



श्यामा प्रसाद मुखर्जी महिला महाविद्यालय
SHYAMA PRASAD MUKHERJI COLLEGE FOR WOMEN
दिल्ली विश्वविद्यालय / University of Delhi

पंजाबी बाग (पश्चिम), नई दिल्ली / Punjabi Bagh (West), New Delhi – 110026

दूरभाष / Phone : 25224499, वेबसाइट / Website : <http://spm.du.ac.in>

Declaration by the Head of the Institution

This is certify that the data and documentary proofs that are included in this Self-Study Report (SSR) are duly verified.

This SSR is prepared by the institution after internal discussions, and no part thereof has been outsourced.

I am aware that the Peer Team will validate the information provided in this SSR during the peer team visit.

Signature of the Head of the Institution

PRINCIPAL

Shyama Prasad Mukherji College
(University of Delhi)
Punjabi Bagh (West)
New Delhi-110026.
with seal:

Place: Delhi

Date: 3/6/24



Verified

Shubhendu
(IQAC Coordinator)

Softlink asia

PERFORMA INVOICE

Original : for Recipient of Services

Service Provider

GSTIN : 07AACC59094B12A

Name : Softlink Asia Private Limited
Address : 118, LGF, Navjeevan Vihar, Malviya Nagar
New Delhi-110017

State : Delhi

Code : 07

Invoice No. : SAPL/2019-20/PF/134
Date of Invoice : 03/08/2019

Service Reciever

GSTIN :

Name : Shyama Prasad Mukherjee College (For Women)
Address : Road No. 57, Punjabi Bagh (West)
New Delhi-110026

State : Delhi

Code :

LIBRARY DEVELOPMENT FUND

S.No.	Description of Services	SAC	Amount
1	Library Automation Software - Alice For Windows Annual Maintenance Contract (AMC) Period: 15/09/2019 to 14/09/2020	00440366	14,500.00
Rupees : Seventeen Thousand One Hundred Ten Only		Total	14,500.00
		SGST @ 9%	1305
		CGST @ 9%	1305
		Total Invoice Value	17110
		GST on Reverse Charge	0

BANK PARTICULARS :

Bank Name:- Bank of Baroda
Branch :- Greater Kailash
A/c No. :- 00960200000287
IFSC Code:- BARB0GREATE (5th character is Zero)

For, Softlink Asia Private Limited



Authorised Signatory

Declaration :

Certified that the Particulars given above are true and correct and the amount indicated represent :

- The price actually charged and that there is no flow additional consideration directly or indirectly from the buyer
- Is provisional as additional consideration will be received from the buyer on account of actual deliverance of Services

Terms and Conditions :

- Payment against above invoice to be settled within 15 days of receipt of this invoice
- All matters are subject to Delhi Jurisdiction only.

E & OE

Principal (Officiating)
Prof. Sadhna Sharma

Shyama Prasad Mukherjee College For College

PRINCIPAL
Shyama Prasad Mukherji College
(University of Delhi)
Punjabi Bagh (West)
New Delhi-110026.

Softlink asia

PROFORMA INVOICE

Original : for Receipt of Services

Service Provider

Service Receiver

GSTIN : 07AACCS9094B12A
CIN No : 372200DL1997P1C090647
Name : Softlink Asia Private Limited
Address : 31GT, K-1/38, C.R. Park,
New Delhi-110019
State : Delhi
Invoice No : SAPL/2020-21/PI/37
Date of Invoice : 25/07/2020

Code : 07

GSTIN :
Name :
Address : Shyama Prasad Mukherjee College (For Women)
Road No. 57, Punjabi Bagh (West)
New Delhi-110026
State : Delhi

Code :

S.No.	Description of Services	SAC	Amount
1	Library Automation Software - Alice For Windows Annual Maintenance Contract (AMC) Period: 15/09/2020 to 14/09/2021	00440366	14,500.00
Rupees : Seventeen Thousand One Hundred Ten Only		Total	14,500.00
		SGST @ 9%	1305
		CGST @ 9%	1305
		Total Invoice Value	17110
		GST on Reverse Charge	0

BANK PARTICULARS :

Bank Name:- Bank of Baroda
Branch :- Greater Kailash
A/c No. :- 00960200000287
IFSC Code:- BARBOGREATE (5th character is Zero)

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For Softlink Asia Private Limited
Authorised Signatory

Principal (Officiating)
Prof. Sadhna Sharma

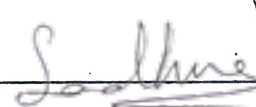
Shyama Prasad Mukherjee College For College

Shyama Prasad Mukherji Collage
(University of Delhi)
Punjabi Bagh (West)
New Delhi-110026

Softlink asia

PROFORMA INVOICE		Original : for Recipient of Services	
Service Provider		Service Receiver	
GSTIN : 07AACCS9094B17A CIN No.: 072200DL1997PTC090647 Name : Softlink Asia Private Limited Address : 3, LGF, K-1/38, C R Park, New Delhi-110019 State : Delhi Code : 07 Invoice No. : SAPL/2021-22/FF/25 Date of Invoice : 12/07/2021	GSTIN : <div style="text-align: center; font-weight: bold; font-size: 1.2em;">LIBRARY DEVELOPMENT FUND</div> Name : Shyama Prasad Mukherjee College (For Women) Address : Road No. 57, Punjabi Bagh (West) New Delhi-110026 State : Delhi Code :		
S.No.	Description of Services	SAC	Amount
1	Library Automation Software - Alice For Windows Annual Maintenance Contract (AMC) Period: 15/09/2021 to 14/09/2022	00440366	14,500.00
		Total	14,500.00
		SGST @ 9%	1305
		CGST @ 9%	1305
		Total Invoice Value	17110
		GST on Reverse Charge	0
Rupees : Seventeen Thousand One Hundred Ten Only			
BANK PARTICULARS : Bank Name:- Bank of Baroda Branch :- Greater Kailash A/c No. :- 00960200000287 IFSC Code:- BARBOGREATE (5th character is Zero)			
 <div style="display: inline-block; text-align: right;"> SOFTLINK ASIA PRIVATE LIMITED Director Authorized Signatory </div>			
Declaration : Certified that the Particulars given above are true and correct and the amount indicated represent : a) The price actually charged and that there is no flow additional consideration directly or indirectly from the buyer b) Is provisional as additional consideration will be received from the buyer on account of actual deliverance of Services			
Terms and Conditions : 1. Payment against above invoice to be settled within 15 days of receipt of this invoice 2. All matters are subject to Delhi Jurisdiction only.			

E & OE


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PRINCIPAL
 Shyama Prasad Mukherji College
 (University of Delhi)
 Punjabi Bagh (West)
 New Delhi-110026.

Softlink asia

TAX INVOICE

Original : for Recipient of Services

Service Provider		Service Receiver	
GSTIN :	07AACC9094B12A	GSTIN :	
CIN No.:	U72200DL1997PTC090647	Name :	Shyama Prasad Mukherjee College (For Women)
Name :	Softlink Asia Private Limited	Address :	Road No. 57, Punjabi Bagh (West)
Address :	3, LGF, K-1/38, C.R. Park, New Delhi-110019	New Delhi-110026	
State :	Delhi	State :	Delhi
Invoice No. :	SAPL/2022-23/40	Code :	
Date of Invoice :	03/09/2022	07	
		LIBRARY DEVELOPMENT FUND	

S.No.	Description of Services	SAC	Amount
1	Library Automation Software - Alice For Windows Annual Maintenance Contract (AMC) Period: 15/09/2022 to 14/09/2023	00440366	14,500.00
Rupees : Seventeen Thousand One Hundred Ten Only		Total	14,500.00
		SGST @ 9%	1305
		CGST @ 9%	1305
		Total Invoice Value	17110
		GST on Reverse Charge	0

BANK PARTICULARS :

Bank Name:- Bank of Baroda

Branch :- Greater Kailash

A/c No. :- 00960200000287

IFSC Code:- BARB0GREATE (5th character is Zero)

Declaration :

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E & OE


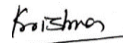
Sadhna
15/09/2022
Sadhna
16/9/2022




Principal (Officiating)
Prof. Sadhna Sharma

Shyama Prasad Mukherjee College For College

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(University of Delhi)
Punjabi Bagh (West)
New Delhi-110026

PROFORMA INVOICE				Original : for Recieipient of Services
Service Provider		Service Reciever		
GSTIN : 07AACCS9094B1ZA CIN No.: U72200DL1997PTC090647 Name : Softlink Asia Private Limited Address : 3,LGF, K-1/38, C.R.Park, New Delhi-110019 State : Delhi Code : Invoice No. : SAPL/2023-24/PF/132 07 Date of Invoice : 27/06/2023		GSTIN : Name : Shyama Prasad Mukherjee College (For Women) Address : Road No. 57, Punjabi Bagh (West) New Delhi-110026 State : Delhi Code :		
S.No.	Description of Services	SAC	Amount	
1	Library Automation Software - Alice For Windows Annual Maintenance Contract (AMC) Period: 15/09/2023 to 14/09/2024	00440366	14,500.00	
Rupees : Seventeen Thousand One Hundred Ten Only		Total	14,500.00	
		SGST @ 9%	1305	
		CGST @ 9%	1305	
		Total Invoice Value	17110	
		GST on Reverse Charge	0	
BANK PARTICULARS : Bank Name:- Bank of Baroda Branch :- Greater Kailash A/c No. :- 00960200000287 IFSC Code:- BARB0GREATE (5th character is Zero)				
For, Softlink Asia Private Limited   Authorised Signatory				
Declaration : Certified that the Particulars given above are true and correct and the amount indicated represent : a) The price actually charged and that there is no flow additional consideration directly or indirectly from the buyer b) Is provisional as additional consideration will be received from the buyer on account of actual deliverance of Services				
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