

DOGRA DEGREE COLLEGE

Affiliated to Jammu University

Supporting documents for 4.3.1



ISO 9001:2008 CERTIFIED

DOGRA DEGREE COLLEGE

Ph.: 01923-220063
01923-220600(Recognized by J&K Govt. & Affiliated to the University of Jammu)
"Dogra Educational Trust"

BASSI KALAN, BARI BRAHMANA, SAMBA (J&K)- 181133

Website : www.dogradegreecollege.inE-mail ID : dogradegreecollege@gmail.comprincipalddc@dograeducationaltrust.com

Ref. no.:

Date:

s.no	Items	Date of installation	Amount	Vendor detail
1	Computers	25-02-2016	2,24,175	M/S Mobile care
2.	CCTV	07-09-2019	18,850 27,074 (maintenance charges)	The Youth Plus
3.	Website	27-05-2019	30,000	ENCIPHOR web Designer
4.	ERP software	04-08-2020	74,812	Jupsoft Technologies Pvt Ltd
5.	Projector	28-03-201 21-12-2021	47,074 71,680	Yield Educational Services
6.	Swayam prabha	25-03-2019	8,280	Arun Bakshi

Principal
Dogra Degree College
Bassi Kalan, Bari Brahmana
Jammu-181133

KUN BAKSHI

Deals in :
DTH SERVICES OF
V., TATA SKY, AIRTEL, SUN TV., VIDEOCON, BIG TV.
&

DO SERVICES & COMMISSIONING OF SATLITE DISHES
JULLAKA MOHALLA, JAIN BAZAR, JAMMU - 180001

NO.

282

DATE

25/3/15

TO

M/S Dagne Dagne College 14-19

Qty.	PARTICULARS	Rate	AMOUNT	
			Rs.	P.
1.	Dish 4' feet KU		4000	-00
	Bowl			
1	LNB KU Bowl			
	Dual 1m.		750	-00
	Cable Reg 59 @			
	30 mts @		330	-00
1	Set up BOX-HD/			
	USB		2100	-00
	Service and installation		1100	-00
	Charged etc			
			8280	-00
	TOTAL			

Rs 8280/-

Signature

TAX INVOICE



An ISO 9001:2008 Certified Company

Yield Educational Services

English Language Lab, Math Lab, Robotics Lab / Olympiad, Educational Software & Hardware Items for
Interactive Digital Class Rooms, Teaching Aids, Activity based Educational playway Toys & others

176, Prem Nagar, Denis Gate Road, Jammu. 180001. Ph: 9419795227
Email id: yieldeduservices@gmail.com

Original/Duplicate/1st copy

GST IN No.: 01AIVPD6360P1ZU
PAN No.: AIVPD6360P

Invoice Serial No: 015
Invoice Date: 28-03-2019

Buyer (if other than consignee)

Name: Dogra Degree College
Address: Bari Brahmana, Jammu
State: Jammu and Kashmir
State Code: 01

Details of Consignee

Name: Dogra Degree College
Address: Bari Brahmana, Jammu
State: Jammu and Kashmir
State Code: 01

S.No	Description of Item	HSN / SAC	Quantity	Rate	GST Rate	GST Amount	Amount
1	DS230 – 3500 Lumens, SVGA, 20,000:1, VGA-IN, RS-232 - Vivitek	8528	01	23324	28%	6531	29855
2	Ceiling Mount Kit for Projector	85299090	01	1640	18%	295	1935
3	Wall Mount Projector Screen 8 feet x 6 feet	90106000	01	3444	18%	614	4063
4	1 KVA UPS Microtek dual Battery	8504	01	3526	18%	637	4160
5	Cabling (VGA-15Mtr., Power-15Mtr.)	8544	01 each	1230	18%	221	1451
6	Speaker 2.0 with Amplifier	8518	01	2214	18%	398	2612
				35378		8696	44074
Freight / Transportation Charges:						0.0	
Packing & Installation Charges:						3000	
Other Charges:						0.0	
TOTAL:						Rs.47,074.00	

INDIAN RUPEES FORTY SEVEN THOUSAND SEVENTY FOUR ONLY

Goods once sold are not returnable
Any dispute subject to Jammu Jurisdiction only

E. & O.E.

Signature of the Seller

The Youth Plus

Deals In: Cctvs, Ink Refilling, Laptop/Desktop Repairing, Printer Repairing, Biometric Machine.
57, Paloura Top, Jammu Tawi Email: theyouthplus@gmail.com Mobile: +91-9086088809

INVOICE

S.No: 28

Dated: 07.09.2019

Buyer's Name: Dogra Degree College Unit of Dogra Educational Trust

S.NO.	Qty.	Description of Goods	Unit Price	Total
1.	936 Mtrs.	3+1 Copper Wire	Rs 14	Rs 13104
2.	01 No.	SOS 32 Ch DVR, 5 in 1 Format, 1080P HD Display.	Rs 20000	Rs 20000
3.	01 No.	1 ball 16 Ch Power Supply	Rs 2250	Rs 2250
4.	13 Nos.	SOS 2 Mp Camera	Rs 1450	Rs 18850
5.	01 No.	Toshiba 2 TB Hard Disk	Rs 5700	Rs 5700
6.	01 No.	Branded 32 inches Smart Led	Rs 12600	Rs 12600
7.	01 No.	Led Heavy Duty Stand	Rs 1200	Rs 1200
8.	96 Nos.	DC/BNC Connectors	Rs 15	Rs 1440
9.	143 mtrs.	1 ball Cat 6 Cable	Rs 22	Rs 3146
10.	01 Nos.	HDMI Extender	Rs 3250	Rs 3250
11.	01 Nos.	USB Extender	Rs 1500	Rs 1500
12.	01 Nos.	Wireless Mouse	Rs 550	Rs 550
13.	01 No.	Installation Charges	---	Rs 5000
		Grand Total		Rs 88590

For
The Youth Plus

Bank Account No.: 0021010100010600, Bank Name: Jammu &

**BIS**

We Make "IT" Possible

M/S Baba IT Solutions

GSTIN No: 01AANFB0691B1Z1

57, Suraksha Vihar, Phase - I,

Paloura Top, Jammu Tawi

Email: babaitolutionsjk@gmail.com

Web: www.babaitolutions.com

Mobile: +91-9086088809

TAX INVOICE

S.No: 301

Dated: 28.11.2018

Buyer's Name: Dogra Degree College Unit of Dogra Educational Trust

S.NO.	Description of Goods	HSN / SAC Code	GST Rate	Qty.	Unit Price (Rs.)	Total Amount (Rs.)
1.	3+1 Wire Roll		18 %	10 Nos.	1100.00	11000.00 ✓
2.	PVC Pipe 1 inch		18 %	113 Nos.	40.00	4520.00 ✓
3.	PVC Bend 1 inch		18 %	118 Nos.	08.00	944.00 ✓
4.	Clump 25 MM Pkt		18 %	13 Nos.	190.00	2470.00 ✓
5.	Telephone Wire		18 %	7 Nos.	390.00	2730.00 ✓
6.	Flexible Pipe		18 %	10 Mtrs.	60.00	600.00 ✓
7.	Telephone Acc.		18 %	1 No.	680.00	680.00 ✓
Taxable Value						22944.00
CGST @ 9 %						2064.96
SGST @ 9 %						2064.96
Round Off (+)						0.08
GRAND TOTAL						27074.00 INR
[Twenty Seven Thousand Seventy Four Only]						



Jupsoft Technologies Pvt. Ltd.
67 J&K Block, Laxmi Nagar Delhi 110092 India
GSTIN : 07AAFFJ4615F1ZL | PAN: AAFFJ4615F
CIN : U72900DL2004PTC126102
Phone: 9599520064 | www.jupsoft.com

8130488700

Proforma Invoice⁽¹²⁾

EST-19337

Bill To
DOGRA EDUCATIONAL TRUST
(Managing Dogra Law College, Dogra College of Education and
Dogra Degree College)
Matushri Bhawan,
Bassi Kalan, Bari Brahmana,
Jammu
181133 Jammu and Kashmir India

Proforma Inv. Date : 04/08/2020

#	Service & Product Description	Amount
1	eConnect-K12 ERP (Software as a Service) Student Strength: 800 @ Rs. 16 pm (Period: October 2020 to December 2020) Modules: Student management, Student Admission Management, Grading & Examination, Gallery & achievement, Visitor & Alumni management, Student & Staff attendance, Communication management, Task Management, Health management, Staff information, Library management, Student & Admin mobile app management, Fee management, Inventory management, Time table with substitution, Transport & Vehicle management, Discipline management, Staff payroll, Hostel management, Finance management	✓ 38,400.00
2	White-labelled Mobile App (iOS and Android)	25,000.00

Sub Total 63,400.00

IGST18 (18%) 11,412.00

Total 74,812.00

Total In Words: **Rupees Seventy-Four
Thousand Eight Hundred
Twelve Only**

Looking forward for your business.

Bank : **Canara Bank, Shakarpur** | Account # 6258261000011 | IFSC Code: CNRB0006258
Bank : **ICICI Bank, IP Extn. Delhi** | Account # 007105007661 | IFSC Code: ICIC0000721

This is to inform you that from April 2020, our services are to be covered under Technical services and not the
IT services u/s 194 | therefore, the **TDS is to be applicable @ 2% only u/s 194** instead of 10%.

Request for Payment from ENCIPHOR

Invoice 202 Amount due: ₹30,000.00 Due on: May 27th 2019

Print

Download PDF



INVOICE

ENCIPHOR
568-A, Gandhi Nagar
Jammu, Jammu and Kashmir 180004
India

9858466224
www.enciphor.com

BILL TO
DOGRA EDUCATIONAL TRUST
Bari Brahmana
Jammu, Jammu and Kashmir
India

directoradm.det@gmail.com

Invoice Number: 202
Invoice Date: May 27, 2019
Payment Due: May 27, 2019
Amount Due (INR): ₹30,000.00

Items

Quantity

Price

Amount

1

₹30,000.00

₹30,000.00

Website Development

Re-Design and Development of websites
www.dograeducationaltrust.org/dogracollegeofeduc
ation.com/dogradegreecollege.in and
dogralawcollege.co.in.

Total:

₹30,000.00

Amount Due (INR) :

₹30,000.00



TAX INVOICE

YIELD EDUCATIONAL SERVICES

176, Prem Nagar, Denis Gate Road,
Jammu - 180001, 0191-2957807, 9419795227

GSTIN : 01AIVPD6360P1ZJ
Tel : 0191-2957807 email : yieldeduservices@gmail.com

Original Copy

Invoice No. : YES/11/2021-22
Date of Supply : 01-12-2021
Place of Supply : Jammu and Kashmir (01)
Reverse Charge : N
S/R No. :

Transport :
Vehicle No. :
Station :
E-Way Bill No. :

Billed to :
Dogra Degree College, Bari Brahmana

Shipped to :
Dogra Degree College, Bari Brahmana

State : Jammu and Kashmir (01)
Party Pincode :
GSTIN / UIN :

State : Jammu and Kashmir (01)
Party Pincode :
GSTIN / UIN :

S.N	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	BenQ Projector MX560P XGA 4000 ANSI Lumens, HDMI, USB, Audio in Audio Out, Microphone	8528	2.00	Pcs.	28,000.00	56,000.00
Add : CGST @ 14.00 %						7,840.00
Add : SGST @ 14.00 %						7,840.00
Grand Total					2.00 Pcs.	₹ 71,680.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
28%	56,000.00	7,840.00	7,840.00	15,680.00

Rupees Seventy One Thousand Six Hundred Eighty Only

Bank Details : J&K Bank Branch: Residency Road, Jammu-180001
A/C No. 0076010100003061 IFSC Code: JAKA0KEEPER

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 'Jammu and Kashmir' Jurisdiction only.

Receiver's Signature :

[Signature]

Yield Educational Services for YIELD EDUCATIONAL SERVICES

Authorised Signatory

DOGRA DEGREE COLLEGE [2016-2017]

BARI-BRAHMANA

LEDGER

(From 1-4-2016 to 31-3-2017)

Account : M/S MOBILE CARE

Current Assets &
LiabilitiesTDS
Dr
Cr

3,500/-

Date	Type	Vch No.	Particulars	Narration	Debit (₹)	Credit (₹)	Balance (₹)
01-04-2016			Opening Balance			2,24,175.00	2,24,175.00 Cr
11-06-2016	Jrnl		Cr UCO BANK S/AC 2548 TO CH NO 924155		2,24,175.00		
Total					2,24,175.00	2,24,175.00	
Closing Balance					0.00		
Grand Total					2,24,175.00	2,24,175.00	

2,24,175.00
DATE 25/09/17**DOGRA DEGREE COLLEGE [2015-2016]**

BARI-BRAHMANA

LEDGER

(From 1-4-2015 to 31-3-2016)

Account : M/S MOBILE CARE

Date	Type	Vch No.	Particulars	Narration	Debit (₹)	Credit (₹)	Balance (₹)
25-02-2016	Jrnl		Dr Computers TO BILL NO 268 NOS COMPUTRE 11			2,24,175.00	2,24,175.00 Cr
Total					0.00	2,24,175.00	
Credit Balance					2,24,175.00		
Grand Total					2,24,175.00	2,24,175.00	

2,24,175.00
DATE 07/02/17

Principal
Dogra Degree College
Bassi Kalan, Bari Brahmana
Jammu-181133

07:22, 3:14 PM



Experience Platform

DecisionTreeTelemadialH1.0

SELECT RTN

ENTER RTN

9018286859

SELECT ACCOUNT

7040446605

SELECT END ID

0192318094

CALL CUSTOMER

NAME : Bala Cheral

EMAIL ADDRESS : dogradeegreecollege@gmail.c...

MOBILE NUMBER : 9018286859

CITY : Bari Brahmana

STATE : Jammu And Ra...

BALANCE : Rs. 1767.25

VALIDITY : 08-Dec-22

HB

Prepaid Broadband

Link : Up

A/C Status : Active

Find an issue...

SELF HELP

TRANSFER

CALL DROP

BLANK CALL

TOOL FAILURE

UNPLEASANT CALL

LOGOUT

< SR DETAILS

USAGE DETAILS

PAYMENT TRACE >

SR NO.
10085341440

SR TYPE
UNPLANNED

SR SUB TYPE
UNPLANNED

SR SUB SUB TYPE
NA

SR RAISED TIME
28-Sep-2022,05:58 PM

SR STATUS
Closed

FFC
NA

RC
NA

SR NOTES
View Details

VIEW SR HISTORY

PLAN & SPEED CHANGE ^

RENTAL (AMP - 8) PLAN

Rs. 943

QUOTA

Unlimited

PLAN SPEED

100 Mbps

AVAILABLE SPEED

Mbps

1024

<write/Thanks PLATINUM > Expiring
05-Jan-2023

NETWORK & DEVICE ^

CURRENT

TECHNOLOGY

FTTH Own

AVAILABLE

TECHNOLOGY

FTTH OWN

CONNECTION TYPE IP DETAILS

Dynamic

100.113.81.159

ROUTER MAKE &

MODEL

NOKIA G-

2425G-A

FIRMWARE

VERSION

Not Available

MAC ADDRESS

ALCLB3B6977A

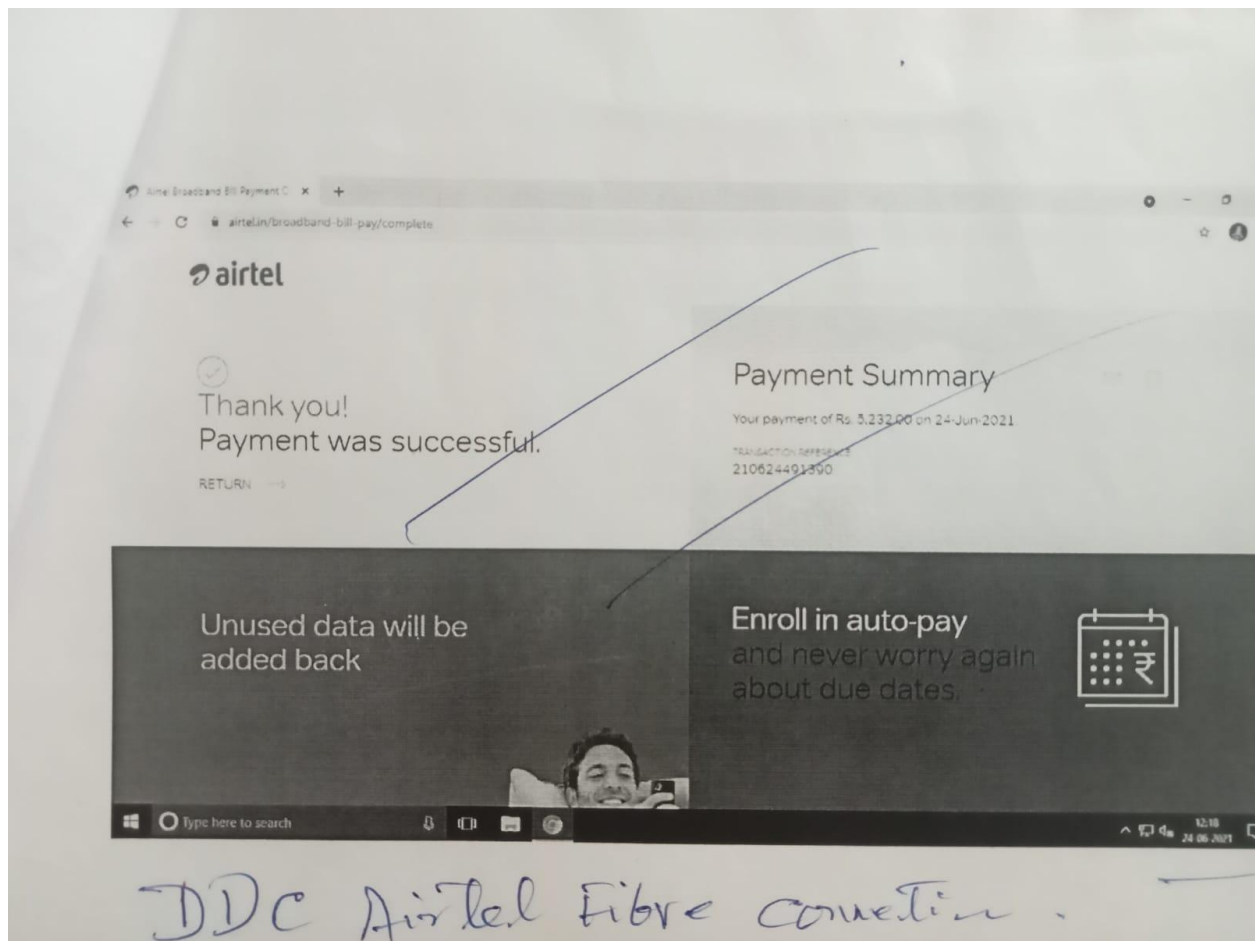
ROUTER

FREQUENCY

2.4GHz&5GHz

RSU NAME

4B1



Bele Zekur

Principal
Dogra Degree College
Bassi Kalan, Bari Brahmana
Jammu-181133