

2017-18



H3 INFOTECH PVT. LTD.
 403, Tradex Tower-1,
 Alpha Commercial Belt
 Greater Noida, Uttar Pradesh
 201310 IN
 0120-4112228
 eiims@h3-technologies.com
 ST No: AACCH3194HSD001
 SBC No: AACCH3194HSD001
 KKC No: AACCH3194HSD001
 CIN: U72300DL2009PTC195943

INVOICE TO

DPG Group of Institution Gurgaon

INVOICE NO. 2017-18/003

DATE 01/04/2017

DUE DATE 10/04/2017

NO	ACTIVITY	QTY	RATE	TAX	AMOUNT
1	EIIMS ERP SERVICE FEE	1	52,000	15.0% ST	52,000.00
2	SMS CHARGES(As per Usage)	11,300	0.12	15.0% ST	1,356.00
SUBTOTAL					53,356.00
TAX					8,003.40
TOTAL					61,359.40
BALANCE DUE					

Rs61,359.40

TAX SUMMARY

	RATE	TAX	NET
Service Tax @ 14%		7,469.84	53,356.00
Swachh Bharat Cess @ 0.5%		266.78	53,356.00
Krishi Kalyan Cess @ 0.5%		266.78	53,356.00

NEFT BANK DETAILS

H3 InfoTech Pvt. Ltd.
 ICICI BANK LIMITED
 Current A/C: 039605001349
 IFSC Code: ICIC0000396
 Address: South Ext-2 Delhi

**H3 INFOTECH PVT. LTD.**

602, Tradex Tower-1, Alpha commercial belt

Greater Noid, Uttar Pradesh

201310 IN

0120-4112228

GSTIN: 09AACCH3194H2ZF

PAN No. AACCH3194H

INVOICE TO

Deepak Gahlot

DPG Degree College

Sector - 34, Near Hero H

Sector - 34, Near Hero

Honda Chowk (NH8),

urgaon

PLACE OF SUPPLY

06 - Haryana

Tax Invoice 2017-18/034**DATE 10/12/2017**

NO	ACTIVITY	UNIT	QTY	RATE	TAX	AMOUNT
1	EIIMS ERP SERVICE FEE		1	44,000.00	18.0% IGST	44,000.00
2						

Thank you for your business and have a great
day!

SUBTOTAL 44000

IGST @ 18% on

44749.16 7920

TOTAL 51912

PAYMENT

TOTAL DUE 51912**NEFT BANK DETAILS**

H3 InfoTech Pvt. Ltd.

ICICI BANK LIMITED

Current A/C: 039605001349

IFSC Code: ICIC0000396

Address: South Ext-2 Delhi

GSTIN-09AACCH3194H2ZF

DPG Degree College
Sector-34, Near Hero Honda Chowk, Behind Marble Market, Gurgaon- 122001

Income & Expenditure For the Period ending 31-03-2018

Expenditure	Amount	Income	Amount
To Advertisement Exp.	32486.00	By Intt. From Bank	50661.00
To Affiliation Fee	187000.00	By Bus Fees	1919000.00
To Computer Exp	18830.00	By Fees Received	29432300.00
To Bank Charge	2464.90	By Other Income	13000.00
To Bus Running & Exp.	1129483.00		
To CNG Gas & Fuel	546265.00		
To Internet Expenses	86250.00		
To Interest on Bus Loan	209863.30		
To Function Exp	201945.00		
To Housekeeping Materials	115564.00		
To Electricity Exp	267108.00		
To Interest on TDS	937.00		
To Lab Exp	271315.00		
To Office Expenses	12965.00		
To Newspaper & Journals	14548.00		
To Printing & Stationery Exp.	82340.00		
To Exp. Exp	106309.00		
To Professional Exp.	181000.00		
To Salary to Staff	16116315.00		
To Scholarship Paid to Students	680000.00		
To Security & Manpower Service	345952.00		
To Staffwelfare Exp.	91270.00		
To Water Exp.	17334.00		
To Website Expenses	111700.00		
To Usage Charges	6000000.00		
To Depreciation	1235093.00		
To Nett Profit	3350623.80		
	<u>31414961.00</u>		<u>31414961.00</u>

Auditor's Report

(As per our report of even date attached)

for Sunil Suresh & Associates
Chartered Accountants

Vinay Sharma
(Partner)
(M.No 523999)
Dated:- 03.09.2018
Place:- Gurgaon

For DPG Degree College

President

Secretary

Treasurer

Principal

DPG Degree College
Sector-34, Gurgaon

2018-19



PERFORMA INVOICE

H3 INFOTECH PVT. LTD.
 F-79, F BLOCK, HARI NAGAR PART-II
 BADARPUR
 DELHI, Delhi 110044 IN
 0120-4112228
 GSTIN: 09AACCH3194H2ZF
 PAN No. AACCH3194H

INVOICE TO

DPG Degree College
 Sector - 34, Near Hero
 Honda Chowk (NH8),
 Gurgaon, India

Tax Invoice 2017-18/098

DATE 15/12/2018

PLACE OF SUPPLY: Haryana

	PRODUCT/SERVICE	ACTIVITY	UNIT	QTY	RATE	TAX	AMOUNT
1	ERP Service Fee (April 2018 to June-2018)	EIIMS ERP SERVICE FEE		1	52000.00	18.0% IGST	52000.00
2	SMS Charges	SMS CHARGES (As per Usage)		4456	0.15	18.0% IGST	668.40

This is November 2018 Service fee receipt.
 Thank you for your business and have a great
 day!

SUBTOTAL	52668.40
IGST @ 18% on 52668.40	9480.31
TOTAL	62148.71
TOTAL DUE	62148.71

NEFT BANK DETAILS
 H3 InfoTech Pvt. Ltd.
 ICICI BANK LIMITED
 Current A/C: 039605001349
 IFSC Code: ICIC0000396
 Address: South Ext-2 Delhi
 GSTIN-09AACCH3194H2ZF



PERFORMA INVOICE

H3 INFOTECH PVT. LTD.
F-79, F BLOCK, HARI NAGAR PART-II
BADARPUR
DELHI, Delhi 110044 IN
0120-4112228
GSTIN: 09AACCH3194H2ZF
PAN No. AACCH3194H

INVOICE TO

D.P.G. DEGREE COLLEGE
SECTOR-34
Gurgaon, Haryana- 122001

Tax Invoice 2017-18/101

DATE 20/01/2019

PRODUCT/SERVICE	ACTIVITY	UNIT	QTY	RATE	TAX	AMOUNT
1 ERP Service Fee (July 2018 to Sep-2018)	IIIMS ERP SERVICE FEE		1	52000.00	18.0% IGST	52000.00
2 SMS Charges	SMS CHARGES (As per Usage)		2700	0.15	18.0% IGST	405.00

This is December 2018 Service fee receipt.
Thank you for your business and have a great
day!

SUBTOTAL	52405.00
IGST @ 18% on 52405.00	9432.90
TOTAL	61837.90
TOTAL DUE	61838.00

NEFT BANK DETAILS
H3 InfoTech Pvt. Ltd.
ICICI BANK LIMITED
Current A/C: 039605001349
IFSC Code: ICIC0000396
Address: South Ext-2 Delhi
GSTIN-09AACCH3194H2ZF



PERFORMA INVOICE

H3 INFOTECH PVT. LTD.
F-79, F BLOCK, HARI NAGAR PART-II
BADARPUR
DELHI, Delhi 110044 IN
0120-4112228
GSTIN: 09AACCH3194H2ZF
PAN No. AACCH3194H

INVOICE TO

D.P.G. DEGREE COLLEGE
SECTOR-34
Gurgaon, Haryana- 122001

Tax Invoice 2017-18/105

DATE 08/02/2019

PRODUCT/SERVICE		ACTIVITY	UNIT	QTY	RATE	TAX	AMOUNT
1	ERP Service Fee (Oct-2018 to Dec-2018)	EIIMS ERP SERVICE FEE		1	52000.00	18.0% IGST	52000.00
2	SMS Charges	SMS CHARGES (As per Usage)		3025	0.15	18.0% IGST	453.75
SUBTOTAL							52453.75
IGST @ 18% on 52453.75							9441.68
TOTAL							61895.43
TOTAL DUE							61895.00

This is January 2019 Service fee receipt.
Thank you for your business and have a great
day!

NEFT BANK DETAILS
H3 InfoTech Pvt. Ltd.
ICICI BANK LIMITED
Current A/C: 039605001349
IFSC Code: ICIC0000396
Address: South Ext-2 Delhi
GSTIN-09AACCH3194H2ZF



PERFORMA INVOICE

H3 INFOTECH PVT. LTD.

602, Tradex Tower-I,
Alpha Commercial Belt,
Greater Noida (UP) 201310 IN
Ph.: 0120-4112228
GSTIN: 09AACCH3194H2ZF
PAN No. AACCH3194H

INVOICE TO

D.P.G. DEGREE COLLEGE
SECTOR-34
Gurgaon, Haryana- 122001

Tax Invoice 2017-18/109**DATE 07/03/2019**

	PRODUCT/SERVICE	ACTIVITY	UNIT	QTY	RATE	TAX	AMOUNT
1	ERP Service Fee (Jan-2019 to March-2019)	EIIMS ERP SERVICE FEE		1	52000.00	18.0% IGST	52000.00
2	SMS Charges	SMS CHARGES (As per Usage)		3645	0.15	18.0% IGST	546.75

This is February 2019 Service fee receipt.
Thank you for your business and have a great day!

SUBTOTAL	52546.75
IGST @ 18% on 52546.75	9458.42
TOTAL	62005.17
TOTAL DUE	62005.00

NEFT BANK DETAILS
H3 InfoTech Pvt. Ltd.
ICICI BANK LIMITED
Current A/C: 039605001349
IFSC Code: ICIC0000396
Address: South Ext-2 Delhi
GSTIN-09AACCH3194H2ZF

DPG Degree College
Sector-34, Near Hero Honda Chowk, Behind Marble Market, Gurgaon- 122001

Income & Expenditure For the Period ending 31-03-2019

Expenditure	Amount	Income	Amount
To Advertisement Exp.	1551895.00	By Intt. From Bank	61556.00
To Affiliation Fee	295000.00	By Bus Fees	1783500.00
To BG Charge	339651.00	By Fees Received	37345040.00
To Bank Charge	14781.53	By Other Income	2000.00
To Bus Running & Exp.	1798409.00	By Exam Centre Charge	454841.00
To Audit Fee	14160.00		
To Telephone Expenses	600.00		
To Interest on Bus Loan	339978.06		
To Function Exp	135215.00		
To Housekeeping Materials	127309.00		
To Electricity Exp	267499.00		
To Bus Insurance	124280.00		
To Lab Exp	450126.00		
To ERP Exp	247886.00		
To Work Shop/ Seminar	5000.00		
To Training & Placement	46000.00		
To Processing Fee	25000.00		
To Misc Exp	14416.00		
To Newspaper & Journals	16378.00		
To Printing & Stationery Exp.	292970.00		
To Compure Repair Maint	29300.00		
To Professional Exp.	158000.00		
To Salary to Staff	19914800.00		
To Scholarship Paid to Students	2148000.00		
To Security & Manpower Service	35053.00		
To Staffwelfare Exp.	35590.00		
To Water Exp.	5500.00		
To Website Expenses	3953.00		
To Usage Charges	5747114.00		
To Depreciation	1353145.00		
To Nett Profit	4109928.41		
	<u>39646937.00</u>		<u>39646937.00</u>

Auditor's Report

(As per our report of even date attached)

for Sunil Suresh & Associates
Chartered Accountants

Vinay Sharma
(Partner)

M.N = 523999

date - 05-10-2019

place - Gurgaon

For DPG Degree College

President

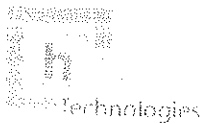
Secretary

Treasurer

Principal

D.P.G. Degree College
Sector-34, Gurgaon

2019-20



PERFORMA INVOICE

H3 INFOTECH PVT. LTD.
 602, Tradex Tower-I,
 Alpha Commercial Belt,
 Greater Noida (UP) 201310 IN
 Ph.: 0120-4112228
 GSTIN: 09AACCH3194H2ZF
 PAN No. AACCH3194H

INVOICE TO

D.P.G. DEGREE COLLEGE
 SECTOR-34,
 Gurgaon, Haryana- 122001

Tax Invoice 2019-20/009
DATE 03/07/2019

	PRODUCT/SERVICE	ACTIVITY	QTY	RATE	TAX	AMOUNT
1	ERP Service Fee (April-19 to June 2019)	EIIMS ERP SERVICE FEE	1	52000.00	18.0% IGST	52000.00
2	SMS Charges	SMS CHARGES (As per Usage)	4963	0.15	18.0% IGST	744.45

This is June 2019 Service fee receipt.
 Thank you for your business and have a great day!

SUBTOTAL	52744.45
IGST @ 18% on 52744.45	9494.00
TOTAL	62238.45
TOTAL DUE	62238.45

NEFT BANK DETAILS
 H3 InfoTech Pvt. Ltd.
 ICICI BANK LIMITED
 Current A/C: 039605001349
 IFSC Code: ICIC0000396
 Address: South Ext-2 Delhi
 GSTIN-09AACCH3194H2ZF



PERFORMAINVOICE

H3INFOTECHPVT.LTD.

602, Tradex Tower-I,
AlphaCommercialBelt,
GreaterNoida(UP)201310IN Ph.:
0120-4112228
GSTIN:09AACCH3194H2ZF
PAN No. AACCH3194H

INVOICETO

D.P.G. DEGREE COLLEGE
SECTOR-34
Gurgaon, Haryana- 122001

TaxInvoice 2019-20/020

DATE 01/10/2019

	PRODUCT/SERVICE	ACTIVITY	QTY	RATE	TAX	AMOUNT
1	ERPServiceFee (July-19 to Sept2019)	EIIMSERP SERVICEFEE	1	52000.00	18.0%IGST	52000.00
2	SMSCharges	SMS CHARGES (AsperUsage)	3846	0.15	18.0%IGST	576.90

This is September 2019 Service fee receipt.
Thankyouforyourbusinessandhaveagreat day!

SUBTOTAL	52576.90
IGST@18%on 52576.90	9463.84
TOTAL	62040.74
TOTALDUE	62040.74

NEFTBANKDETAILS
H3InfoTechPvt.Ltd.
ICICIBANKLIMITED
CurrentA/C:039605001349
IFSC Code: ICIC0000396
Address: South Ext-2 Delhi
GSTIN-09AACCH3194H2ZF



PERFORMA INVOICE

H3 INFOTECH PVT. LTD.
602, Tradex Tower-I,
Alpha Commercial Belt,
Greater Noida (UP) 201310 IN
Ph.: 0120-4112228
GSTIN: 09AACCH3194H2ZF
PAN No. AACCH3194H

INVOICE TO

D.P.G. DEGREE COLLEGE
SECTOR-34,
Gurgaon, Haryana- 122001

Tax Invoice 2019-20/029

DATE 06/01/2020

PRODUCT/SERVICE	ACTIVITY	QTY	RATE	TAX	AMOUNT
1 ERP Service Fee (Oct-2019 to Dec 2019)	IIIMS ERP SERVICE FEE	1	52000.00	18.0% IGST	52000.00
2 SMS Charges (Nov+Dec 2019)	SMS Charges (As per Usage)	11582	0.15	18.0% IGST	1737.30

This is December 2019 Service fee receipt.
Thank you for your business and have a great
day!

SUBTOTAL	53737.30
IGST @ 18% on 53737.30	9672.71
TOTAL	63410.01

TOTAL DUE	63410.00
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NEFT BANK DETAILS
H3 InfoTech Pvt. Ltd.
ICICI BANK LIMITED
Current A/C: 039605001349
IFSC Code: ICIC0000396
Address: South Ext-2 Delhi
GSTIN-09AACCH3194H2ZF



PERFORMA INVOICE

H3 INFOTECH PVT. LTD.

602, Tradex Tower-I,
Alpha Commercial Belt,
Greater Noida (UP) 201310 IN
Ph.: 0120-4112228
GSTIN: 09AACCH3194H2ZF
PAN No. AACCH3194H

INVOICE TO

D.P.G. DEGREE COLLEGE
SECTOR-34,
Gurgaon, Haryana- 122001

Tax Invoice 2019-20/002

DATE 12/04/2020

	PRODUCT/SERVICE	ACTIVITY	QTY	RATE	TAX	AMOUNT
1	ERP Service Fee (Jan 2020 to Mar 2020)	EIIMS ERP SERVICE FEE	1	52000.00	18.0% IGST	52000.00
2	SMS Charges	SMS CHARGES (As per Usage)	5980	0.15	18.0% IGST	897.00

This is March 2019 Service fee receipt.
Thank you for your business and have a great
day!

SUBTOTAL	52897.00
IGST @ 18% on 52897.00	9521.46
TOTAL	62418.46
TOTAL DUE	62418.00

NEFT BANK DETAILS
H3 InfoTech Pvt. Ltd.
ICICI BANK LIMITED
Current A/C: 039605001349
IFSC Code: ICIC0000396
Address: South Ext-2 Delhi
GSTIN-09AACCH3194H2ZF

DPG Degree College
Sector-34, Near Hero Honda Chowk, Behind Marble Market, Gurgaon- 122001

Income & Expenditure For the Period ending 31-03-2020

Expenditure	Amount	Income	Amount
To Advertisement Exp.	1757519.00	By Intt. From Bank	89438.86
To Affiliation Fee	297360.00	By Bus Fees	2302250.00
To Bank Charge	3319.24	By Fees Received	47107000.00
To Bus Running & Exp.	2459638.00	By Other Income	126367.00
To Telephone Expenses	40201.00	By Exam Centre Charge	615305.00
To Donation (PM Cares Fund)	85000.00		
To Guest Lecturer Payment	8000.00		
To Interest on Bus Loan	346733.75		
To Interest on Bolero Car Loan	40945.00		
To Function Exp	231305.00		
To Housekeeping Materials	153309.00		
To Electricity Exp	379286.00		
To ERP Exp	250107.00		
To Library Exp	289983.00		
To Laboratory Exp	212260.00		
To MDU CR Fees	4433695.00		
To Bus Insurance	126333.00		
To Conveyance Exp	4019.00		
To Postage & Courier	2371.30		
To Misc Exp	38860.00		
To Newspaper & Journals	14724.00		
To Printing & Stationery Exp.	479353.00		
To Compure Repair Maint	5110.00		
To Professional Exp.	334710.00		
To Salary to Staff	24761455.00		
To Scholarship Paid to Students	2088000.00		
To Staffwelfare Exp.	66785.00		
To Water Exp.	8940.00		
To Work Shop & Seminar	10000.00		
To Usage Charges	5237650.00		
To Depreciation	1460212.00		
To Nett Profit	4613177.57		
	<u>50240360.86</u>		
			<u>50240360.86</u>

Auditor's Report
(As per our report of even date attached)

for Sunil Suresh & Associates
Chartered Accountants

Vinay Sharma
(Partner)
(M.No 523999)

Dated:-

Place:- Gurgaon

For DPG Degree College

President

Secretary

Treasurer



PERFORMA INVOICE

H3 INFOTECH PVT. LTD.

602, Tradex Tower-I,
Alpha Commercial Belt,
Greater Noida (UP) 201310 IN
Ph.: 0120-4112228
GSTIN: 09AACCH3194H2ZF
PAN No. AACCH3194H

INVOICE TO

D.P.G. DEGREE COLLEGE
SEC-34 GURGAON,
Haryana- 122001

Tax Invoice 2020-21/020

DATE 08/07/2020

	PRODUCT/SERVICE	ACTIVITY	QTY	RATE	TAX	AMOUNT
1	ERP Service Fee (April-2020 to June 2020)	IIIMS ERP SERVICE FEE	1	52000.00	18.0% IGST	52000.00
2	SMS Charges	SMS Charges (As per Usage)	1728	0.15	18.0% IGST	259.20

This is June 2020 Service fee receipt.
Thank you for your business and have a great day!

SUBTOTAL	52259.20
IGST @ 18% on 52259.20	9406.66
TOTAL	61665.86

TOTAL DUE	61666.00
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NEFT BANK DETAILS
H3 InfoTech Pvt. Ltd.
ICICI BANK LIMITED
Current A/C: 039605001349
IFSC Code: ICIC0000396
Address: South Ext-2 Delhi
GSTIN-09AACCH3194H2ZF



SALE INVOICE

H3 INFOTECH PVT. LTD.

602, Tradex Tower-I,
Alpha Commercial Belt,
Greater Noida (UP) 201310 IN
Ph.: 0120-4112228
GSTIN: 09AACCH3194H2ZF
PAN No. AACCH3194H

INVOICE TO

D.P.G. DEGREE COLLEGE
SEC-34 GURGAON
Harayana- 122001

Tax Invoice 2020-21/031

DATE 15/10/2020

	PRODUCT/SERVICE	ACTIVITY	QTY	RATE	TAX	AMOUNT
1	ERP Service Fee (July to September 2020)	IIIMS ERP Service Fee	1	52000.00	18.0% IGST	52000.00
2	SMS Charges	SMS Charges (As per Usage)	2492	0.15	18.0% IGST	373.80

Thank you for your business and have a great day!

SUBTOTAL 52373.80

IGST @ 18% on 52373.80 9427.28

TOTAL 61801.08

TOTAL DUE 61801.00

NEFT BANK DETAILS
H3 InfoTech Pvt. Ltd.
ICICI BANK LIMITED
Current A/C: 039605001349
IFSC Code: ICIC0000396
Address: South Ext-2 Delhi
GSTIN-09AACCH3194H2ZF



PERFORMA INVOICE

H3 INFOTECH PVT. LTD.

602, Tradex Tower-I,
Alpha Commercial Belt,
Greater Noida (UP) 201310 IN
Ph.: 0120-4112228
GSTIN: 09AACCH3194H2ZF
PAN No. AACCH3194H

INVOICE TO

DAY LITE SOLUTIONS
H.NO. 192, Housing Board Colony,
Near Sector-15, Jharsa Road,
Gurgaon, Haryana- 122001
GSTIN : 06AAKFD9478M1ZM
PLACE OF SUPPLY: Haryana

Tax Invoice 2020-21/040

DATE 07/01/2021

	PRODUCT/SERVICE	ACTIVITY	QTY	RATE	TAX	AMOUNT
1	ERP Service Fee (Oct-2020 to Dec 2020)	EIIMS ERP SERVICE FEE	1	52000.00	18.0% IGST	52000.00
2	SMS Charges	SMS Charges (As per Usage)	11582	0.15	18.0% IGST	1737.30

This is December 2019 Service fee receipt.
Thank you for your business and have a great
day!

SUBTOTAL	53737.30
IGST @ 18% on 53737.30	9672.71
TOTAL	63410.01

TOTAL DUE	63410.00
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NEFT BANK DETAILS
H3 InfoTech Pvt. Ltd.
ICICI BANK LIMITED
Current A/C: 039605001349
IFSC Code: ICIC0000396
Address: South Ext-2 Delhi
GSTIN-09AACCH3194H2ZF



Technologies

PERFORMA INVOICE**H3 INFOTECH PVT. LTD.**

602, Tradex Tower-I,

Alpha Commercial Belt,

Greater Noida (UP) 201310 IN

Ph.: 0120-4112228

GSTIN: 09AACCH3194H2ZF

PAN No. AACCH3194H

INVOICE TO

D.P.G. Degree College
 Sec-34, Gugugram
 Harayana- 122001

Tax Invoice 2020-21/047

DATE 03/03/2021

	PRODUCT/SERVICE	ACTIVITY	QTY	RATE	TAX	AMOUNT
1	ERP Service Fee (Jan-21 to March*, 2021)	EIIMS ERP Service Fee	1	52000.00	18.0% IGST	52000.00
2	SMS Charges	SMS Charges (As per Usage)	5918	0.15	18.0% IGST	887.70

Thank you for your business and have a great day!

SUBTOTAL 52887.70

IGST @ 18% on 52887.70 9519.79

TOTAL 62407.49

TOTAL DUE 62407.00

NEFT BANK DETAILS

H3 InfoTech Pvt. Ltd.

ICICI BANK LIMITED

Current A/C: 039605001349

IFSC Code: ICIC0000396

Address: South Ext-2 Delhi

GSTIN-09AACCH3194H2ZF

DPG Degree College
Sector-34, Near Hero Honda Chowk, Behind Marble Market, Gurgaon- 122001

Income & Expenditure For the Period ending 31-03-2021

Expenditure	Amount	Income	Amount
To Advertisement Exp.	835000.00	By Intt. From Bank	130365.20
To Affiliation Fee	2038570.00	By Bus Fees	146150.00
To Bank Charge	4505.94	By Fees Received	58052035.00
To Bus Running & Exp.	1154837.00	By Other Income	243703.00
To Internet /Telephone Expenses	73432.00	By Exam Centre Charge	596228.00
To Guest Lecturer Payment	201340.00		
To Interest on Bus Loan	264456.24		
To Interest on Bolero Car Loan	59446.61		
To Housekeeping Materials	2950.00		
To Electricity Exp	400000.00		
To Erp Exp.	249284.00		
To MDU Fees	1069641.00		
To Insurance of Vehicles	136091.00		
To Lab & Workshop Exp	140220.00		
To Misc Exp	66938.00		
To Repair & Maint. Building	106965.00		
To Printing & Stationery Exp.	263971.00		
To Computer Repair Maint	18026.00		
To Professional Exp.	2364375.00		
To Salary to Staff	30170880.00		
To Scholarship Paid to Students	4034000.00		
To Staffwelfare Exp.	120199.00		
To Website Exp.	40120.00		
To Workshop & Seminar Exp	5000.00		
To Usage Charges	12000000.00		
To Depreciation	1382279.00		
To Nett Profit	1965954.41		
	59168481.20		59168481.20

Auditor's Report

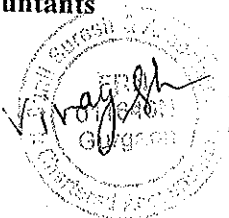
(As per our report of even date attached)

for Sunil Suresh & Associates
Chartered Accountants

Vinay Sharma
(Partner)
(M.No 523999)

Dated:-

Place:- Gurgaon



For DPG Degree College

Ravinder Singh
President

Rajesh
Secretary

Bhupinder
Treasurer

Madam

Principal
D.P.G. Degree College
Sector-34, Gurgaon

21-22



Technologies
CONSULTING & SOLUTIONS

PERFORMA INVOICE

H3 INFOTECH PVT. LTD.

602, Tradex Tower-I,
Alpha Commercial Belt,
Greater Noida (UP) 201310 IN
Ph.: 0120-4112228
GSTIN: 09AACCH3194H2ZF
PAN No. AACCH3194H

INVOICE TO

D.P.G DEGREE COLLEGE
SEC-34, GURUGRAM

Tax Invoice 2021-22/058

DATE 02/07/2021



1	ERP Service Fee (April-21 +May + June 2021)	ElIMS ERP Service Fee	1	78000	18.0% IGST	78000.00
2	SMS Charges (April-21 +May + June 2021))	SMS Charges (As per Usage)	0	0.15 /SMS	18.0% IGST	0.00
3	Cloud Server Rental (April-21 +May + June 2021))	Cloud Server Rental	1	6000	18.0% IGST	6000.00

Thank you for your business and have a great day!

SUBTOTAL 84000.00

IGST @ 18% on 84000.00 15120.00

TOTAL 99120.00

TOTAL DUE 99120.00

NEFT BANK DETAILS
H3 InfoTech Pvt. Ltd.
ICICI BANK LIMITED
Current A/C: 039605001349
IFSC Code: ICIC0000396
Address: South Ext-2 Delhi
GSTIN-09AACCH3194H2ZF



PERFORMA INVOICE

H3 INFOTECH PVT. LTD.
602, Tradex Tower-I,
Alpha Commercial Belt,
Greater Noida (UP) 201310 IN
Ph.: 0120-4112228
GSTIN: 09AACCH3194H2ZF
PAN No. AACCH3194H

INVOICE TO

D.P.G. Degree College
Sec-34,
Gurugram -122001

Tax Invoice 2021-22/086

DATE 22/10/2021

PLACE OF SUPPLY: Haryana

	PRODUCT/SERVICE	ACTIVITY	QTY	RATE	TAX	AMOUNT
1	ERP Service Fee (July-21 to Sept - 2021)	ElIMS ERP Service Fee	1	78000	18.0% IGST	78000.00
2	SMS Charges (July-21 to Sept - 2021)	SMS Charges (As per Usage)	0	0.15 /SMS	18.0% IGST	0.00
3	Cloud Server Rental (July-21 to Sept - 2021)	Cloud Server Rental	1	6000	18.0% IGST	6000.00

Thank you for your business and have a great day!

SUBTOTAL 84000.00

IGST @ 18% on 84000.00 15120.00

TOTAL 99120.00

TOTAL DUE 99120.00

NEFT BANK DETAILS
H3 InfoTech Pvt. Ltd.
ICICI BANK LIMITED
Current A/C: 039605001349
IFSC Code: ICIC0000396
Address: South Ext-2 Delhi



H3 INFOTECH PRIVATE LIMITED
602 tradex tower-1
Greater Noida, Uttar Pradesh
201310 IN
+91 1204112228
eiims@h3-technologies.com
www.h3-technologies.com
GSTIN: 09AACCH3194H2ZF

BILL TO

D.P.G DEGREE COLLEGE
SEC-34, GURUGRAM

Tax Invoice 1007

DATE 03/03/2022 TERMS Due on receipt

DUE DATE 10/03/2022

		DESCRIPTION	TAX	QTY	RATE	AMOUNT
1	EIIMS ERP	ERP Service Fee (Jan2022 to March-22)	18.0% IGST	1	78000	78000
2	Cloud Server	Cloud Server Rent(Jan2022 to March-22))	18.0% IGST	2	6000	6,000.00
3	SMS Charges	SMS Charges as Usages	18.0% IGST	1,850	0.12	222.00

This is 3 month invoice Jan 2022 and Marc- 2022

SUBTOTAL 84,222.00
IGST @ 18% on 84222.00 15,159.96
TOTAL 99,381.96

Rupees Ninety Nine Thousand and Three Hundred Eighty One and Paise
Ninety Six Only

TOTAL DUE ₹99,381.96

NEFT BANK DETAILS

A/C Name: H3 INFOTECH PRIVATE LIMITED
Bank Name: ICICI BANK LIMITED
Current A/C No.: 039605001349
IFSC Code: ICIC0000396
Address: South Ext-2 Delhi
GSTIN-09AACCH3194H2ZF

**H3 INFOTECH PRIVATE LIMITED**

602 tradex tower-1
Greater Noida, Uttar Pradesh
201310 IN
+91 1204112228
eiims@h3-technologies.com
www.h3-technologies.com
GSTIN: 09AACCH3194H2ZF

BILL TO

DPG Degree College
70A, Delhi-Jaipur Expy, Block A, Sector
34,
Gurugram, Haryana 122001
India
State Code: 06

PLACE OF SUPPLY

06 - Haryana

Tax Invoice 1043

DATE 09/09/2022 TERMS Net 30

DUE DATE 09/10/2022

NO	DESCRIPTION	TAX	QTY	RATE	AMOUNT
1	ElIMS ERP	ERP Service Fee (Aug + Sept. 2022)	2	39,000.00	78,000.00
2	Cloud Server	Cloud Server Rent (Aug + Sept. 2022)	2	3,000.00	6,000.00
3	SMS Charges	SMS Charges as Usages (Aug + Sept. 2022)	0	0.12	0.00

Thank you for your business and have a great day!

SUBTOTAL 84,000.00

IGST @ 18% on 84000.00 15,120.00

TOTAL 99,120.00

Rupees Ninety Nine Thousand and One Hundred Twenty Only

TOTAL DUE ₹99,120.00

NEFT BANK DETAILS

A/C Name: H3 INFOTECH PRIVATE LIMITED

Bank Name: ICICI BANK LIMITED

Current A/C No.: 039605001349

IFSC Code: ICIC0000396

Address: South Ext-2 Delhi

GSTIN-09AACCH3194H2ZF

DPG Degree College
Sector-34, Near Hero Honda Chowk, Behind Marble Market, Gurgaon- 122001

Income & Expenditure For the Period ending 31-03-2022

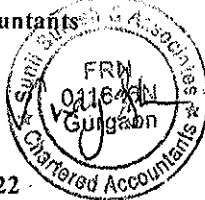
Expenditure	Amount	Income	Amount
To Advertisement Exp.	2862162.00	By Intt. From Bank	266451.70
To Affiliation Fee	592490.00	By Bus Fees	894150.00
To Bank Charge	3315.68	By Fees Received	85062592.28
To Bus Running & Exp.	2673611.00	By Other Income	276800.28
To Internet /Telephone Expenses	169508.41	By Hostel Fees	30350.00
To Guest Lecturer Payment	150492.00	By Exam Charge	5229814.59
To Interest on Bus Loan	136587.51		
To Interest on Bolero Car Loan	45493.33		
To Housekeeping Materials	738500.00		
To Electricity Exp	900015.00		
To Erp Exp.	297622.00		
To MDU Fees	5525023.00		
To Lab & Workshop Exp	74327.00		
To Misc Exp	48452.00		
To Repair & Maint.	209070.00		
To Printing & Stationery Exp.	723517.00		
To Computer\Software Exp	1780685.00		
To Professional Exp.	2998118.00		
To Salary to Staff	22139880.00		
To Scholarship Paid to Students	7917000.00		
To Staffwelfare Exp.	316585.00		
To Website Exp.	71980.00		
To Usage Charges	12000000.00		
To Function exp	494450.00		
To Water exp	10960.00		
To Seminar & Workshop.Exp	15000.00		
To Office exp	23385.00		
To News paper exp	5774.00		
To Processing fee	2400005.00		
To Library exp	204763.00		
To Depreciation	1335076.00		
To Nett Profit	24896311.92		
	<u>91760158.85</u>		
			<u>91760158.85</u>

Auditor's Report
(As per our report of even date attached)

0.00

for Sunil Suresh & Associates
Chartered Accountants

Vinay Sharma
(Partner)
(M.No 523999)
Dated:-05-09-2022
Place:- Gurgaon



For DPG Degree College

Ravender Singh President *Nalla* Secretary *Bimla* Treasurer

Ud Kumar

Principal
D.P.G. Degree College
Sector-34, Gurugram