



Centre of Excellence



GOVT. COLLEGE SANJAU LI SHIMLA – 171006, H.P. (India)

Co-Educational Institution

Affiliated to Himachal Pradesh University Shimla – 5

Website: www.gcsanjauli.edu.in

E-Mail: principalsanjauli@gmail.com

Supporting Document for 4.3.2.1

4.3.2.1 Bills for new computer systems purchased during the last five years.

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1. Bill copy of new systems in B.Voc. purchased in the month of October,2018:

Invoice
Original Copy

| | | | | | | | | | | | | | | | | | | | | | | |
|---|--|--------------------------------|--------------------------------|----------------------|---------------|--|-----------------------|-----------------|--|--------------------|-------------------|--|-------|-----------------------|--|--------------------|--|--|-----------------------|--|--|--------------------------------|
| <p>Rama Electric & Machinery Stores 3860/2, Rama Market G.B Road, Delhi-110006 ✓ SYNDICATE BANK, G.B.ROAD BRANCH, DELHI-6 A/C. NO.-9037305000092, IFSC- SYN0009037 GSTIN/UIN: 07AAEPO0204E1ZD State Name : Delhi, Code : 07 E-Mail : ramaems@yahoo.co.in</p> | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No. R-545/2018-19</td> <td>e-Way Bill No. 761038014288</td> <td>Dated 30-Oct-2018</td> </tr> <tr> <td colspan="2">Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td colspan="2">Supplier's Ref.</td> <td>Other Reference(s)</td> </tr> <tr> <td colspan="2">Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td colspan="2">Despatch Document No.</td> <td>Delivery Note Date</td> </tr> <tr> <td colspan="2">Despatched through SSK India Logistics</td> <td>Destination Shimla</td> </tr> <tr> <td colspan="2">Bill of Lading/LR-RR No. 3588 dt. 30-Oct-2018</td> <td>Motor Vehicle No. HP62A2558</td> </tr> </table> | Invoice No. R-545/2018-19 | e-Way Bill No. 761038014288 | Dated 30-Oct-2018 | Delivery Note | | Mode/Terms of Payment | Supplier's Ref. | | Other Reference(s) | Buyer's Order No. | | Dated | Despatch Document No. | | Delivery Note Date | Despatched through SSK India Logistics | | Destination Shimla | Bill of Lading/LR-RR No. 3588 dt. 30-Oct-2018 | | Motor Vehicle No. HP62A2558 |
| Invoice No. R-545/2018-19 | e-Way Bill No. 761038014288 | Dated 30-Oct-2018 | | | | | | | | | | | | | | | | | | | | |
| Delivery Note | | Mode/Terms of Payment | | | | | | | | | | | | | | | | | | | | |
| Supplier's Ref. | | Other Reference(s) | | | | | | | | | | | | | | | | | | | | |
| Buyer's Order No. | | Dated | | | | | | | | | | | | | | | | | | | | |
| Despatch Document No. | | Delivery Note Date | | | | | | | | | | | | | | | | | | | | |
| Despatched through SSK India Logistics | | Destination Shimla | | | | | | | | | | | | | | | | | | | | |
| Bill of Lading/LR-RR No. 3588 dt. 30-Oct-2018 | | Motor Vehicle No. HP62A2558 | | | | | | | | | | | | | | | | | | | | |
| <p>Consignee GDC Collage Sanjauli Spoc Name- Uma Kanwar B-Voc Govt Degree Collage Sanjauli Distt- Shimla -176001 HP Phone No. 80991200080 State Name : Himachal Pradesh, Code : 02</p> | <p>Buyer (if other than consignee) Centum Workskills India Limited 127, Neelagagan Mandi Road, Sultanpur Mehrauli New Delhi State Name : Delhi, Code : 07 Place of Supply : Himachal Pradesh</p> | | | | | | | | | | | | | | | | | | | | | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|------------------------|---|---------|----------|-----------|-----|-------------|
| 1 | Assembled Computer 8471 (H&T) <i>Processor: Core 2 Duo, RAM: 2 GB HDD: 320 GB, FT: 15.6", Simmtronics, With Keyboard, Mouse, UPS</i> | 8471 | 15 nos | 11,925.00 | nos | 1,78,875.00 |
| 2 | Instruments Apparatus & Models 9023 <i>Dummy Products with barcodes for training</i> | 9023 | 30 PCS | 200.00 | PCS | 6,000.00 |
| 3 | Instruments Apparatus & Models 9023 <i>VM elements</i> | 9023 | 15 PCS | 600.00 | PCS | 9,000.00 |
| 4 | Table 9403 (H&T) <i>Trainers Table with Chair</i> | 9403 | 1 nos | 2,800.00 | nos | 2,800.00 |
| 5 | Chair 9403 (R) <i>Students Chair</i> | 9403 | 30 PCS | 465.00 | PCS | 13,950.00 |
| 6 | Telephone 8517 (H&L) | 8517 | 6 PCS | 400.00 | PCS | 2,400.00 |
| 7 | Office Furniture 9403 (H&T) <i>Front Office Counter</i> | 9403 | 1 nos | 8,200.00 | nos | 8,200.00 |
| 8 | Tools & Equipment for Training Purpose 9023 <i>Equipments for Retail Lab Training</i> | 9023 | 1 set | 5,200.00 | set | 5,200.00 |
| | | | | | | 2,26,425.00 |
| Freight Charges | | | | | | 13,000.00 |

continued .

2. Bill copies of new systems in Multipurpose Lab purchased in the month of March,2021 and October,2022:

GLOBAL NETCOM

H.O. - GURUNANK BUILDING IGMC ROAD SANJAULI CHOWK SHIMLA-06
B.O.-DAULAT COTTAGE TOP FLOOR NR.UTAM GAS AGENCY BCS
NEW SHIMLA (H.P.) - 171009
E-Mail : globalnetcom.sml@gmail.com
Phone : - 0177-2844005,9418045351,
GST INVOICE

GST : 02AUAPS3345J1ZR Original Copy

Buyer : **NAND LAL VERMA**
GOVT.COLLEGE SANJAULI, SHIMLA-6
HIMACHAL PRADESH, 171006, INDIA
Pin Code :
Email :
Party Phone : 8219950461
Party GST No. :

Invoice No. : GN-4021
Date : 26/03/2021
Order No. :
Ref. No. :
Pay Mode : CREDIT
Transport :
Due Date : 26/03/2021


| S. | Item Description | HSN | Mfr. | Serial No. | Qty. | Free | Rate | SGST% | CGST% | Amount |
|----|---|------|------|------------|------|------|----------|-------|-------|----------|
| 1 | DELL OPTIPLEX 3080-15/16GB/1TB/19.5"/3YRS WRT | 8471 | DELL | 70VHJ83 | 1 | - | 47025.42 | 9.00 | 9.00 | 47025.42 |
| 2 | DELL OPTIPLEX 3080-15/16GB/1TB/19.5"/3YRS WRT | 8471 | DELL | 71VHJ83 | 1 | - | 47025.42 | 9.00 | 9.00 | 47025.42 |
| 3 | DELL OPTIPLEX 3080-15/16GB/1TB/19.5"/3YRS WRT | 8471 | DELL | 72VHJ83 | 1 | - | 47025.42 | 9.00 | 9.00 | 47025.42 |
| 4 | DELL OPTIPLEX 3080-15/16GB/1TB/19.5"/3YRS WRT | 8471 | DELL | 80VHJ83 | 1 | - | 47025.42 | 9.00 | 9.00 | 47025.42 |
| 5 | DELL OPTIPLEX 3080-15/16GB/1TB/19.5"/3YRS WRT | 8471 | DELL | 81VHJ83 | 1 | - | 47025.42 | 9.00 | 9.00 | 47025.42 |
| 6 | DELL OPTIPLEX 3080-15/16GB/1TB/19.5"/3YRS WRT | 8471 | DELL | 82VHJ83 | 1 | - | 47025.42 | 9.00 | 9.00 | 47025.42 |
| 7 | DELL OPTIPLEX 3080-15/16GB/1TB/19.5"/3YRS WRT | 8471 | DELL | 90VHJ83 | 1 | - | 47025.42 | 9.00 | 9.00 | 47025.42 |
| 8 | DELL OPTIPLEX 3080-15/16GB/1TB/19.5"/3YRS WRT | 8471 | DELL | 91VHJ83 | 1 | - | 47025.42 | 9.00 | 9.00 | 47025.42 |
| 9 | DELL OPTIPLEX 3080-15/16GB/1TB/19.5"/3YRS WRT | 8471 | DELL | 80VHJ83 | 1 | - | 47025.42 | 9.00 | 9.00 | 47025.42 |

SUB TOTAL **423228.78**
SGST 9% 38090.61
CGST 9% 38090.61
GRAND TOTAL 499410.00


GST 423228.78*9=38090.61SGST+38090.61CGST.


Rs. Four Lakh Ninety Nine Thousand Four Hundred Ten Only

Terms & Conditions
All disputes are subject to Shimla Jurisdiction.
If cheque bounces Rs.500/= will be charged.
The warranty of all the products are subject to Manufacturer only.
All the payments are to be drawn in favour of M/s Global Netcom.

For GLOBAL NETCOM

Authorized signatory

BANK DETAIL : GLOBAL NETCOM
BANK NAME : PUNJAB NATIONAL BANK
A/C NO : 1249250020003
IFSC CODE : PUNB0124920
BRANCH : SIMLA

Customer Sig & Stamp

Verified

Passed for Rs. 4,99,410/-

Principal
Govt. College Sanjauli,
Shimla-6

Co-Ordinator
(RUSA)
Govt. College, Sanjauli

DELIVERY CHALLAN CUM INSTALLATION

(Duplicate)

SATIJI DOCUMENT COMPANY
 H.NO. 10, SALIGRAM BHAWAN
 1ST FLOOR, I.T SHIMLA PUBLIC SCHOOL,
 SHIMLA-171002 (HP)
 0177-2623505
 9418029309
 CURR. ID: AAQF55219K12Y
 Name: Himachal Pradesh, Code: 02
 GSTIN: AAQF55219K12Y
 Email: satiji_ehimala@hotmail.com

Voucher No. **SDC/22-23/2063**
 Supplier's Ref./Order No. **HPSEDC/CC/HP/SUPPLY/2022-23/01 7 & 22**
 Dispatch Doc No. _____

Dated **29-Oct-22**
 Mode/Terms of Payment _____

Destination _____
 Duration of Process _____

Nature of Processing
JOB WORK

Dispatch To
THE PRINCIPAL,
CENTRE OF EXCELLENCE,
GOVT DEGREE COLLEGE,
SANJAULI, SHIMLA
 HP-171006
 CONTACT: 0177-2640332
 State Name : Himachal Pradesh, Code : 02

Party
THE MANAGING DIRECTOR
 HP STATE ELECTRONICS DEVELOPMENT COPR LTD
 1ST FLOOR, I.T BHAWAN
 BEOLIA ROAD MEHLI SHIMLA
 PIN CODE 171013
 GSTIN/UIN : 02AAACH3904P2ZO
 State Name : Himachal Pradesh, Code : 02

| Sl No. | Description of Goods | Due on | Quantity | Rate | per | Amount |
|--|---------------------------|---------|----------|------|-----|---------|
| 1 | AIO 200 G4 I5 HP S NO. | 15 Days | 25 Nos. | | | |
| <p><i>Entered in the RUSA stock Reg at Page No 59, verified</i></p> <p><i>Kamayani</i> Co-Ordinator (RUSA) Govt. College, Sanjauli</p> <p><i>Shivinder Chauhan</i></p> <p><i>Yehli</i> Principal Govt. College Sanjauli, Shimla-6</p> <p><i>Ms Geeta</i> <i>Hehal</i> 11-10-22</p> | | | | | | |
| Total | | | 25 Nos. | | | E & O E |

Company's Service Tax No.: AAQF55219KST001
 Company's PAN: AAQF55219K

for SATIJI DOCUMENT COMPANY
 (Signature)
 0177-2623505
 0177-2518188
 Digitized Signatory

SUBJECT TO SHIMLA JURISDICTION

3. Bill copy of new systems in Physics Lab purchased in the month of December, 2018:

Tax Invoice 13/12/18
13 Ding

| | | |
|--|---|---|
| <p>SATLUJ DOCUMENT COMPANY Rampur Bushahar SHIMLA-172001 Office : Khalini, Shimla, HP-171002 GSTIN: 02AAQFS5219K1ZY GSTIN: 02AAQFS5219K1ZY Email : satluj_rampur@hotmail.com</p> <p>The Principal Govt College Sanjauli Shimla Distt Shimla Himachal Pradesh Name:- Lokinder Singh Contact No :-9418100618 Himachal Pradesh, Code : 02</p> | <p>Invoice No. SDC/RMP/1819-978</p> <p>Delivery Note</p> <p>Supplier's Ref.</p> <p>Buyer's Order No. GEMC-511687785540395</p> <p>Despatch Document No.</p> <p>Despatched through</p> <p>Terms of Delivery</p> | <p>Dated 27-Dec-2018</p> <p>Mode/Terms of Payment</p> <p>Other Reference(s)</p> <p>Dated 28-Nov-2018</p> <p>Delivery Note Date</p> <p>Destination</p> |
|--|---|---|

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|----------------------|---------|----------|-----------|------|-----------------------------|
| 1 | HP ALL IN ONE 400 G3 | 8471 | 5 Nos. | 41,949.15 | Nos. | 2,09,745.75 |
| | OUTPUT CGST @9% | | | | 9 % | 18,877.12 |
| | OUTPUT SGST @9% | | | | 9 % | 18,877.12 |
| | Discount R/O | | | | | 0.01 |
| Total | | | | | | 5 Nos. ₹ 2,47,500.00 |

Passed for Rs 247500/-
out of RUSA Grant

PRINCIPAL
GOVT. COLLEGE
SANJAUJI, SHIMLA-6

| Amount Chargeable (in words) INR Two Lakh Forty Seven Thousand Five Hundred Only | | Central Tax | | State Tax | |
|--|---------------|-------------|--------------------|-----------|------------------|
| HSN/SAC | Taxable Value | Rate | Amount | Rate | Amount |
| 8471 | 2,09,745.75 | 9% | 18,877.12 | 9% | 18,877.12 |
| Total | | | 2,09,745.75 | | 18,877.12 |

Tax Amount (in words) : **INR Thirty Seven Thousand Seven Hundred Fifty Four and Twenty Four paise Only**

| | |
|---|--|
| <p>Company's VAT TIN : 02010300370</p> <p>Company's CST No. : 02010300370</p> <p>Company's PAN : AAQFS5219K</p> | <p>Company's Bank Details</p> <p>Bank Name : UCO BANK RAMPUR</p> <p>A/c No. : 15430200001043</p> <p>Branch & IFS Code : Rampur Bushahr & UCBA0001543</p> |
|---|--|

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO SHIMLA JURISDICTION
This is a Computer Generated Invoice

(Signature)
Principal
Govt. College Sanjauli
Shimla-6
GOVT. College
Sanjauli, Shimla-6