



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*



*Mullahibba*  
(IQC Coordinator)

# Softlink asia

Original for Recipient of Services

## PERFORMA INVOICE

### Service Provider

GSTIN : 07AACCS9094B1ZA

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

State : Delhi

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 :

07

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
<b>Rupees : Seventeen Thousand One Hundred Ten Only</b>			<b>Total</b> 14,500.00
		SGST @ 9%	1305
		CGST @ 9%	1305
		<b>Total Invoice Value</b>	<b>17110</b>
		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)



### 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

*Sadhna Sharma  
20/08/19  
20/08/19*

Principal (Officiating)

Prof. Sadhna Sharma

Shyama Prasad Mukherjee College For College

PRINCIPAL

Shyama Prasad Mukherji College

(University of Delhi)

Punjabi Bagh (West)

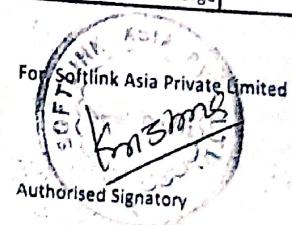
New Delhi-110026.

# Softlink asia

## PROFORMA INVOICE

Original : for Recipient of Services

Service Provider		Service Receiver		
GSTIN : 07AACCS9094B1ZA CIN No. U72200DL1997PTC090647 Name : Softlink Asia Private Limited Address : 3167, K-1/38, C.R. Park, New Delhi-110019 State : Delhi Invoice No. : SAPL/2020-21/PR/37 Date of Invoice : 25/07/2020	GSTIN : Name : Address : State : Code : 07	LIBRARY AUTOMATION SYSTEM Shyama Prasad Mukherjee College (For Women) Road No. 57, Punjabi Bagh (West) New Delhi-110026 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	
<b>BANK PARTICULARS :</b> Bank Name:- Bank of Baroda Branch :- Greater Kailash A/c No. :- 00960200000287 IFSC Code:- BARBOGREAT (5th character is Zero)				
<i>26/08/2020 Sadhna Sharma</i>				
<i>Declaration :</i> 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 delivery of Services				
<i>Terms and Conditions :</i> 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.				
<i>E&amp;OE</i>				



S. Sharma  
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

Original for Recipient of Services

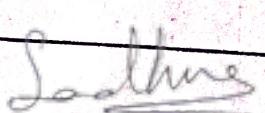
## PROFORMA INVOICE

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 Invoice No.: SAPL/2021-22/PI/25 Date of Invoice : 12/07/2021	Code : 07	GSTIN : Name : Shyama Prasad Mukherjee College (For Women) Address : Road No. 57, Punjabi Bagh (West) New Delhi-110026 State : Delhi	<b>LIBRARY DEVELOPMENT FUND</b> 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
<i>Rupees : Seventeen Thousand One Hundred Ten Only</i>		Total	14,500.00	
		SGST @ 9%	1305	
		CGST @ 9%	1305	
		Total Invoice Value	17110	
		GST on Reverse Charge	0	
<b>BANK PARTICULARS :</b> Bank Name:- Bank of Baroda Branch :- Greater Kailash A/c No. :- 0096C200000287 IFSC Code:- BARBOGREAT (5th character is Zero)				
 <b>SOFTLINK ASIA PRIVATE LIMITED</b> <i>Authorised Signatory</i> <i>Director</i>				
<b>Declaration :</b> 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				
<i>17/09/2021</i> <b>Terms and Conditions :</b> 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.				
<i>Sadhna</i> <i>17/09/2021</i> <i>Shyama Prasad Mukherjee College For College</i> <i>PRINCIPAL</i> <i>Shyama Prasad Mukherji College</i> <i>(University of Delhi)</i> <i>Punjabi Bagh (West)</i> <i>New Delhi-110026.</i>				

# Softlink asia

Service Provider		Service Receiver		
GSTIN : 07AACCS9094B1ZA CIN No.: U72200DL1997PTC090647 Name : Softlink Asia Private Limited Address : 3, LGF, K-1/38, C.R.Park, New Delhi-110019 State : Delhi Invoice No. : SAPL/2022-23/40 Date of Invoice : 03/09/2022	Code : 07	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: 15/09/2022 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	
<b>BANK PARTICULARS :</b> Bank Name:- Bank of Baroda Branch :- Greater Kailash A/c No. :- 00960200000287 IFSC Code:- BARBOGREATE (5th character is Zero)				
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 Principal (Officiating)  
 Prof. Sadhna Sharma  
 Shyama Prasad Mukherjee College For College  
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 Punjabi Bagh (West)  
 New Delhi-110026

Original : for Recipient of Services

## PROFORMA INVOICE

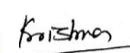
Service Provider		Service Reciever	
GSTIN :	07AACCS9094B1ZA	GSTIN :	
CIN No.:	U72200DL1997PTC090647	Name :	Shyama Prasad Mukherjee College (For Women)
Name :	Softlink Asia Private Limited	Address :	Road No. 57, Punjabi Bagh (West)
Address :	3,LGF, K-1/38, C.R.Park, New Delhi-110019		New Delhi-110026
State :	Delhi	State :	Delhi
Invoice No. :	SAPL/2023-24/PF/132	Code :	07
Date of Invoice : 27/06/2023			
S.No.	Description of Services		SAC
1	Library Automation Software - Alice For Windows Annual Maintenance Contract (AMC) Period: 15/09/2023 to 14/09/2024		00440366
		Total	14,500.00
<i>Rupees : Seventeen Thousand One Hundred Ten Only</i>		SGST @ 9%	1305
		CGST @ 9%	1305
		<b>Total Invoice Value</b>	<b>17110</b>
		GST on Reverse Charge	0

### BANK PARTICULARS :

Bank Name:- Bank of Baroda

For, Softlink Asia Private Limited

Branch :- Greater Kailash

A/c No. :- 00960200000287

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

Authorised Signatory

### Declaration :

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

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