Pradeep Memorial
COMPREHENSIVE COLLEGE OF EDUCATION
Affiliated to G.G.S.I.P. University
Pratap Vihar, Kirari Extn., Nangloi, Delhi-110086
7290037803,7290037804 ,Email- pmc_coll@yahoo.com

List of Computer Distribution to the Staff

Sr.No	Name of the Faculty	Designation	Signature
1	Dr.Bharti Dimri	Principal	
2	Dr.Jyoti Vijayaran	Associate Prof.	Jyoti
3	Dr.Ritu Malhotra	Associate Prof.	
4	Dr.Poonam Kumari	Assistant Prof.	Poonam Kumari
5	Dr.Alka Narula	Assistant Prof.	Dr. Alka
6	Dr.Archana Sisodhia	Assistant Prof.	
7	Ms.Poonam Rani	Assistant Prof.	Poonam-Rani
8	Ms.Ritu Kaushik	Assistant Prof.	Ritu.
9	Ms.Suman Shokeen	Assistant Prof.	
10	Ms.Kirtika Sharma	Assistant Prof.	

PRINCIPAL
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11	Ms.Deepika Rai	Assistant Prof.	Deepika
12	Ms.Sonika Vij	Assistant Prof.	Sonika
13	Mr.Anuj Jain	Assistant Prof	AJ
14	Ms. Bhawana	Librarian	Bha
15	Ms.Shweta Chaudhary	UDC	[illegible]

Dr.Bharti Dimri
(Principal)

PRINCIPAL
P.M.C. COLLEGE OF EDUCATION
PRATAP VIHAR, KIRARI EXTN.
NANGLOI, DELHI-110086

ACT FIBERNET

TAX INVOICE (Original for the Receipient)

PMC College

Pmc college, Niti Vihar, Nangloi, Kirari Extension, Pratap Vihar, Sultanpuri, Delhi,
Delhi
Delhi
India
110086
Home : 7053702006
Mobile :
User Id : 110716034207
Account No : 110716034207
Invoice No. : DL-B1-131981851

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
Floor No.: 6th and 7th Floor,
Plot No. 42, Okhla Industrial Estate, Phase III,
Delhi - 110020.
Ph.No : 9121212121,7288999999
E-mail : helpdesk@actcorp.in
GSTIN : 07AACCA8907B1Z0

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	PAY BILL
Dec, 2024	01/12/2024	₹10,612.84	15/12/2024	₹10,712.84	

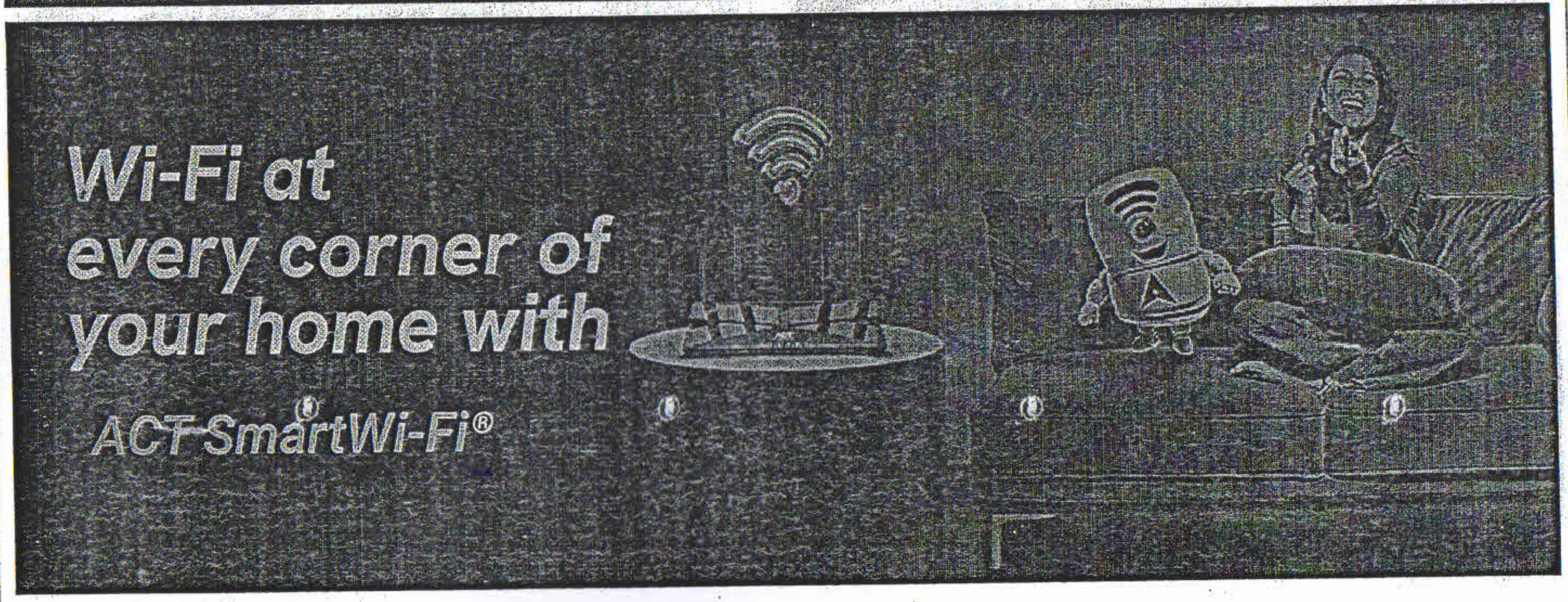
Account Summary

Previous Due (A)	₹-0.08
Invoice Amount (B)	₹10,612.92
Adjustments (C)	₹0
Payments Received (D)	₹0
Balance Amount (A+B-C-D)	₹10,612.84

This Month's Summary

Total Charges	₹8,994.00
CGST	₹809.46
SGST	₹809.46
Total	₹10,612.92

B Ed



Account No: 110716034207
User Name:110716034207

Invoice Charges

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
DELACT Grand 6M	08/12/2024	07/06/2025	182 days	8994	8,994
				Sub Total:	8,994

Tax Details

Account No: 110716034207