signature]

Declaration
 1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2. Bank Name - Punjab National Bank 3. Account Number - 3951002100004739, 4. IFSC Code - PUNB0895100

Head of A/C
 Sanctioned for
SUBJECT TO KARNAL JURISDICTION

for OFFICE SOLUTION
OFFICE SOLUTION
 # 7, CHURCH MARKET RAILWAY
 ROAD KARNAL
 GSTIN: 06AACFO8741Q1ZN

[Signature]
 D.S. College, KARNAL
 14/3

TAX INVOICE

OFFICE SOLUTION
 SHOP NO 07, CHURCH MARKET RAILWAY ROAD
 KARNAL, M:- 95414-40526, 94165-52477
 GST No:- 06AACF08741Q1ZN
 E-mail : help.officesolution@gmail.com

Invoice No. 1132	Dated 28-Feb-2023
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
THE PRINCIPAL DYAL SINGH COLLEGE -KARNAL
 KARNAL, 132001
 HARYANA

Description of Goods	Quantity	Rate	per	Amount
EPSON ECOTANK L6460 (HSN8443) COLOR PRINTER S/N-X94V006632 WARRANTY FROM EPSON	1 PC	20,423.72	PC	20,423.72
CGST			9 %	1,838.13
SGST			9 %	1,838.13
Round Off				0.02

Amount Chargeable (in words) **₹ Twenty Four Thousand One Hundred Only** Total **1 PC** **24,100.00**
 E. & O. E.

1752
627368
14/3/23

Declaration
 1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2. Bank Name-Punjab National Bank 3.Account Number -3951002100004739 ,, 4.IFSC Code -PUNB0395100

for OFFICE SOLUTION
OFFICE SOLUTION
 Authorised Signatory
 # 7, CHURCH MARKET, RAILWAY
 ROAD KARNAL
 GSTIN :06AACF08741Q1ZN

SUBJECT TO KARNAL JURISDICTION

IN No.: 06ANLPG9075D1ZW

GST INVOICE

M.: 90346-73738
98965-81236

Subject to Karnal Jurisdiction

E-mail: karnalgramophone@gmail.com



KARNAL GRAMOPHONE HOUSE

Hylex

Bill

Authorised Sale & Service Centre :- Ahuja Sound System.
Hylex Fans & Electrical Appliances. General Order Supplier
Near Clock Tower, G.T. Road, KARNAL-132001

Recipient Details / Billed to		Tax Invoice No. 1284
M/s. <i>Principal Dyal Singh</i>		Dated. <i>27/2/2023</i>
<i>College Karnal</i>		Time.....
GSTIN No.....		State Code.....

S.No.	Description	HSN Code	Qty.	Rate	Rs.	Amount	P.
1.	<i>Indoor Speaker Single Side</i> <i>M. SP 5251 T</i>	8518	6	1900	11400		
2.	<i>Indoor Speaker Dual Side</i> <i>M. SP 6305 T/D</i>	8518	15	2560	38400		
3.	<i>Outdoor Speaker</i> <i>SGH 25XT</i>	8518	10	2210	22100		
4.	<i>Room Speaker</i> <i>WSX 55T</i>	8518	6	1115	6690		
5.	<i>Table Mic with Chime Bell</i> <i>M. ACM 96CH</i>	8518	1	3460	3460		
6.	<i>Amplifier 5000W</i> <i>M. SSA 5000P</i>	8543	1	31900	31900		
7.	<i>Cordless Mic</i> <i>700 GH</i>		1	4230	4230		
8.	<i>Speaker</i> <i>Wair</i>		15	3300	49500		
9.	<i>Labour</i> <i>37. Speaker</i>		37 Pcs	500 Pcs Pcs	18500		
TOTAL						186180	

BANK DETAIL :-
Bank Name : KARUR VYSYA BANK
Account No : 4205135000003693
Branch : G.T. ROAD KARNAL
IFSC Code : KVBL0004205

Verified for payment
Recommended for payment
Page No. 371

1. Bill must be paid within 10 days of the presentation.
2. Goods once sold will not be taken back or exchanged.
3. No Guarantee of Electrical Parts.
4. किसी भी तरह की गारन्टी की जिम्मेवारी कम्पनी की होगी।

ADD : SGST @ 9.1%	16756
ADD : CGST @ 9.1%	16756
ADD : IGST @	
GRAND TOTAL	219692

E.&O.E.

Signature for KARNAL GRAMOPHONE HOUSE

Auto Sign

627373
18/2/23

-1374-

TAX INVOICE

SNG ELECTRICALS

SHOP NO. 4-5-6, NEAR LIBERTY PLAZA GUEST HOUSE,
OLD BUS STAND, G.T ROAD, KARNAL-132001, HARYANA
Tel. : 09812322303 email : sngelectrical@ymail.com

Invoice No. : 3665
Dated : 16-02-2023
Place of Supply : Haryana (06).
Reverse Charge : N
GR/RR No. :
Transport : SELF

Vehicle No. :
Station :
E-Way Bill No. :
CARTON :
BUILTY :
TIME :

Billed to :
PRINCIPAL DYAL SINGH COLLEGE
DYAL SINGH COLONY, KARNAL

Shipped to :
PRINCIPAL DYAL SINGH COLLEGE
DYAL SINGH COLONY, KARNAL

Party E-Mail ID :
Party Mobile No : 9416733043
Party Pincode : 132001
GSTIN / UIN :

Party E-Mail ID :
Party Mobile No : 9416733043
Party Pincode :
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	PVC CLAMP 25mm	39172390	1.00	Pkt	250.00	0.00 %	9.00 %	19.07	9.00 %	19.07	250.00
2.	PVC CLAMP 2&4mm	39172390	2.00	Pkt	250.00	0.00 %	9.00 %	38.14	9.00 %	38.14	500.00
3.	FASTNER	73181110	80.00	PCS	15.00	0.00 %	9.00 %	91.53	9.00 %	91.53	1,200.00
4.	G 19mm PVC BENDS	39172390	12.00	PCS	10.00	0.00 %	9.00 %	9.15	9.00 %	9.15	120.00
5.	TAPE ADESHIVE	39199020	5.00	PCS	10.00	0.00 %	9.00 %	3.81	9.00 %	3.81	50.00
6.	G 19mm/1mm PVC PIPES	39172390	7.00	PCS	53.00	0.00 %	9.00 %	28.30	9.00 %	28.30	371.00
Grand Total 107.00 Units											₹ 2,491.00

HSN/SAC	Tax Rate	Main Qty.	UQC	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
39172390	18%	3.00	PAC	635.58	57.21	57.21	114.42
39172390	18%	19.00	PCS	416.10	37.45	37.45	74.90
39199020	18%	5.00	PCS	42.38	3.81	3.81	7.62
73181110	18%	80.00	PCS	1,016.94	91.53	91.53	183.06
Totals		107.00		2,111.00	190.00	190.00	380.00

Rupees Two Thousand Four Hundred Ninety One Only

Bank Details : PUNJAB NATIONAL BANK, G.T ROAD, KARNAL
A/c No. 0259008700011267, IFSC CODE: PUNB0025900

Terms & Conditions

E. & O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Haryana' Jurisdiction only.

Receiver's Signature :

Entered on Page No. 37
in Master Stock Register.

Signature

For SNG ELECTRICALS

Authorised Signatory

627374
18/3/23

GSTIN No.: 06ABVPK1697D1ZB

TAX INVOICE
CASH / CREDIT MEMO

M.: 92155-30097
98960-81118

M/S PIARA LAL & SONS

All Kinds of Door Fitting, Tubewell Parts, Welding Electrodes, Wire, Wir Nails, Nuts Bolts, PVC Rope, PVC Pipes & Hardware Goods.

Opp. Old Tehsil, Ramlila Ground, G.T. Road, KARNAL-132001

Invoice No. : 874	Name : <u>Principal Dyal</u>
Invoice Date : <u>16/2/2023</u>	Address : <u>Guh School/Chy</u>
State : HARYANA State Code : 06	GSTIN : <u>0</u>
	State : <u>Haryana</u> State Code : <u>06</u>

Sr.No.	Name of Product / Service	HSN Code	Qty.	Rate	Total Amount
	<u>Wire</u>		<u>5/10</u>	<u>100</u>	<u>510</u>
<p>Entered on Page No. <u>371</u> in Master Stock Register.</p> <p>Signature: <u>[Signature]</u></p>					
Amount (in Words) : <u>Cash</u>				Total Amount Before Tax	<u>510</u>
				Add: CGST 9%	<u>45/9</u>
				Add: SGST 9%	<u>45/9</u>
				Add: IGST	
<p>TERMS & CONDITIONS :-</p> <p>* subject to KARNAL Jurisdiction.</p> <p>* Goods once sold will not be taken back.</p>				Tax Amount: GST	<u>92</u>
				Total Amount After Tax	<u>602</u>

E.&O.E.


627375
18/3

For **PIARA LAL & SONS**

DYAL SINGH COLLEGE, KARNAL

DETAILS OF E-RESOURCES

- I. E-Resources - INFLIBNET (N-LIST) Programme**
- II. Open Access Resources**
- III. Online Public Access Catalogue (Web OPAC)**
- IV. Library Automation**
- V. YouTube Channel of Dyal Singh College, Karnal**
- VI. Links to Video Lectures Created by the College Staff**
- VII. Links to Lectures Presentations and Notes Created by the College Staff**


Principal
Dyal Singh College
KARNAL

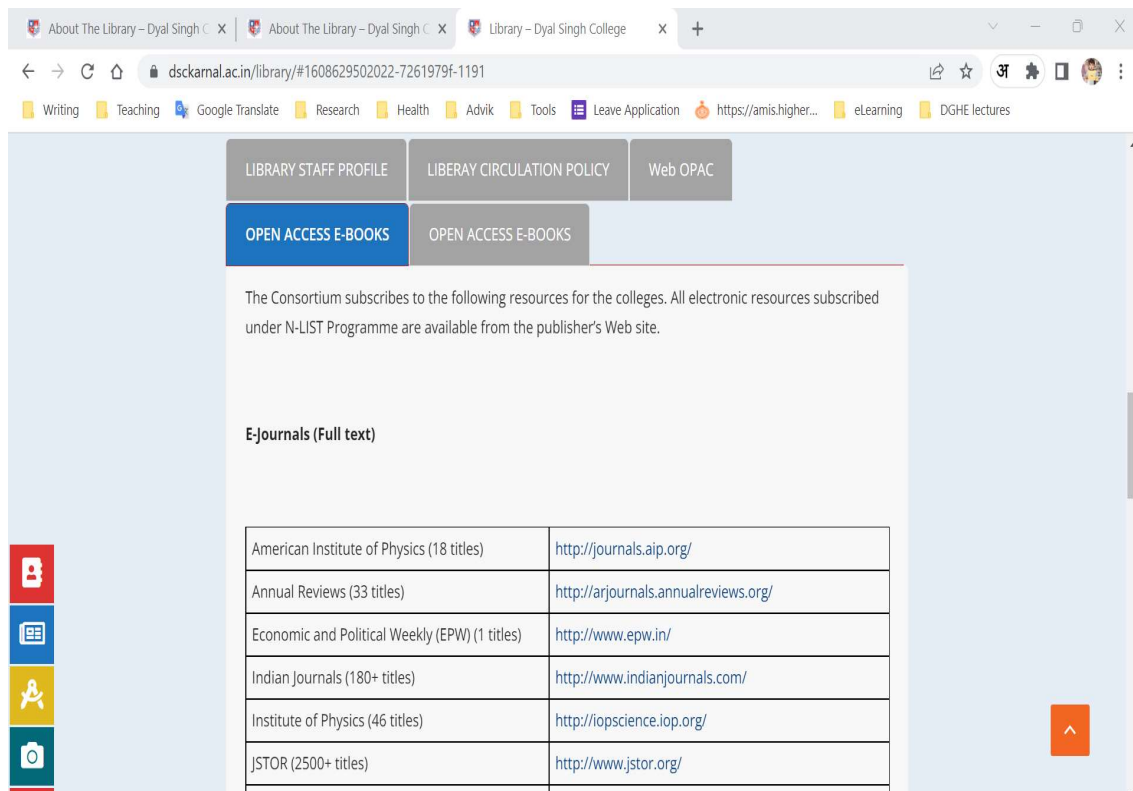
I. E-Resources - INFLIBNET (N-LIST) Programme

Electronic Resource Management package for e-journals: INFLIBNET (N-LIST)

Programme provides access to 6500 e-journals and 32 Lakhs e-Books.

Federated searching tools to search articles in multiple databases: Being a registered member of INFLIBNET /N-LIST Programme, students and teachers search articles from EBSCO-Host database that provides access to articles via federated searching.

Link: <https://www.dsckarnal.ac.in/library/#1608629502022-7261979f-1191>



The Consortium subscribes to the following resources for the colleges. All electronic resources subscribed under N-LIST Programme are available from the publisher's Web site.

E-Journals (Full text)

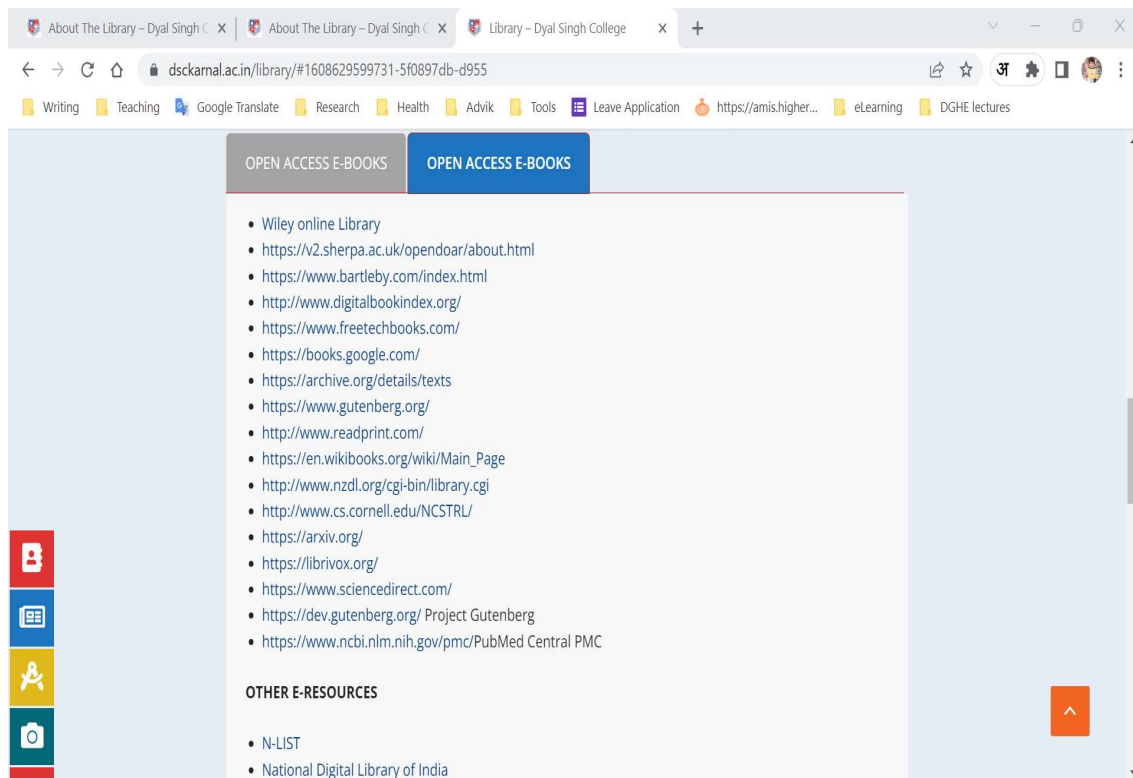
American Institute of Physics (18 titles)	http://journals.aip.org/
Annual Reviews (33 titles)	http://arjournals.annualreviews.org/
Economic and Political Weekly (EPW) (1 titles)	http://www.epw.in/
Indian Journals (180+ titles)	http://www.indianjournals.com/
Institute of Physics (46 titles)	http://iopscience.iop.org/
JSTOR (2500+ titles)	http://www.jstor.org/

Akshar
Principal
Dyal Singh College
KARNAL

II. Open Access Resources

A list of various Open Access Resources are available on the College website for the students.

Link: <https://www.dsckarnal.ac.in/library/#1608629599731-5f0897db-d955>



The screenshot shows a web browser window with the URL [dsckarnal.ac.in/library/#1608629599731-5f0897db-d955](https://www.dsckarnal.ac.in/library/#1608629599731-5f0897db-d955). The page displays two sections: "OPEN ACCESS E-BOOKS" and "OTHER E-RESOURCES".

OPEN ACCESS E-BOOKS

- Wiley online Library
- <https://v2.sherpa.ac.uk/pendoar/about.html>
- <https://www.bartleby.com/index.html>
- <http://www.digitalbookindex.org/>
- <https://www.freetechbooks.com/>
- <https://books.google.com/>
- <https://archive.org/details/texts>
- <https://www.gutenberg.org/>
- <http://www.readprint.com/>
- https://en.wikibooks.org/wiki/Main_Page
- <http://www.nzdl.org/cgi-bin/library.cgi>
- <http://www.cs.cornell.edu/NCSTRL/>
- <https://arxiv.org/>
- <https://librivox.org/>
- <https://www.sciencedirect.com/>
- <https://dev.gutenberg.org/> Project Gutenberg
- <https://www.ncbi.nlm.nih.gov/pmc/> PubMed Central PMC

OTHER E-RESOURCES

- N-LIST
- National Digital Library of India

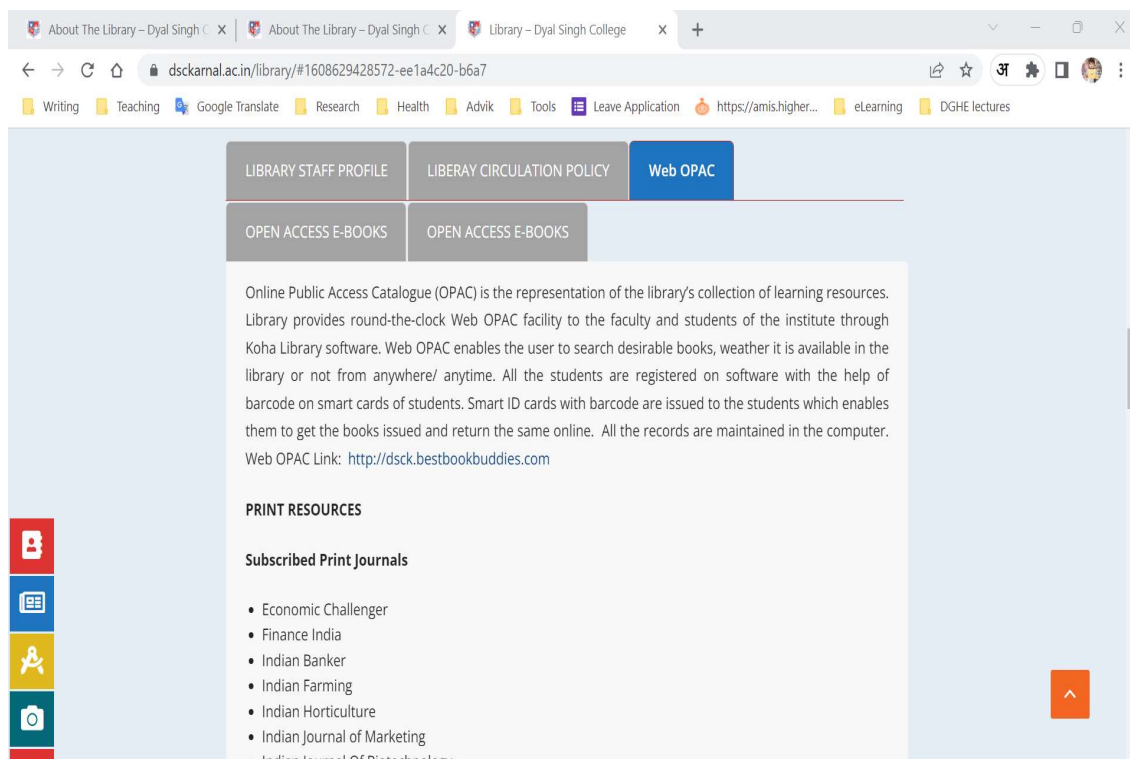
Sakhar
Principal
Dyal Singh College
KARNAL

III. Online Public Access Catalogue (Web OPAC)

Online Public Access Catalogue (OPAC) is the representation of the library's collection of learning resources. Library provides round-the-clock Web OPAC facility to the faculty and students of the institute through Koha Library software. Web OPAC enables the user to search desirable books, weather it is available in the library or not from anywhere/ anytime. All the students are registered on software with the help of barcode on smart cards of students. Smart ID cards with barcode are issued to the students which enables them to get the books issued and return the same online. All the records are maintained in the computer.

Link: <https://www.dsckarnal.ac.in/library/#1608629428572-ee1a4c20-b6a7>

Link for Login to Web OPAC: <http://dsck.bestbookbuddies.com>



The screenshot shows a web browser window with multiple tabs. The active tab is titled "Library - Dyal Singh College". The address bar shows the URL: [dsckarnal.ac.in/library/#1608629428572-ee1a4c20-b6a7](https://www.dsckarnal.ac.in/library/#1608629428572-ee1a4c20-b6a7). The page content includes a navigation menu with options: LIBRARY STAFF PROFILE, LIBRARY CIRCULATION POLICY, Web OPAC (highlighted), OPEN ACCESS E-BOOKS, and another OPEN ACCESS E-BOOKS. Below the menu, there is a text block describing the Web OPAC service, followed by a "Web OPAC Link: <http://dsck.bestbookbuddies.com>". Under the heading "PRINT RESOURCES", there is a section for "Subscribed Print Journals" with a list of journals: Economic Challenger, Finance India, Indian Banker, Indian Farming, Indian Horticulture, Indian Journal of Marketing, and Indian Journal of Biotchnology.

Bakhar
Principal
Dyal Singh College
KARNAL

IV. Library Automation

Library is using Library Automation Software Koha for issue and return of books. Total number of computers for public access: 12

Link: <https://www.dsckarnal.ac.in/library/#1608629339393-78912ee0-19a9>

The screenshot shows a web browser window displaying the library's circulation policy. The page has a navigation bar with tabs for 'LIBRARY STAFF PROFILE', 'LIBRARY CIRCULATION POLICY', and 'Web OPAC'. Below this, there are two tabs for 'OPEN ACCESS E-BOOKS'. The main content area contains the following text:

Text books are issued for the whole session to meritorious and needy students. Distinct facility is provided to the students during examination days. They are allowed to get extra books issued till the period of examination. Books to readers are issued for the duration of 14 days and if needed extra time is granted on the renewal basis. Library also provides Short Message Service (SMS) to Issue/Return/Renew alert of the book/books. Full Assistance is provided by the library assistants to Physically Challenged persons in college Library. Library staff helps physically challenged students to find books required by them.

Library Timings

Library has a very flexible working schedule throughout the year. It opens before the institutions opening time and closes after the closing time so that readers have an opportunity to use the library without disturbance to their academic schedules.

Circulation Counter 9.00 a.m. to 4.00 p.m.
Reading Areas 9.00 a.m. to 4.00 p.m.

Borrowing facility

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3	Under Graduate Students	3	14 Days
4.	Non-teaching Staff	3	14Days

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V. YouTube Channel of Dyal Singh College, Karnal

The College maintains its own YouTube Channel where the video recordings of all the Online Seminars, Conferences, Courses and other information is shared for easy access of the students.

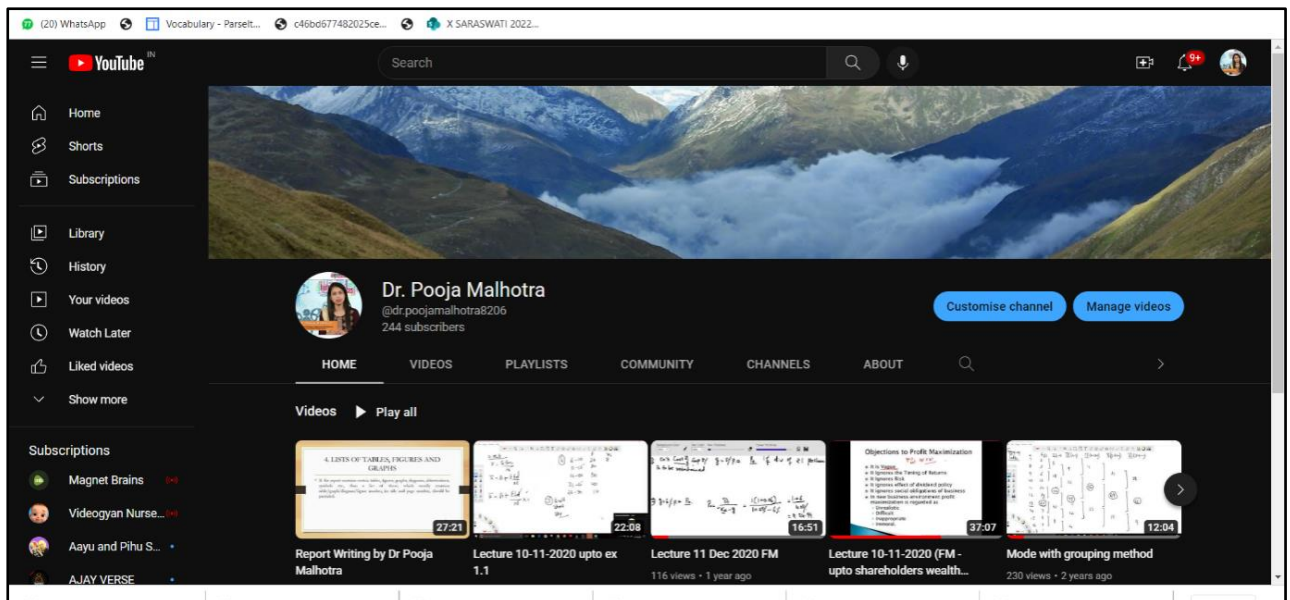
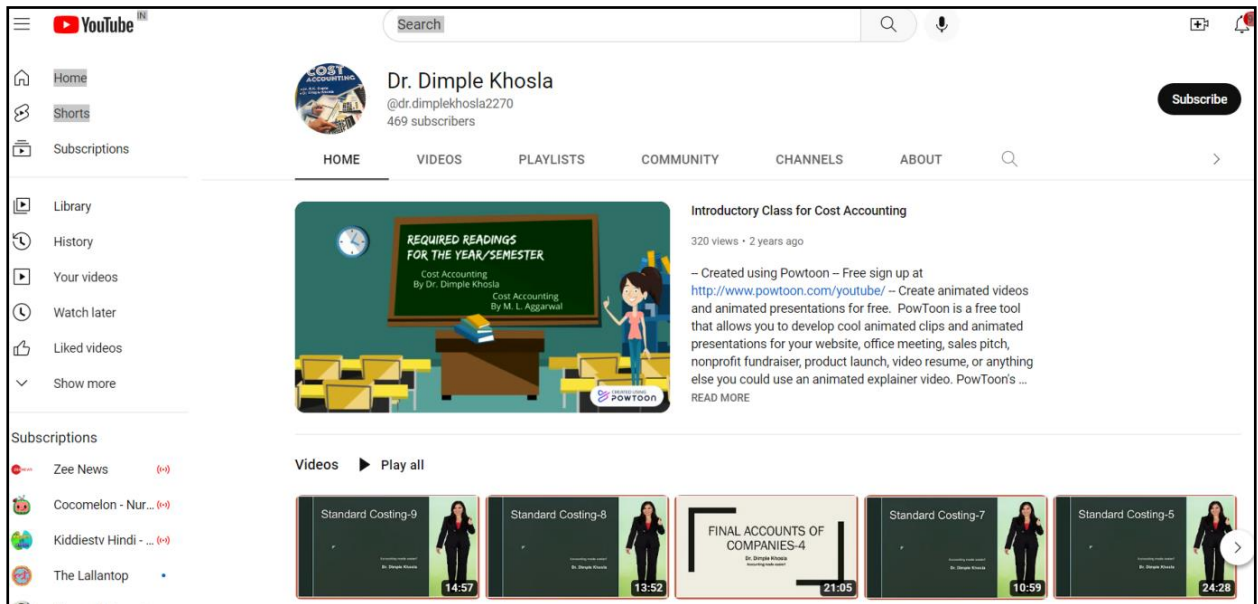
Link: <https://www.youtube.com/@dyalsinghcollegekarnal6300/featured>

The screenshot displays the YouTube channel page for Dyal Singh College, Karnal. The channel name is "Dyal Singh College, Karnal" with the handle "@dyalsinghcollegekarnal6300" and 452 subscribers. The page features a grid of videos under the "Recently uploaded" tab. The videos include:

- Competing for exams Made easy** (1:38:10)
- Inaugural of Two Week Certificate Course on Health, Nutrition &...** (53:13)
- Inaugural - Online Course on "Communication Skills" organised...** (55:06)
- Communication Skills - Short Term Online Certificate Course** (3:40)
- B.Com (Tax.) Promotion** (2:38)
- Exam Guidelines - UG & PG KUK Exams Sept 2020 (Dyal Singh...** (14:27)
- हिंदी विभाग द्वारा आयोजित अंतरराष्ट्रीय तंत्रण सम्मेलन (International Web...** (3:23:25)
- Final Talk of the "DSC International Webinar Series 2020" on 1st July...** (3:05:40)
- National Webinar** (Department of Foreign Science)
- Department of History** (National Webinar)
- Department of Commerce** (National Webinar)

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Video Lecture Links and Youtube channels of the Faculty Members



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@nikitaarya510
36 subscribers

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IT Act

- Protected System
- National Nodal Agency
- Indian Computer Emergency Response Team
- Power to block public access of any information
- Power to authorize, monitor & collect traffic data and information
- Cyber Offences

5:56

IT Act - Part IV by Nikita Arya

65 views • 2 years ago

IT Act- Cyber Appellate Tribunal

- Establishment
- Composition
- Qualifications
- Term of office
- Superintendence
- Resignation
- Staff
- Appeal
- Procedure & Powers
- Local Representation

13:17

IT Act - Part III by Nikita Arya


70 views • 2 years ago

Shweta Yadav - YouTube Shweta Yadav

youtube.com/channel/UCmQkDJyxMJRNiP-u9PZBjBw

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Shweta Yadav
@shwetayadav3408
32 subscribers

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Cell Reproduction II: Meiosis | Dr Shweta Yadav

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Cell Reproduction I: Cell Cycle & Mitosis | Dr Shweta...

254 views • 2 years ago

How to overcome COVID-19 Pandemic

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Aman kalsi

@amankalsi803 • 92 subscribers • 18 videos

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Multiple Choice Questions

Q11. What combination of radiolabelling is correct in case of Hershey and Chase's demonstration of DNA as genetic material in T₂ bacteriophage?

a) ³²P, ³⁵S

b) ³²P, ³²S

c) ³²P, ¹⁴C

d) ³²P, ³²C

11:10

TEST_MULTIPLE CHOICE QUESTIONS on NATURE AND STRUCTURE OF GENETIC MAT...

28 views • 1 year ago









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<input type="checkbox"/>	 0:41						
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<input type="checkbox"/>	 photosynthesis 2 mcq This includes mcq and short answer from topic- photosynthesis-2	Unlisted	Made for kids	Oct 7, 2020 Uploaded	2	0	-
<input type="checkbox"/>	 video 2 This video is for FIP purpose.	Unlisted	Made for kids	Sep 14, 2020 Uploaded	0	0	-
<input type="checkbox"/>	 video 1 This is a video for FIP.	Unlisted	Made for kids	Sep 14, 2020 Uploaded	0	0	-


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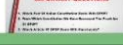
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<input type="checkbox"/>	 State Executive Add description 2:31	Unlisted	Made for kids	Nov 26, 2020 Uploaded	6
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@drvandanasabharwal3378
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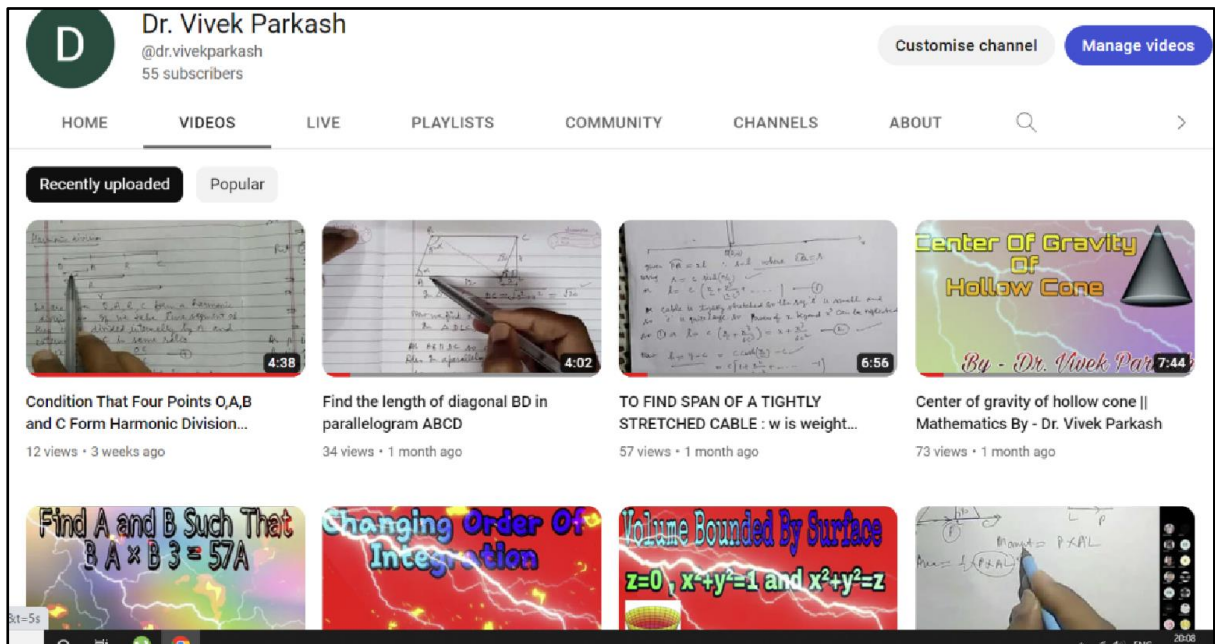
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26:39

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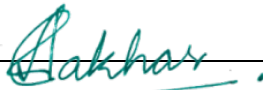
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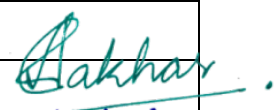
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217	https://youtu.be/p4jkOO7OpsQ
218	https://youtu.be/0qAoJ_ZbtbQ
219	https://youtu.be/Ra4vfc_IEMM
	Youtube Links of Maths
220	https://www.youtube.com/watch?v=XZQ58VxyYKk
221	https://www.youtube.com/watch?v=q_892y3PMWE&t=7s
222	https://www.youtube.com/watch?v=-rffj5Bjo8E&t=6s
223	https://www.youtube.com/watch?v=4Dqp2tiXzwQ&t=45s
224	https://www.youtube.com/watch?v=3EPcSovnUGY&t=32s


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225	https://www.youtube.com/watch?v=oeO7kXx5LUI&t=28s
226	https://www.youtube.com/watch?v=7VJZGkzYo-w
227	https://www.youtube.com/watch?v=6qBR29W5Xvw&t=3s
228	https://www.youtube.com/watch?v=4PvXwnxGmxU
229	https://www.youtube.com/watch?v=rNJxu4aK8vw&t=6s
230	https://www.youtube.com/watch?v=ROIakRETQEg&t=251s
231	https://www.youtube.com/watch?v=WVV8pcFaYn0&t=26s
232	https://www.youtube.com/watch?v=B5456rumZnl&t=5s
	Youtube Links of Science
233	https://youtu.be/0JI4FIzFWRA
234	https://youtu.be/qjKpo-7iCfE
235	https://youtu.be/z2I9w-F3BbY
236	https://youtu.be/_r7oXR1xIHw
237	https://youtu.be/k_VJU6UhUIw
238	https://youtu.be/_VqW0-DmNsg
239	https://youtu.be/ABMHG7h7xGE
240	https://youtu.be/Aab9CXpCf4g
241	https://youtu.be/JwNtlqQsJMQ
242	https://youtu.be/lp6aA2IFths
243	https://youtu.be/NJYfAPeQ5Lc
244	https://youtu.be/dD6Qo5hS9b4
245	https://youtu.be/p-_HJwm2DaU
246	https://youtu.be/68asmUVaBxU
247	https://youtu.be/fEC7u-ApHTQ
248	https://youtu.be/DxhOpMiziQc
249	https://youtu.be/2PXQgmo9j6s
250	https://youtu.be/7bF91_x5UFA
251	https://youtu.be/uOBRSLBE55c

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252	https://youtu.be/l-gkgIXVQmw
253	https://youtu.be/51b8LPlue2U
254	https://youtu.be/7KAsoyYjzko
255	https://youtu.be/2XNqd8eMRIs
256	https://youtu.be/P_ycnhHf-Lo
257	https://youtu.be/pdxo3NZgrMg
258	https://youtu.be/kcEQvneiuSk
259	https://youtu.be/ofZAkZFj3yU
260	https://youtu.be/epeszWwykiE
261	https://youtu.be/ZCkZwZBUlbs
	Youtube Links of Political Science
262	https://dscknl.sharepoint.com/sites/M.Apolscience/Shared%20Documents/General/Recordings/INDIAN%20CONSTITUTION-20210622_102428-Meeting%20Recording.mp4?web=1
263	https://dscknl.sharepoint.com/sites/M.APREVIIOUSPAPER4DR.ANITAAGARWAL/Shared%20Documents/General/Recordings/PUBLIC%20ADMINISTRATIO N-20210622_122604-Meeting%20Recording.mp4?web=1
264	https://dscknl.sharepoint.com/sites/M.Apolscience/Shared%20Documents/General/Recordings/INDIAN%20CONSTITUTION-20210612_102854-Meeting%20Recording.mp4?web=1
265	https://dscknl.sharepoint.com/sites/M.APREVIIOUSPAPER4DR.ANITAAGARWAL/Shared%20Documents/General/Recordings/PUBLIC%20ADMINISTRATIO N-20210611_123704-Meeting%20Recording.mp4?web=1
266	https://dscknl.sharepoint.com/sites/M.APREVIIOUSPAPER4DR.ANITAAGARWAL/Shared%20Documents/General/Recordings/PUBLIC%20ADMINISTRATIO N-20210604_122633-Meeting%20Recording.mp4?web=1
267	https://dscknl.sharepoint.com/sites/M.Apolscience/Shared%20Documents/General/Recordings/INDIAN%20CONSTITUTION-20210604_102514-Meeting%20Recording.mp4?web=1
268	https://dscknl.sharepoint.com/sites/B.AHONSDR.ANITAAGARWAL/Shared%20Documents/General/Recordings/public%20admn-20220112_114911-Meeting%20Recording.mp4?web=1

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269	https://dscknl.sharepoint.com/:v:/r/sites/B.AHONSDR.ANITAAGARWAL/Shared%20Documents/General/Recordings/Meeting%20in%20_General_-20220113_115152-Meeting%20Recording.mp4?csf=1&web=1&e=TCaAww
270	https://dscknl.sharepoint.com/:v:/r/sites/M.A.FINALDR.ANITAAGARWAL/Shared%20Documents/General/Recordings/Meeting%20in%20%27M.A%20.FINAL%2021-22%20(DR.ANITA%20AGARWAL)%27_20220113_073500.mp4?csf=1&web=1&e=uQWChC
271	https://dscknl.sharepoint.com/:v:/r/sites/M.A.FINALDR.ANITAAGARWAL/Shared%20Documents/General/Recordings/Meeting%20in%20%27M.A%20.FINAL%2021-22%20(DR.ANITA%20AGARWAL)%27_20220111_073630.mp4?csf=1&web=1&e=OLUXhe
272	https://dscknl.sharepoint.com/:v:/r/sites/M.A.FINALDR.ANITAAGARWAL/Shared%20Documents/General/Recordings/Meeting%20in%20_General_-20220112_130907-Meeting%20Recording.mp4?csf=1&web=1&e=6Mzcdh
273	https://dscknl.sharepoint.com/:v:/r/sites/M.APREVIOUS21-22DR.ANITAAGARWAL/Shared%20Documents/General/Recordings/Meeting%20in%20_General_-20220112_110615-Meeting%20Recording.mp4?csf=1&web=1&e=yNR1ll
274	https://dscknl.sharepoint.com/:v:/r/sites/M.APREVIOUS21-22DR.ANITAAGARWAL/Shared%20Documents/General/Recordings/Meeting%20in%20_General_-20220113_110656-Meeting%20Recording.mp4?csf=1&web=1&e=sqngvm
275	https://dscknl.sharepoint.com/:v:/r/sites/M.APREVIOUS21-22DR.ANITAAGARWAL/Shared%20Documents/General/Recordings/Meeting%20in%20%27M.A%20PREVIOUS%2021-22%20(DR.ANITA%20AGARWAL)%27_20220113_055419.mp4?csf=1&web=1&e=CZ36E5
276	https://dscknl.sharepoint.com/:v:/r/sites/M.APREVIOUSPAPER4DR.ANITAAGARWAL/Shared%20Documents/General/Recordings/PUBLIC%20ADMINISTRATION-20210618_122859-Meeting%20Recording.mp4?csf=1&web=1&e=0ldhWZ
277	https://dscknl.sharepoint.com/:v:/r/sites/M.APREVIOUSPAPER4DR.ANITAAGARWAL/Shared%20Documents/General/Recordings/PUBLIC%20ADMINISTRATION-20210616_122543-Meeting%20Recording.mp4?csf=1&web=1&e=iyFSTo
278	https://dscknl.sharepoint.com/:v:/r/sites/M.APREVIOUSPAPER4DR.ANITAAGARWAL/Shared%20Documents/General/Recordings/PUBLIC%20ADMINISTRATION-20210617_122717-Meeting%20Recording.mp4?csf=1&web=1&e=havYjU


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279	https://dscknl.sharepoint.com/sites/M.Apolscience/Shared%20Documents/General/Recordings/Meeting%20in%20 General -20210507 102805-Meeting%20Recording.mp4?web=1
280	https://dscknl.sharepoint.com/:v:/r/sites/M.Apolscience/Shared%20Documents/General/Recordings/INDIAN%20CONSTITUTION 20210127 045256.mp4?csf=1&web=1&e=O6KZRr
262	https://dscknl.sharepoint.com/:v:/r/sites/M.Apolscience/Shared%20Documents/General/Recordings/INDIAN%20CONSTITUTION 20210128 045657.mp4?csf=1&web=1&e=WOtp5N
263	https://dscknl.sharepoint.com/:v:/r/sites/M.Apolscience/Shared%20Documents/General/Recordings/INDIAN%20CONSTITUTION 20210202 045852.mp4?csf=1&web=1&e=IskKTm
264	https://dscknl.sharepoint.com/:v:/r/sites/M.Apolscience/Shared%20Documents/General/Recordings/INDIAN%20CONSTITUTION 20210206 045550.mp4?csf=1&web=1&e=GimGaw
265	https://dscknl.sharepoint.com/:v:/r/sites/M.Apolscience/Shared%20Documents/General/Recordings/INDIAN%20CONSTITUTION 20210215 050416.mp4?csf=1&web=1&e=2FcQOO
266	https://dscknl.sharepoint.com/:v:/r/sites/M.Apolscience/Shared%20Documents/General/Recordings/INDIAN%20CONSTITUTION 20210219 045926.mp4?csf=1&web=1&e=PINRS9
267	https://dscknl.sharepoint.com/:v:/r/sites/M.Apolscience/Shared%20Documents/General/Recordings/INDIAN%20CONSTITUTION 20210223 055435.mp4?csf=1&web=1&e=rtOxhd
268	https://dscknl.sharepoint.com/:v:/r/sites/M.Apolscience/Shared%20Documents/General/Recordings/INDIAN%20CONSTITUTION 20210223 055435.mp4?csf=1&web=1&e=8ai9Ts
269	https://dscknl.sharepoint.com/:v:/r/sites/M.Apolscience/Shared%20Documents/General/Recordings/INDIAN%20CONSTITUTION 20210519 050254.mp4?csf=1&web=1&e=dA4CmF
270	https://dscknl.sharepoint.com/:v:/r/sites/M.Apolscience/Shared%20Documents/General/Recordings/INDIAN%20CONSTITUTION 20210520 045552.mp4?csf=1&web=1&e=gDOknl
271	https://dscknl.sharepoint.com/:v:/r/sites/M.Apolscience/Shared%20Documents/General/Recordings/INDIAN%20CONSTITUTION-20210526 102831-Meeting%20Recording.mp4?csf=1&web=1&e=bybyFp
272	https://dscknl.sharepoint.com/:v:/r/sites/M.Apolscience/Shared%20Documents/General/Recordings/INDIAN%20CONSTITUTION 20210531 045626.mp4?csf=1&web=1&e=bybyFp

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273	https://dscknl.sharepoint.com/:v:/r/sites/M.Apolscience/Shared%20Documents/General/Recordings/INDIAN%20CONSTITUTION-20210527_102853-Meeting%20Recording.mp4?csf=1&web=1&e=WSAgQf
274	LOKPAL AND LOKAYUKT
275	https://dscknl.sharepoint.com/:v:/r/sites/M.Apolscience/Shared%20Documents/General/Recordings/INDIAN%20CONSTITUTION-20210623_102928-Meeting%20Recording.mp4?csf=1&web=1&e=07ZhMR
276	https://dscknl.sharepoint.com/:v:/r/sites/M.Apolscience/Shared%20Documents/General/Recordings/INDIAN%20CONSTITUTION-20210628_102743-Meeting%20Recording.mp4?csf=1&web=1&e=t6rr2P
277	https://dscknl.sharepoint.com/:v:/r/sites/M.Apolscience/Shared%20Documents/General/Recordings/INDIAN%20CONSTITUTION-20210622_102428-Meeting%20Recording.mp4?csf=1&web=1&e=QCeMFk
278	https://dscknl.sharepoint.com/:v:/r/sites/M.APREVIOUSPAPER4DR.ANITAAGARWAL/Shared%20Documents/General/Recordings/PUBLIC%20ADMINISTRATION-20210622_122604-Meeting%20Recording.mp4?csf=1&web=1&e=c5smfF
279	LAWS OF SEA
280	https://dscknl.sharepoint.com/:v:/r/sites/M.A.Pol.Sci.3rdSemAcopy/Shared%20Documents/General/Recordings/INTERNATIONAL%20LAW-20210616_110650-Meeting%20Recording.mp4?csf=1&web=1&e=Tx70QD
281	https://studio.youtube.com/video/lukwdtzh8PU/edit
282	https://studio.youtube.com/video/w0dQiZnrk1A/edit
283	https://studio.youtube.com/video/Yc00slimsw0/edit
284	https://studio.youtube.com/video/tDuX9wnsY_0/edit
285	https://studio.youtube.com/video/a0cnXL4Uwrc/edit
286	https://studio.youtube.com/video/jQ8e7nV2CF4/edit
287	https://studio.youtube.com/video/vGkpVI9CQOU/edit


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