

## FOR CO-ORDINATING COLLEGES

### FORM GFR 19-A

(See Government of India's decision (1) below rule 150)

### FORM OF UTILISATION CERTIFICATE HOUSEKEEPING & MAINTENANCE GRANT 2020-21

COLLEGE NAME: GOVERNMENT SCIENCE COLLEGE, VANKAL, MANGROL, SURAT

CONTACT PERSON NAME AND NUMBER (FOR  
UTC QUERY):

Dr.PARTHIV.K.CHAUDHARI(MO.9428506019)

Sr. No.	KCG Grant order No. and Date	Amount ( in Rs.)
1	Opening Balance	995391
2	Return Amount	904327
3	કેસીજી/૨૦૨૦-૨૧/૭૪૮ તા.૧૮/૦૭/૨૦૨૦	578849
4	કેસીજી/૨૦૨૦-૨૧/૧૪૪૬ તા.૨૫/૦૮/૨૦૨૦	1033716
5	કેસીજી/૨૦૨૦-૨૧/૨૬૮૧ તા.૦૨/૦૨/૨૦૨૧	275701
6	કેસીજી/૨૦૨૦-૨૧/૩૪૮૬ તા.૨૬/૦૩/૨૦૨૧	
	<b>Total Grant received(A)</b>	<b>1979330</b>

Sr. No.	Details of Grants Utilized	Amount ( in Rs.)
1	1-4-2020 to 31-3-2021 (B)	493568
2	<b>Total Unutilized Amount on 31-3-2021 (A-B)</b>	<b>1394698</b>
3	<b>Amount Return to KCG</b>	
	Cheque No:-994976	
	Date:07/04/2021	
	Bank Name :State Bank Of India	
	IFSC Code :SBIN0000530	

1. Certified that out of Rs. 1888266 grants-in-aid sanctioned during the year **2020-2021** under **Cleaning and Maintenance Grant** a sum of Rs. 995391 is brought forward as a balance of **F.Y.2019-20**, a sum of Rs. 904327 is returned during the year **2020-21** and a sum of Rs. 493568 **(B)** only has been utilized for which it was sanctioned and that the balance of Rs. 1394698 **(A-B)** remaining unutilized at **31.3.2021**.
2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly / are being fulfilled and that I have exercised the following check to see that the money was actually utilized for the purpose for which it was sanctioned.

Date:10/06/2021

Signature

  
Principals  
Government Science College  
At. Fo, Vankal  
Tal. Mangrol, Dist. Surat

Place:VANKAL,SURAT

Designation:

FOR CO-ORDINATING COLLEGES

FORM GFR 19-A

(See Government of India's decision (1) below rule 150)

FORM OF UTILISATION CERTIFICATE  
SECURITY GRANT 2020-21

COLLEGE NAME: GOVERNMENT SCIENCE COLLEGE, VANKAL, MANGROL, SURAT

CONTACT PERSON NAME AND NUMBER (FOR  
UTC QUERY):  
Dr.PARTHIV.K.CHAUDHARI(MO.9428506019)

Sr. No.	KCG Grant order No. and Date	Amount ( in Rs.)
1	Opening Balance	68620
2	Return Amount	-
3	કેસીજી/૨૦૨૦-૨૧/૬૧૪ તા.૦૭/૦૭/૨૦૨૦	379357
4	કેસીજી/૨૦૨૦-૨૧/૮૪૭ તા.૨૩/૦૭/૨૦૨૦	364163
5	કેસીજી/૨૦૨૦-૨૧/૧૫૨૧ તા.૦૩/૧૦/૨૦૨૦	180607
6	કેસીજી/૨૦૨૦-૨૧/૨૦૩૩ તા.૨૩/૧૧/૨૦૨૦	319279
	<b>Total Grant received(A)</b>	<b>1312026</b>

Sr. No.	Details of Grants Utilized	Amount ( in Rs.)
1	1-4-2020 to 31-3-2021 (B)	1234447
2	<b>Total Unutilized Amount on 31-3-2021 (A-B)</b>	<b>77579</b>
3	<b>Amount Return to KCG</b>	-
	Cheque No:-	
	Date:	
	Bank Name :	
	IFSC Code :	

1. Certified that out of Rs. 1243406 grants-in-aid sanctioned during the year **2020-2021** under **Security Grant** a sum of Rs. 68620 is brought forward as a balance of **F.Y.2019-20**, a sum of Rs. - is returned during the year **2020-21** and a sum of Rs. 1234447 (B) only has been utilized for which it was sanctioned and that the balance of Rs. 77579 (A-B) remaining unutilized at **31.3.2021**.
2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly / are being fulfilled and that I have exercised the following check to see that the money was actually utilized for the purpose for which it was sanctioned.

Date: 10/06/2021

Signature

  
Principal,  
Government Science College,  
Al. Po, Vankal,  
Tal. Mangrol, Dist. Surat

Place: VANKAL, SURAT

Designation

ક્રમાંક:કેસીજી/સપ્તધારા/૨૦૨૦-૨૧/૨૨૧૧/A  
નોલેજ કન્સોર્ટિયમ ઓફ ગુજરાત,  
નવરંગપુરા, અમદાવાદ  
તા: ૧૫/૧૨/૨૦૨૦

વંચાણે લીધા:

૧. ઉચ્ચ શિક્ષણ કમિશ્નર કચેરીના તા.૦૮/૦૭/૨૦૨૦ના પત્ર ક્રમાંક:ISC-7/KCG/STD/EDN-27/2019/18362-67
૨. ઉચ્ચ શિક્ષણ કમિશ્નર કચેરીના તા.૧૪/૦૮/૨૦૨૦ના પત્ર ક્રમાંક:ISC-7/KCG/STD/EDN-27/2019/22319-24
૩. ઉચ્ચ શિક્ષણ કમિશ્નર કચેરીના તા.૧૫/૧૦/૨૦૨૦ના પત્ર ક્રમાંક:ISC-7/KCG/STD/EDN-27/2019/૨૮૫૬૦-૬૫
૪. તા:૦૩/૧૦/૨૦૨૦ ના રોજ COGENT PORTAL પર બેંકની માહિતી મેળવવા બાબતની નોંધ-૧ FILE NO :KCG/ADMIN/2020-21/1271(4508)
૫. COGENT PORTAL પર સરકારી કોલેજો દ્વારા ભરવામાં આવેલ બેંકની માહિતી.
૬. તા:૦૮/૧૨/૨૦૨૦ ના રોજની સપ્તધારા અનુદાન ફાળવવા બાબતની નોંધ-૩ FILE NO: KCG/ADMIN/2020-21/1271(4508)

કચેરી આદેશ ::

કે.સી.જી. કચેરી ખાતે વિવિધ પ્રકલ્પ કાર્યરત છે. આ પ્રકલ્પનો હેતુ ગુજરાત રાજ્યના ઉચ્ચ શિક્ષણમાં અભ્યાસ કરતા વિદ્યાર્થીઓનો સર્વાંગી વિકાસ કરવાનો અને સર્જનાત્મકતામાં વધારો, વિદ્યાર્થીઓમાં રહેલી સુષુપ્ત શક્તિઓને ઉજાગર કરવાનો અને તેમનામાં રહેલ અન્ય કળા, કૌશલ્યનો વિકાસ થાય તથા યોગ્ય માર્ગદર્શન મળી રહે તે માટેનો છે. સપ્તધારામાં ગીત સંગીત નૃત્ય ધારા, નાટ્ય ધારા, જ્ઞાન ધારા, સર્જનાત્મક અભિવ્યક્તિ ધારા, રંગ કલા કૌશલ્ય ધારા, ખેલકૂદ, વ્યાયામ અને યોગ ધારા અને સામુદાયિક સેવા ધારાઓનો સમાવેશ થાય છે.

- સપ્તધારા પ્રકલ્પ અંતર્ગત સાત ધારાઓનો સમાવેશ થાય છે.
  ૧. જ્ઞાન ધારા (કાવ્ય પઠન, કાવ્ય લેખન અને સ્ક્રીટ રાઈટીંગ) વગેરે.
  ૨. સર્જનાત્મક અભિવ્યક્તિ ધારા (વક્તૃત્વ સ્પર્ધા, શીઘ્ર વક્તૃત્વ સ્પર્ધા) વગેરે.
  ૩. રંગ કલા-કૌશલ્ય ધારા (રંગોળી, મહેંદી, ફૂકિંગ, ગારમેન્ટ ડિઝાઈનીંગ, ઝવેલેરી ડિઝાઈનીંગ, ઓન ધ સ્પોટ, પેઇન્ટિંગ, પોસ્ટર મેકિંગ, કાર્ટુનીંગ, ફલે મોડેલિંગ) વગેરે.

આ અનુદાનમાંથી સપ્તધારા પ્રકલ્પની નીચે મુજબના નિયમોનું પાલન કરવાનું રહેશે.

1. આ માર્ગદર્શક સેમીનાર કે વર્કશોપમાં ઉપસ્થિત રહેનાર વિદ્યાર્થીઓનું નામ, સેમેસ્ટર, ફેકલ્ટી અને મોબાઇલ નંબર સાથેની યાદી કોલેજે જિલાવવાની રહેશે.
2. તજજ્ઞોને ૧ કલાકના સેશન માટે રૂ.૭૫૦ મળવાપાત્ર રહેશે.
3. આ અનુદાનનો વપરાશ કોઈપણ વ્યક્તિને ગ્રીફ્ટ, લેટ સોગાદો કે બુકે આપવા માટે કરી શકાશે નહીં. આ ઉપરાંત આ અનુદાનમાંથી યા,નાસ્તો કે ભોજનનો ખર્ચ કરી શકાશે નહીં.
4. આ અનુદાનમાંથી કોલેજ કક્ષાએ જે કાર્યક્રમો થાય તે કાર્યક્રમનો વાર્ષિક અહેવાલ (માર્ગદર્શક સેમીનાર કે વર્કશોપમાં ઉપસ્થિત રહેનાર વિદ્યાર્થીઓનું નામ, સેમેસ્ટર, ફેકલ્ટી અને મોબાઇલ નંબર સાથેની યાદી, તજજ્ઞોની યાદી, કાર્યક્રમની રૂપરેખાની વિગતો, ખર્ચની વિગતો દર્શાવતો પત્રક, વપરાશી પ્રમાણપત્ર, A4 સાઈઝના કાગળમાં રંગીન ફોટોગ્રાફ સ્કેન કરીને કલર પ્રિન્ટ સાથેનો) અહેવાલ તથા આ અહેવાલની એક સોફ્ટ કોપી તથા કાર્યક્રમના ફોટોગ્રાફ્સ CD કે DVDમાં સામેલ રાખી ડો.યોગેશ યાદવ, ખાસ ફરજ પરના અધિકારી (એક્સ્ટેન્શન), કેસીજીને તા.૧૦/૦૩/૨૦૨૧ થી તા.૨૦/૦૩/૨૦૨૧ સુધી માં મોકલવાના રહેશે.
5. કેસીજી કચેરી દ્વારા આ અનુદાનનું વખતો વખત ઓડીટ કરવામાં આવશે.
6. આ અનુદાન પ્રાપ્ત કરેલ કોલેજોએ આ અનુદાનનો નિયમોનુસાર વપરાશ તા.૧૦/૦૩/૨૦૨૧ સુધીમાં પૂર્ણ કરવાનો રહેશે.
7. સપ્તધારા પ્રકલ્પ અંતર્ગત અનુદાન પ્રાપ્ત કરેલ કોલેજોએ અનુદાનનો હિસાબ, વપરાશી પ્રમાણપત્ર અને જો બચત રકમ રહેતી હોઈ તો તે તમામ રકમ કેસીજી, અમદાવાદના નામના ચેકથી તા.૧૦/૦૩/૨૦૨૧ થી તા.૨૦/૦૩/૨૦૨૧ સુધીમાં વાર્ષિક અહેવાલની સાથે બિનચૂક જમા કરાવવાની રહેશે.
8. સાધન - સામગ્રીની ખરીદી કરવામાં આવેલ હશે તો તે તમામ સાધન-સામગ્રીની આઈટમવાઈઝ અને બિલ વાઈઝ તમામ વસ્તુઓને નિયત નમૂનાના ડેડસ્ટોક રજીસ્ટરમાં જમા લીધા બદલની નોંધો અવશ્ય કરી, અને તેના ઉપર સફેદ કલર દ્વારા વાંચી શકાય તેવા નંબર દર્શાવવાના રહેશે.
9. આ ગ્રાન્ટની ફાળવણી જે હેતુ માટે કરવામાં આવેલ હોય તે જ હેતુ માટેનો ખર્ચ કરવાનો રહેશે. અન્યથા જે તે સંબંધિતોની અંગત જવાબદારી ગણાશે. આ યોજના હેઠળ નક્કી થયેલ કાર્યક્રમો કોલેજોમાં અન્ય કોઈ યોજના હેઠળ કરવામાં આવતા હોય તો સંબંધિત કાર્યક્રમ બેવડાય નહિ તેની જવાબદારી સંબંધિત સરકારી કોલેજોના આચાર્યની રહેશે.
10. ગુજરાતી સરકારશ્રીના નાણા વિભાગની વખતોવખતની જોગવાઈઓને આધીન ધારાધોરણો અને નીતિ નિયમોનુસાર ખર્ચ કરવાનો રહેશે. વધુમાં નાણાકીય ઔચિત્યના સિધ્ધાંતોનું પાલન કરવાનું રહેશે.
11. પ્રસ્તુત કામ માટે ટેન્ડર પ્રોસેસિંગ બાબતમા ઉદ્યોગ અને ખાણ વિભાગના તા. ૨૨/૧૧/૨૦૦૬ના ઠરાવ ક્રમાંક:એસ.પી.ઓ-૧૦૨૦૦૫/૧૪૦૭/૯ અન્વયે "ઈ" ટેન્ડરીંગ બાબતમા કરવામાં આવેલ જોગવાઈઓ સૂચનાઓનું ચુસ્તરીતે પાલન કરવાનું રહેશે.

ଶିକ୍ଷ:୨

Sr. No	Institute Name	Grant Amount In Rs.
1	BAHAUDDIN GOVT. ARTS COLLEGE, JUNAGADH	90,000=00
2	BAHAUDDIN GOVT. SCIENCE COLLEGE, JUNAGADH	90,000=00
3	Bhaktraj Dada Khachar Arts & Commerce College, Gadhada	90,000=00
4	D.K.V. ARTS & SCIENCE COLLEGE, JAMAGAR	90,000=00
5	DHARMENDRASINHJI ARTS COLLEGE, RAJKOT	90,000=00
6	GOVERNMENT ARTS & COMM COLLEGE, JADAR	90,000=00
7	GOVERNMENT ARTS & COMM COLLEGE, KADOLI	90,000=00
8	GOVERNMENT ARTS & COMMERCE COLLEGE MEGHRAJ	90,000=00
9	GOVERNMENT COMMERCE COLLEGE, VADALI	90,000=00
10	GOVERNMENT ARTS AND COMMERCE COLLEGE, OKHAMANDAL	90,000=00
11	GOVERNMENT ARTS & COMMERCE COLLEGE GAMBHOI	90,000=00
12	Government Arts & Commerce College, Bhilad, Umargam	90,000=00
13	Government Arts & Commerce College, Paddhari	90,000=00
14	Government Arts & Commerce College, Vansda	90,000=00
15	GOVERNMENT ARTS AND SCIENCE COLLEGE, PATDI	90,000=00
16	Government Arts and Commerce College, Barwala	90,000=00
17	Government Arts and Commerce College, Ghogha	90,000=00
18	GOVERNMENT ARTS AND COMMERCE COLLEGE, JAFRABAD	90,000=00
19	GOVERNMENT ARTS AND COMMERCE COLLEGE, KATHLAL	90,000=00
20	GOVERNMENT ARTS AND COMMERCE COLLEGE, LILIYA	90,000=00
21	GOVERNMENT ARTS AND COMMERCE COLLEGE, TALALA	90,000=00
22	Government Arts And Commerce College, Vanthali (Sorath)	90,000=00
23	Government Arts and Science College, Bavla	90,000=00
24	GOVERNMENT ARTS COLLEGE BECHARAJI	90,000=00
25	GOVERNMENT ARTS COLLEGE BHABHAR (BANASKANTHA)	90,000=00
26	Government Arts College Dedyapada	90,000=00
27	GOVERNMENT ARTS COLLEGE, AMIRGADH	90,000=00

**FORM GFR 19-A**  
(See Government of India's Decision (1) below Rule 150)  
**FORM OF UTILISATION CERTIFICATE**  
**SAPTDHARA 2020-21**

**NAME OF THE COLLEGE: GOVERNMENT SCIENCE COLLEGE,  
VANKAL**

**DISTRICT: SURAT**

**1. We certify the following details.**

Sr. No.	KCG Grant Order No. and Date	Amount (In Rs.)
1	Opening balance as on 1.4.2020	00/-
2	KCG/ SAPTDHARA / Grant Received by KCG (Year 2020-21)	90,000/-
	<b>Total Grants Available</b>	<b>90,000/-</b>


Sr. No.	Details of Grants	Amount (In Rs.)
1	Total Utilized Grant (01/04/2020 to 31/03/2021)	90,000/-
2	<b>TOTAL UNUTILISED AMOUNT 2020-21</b> Amount Returned to KCG Cheque No- "994982" Date:22-07-2021 Bank Name:S B I Bank IFSC Code: SBIN0000530	NIL

**2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly / are being fulfilled and that I have exercised the following check to see that the money was actually utilized for the purpose for which it was sanctioned.**

Date: 31/07/2021  
Place: VANKAL



Signature of  
Account Dept. /  
Concern Person

  
Signature  
Principal  
Govt. Science College, Vankal  
Ta. Mangrol, Dist. Surat.

**FORM GFR 19-A**  
(See Government of India's Decision (1) below Rule 150)  
**FORM OF UTILISATION CERTIFICATE**  
**UDISHA 2020-21**

**NAME OF THE COLLEGE: GOVERNMENT SCIENCE COLLEGE,  
VANKAL**

**DISTRICT: SURAT**

**1. We certify the following details.**

Sr. No.	KCG Grant Order No. and Date	Amount (In Rs.)
1	Opening balance as on 1.4.2020	00/-
2	KCG/ UDISHA / Grant Received by KCG (Year 2020-21)	50,000/-
	<b>Total Grants Available</b>	<b>50,000/-</b>

Sr. No.	Details of Grants	Amount (In Rs.)
1	Total Utilized Grant (01/04/2020 to 31/03/2021)	0.00
2	<b>TOTAL UNUTILISED AMOUNT 2020-21</b> Amount Returned to KCG Cheque No-994983 Date:22/07/2021 Bank Name:S B I Bank IFSC Code: SBIN0000530	50,000/-

**2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly / are being fulfilled and that I have exercised the following check to see that the money was actually utilized for the purpose for which it was sanctioned.**

Date: 31/07/2021  
Place: VANKAL



Signature of  
Account Dept. /  
Concern Person

*J. Mukherjee*  
**Principal**  
Signature  
Govt. Science College, Vankal  
Dist. Surat.

તા: 14/06/2021

પ્રતિ,  
આચાર્યશ્રી, (ચારી યુવા)  
ઉદીશા અંતર્ગતની સરકારી કોલેજો  
ગુજરાત રાજ્ય

વિષય: વર્ષ ૨૦૨૦-૨૧માં ઉદીશા અંતર્ગત ફાળવેલ અનુદાનના હિસાબો તથા વણવપરાયેલ રકમનો ચેક કેસીજી કચેરીને પરત મોકલવા બાબત.

સંદર્ભ:

1. તા.૧૪/૧૨/૨૦૨૦નાં રોજનો કેસીજી કચેરીનો કચેરી આદેશ ક્રમાંક: કેસીજી/ઉદીશા/૨૦૨૦-૨૧/૨૨૯૩-A
2. તા.૦૬/૦૧/૨૦૨૧નાં રોજનો કેસીજી કચેરીનો કચેરી આદેશ ક્રમાંક: કેસીજી/ઉદીશા/૨૦૨૦-૨૧/૨૨૪૧
3. તા.૦૪/૦૩/૨૦૨૧નાં રોજનો કેસીજી કચેરીનો કચેરી આદેશ ક્રમાંક: કેસીજી/ઉદીશા/૨૦૨૦-૨૧/૩૧૬૧
4. તા.૨૫/૦૩/૨૦૨૧નાં રોજનો કેસીજી કચેરીનો કચેરી આદેશ ક્રમાંક: કેસીજી/ઉદીશા/૨૦૨૦-૨૧/૩૪૭૨
5. માન.સીઈઓ કેસીજી ૧૭/૦૫/૨૦૨૧ની ઉદીશા/ નોંધ-૧૬ પર મળેલ મંજૂરી અનુસાર(ફાઈલ ક્રમાંક KCG/EXTENSION/૨૦૨૦-૨૧/૭૭(૦૦૦૨)

શ્રીમાન,

ગુજરાત રાજ્ય સરકાર દ્વારા વિદ્યાર્થીઓની રોજગારી માટે પ્લેસમેન્ટ સેલ અંતર્ગત રોજગારીલક્ષી મેળાઓ હાથ ધરવામાં આવેલ છે. આ મેળાઓમાં કોલેજો પાસેથી રોજગારલક્ષી ડેટાબેઝ તૈયાર કરવામાં આવે છે તથા રોજગારી પૂરી પાડતી કંપનીઓ પાસેથી પણ આ અંગેની માહિતી મેળવવામાં આવે છે.

ઉપરોક્ત સંદર્ભે યાદી મુજબની સરકારી કોલેજોને વર્ષ ૨૦૨૦-૨૧નાં ઉદીશા અંતર્ગત પ્રતિ કોલેજ ઈઠ ૫૦,૦૦૦/- (અંકે રૂ. પચાસ હજાર પુરા)ના અનુદાનની ફાળવણી કરવામાં આવેલ હતી જે અંતર્ગત અનુદાનમાંથી કોલેજ કક્ષાએ જે કાર્યક્રમો થાય તે કાર્યક્રમનો વાર્ષિક અહેવાલ (માર્ગદર્શક સેમીનાર કે વર્કશોપમાં ઉપસ્થિત રહેનાર વિદ્યાર્થીઓનું નામ, સેમેસ્ટર, ફેકલ્ટી અને મોબાઈલ નંબર સાથેની યાદી, તજજ્ઞોની યાદી, કાર્યક્રમની રૂપરેખાની વિગતો, ખર્ચની વિગતો દર્શાવતો પત્રક, વપરાશી પ્રમાણપત્ર, A4 સાઈઝના કાગળમાં રંગીન ફોટોગ્રાફ સ્કેન કરીને કલર પ્રિન્ટ સાથેનો) અહેવાલ તથા આ અહેવાલની એક સોફ્ટ કોપી તથા ફાળવવામાં આવેલ અનુદાનની બચત રહેતી રકમનો ચેક "KNOWLEDGE CONSORTIUM OF GUJARAT UDISHA" ("નોલેજ કોન્સોર્ટિયમ ઓફ ગુજરાત ઉદીશા") નાં નામથી તા.૨૪/૦૬/૨૦૨૧ સુધીમાં ડો.યોગેશ યાદવ, ખાસ ફરજ પરના અધિકારી(એક્સ્ટેન્શન) કેસીજીને ઓરિજિનલ કોપી ટપાલ અને સ્કેન કોપી ઈ-મેઈલ (extension-kcg@gujgov.edu.in) મારફત મોકલી આપવા નમ્ર અનુરોધ છે.

  
ડો.યોગેશ યાદવ

ખાસ ફરજ પરના અધિકારી  
(એક્સ્ટેન્શન), કેસીજી



તા: ૩૦/૦૫/૨૧

પ્રતિ,

આચાર્યશ્રી,

ઉદીશા અંતર્ગતની સરકારી કોલેજો

ગુજરાત રાજ્ય

વિષય: વર્ષ ૨૦૨૦-૨૧માં ઉદીશા અંતર્ગત ફાળવેલ અનુદાનના હિસાબો તથા વણવપરાયેલ રકમનો ચેક કેસીજી કચેરીને પરત મોકલવા બાબત.

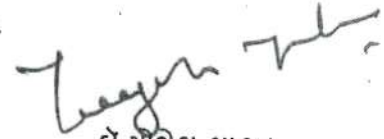
સંદર્ભ:

1. તા.૧૪/૧૨/૨૦૨૦નાં રોજનો કેસીજી કચેરીનો કચેરી આદેશ ક્રમાંક: કેસીજી/ઉદીશા/૨૦૨૦-૨૧/૨૨૯૩-A
2. તા.૦૬/૦૧/૨૦૨૧નાં રોજનો કેસીજી કચેરીનો કચેરી આદેશ ક્રમાંક: કેસીજી/ઉદીશા/૨૦૨૦-૨૧/૨૨૪૧
3. તા.૦૪/૦૩/૨૦૨૧નાં રોજનો કેસીજી કચેરીનો કચેરી આદેશ ક્રમાંક: કેસીજી/ઉદીશા/૨૦૨૦-૨૧/૩૧૬૧
4. તા.૨૫/૦૩/૨૦૨૧નાં રોજનો કેસીજી કચેરીનો કચેરી આદેશ ક્રમાંક: કેસીજી/ઉદીશા/૨૦૨૦-૨૧/૩૪૭૨

શ્રીમાન,

ગુજરાત રાજ્ય સરકાર દ્વારા વિદ્યાર્થીઓની રોજગારી માટે પ્લેસમેન્ટ સેલ અંતર્ગત રોજગારીલક્ષી મેળાઓ હાથ ધરવામાં આવેલ છે. આ મેળાઓમાં કોલેજો પાસેથી રોજગારલક્ષી ડેટાબેઝ તૈયાર કરવામાં આવે છે તથા રોજગારી પૂરી પાડતી કંપનીઓ પાસેથી પણ આ અંગેની માહિતી મેળવવામાં આવે છે.

ઉપરોક્ત સંદર્ભે યાદી મુજબની સરકારી કોલેજોને વર્ષ ૨૦૨૦-૨૧નાં ઉદીશા અંતર્ગત પ્રતિ કોલેજ ઈક ૫૦,૦૦૦/- (અંકે રૂ. પચાસ હજાર પુરા)ના અનુદાનની ફાળવણી કરવામાં આવેલ હતી જે અંતર્ગત અનુદાનમાંથી કોલેજ કક્ષાએ જે કાર્યક્રમો થાય તે કાર્યક્રમનો વાર્ષિક અહેવાલ (માર્ગદર્શક સેમીનાર કે વર્કશોપમાં ઉપસ્થિત રહેનાર વિદ્યાર્થીઓનું નામ, સેમેસ્ટર, ફેકલ્ટી અને મોબાઈલ નંબર સાથેની યાદી, તજજ્ઞોની યાદી, કાર્યક્રમની રૂપરેખાની વિગતો, ખર્ચની વિગતો દર્શાવતો પત્રક, વપરાશી પ્રમાણપત્ર, A4 સાઈઝના કાગળમાં રંગીન ફોટોગ્રાફ સ્કેન કરીને કલર પ્રિન્ટ સાથેનો) અહેવાલ તથા આ અહેવાલની એક સોફ્ટ કોપી તથા ફાળવવામાં આવેલ અનુદાનની બચત રહેતી રકમનો ચેક "KNOWLEDGE CONSORTIUM OF GUJARAT UDISHA" ("નોલેજ કોન્સોર્ટિયમ ઓફ ગુજરાત ઉદીશા") નાં નામથી તા.૧૫/૦૫/૨૦૨૧ સુધીમાં ડો.યોગેશ યાદવ, ખાસ ફરજ પરના અધિકારી(એક્સ્ટેન્શન) કેસીજીને ઓરિજિનલ કોપી ટપાલ અને સ્કેન કોપી ઈ-મેઈલ (extension-kcg@gujgov.edu.in) મારફત મોકલી આપવા નમ્ર અનુરોધ છે.



ડૉ.યોગેશ યાદવ

ખાસ ફરજ પરના અધિકારી

(એક્સ્ટેન્શન), કેસીજી

## Maintenance PLA Year 2020-2021

1	N P Sath	6595	04-06-2020	
2	Satyam Electronics	30050	15-06-2020	
3	Jeet i Bhrambhat	28000	16-06-2020	
5	Mukesh	10000	07-08-2020	
6	Kishor Jethvani	4500	12-09-2020	
7	Vinesh Vasava	10000	26-10-2020	ground
8	Patel Enterprise	5775	06-10-2020	academic
9	Nitesh	10000	26-10-2020	academic
10	Shree nath Agro	720	24-12-2020	garden
11	Nitesh	10975	22-01-2021	academic
12	GTPPL	9999	18-02-2021	academic
13	Alkesh	8000	08-03-2021	garden
14	Alkesh	8000	15-03-2021	garden
15	Burhani General store	9600	23-03-2021	
16	Jeetu bhai	3000	23-03-2021	
17	Ramji bhai	400	26-03-2021	garden
18	Ramji bhai	400	24-03-2021	garden
19	Ramji bhai	400	23-03-2021	garden
20	Ramji bhai	400	22-03-2021	garden
21	Ramji bhai	400	20-03-2021	garden
22	Ramji bhai	400	19-03-2021	garden
23	Ramji bhai	400	18-03-2021	garden
24	Ramji bhai	400	15-03-2021	garden
25	Ramji bhai	600	13-03-2021	garden
26	Ramji bhai	400	12-03-2021	garden
27	Ramji bhai	600	10-03-2021	garden
28	Ramji bhai	600	09-03-2021	garden
29	Ramji bhai	600	08-03-2021	garden
30	Multani Sarfaraz	16500	18-02-2021	
32	Pioneer Sports	9310	25-03-2021	

# Tax Invoice

(DUPLICATE FOR TRANSPORTER)

**Cognep Biomedical Instruments**  
 413, New D.T.C Corporation Building  
 Opp. Jalaram Dairy, Near Bhavani Wad Temple  
 Gheekanta Road, Mahidharpura, Surat  
 GSTIN/UIN: 24BMOPP8977Q1ZN  
 State Name: Gujarat, Code: 24  
 Contact: +91 99799 85988, +91 99983 76848  
 E-Mail: cognep.sales@gmail.com  
 WWW.COGNEP.COM

Invoice No. **TI/427/20-21**  
 Delivery Note  
 Supplier's Ref.  
 Buyer's Order No.  
 Despatch Document No. **Challan No. 332**  
 Despatched Through **By Hand/courier**  
 Terms of Delivery **Zoology**

Dated **19-Feb-2021**  
 Mode/Terms of Payment **By Cheque**  
 Other Reference(s)  
 Dated  
 Delivery Note Date  
 Destination **Surat**

Consignee  
**Government Science College**  
 Vankal  
 Surat  
 State Name : Gujarat, Code : 24

Buyer (if other than consignee)  
**Government Science College**  
 Vankal  
 Surat  
 State Name : Gujarat, Code : 24  
 Place of Supply : Gujarat

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Student Microscope Service	8539	18 %	12 Pcs.	200.00	Pcs.	2,400.00
2	Power Cell	8539	18 %	6 Nos	12.00	Nos	72.00
3	Stage	8539	18 %	1 Nos	1,500.00	Nos	1,500.00
							3,972.00
CGST							357.48
SGST							357.48
Round Off							0.04
Total							<b>₹ 4,687.00</b>

સરકારી મિલિયન કોલેજ, વાંકલ તા. માંગરોળ  
 અંકે રૂપિયા  
 મોટું કરવાયા  
 સહી  
 સરકારી મિલિયન કોલેજ, વાંકલ તા. માંગરોળ

Amount Chargeable (in words)

**INR Four Thousand Six Hundred Eighty Seven Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8539	3,972.00	9%	357.48	9%	357.48	714.96
Total	3,972.00		357.48		357.48	714.96

Tax Amount (in words) : **INR Seven Hundred Fourteen and Ninety Six paise Only**

*Prakash*  
 Principal  
 Govt. Science College, Vankal  
 Tal. Mangrol, Dist. Surat  
 Cardex Co. No. 668

**Declaration**

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

**Company's Bank Details**

Bank Name : Kotak Mahindra Bank (Current)  
 A/c No. : 9979985988  
 Branch & IFS Code : Adajan, Surat & KKBK0002855  
 for Cognep Biomedical Instruments

Customer's Seal and Signature

*Prakash*  
 Authorised Signatory

સ. વિ. કોલેજ માંગરોળ (વાંકલ)  
 આવક નં. :- 74  
 મળ્યા તારીખ :- 21/3/2021  
 સહી :-

SUBJECT TO SURAT JURISDICTION  
 This is a Computer Generated Invoice

# Tax Invoice

(DUPLICATE FOR TRANSPORTER)

**Cognep Biomedical Instruments**  
 413, New D T C Corporation Building  
 Opp. Jalaram Dairy, Near Bhavani Wad Temple  
 Gheekanta Road, Mahidharpura, Surat  
 GSTIN/UIN: 24BMOPP8977Q1ZN  
 State Name: Gujarat, Code: 24  
 Contact: +91 99799 85988, +91 99983 76848  
 E-Mail: cognep\_sales@gmail.com  
 WWW.COGNEP.COM

Consignee  
**Government Science College**  
 Vankal  
 Surat  
 State Name : Gujarat, Code : 24

Buyer (if other than consignee)  
**Government Science College**  
 Vankal  
 Surat  
 State Name : Gujarat, Code : 24  
 Place of Supply : Gujarat

Invoice No. **TI/429/20-21**  
 Delivery Note  
 Supplier's Ref  
 Buyer's Order No.  
 Despatch Document No. **Challan No. 328**  
 Despatched through **By Hand/courier**  
 Terms of Delivery **Botny**

Dated **19-Feb-2021**  
 Mode/Terms of Payment **By Cheque**  
 Other Reference(s)  
 Dated  
 Delivery Note Date  
 Destination **Surat**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Student Microscope Service	8539	18 %	11 Pcs.	200.00	Pcs.	2,200.00
2	Led Power Supply Box Change	8539	18 %	2 Nos	70.00	Nos	140.00
							2,340.00
CGST							210.60
SGST							210.60
Less : Round Off							(-).020
Total							<b>₹ 2,761.00</b>

સરકારી વિજ્ઞાન કોલેજ, વાંકલ, તા. માંગરોળ.  
 સરકારી વિજ્ઞાન કોલેજ, વાંકલ, તા. માંગરોળ.  
 સરકારી વિજ્ઞાન કોલેજ, વાંકલ, તા. માંગરોળ.

Amount Chargeable (in words)  
**INR Two Thousand Seven Hundred Sixty One Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8539	2,340.00	9%	210.60	9%	210.60	421.20
Total	2,340.00		210.60		210.60	421.20

Tax Amount (in words) : **INR Four Hundred Twenty One and Twenty paise Only**

**PAID & CANCELLED**

*Principal*  
 Govt. Science College, Vankal  
 Tal Mangrol, Dist Surat  
 Cardex Co. No. 668

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

Company's Bank Details  
 Bank Name : Kotak Mahindra Bank (Current)  
 A/c No. : 9979985988  
 Branch & IFS Code : Adajan, Surat & KKBK0002855

Customer's Seal and Signature

for Cognep Biomedical Instruments  
 Authorised Signatory

SUBJECT TO SURAT JURISDICTION  
 This is a Computer Generated Invoice

સ. વિ. કોલેજ માંગરોળ (વાંકલ)  
 આવક નં. 75  
 મુદત તારીખ 21/2/21

# Tax Invoice

(DUPLICATE FOR TRANSPORTER)

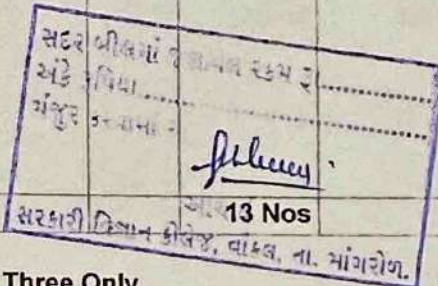
**Cognep Biomedical Instruments**  
 A-13, New D T C Corporation Building  
 Opp. Jalaram Dairy, Near Bhavani Wad Temple  
 Gheekanta Road, Mahidharpura, Surat  
 GSTIN/UIN: 24BMOPP8977Q1ZN  
 State Name: Gujarat, Code: 24  
 Contact: +91 99799 85988, +91 99983 78848  
 E-Mail: cognep.sales@gmail.com  
 WWW.COGNEP.COM  
 Consignee

**Government Science College**  
 Vankal  
 Surat  
 State Name: Gujarat, Code: 24

Buyer (if other than consignee)  
**Government Science College**  
 Vankal  
 Surat  
 State Name: Gujarat, Code: 24  
 Place of Supply: Gujarat

Invoice No. <b>TI/482/20-21</b>	Dated <b>12-Mar-2021</b>
Delivery Note	Mode/Terms of Payment <b>By Cheque</b>
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No. <b>Challan No. 331</b>	Delivery Note Date
Despatched through <b>By Hand/courier</b>	Destination <b>Surat</b>
Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Service Charge Monocular Microscope	8539	18 %				2,600.00
2	100x Objective Lens, Jis	8539	18 %	11 Nos	995.00	Nos	10,945.00
3	Stage	8539	18 %	2 Nos	1,500.00	Nos	3,000.00
							16,545.00
	Less:	CGST					1,489.05
		SGST					1,489.05
		Round Off					(-).10
	Total			13 Nos			₹ 19,523.00



Amount Chargeable (in words)

**INR Nineteen Thousand Five Hundred Twenty Three Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8539	16,545.00	9%	1,489.05	9%	1,489.05	2,978.10
Total	16,545.00		1,489.05		1,489.05	2,978.10

Tax Amount (in words) : **INR Two Thousand Nine Hundred Seventy Eight and Ten paise Only**



*[Signature]*  
 Principal  
 Govt. Science College, Vankal  
 Tal Mangrol, Dist. Surat  
 Cardex Co. No. 668

**Declaration**

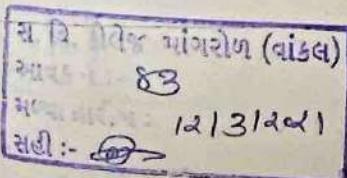
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**Company's Bank Details**

Bank Name : Kotak Mahindra Bank (Current)  
 A/c No. : 9979985988  
 Branch & IFS Code : Adajan, Surat & KKBK0002855

Customer's Seal and Signature

for Cognep Biomedical Instruments



SUBJECT TO SURAT JURISDICTION  
 This is a Computer Generated Invoice



# Tax Invoice

(DUPLICATE FOR TRANSPORTER)

**Cognep Biomedical Instruments**  
 413, New D T C Corporation Building  
 Opp. Jalaram Dairy, Near Bhavani Wed Temple  
 Gheekanta Road, Mahidharpura, Surat  
 GSTIN/UIN: 24BMOPP8977Q1ZN  
 State Name: Gujarat, Code: 24  
 Contact: +91 99799 85988, +91 99983 76848  
 E-Mail: cognep.sales@gmail.com  
 WWW.COGNEP.COM  
 Consignee

**Government Science College**  
 Vankal  
 Surat  
 State Name: Gujarat, Code: 24

Buyer (if other than consignee)  
**Government Science College**  
 Vankal  
 Surat  
 State Name: Gujarat, Code: 24  
 Place of Supply: Gujarat

Invoice No.  
**TI/483/20-21**  
 Delivery Note

Dated  
**13-Mar-2021**  
 Mode/Terms of Payment  
**By Cheque**  
 Other Reference(s)

Supplier's Ref.  
 Buyer's Order No.

Dated  
 Delivery Note Date

Despatch Document No.  
**Challan No. 331**  
 Despatched through  
**By Hand/courier**  
 Terms of Delivery

Destination  
**Surat**

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Service Charge</b> Binocular Microscope 17 Qty- 300 Rs	8539	18 %				5,100.00
2	<b>Led Power Supply</b>	8539	18 %	3 Nos	1,800.00	Nos	5,400.00
3	<b>40x Objective Lens, Jis</b>	8539	18 %	1 Nos	895.00	Nos	895.00
4	<b>10x W.F Eye Piece</b>	8539	18 %	5 Nos	750.00	Nos	3,750.00
5	<b>Power Cell</b>	8539	18 %	16 Nos	12.00	Nos	192.00
							15,337.00
		<b>CGST</b>					1,380.33
		<b>SGST</b>					1,380.33

continued ...

સ. વિ. શ્રીવેજ માંગરોળ (વાંકલ)  
 સંસ્કરણ નં: 84  
 મુદ્દા તારીખ: 13/3/2021  
 સહી:

SUBJECT TO SURAT JURISDICTION  
 This is a Computer Generated Invoice

# Tax Invoice

(DUPLICATE FOR TRANSPORTER)

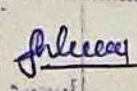
**Cognep Biomedical Instruments**  
 13, New D T C Corporation Building  
 Chhokanta Road, Near Bhavani Wad Temple  
 Mahidharpura, Surat  
 Gujarat, Code : 24  
 GSTIN/UIN : 24BMOPP8977Q1ZN  
 State Name : Gujarat, Code : 24  
 Contact : +91 99799 85988, +91 99983 76848  
 E-Mail : cognep.sales@gmail.com  
 WWW.COGNEP.COM

**Consignee**  
**Government Science College**  
 Vankal  
 Surat  
 State Name : Gujarat, Code : 24

**Buyer (if other than consignee)**  
**Government Science College**  
 Vankal  
 Surat  
 State Name : Gujarat, Code : 24  
 Place of Supply : Gujarat

Invoice No. <b>TI/483/20-21</b>	Dated <b>13-Mar-2021</b>
Delivery Note	Mode/Terms of Payment <b>By Cheque</b>
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
<b>Challan No. 331</b>	
Despatched through <b>By Hand/courier</b>	Destination <b>Surat</b>
Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	<b>Round Off</b>						<b>0.34</b>
				<b>25 Nos</b>			<b>₹ 18,098.00</b>

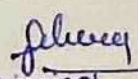
સદર ખીલણાં જણાવેલ રકમ રૂ.....  
 અંકે રૂપિયા.....  
 સંજુર કરવામાં.....  
  
 સરકારી વિજ્ઞાન કોલેજ, વાંકલ, તા. માંગરોળ.

Amount Chargeable (in words)  
**INR Eighteen Thousand Ninety Eight Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8539	15,337.00	9%	1,380.33	9%	1,380.33	2,760.66
<b>Total</b>	<b>15,337.00</b>		<b>1,380.33</b>		<b>1,380.33</b>	<b>2,760.66</b>

Tax Amount (in words) : **INR Two Thousand Seven Hundred Sixty and Sixty Six paise Only**

**PAID & RECEIVED**

  
 Principal  
 Govt. Science College, Vankal  
 Tal Mangrol, Dist. Surat  
 Cardex Co. No. 668

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

**Company's Bank Details**  
 Bank Name : **Kotak Mahindra Bank (Current)**  
 A/c No. : **9979985988**  
 Branch & IFS Code : **Adajan, Surat & KKBK0002855**  
 for Cognep Biomedical Instruments

Customer's Seal and Signature

  
 Authorised Signatory

SUBJECT TO SURAT JURISDICTION  
 This is a Computer Generated Invoice



3/5/2021

COST OF 19 KG HSN:27111900 RS.1575.00 LAST DELIVERY DATE:  
ORDER NO : 115542 QNTY: 1 ORDER DATE : 05/03/2021  
CASH MEMO : 2016717 CASH MEMO DATE : 05/03/2021  
DGCC BOOK NO. : 900049 DGCC ISSUE DATE : 28/01/2021  
CONSUMER NO. : 900049 DELIVERY MAN :  
DELIVERY DATE : 05/03/2021 DELIVERY TIME

NAME : GOVERNMENT SCIENCE COLLEGE VANK  
ADDRESS : SCIENCE COLLEGE  
VANKAL ROAD SURAT OML( 394430 GSTIN OF CUSTOMER:  
REFILL AMOUNT PAID ONLINE :  
BALANCE PAYABLE :

**For, ZEEL HP GAS AGENCY**  
*B.M. Vasani*  
**Proprietor**

LPG ID : 2 1211 9447 0000 0022  
SUBSIDY CONSUMED :  
 Aadhaar not submitted at distributor  
CIVE IT UP STATUS : NO  
CTC STATUS :  
LPG SUBSIDY/CYL : .....  
CUSTOMER TYPE :  
CYLINDER QNTY : MBC

GUJARAT SUBSIDY:  
0.00  
STATE SUBSIDY : RS. 0.00  
BASIC : RS. 1334.75 CGST:RS.120.13 SGST/UTGST:RS.120.13  
(Tax. Value+CGST9.00%+SGST/UTGST9.00%)  
**FOR EMERGENCY PLEASE CALL 1906**

સદર બીલમાં જણાવેલ રકમ જુ.....  
અંકે રૂપિયા .....  
મંજૂર કરવાના  
*Jrubeey*  
આચાર્ય  
સરકારી વિજ્ઞાન કોલેજ, વાંકલ, તા. માંગરોળ.

*Jrubeey*  
Principal  
Govt. Science College, Vankal  
Tal Mangrol, Dist. Surat  
Cardex Co. No. 668



# HP GAS

1914y 6 cylinders

COST OF CONSUMER NO.: 900049  
 DGCC BOOK NO.:  
 NAME: Government  
 ADDRESS: science collage  
 Vankal  
 ORDER NO./DATE:  
 DELIVERY DATE/TIME: 22-1-2021  
 SUBSIDY CONSUMED:  
 SPECIAL INSTRUCTION:

KG CYL RS.: 7860L-  
 CASH MEMO: 0 26520  
 ISSUE DT:  
 LAST DELIVERY DT:  
 DELIVERY MAN: *[Signature]*

For, ZEEL HP GAS AGENCY

નશાબંધી નું  
 પરિણામ  
 મુશ મુશાલ  
 પરિવાર...

Proprietor

CUSTOMER COPY

VAT NO.



જાહાં!

HP ANYTIME - 98244 23456  
 24 Hr Refill Booking

For Emergency : XXXX  
 For Complaint : 1800

axis Ad-Prim - Media (I) Ltd.



# દાર



તમારી અને તમારા કુટુંબની  
 બરબાદીનું એક જ કારણ...

અસહ્ય શુભચિંતા

નશીના કેદી ન બનવો નશો તમને કુબાદશે



નિયામકત્રી, નશાબંધી અને આબકારી, ગુજરાત રાજ્ય, અમદાવાદ.  
[www.prohibition-excise.gujarat.gov.in](http://www.prohibition-excise.gujarat.gov.in)

PAID & RECEIVED

PAID & RECEIVED

સદર બીલમાં જણાવેલ રકમ રૂ.....  
 અંકે રૂપિયા.....  
 મંજૂર કરવામાં  
*[Signature]*  
 આચાર્ય  
 સરખરી વિજ્ઞાન કોલેજ, વાંકલ, તા. માંગરોળ.

*[Signature]*  
 Principal  
 Govt. Science College, Vankal  
 Tal. Mangrol, Dist. Surat  
 Cardex Co. No. 668

For Advt. Email : sales@axisapm.com

ORDER FORM

GSTIN : 24ARIPC8209Q1Z



**Shivkrupa Traders**  
**शिवकृपा ट्रेडर्स**



All Types of colours, Hardware, Pipe Fittings,  
Bath Accessories Plywood Materials & Laminated Door

House No. 636, Main Bazar Road, Vankal, Mangrol, Surat- 394430  
E-mail : amodi200@gmail.com



Bill No. : 2122

Date : 27-2-2026

To, શિવકૃપા ટ્રેડર્સ કોર્પોરેશન  
વંકલ

Sr. No.	Description	Qty.	Rate		Amount	
			Rs.	Ps.	Rs.	Ps.
①	211 P.U.C નીચળ.				340	00
②	P.U.C. પીટી.				220	00
③	મથકાણ.	2.			80	00
④	P.U.C મીઠામીઠા.	2.	120	00	240	00
					<hr/>	
					880 = 00	

*Handwritten signature*  
**PAID**

BALUBHAI 9925308136 (M)  
ANKIT BHAI 9687753299 (M)

Company's Bank Name : Bank Of Baroda, Vankal  
Bank A/c No. : 02850200000188  
Branch & IFS Code : BARB0VANKAL

મહત્વ બીજામાં જણાવેલ રકમ રૂ.....  
વધે રૂપિયા.....  
મંજૂર કરવામાં  
*Signature*  
આચાર્ય  
સરકારી પ્રિન્સિપાલ, ગોવ્ત. કોલેજ, વંકલ, તા. મોંગરોળ.

*Signature*  
Principal  
Govt. Saraswati College, Vankal  
T. B. Road, East Surat  
Cardex No. 668

Mob. : 90997 49229

# HARSHIL REFRIGERATION

Fridge, Air Conditioner Sales & Service

At & Po. Ambawadi, Ta. Mangrol, Dist. Surat.

Name : શ્રીમતી રુચાળ કુટેરો  
સાક્લ

No. \_\_\_\_\_

Date : 09/03/21

No.	Description	Qty.	Rate	Amount
①	ફ્રીજ 202	01	500/-	500/-
②	મજૂરી	0.	400/-	400/-
③	શીટ. 202	01	680/-	680/-
			<b>TOTAL</b>	1580/-

**PAID & RECEIVED**

સડ બીલમાં જણાવેલ રકમ રૂ  
સ્વક રૂપિયા  
મજૂરી રૂપિયા

*Harshil*

આચાર્ય

સરકારી વિજ્ઞાન કોલેજ વાંકલ તા. મંગરોળ.

For Harshil Refrigeration

*Harshil*

Principal

Govt. Science College, Vankal

Tal. Mangrol Dist. Surat

Cardex Co. No. 668

# INVOICE

**MULTANI SARFARAJ P.**  
COMPUTER SALES & SERVICE

NEAR : SBI ATM MOSALI ROAD, VANKAL - 394430  
PHONE No.: 9909393392, 9586284504

Invoice No.: 11610

Invoice Date : 10-02-2021  
Other Ref.

Bill To ,

**GOVT. SCIENCE COLLAGE VANKAL**

Sr.No.	Description Of Goods	Quantity	Rate	Amount
1	CPU POWER CELL	12Nos	75/-	900/-
2	CPU SERVICE CHARGE	03Nos	200/-	600/-
			<b>TOTAL</b>	<b>1500/-</b>

સદર બીલમાં જણાવેલ રકમ રૂ.....  
અંકે રૂપિયા.....  
અંકે કરવામાં

આચાર્ય  
સરકારી વિજ્ઞાન કોલેજ વાંકલ તા મંગરોજ

**PAID RECEIVED**

Rs. One Thousand Five Hundred Only/-

### Company's Bank Details

Bank Name : Bank of Baroda  
A/c No. : 02850100026468  
Branch : Vankal Branch  
IFSC Code : BARBOVANKAL

Customer's signature

*Sarfaj P.*  
For **MULTANI SARFARAJ P.**  
**MULTANI SARFARAJ P.**

Near SBI ATM, Mosali Road,  
Vankal - 394430 Mo. 99093 93392

Principal  
Govt. Science College, Vankal  
Tal Mangrol, Dist. Surat  
Cardex Co. No. 668

# INVOICE

**MULTANI SARFARAJ P.**  
COMPUTER SALES & SERVICE

NEAR : SBI ATM MOSALI ROAD, VANKAL - 394430  
PHONE No.: 9909393392, 9586284504

Invoice No. : 11421

Invoice Date : 22/01/2021  
Other Ref.

Bill To ,  
GOVT. SCIENCE COLLAGE VANKAL

Sr.No.	Description Of Goods	Quantity	Rate	Amount
1	HP 1007 PRINTER TONNER REFILLING	01Nos	300/-	300/-
2	CANON 3010 PRINTER TONNER REFILLING	01Nos	300/-	300/-
			<b>TOTAL</b>	<b>600/-</b>

સરકારી વિજ્ઞાન કોલેજ વાંકાલ  
અંકે રૂપિયા  
મંજૂર કરવામાં આવેલું છે.  
*[Signature]*  
અધિકારી

**PAID**

Rs. Six Hundred Only/-

### Company's Bank Details

Bank Name : Bank of Baroda  
A/c No. : 02850100026468  
Branch : Vankal Branch  
IFSC Code : BARBOVANKAL

Customer's signature

*[Signature]*  
For MULTANI SARFARAJ P.  
MULTANI SARFARAJ P.  
Near SBI ATM, Mosali Road,  
Vankal - 394430 Mo. 99093 93392  
Authorised Signatory

*[Signature]*  
Principal  
Govt. Science College, Vankal  
Tal. Mangrol, Dist. Surat  
Cardex Co. No. 508

# INVOICE

**MULTANI SARFARAJ P.**  
COMPUTER SALES & SERVICE

NEAR : SBI ATM MOSALI ROAD, VANKAL - 394430  
PHONE No.: 9909393392, 9586284504

Invoice No. : 11703

Invoice Date : 02-03-2021  
Other Ref.

Bill To ,

GOVT. SCIENCE COLLAGE VANKAL

Sr.No.	Description Of Goods	Quantity	Rate	Amount
1	INTERNET LINE MANTAINCE CHIANGE	01Nos	300/-	300/-
			<b>TOTAL</b>	<b>300/-</b>

સહકર બીજામાં જણાવેલ રકમ રૂ.  
અંકે રૂપિયા.....  
મંજૂર કરવામાં આવેલ છે.  
*Julessey*  
સરકારી નિયામક કેન્દ્ર, વાકલ, તા. મંગરો

Rs. Three Hundred Only/-

Company's Bank Details

Bank Name : Bank of Baroda  
A/c No. : 02850100026468  
Branch : Vankal Branch  
IFSC Code : BARBOVANKAL  
Customer's signature

For **MULTANI SARFARAJ P.**  
**MULTANI SARFARAJ P.**  
Near SBI ATM, Mosali Road,  
Vankal - 394430 / Ph: 9909393392

*Julessey*

Principal  
Govt. Science College Vankal  
Tal. Mangrol, Dist. Surat  
Cardex Co. No. 668

# INVOICE

**MULTANI SARFARAJ P.**  
COMPUTER SALES & SERVICE

NEAR : SBI ATM MOSALI ROAD, VANKAL - 394430  
PHONE No.: 9909393392, 9586284504

Invoice No. : 11741

Invoice Date : 13-03-2021

Other Ref.

Bill To ,

GOVT. SCIENCE COLLAGE VANKAL

Sr.No.	Description Of Goods	Quantity	Rate	Amount
1	HP 1106 PRINTER CARTRIDGE REFILLING	01Nos	300/-	300/-
2	HP 1106 CARTRIDGE DRUM CHANGE	01Nos	250/-	250/-
			<b>TOTAL</b>	<b>550/-</b>

**PAID & BILLED**

સરકારી વિજ્ઞાન કોલેજ, વાંકલ, તા. મોસાલી રોડ  
અંકે રૂપિયા  
મંજૂર કરવામાં આવેલું  
આચાર્ય  
સરકારી વિજ્ઞાન કોલેજ, વાંકલ, તા. મોસાલી રોડ

Rs. Five Hundred Fifty Only/-

**Company's Bank Details**

Bank Name : Bank of Baroda  
A/c No. : 02850100026468  
Branch : Vankal Branch  
IFSC Code : BARBOVANKAL

Customer's signature

For **MULTANI SARFARAJ P.**  
**MULTANI SARFARAJ P.**  
Near SBI ATM, Mosali Road,  
Vankal - 394430 Ms. 99093 93392  
Authorized Signatory

*Principial*  
**Principial**  
Govt. Science College, Vankal  
Tal Mangrol Dist. Surat  
Cardex Co. No. 506



# Invoice

## SELLER DETAILS:

**Address PINAKIN TRADERS**  
 BT Sadar Bazar, Meerut, Uttar Pradesh, 250001  
 Email Id ask.pinakin@gmail.com  
 Contact No 09412520941  
 GSTIN 09AUEPJB159P1ZW

GeM Invoice No GEM-11451412  
 GeM Invoice Date 20-Feb-2021

Order No GEMC-511687724266270  
 Order Date 18-Feb-2021

[Click here to download seller invoice](#)

## SHIPPING TO:

Consignee Name Meghna Rajendra Adhvaryu  
 Address Government Science College, Vankal At, Po- Vankal,  
 Ta-Mangrol, Dist- Surat SURAT  
 GUJARAT 394430  
 Contact No 02629-243444-

## BILL TO:

Buyer Name: Meghna Rajendra Adhvaryu , PAO  
 Address: Government Science College, Vankal At Po- Vankal,  
 Ta-Mangrol, Dist- Surat SURAT GUJARAT 394430 Education  
 Department Gujarat Commissionerate of Higher Education  
 Department: Education Department Gujarat  
 Office Zone Government Science College Vankal  
 Organisation: Commissionerate of Higher Education

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
PT/GEM/516	20-Feb-2021	Courier	20-Feb-2021

Type of Transport	Tracking No	Tracking URL	Type & No of Packages
-	CU397376617IN	<a href="#">Click here for tracking</a>	Box 1

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Gujarat / 24	Inter-State	

Product Description	HSN Code	Measurement Unit	G S T U C N a m e	Supplied Qty	Unit Price	Total Price inclusive all Taxes
DUSTLESS APSARA CHALK Single Colour Writing Chalk, 10 Chalk Sticks in the Box	9609	box	N U M B E	100	Rs. 19 90	Rs. 1990 00



	R	S
Taxable Amount	Rs. 0.00	
Tax Rate (%)	0	
IGST	Rs. 0.00	
Cess Rate (%)	0.00	
Cess Amount	Rs. 0.00	
Cess in Quantum	Rs. 0.00	
<b>Grand Total</b>	<b>Rs. 1990.00</b>	

We hereby declare that our turn over is less than Rs 100 Crore and hence at present we are not covered under the ambit of GST e-invoicing provisions. We do hereby declare that once the said provisions are made applicable to us, we shall issue the duly completed e-Invoice under GST Law.

All GST invoice or document issued by us shall be properly and timely reported under respective returns under GST by us in line with the notified provisions and the applicable tax collected from Buyer shall be timely and correctly paid to the respective Government by us.

In case the Input Tax Credit of GST is denied or demand is recovered from Buyer on account of any act/ omission of us in this regard we shall be liable in respect of all claims of tax, penalty and/or interest, loss, damages, costs, expenses and liability that may arise due to such non-compliance. Buyer shall have the right to recover such amount from any payments due to us or from Performance Security, or any other legal recourse from us.

**PAID**

સદર ખીલમાં જણાવેલ રકમ રૂ.....  
 અંકે રૂપિયા.....  
 મંજૂર કરવામાં આવેલ છે.  
 આચાર્ય  
 સરકારી વિજ્ઞાન કોલેજ, વાંકલ તા. માંગરોળ.

*Jhuleva*  
 Principal  
 Govt. Science College, Vankal  
 Tal Mangrol, Dist. Surat  
 Cardex Co. No. 668



# Invoice

**SELLER DETAILS:**

Address **ARVIND BOOK STALL**  
 HIGH COURT ROAD NANBHAWADI, BHAVNAGAR,  
 Bhavnagar GUJARAT. 364001  
 Email Id arvindbookstallgems@gmail.com  
 Contact No 09429094160  
 GSTIN 24AAHFA9149B1ZP

GeM Invoice No GEM-11435195  
 GeM Invoice Date 19-Feb-2021

Order No: GEMC-511687774196020  
 Order Date 18-Feb-2021

[Click here to download seller invoice](#)

**SHIPPING TO:**

Consignee Name Meghna Rajendra Adhvaryu  
 Address Government Science College, Vankal At, Po- Vankal,  
 Ta-Mangrol, Dist- Surat SURAT  
 GUJARAT 394430  
 Contact No 02629-243444-

**BILL TO:**

Buyer Name Meghna Rajendra Adhvaryu PAO  
 Address Government Science College, Vankal At, Po- Vankal,  
 Ta-Mangrol, Dist- Surat GUJARAT 394430 Education  
 Department Gujarat Commissionerate of Higher Education  
 Department: Education Department Gujarat  
 Office Zone Government Science College Vankal  
 Organisation: Commissionerate of Higher Education

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
TR-410	19-Feb-2021	India Post	19-Feb-2021

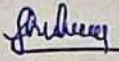
Type of Transport	Tracking No	Tracking URL	Type & No of Packages
	CG310997147IN	<a href="#">Click here for tracking</a>	Box 1

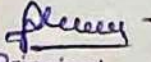
Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Gujarat / 24	Intra-State	

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
DDY-PCP Small ( 25 mm X 7 mm) Standard Paper Clips	3926	box	50	Rs. 17.00	Rs. 850.00
				Taxable Amount	Rs. 720.34
				Tax Rate (%)	18
				CGST	Rs. 64.83
				SGST/UTGST	Rs. 64.83
				Cess Rate (%)	0.00
				Cess Amount	Rs. 0.00
				Cess in Quantum	Rs. 0.00
				Rounding Off	Rs. 0.00
<b>Grand Total</b>					<b>Rs. 850.00</b>

I/We hereby declare that our turn over is less than Rs 100 Crore and hence at present we are not covered under the ambit of GST e-invoicing provisions. We do hereby declare that once the said provisions are made applicable to us, we shall issue the duly complied e-Invoice under GST Law.  
All GST invoice or document issued by us shall be properly and timely reported under respective returns under GST by us in line with the notified provisions and the applicable tax collected from Buyer shall be timely and correctly paid to the respective Government by us.  
In case the Input Tax Credit of GST is denied or denied and is recovered from Buyer on account of any act/ omission of us in this regard, we shall be liable in respect of all claims of tax penalty and / or interest, loss, damages, costs, expenses and liability that may arise due to such non-compliance. Buyer shall have the right to recover such amount from any payments due to us or from Performance Security, or any other legal recourse from us.

PAID & RECEIVED

સદર ખીલામાં જમાવેલ રકમ રૂ. ....  
અંકે રૂપિયા .....  
ચંજુર કરવામાં  
  
આચાર્ય  
સરકારી વિજ્ઞાન કોલેજ, તાંકવ, તા. માંગરોળ.

  
Principal  
Govt. Science College, Vankal  
Tal. Mangrol, Dist. Surat  
Cardex Co. No. 668



# Invoice

### SELLER DETAILS:

**MADHUSUDAN ENTERPRISES**  
 Address: NEAR BIRKAT MANDIR, BUDH KI HAAT, Bharatpur,  
 RAJASTHAN, 321001  
 Email Id: madhusudanenterprises2020@gmail.com  
 Contact No: 08432061182  
 GSTIN: 08ABOFM0215A1ZR

GeM Invoice No: GEM-11512616  
 GeM Invoice Date: 23-Feb-2021

Order No: GEMC-511687783456996  
 Order Date: 18-Feb-2021

[Click here to download seller invoice](#)

### SHIPPING TO:

Consignee Name: Meghna Rajendra Adhvaryu  
 Address: Government Science College, Vankal At, Po- Vankal,  
 Ta-Mangrol, Dist- Surat SURAT  
 GUJARAT 394430  
 Contact No: 02629-243444-

### BILL TO:

Buyer Name: Meghna Rajendra Adhvaryu, PAO  
 Address: Government Science College, Vankal At, Po- Vankal,  
 Ta-Mangrol, Dist- Surat SURAT GUJARAT 394430 Education  
 Department Gujarat Commissionerate of Higher Education  
 Department: Education Department Gujarat  
 Office Zone Government Science College Vankal  
 Organisation: Commissionerate of Higher Education

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
MSE-334-20-21	23-Feb-2021	India Post	23-Feb-2021

Type of Transport	Tracking No	Tracking URL	Type & No of Packages
	0	<a href="#">Click here for tracking</a>	Box 2

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Gujarat / 24	Inter-State	

Product Description	HSN Code	Measurement Unit	G S T U C N A T E N U M B E R	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Stapler with C1113N 100 pieces	8472	pieces	2	2	Rs. 210.00	Rs. 420.00



**GeM**  
Government  
eMarketplace



## Invoice

### SELLER DETAILS:

**Address LIVE ENTERPRISE**  
S/G4 shradha complex, opp municipal office, mehsana,  
Mehsana GUJARAT 384001  
Email Id dilipchaudhary4584@gmail.com  
Contact No 09913395688  
GSTIN 24AAJFL0232G1ZS

GeM Invoice No: GEM-11510381  
GeM Invoice Date: 23-Feb-2021

Order No: GEMO-510587724454590  
Order Date: 18-Feb-2021

[Click here to download seller invoice](#)

### SHIPPING TO:

Consignee Name: Meghna Rajendra Advharyu  
Address: Government Science College, Vankal A/Po- Vankal,  
Ta-Mangrol, Dist- Surat SURAT  
GUJARAT 394430  
Contact No: 02629-243444

### BILL TO:

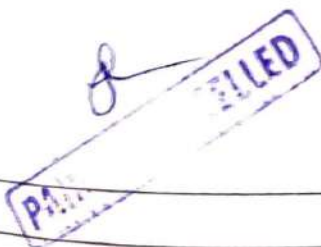
Buyer Name: Meghna Rajendra Advharyu, PAO  
Address: Government Science College, Vankal A/Po- Vankal,  
Ta-Mangrol, Dist- Surat SURAT GUJARAT 394430 Education  
Department Gujarat Commissionerate of Higher Education  
Department: Education Department Gujarat  
Office Zone: Government Science College Vankal  
Organisation: Commissionerate of Higher Education

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
14	23-Feb-2021	Courier	23-Feb-2021

Type of Transport	Tracking No	Tracking URL	Type & No of Packages
-	EG113942665IN	<a href="#">Click here for tracking</a>	Box 1

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Gujarat / 24	Intra-State	

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive of Taxes
Unbranded Stapler with C1113N 50 Staples	8472	pieces	10	Rs. 50.00	Rs. 500.00
				Taxable Amount	Rs. 0.00
				Tax Rate (%)	0
				CGST	Rs. 0.00
				SGST/UTGST	Rs. 0.00
				Cess Rate (%)	0.00
				Cess Amount	Rs. 0.00
				Cess in Quantum	Rs. 0.00
<b>Grand Total</b>					<b>Rs. 500.00</b>





# Invoice

## SELLER DETAILS

Address **MARUTI ENTERPRISE**  
 F-25 Lokhandwala complex Limda chowk, Junagadh  
 GUJARAT 362225  
 Email Id emaruti05@gmail.com  
 Contact No 09898898608  
 GSTIN 24AJKPB0677K2Z6

GeM Invoice No GEM-11453107  
 GeM Invoice Date 20-Feb-2021

Order No. GEMC-511687768568583  
 Order Date 18-Feb-2021

[Click here to download seller invoice](#)

## SHIPPING TO:

Consignee Name Meghna Rajendra Adhvaryu  
 Address Government Science College, Vankal At, Po- Vankal,  
 Ta-Mangrol, Dist- Surat SURAT  
 GUJARAT 394430  
 Contact No 02629-243444-

## BILL TO:

Buyer Name Meghna Rajendra Adhvaryu PAO  
 Address Government Science College, Vankal At Po- Vankal,  
 Ta-Mangrol, Dist- Surat SURAT 394430 Education  
 Department Gujarat Commissionerate of Higher Education  
 Department: Education Department Gujarat  
 Office Zone Government Science College Vankal  
 Organisation: Commissionerate of Higher Education

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
GB-56	20-Feb-2021	India Post	20-Feb-2021

Type of Transport	Tracking No	Tracking URL	Type & No of Packages
-	CG336640785IN	<a href="#">Click here for tracking</a>	Box 1

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Gujarat / 24	Intra-State	

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Kangaro Stapler Pin 20		box	10	Rs. 10.00	Rs. 100.00
<b>Grand Total</b>					<b>Rs. 100.00</b>

I We hereby declare that our turn over is less than Rs 100 Crore and hence at present we are not covered under the ambit of GST  
 invoicing provisions. We do hereby declare that once the said provisions are made applicable to us, we shall issue the duly  
 compiled e-Invoice under GST Law.  
 All GST invoice or document issued by us shall be properly and timely reported under respective returns under GST by us in line  
 with the notified provisions and the applicable tax collected from Buyer shall be timely and correctly paid to the respective  
 Government by us  
 In case the Input Tax Credit of GST is denied or demand is recovered from Buyer on account of any act/ omission of us in this



# Invoice

**SELLER DETAILS:**

Address: K. D. Services  
 GROUND FLOOR, 8, SARJAN COMPLEX, ABU HIGHWAY,  
 PALANPUR, GUJARAT, 385001  
 Email Id: kdservices9797@gmail.com  
 Contact No: 09979552460  
 GSTIN: 24AZCPD2229B1Z8

GeM Invoice No: GEM-11627385  
 GeM Invoice Date: 27-Feb-2021

Order No: GEMC-511687747635896  
 Order Date: 18-Feb-2021

[Click here to download seller invoice](#)

**SHIPPING TO:**

Consignee Name: Meghna Rajendra Adhvaryu  
 Address: Government Science College, Vankal At, Po- Vankal,  
 Ta-Mangrol, Dist- Surat SURAT  
 GUJARAT 394430  
 Contact No: 02629-243444-

**BILL TO:**

Buyer Name: Meghna Rajendra Adhvaryu, PAO  
 Address: Government Science College, Vankal At, Po- Vankal,  
 Ta-Mangrol, Dist- Surat SURAT GUJARAT 394430 Education  
 Department: Gujarat Commissionerate of Higher Education  
 Department: Education Department Gujarat  
 Office Zone: Government Science College Vankal  
 Organisation: Commissionerate of Higher Education

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
INV/20-21/0564	24-Feb-2021	Courier	26-Feb-2021

Type of Transport	Tracking No	Tracking URL	Type & No of Packages
-	1061722581	<a href="#">Click here for tracking</a>	Box 1

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Gujarat / 24	Intra-State	

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
ING 30 mm x 0 80 mm (Pin Length Pin Diameter) Pins Or Tacks	7319	box	10	Rs. 29.97	Rs. 299.70
				Taxable Amount	Rs. 253.98
				Tax Rate (%)	18
				CGST	Rs. 22.86
				SGST/UTGST	Rs. 22.86
				Cess Rate (%)	0.00
				Cess Amount	Rs. 0.00
				Cess in Quantum	Rs. 0.00
				Rounding Off	Rs. 0.00
<b>Grand Total</b>					<b>Rs. 299.70</b>

**PAID & RECEIVED**







# Invoice

## SELLER DETAILS:

**Address:** COSMIC ENTERPRISE  
103 sunrise tower, vijaynagar road, opp.GEB office, Kachchh,  
GUJARAT, 370001  
**Email Id:** inr\_bhuj@rediffmail.com  
**Contact No:** 09824253059  
**GSTIN:** 24AFPPG1375L1Z7

GeM Invoice No: GEM-11600967  
GeM Invoice Date: 26-Feb-2021

Order No: GEMC-511687713782470  
Order Date: 17-Feb-2021

[Click here to download seller invoice](#)

## SHIPPING TO:

**Consignee Name:** Meghna Rajendra Adhvaryu  
**Address:** Government Science College, Vankal At, Po- Vankal,  
Ta-Mangrol, Dist- Surat SURAT  
GUJARAT 394430  
**Contact No:** 02629-243444-

## BILL TO:

**Buyer Name:** Meghna Rajendra Adhvaryu , PAO  
**Address:** Government Science College, Vankal At, Po- Vankal,  
Ta-Mangrol, Dist- Surat Surat GUJARAT 394430 Education  
Department Gujarat Commissionerate of Higher Education  
Department: Education Department Gujarat  
Office Zone Government Science College Vankal  
Organisation: Commissionerate of Higher Education

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
1727	26-Feb-2021	Manual	26-Feb-2021

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Gujarat / 24	Intra-State	

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
IK Copy Paper A4 Size 70 GSM Plain Copier Paper	4802	ream	50	Rs. 179.00	Rs. 8950.00
				Taxable Amount	Rs. 7991.00
				Tax Rate (%)	12
				CGST	Rs. 479.46
				SGST/UTGST	Rs. 479.46
				Cess Rate (%)	0.00
				Cess Amount	Rs. 0.00
				Cess in Quantum	Rs. 0.00
				Rounding Off	Rs. 0.08
<b>Grand Total</b>					<b>Rs. 8950.00</b>

**PAID & CANCELLED**

We hereby declare that our turn over is less than Rs 100 Crore and hence at present we are not covered under the ambit of GST e-invoicing provisions. We do hereby declare that once the said provisions are made applicable to us, we shall issue the duly complied e-Invoice under GST Law.  
All GST invoice or document issued by us shall be properly and timely reported under respective returns under GST by us in line



**GeM**  
Government  
Marketplace



## Invoice

### SELLER DETAILS:

Address **SHREE SAI ENTERPRISES**  
15, FLOOR GRD PLOT NO 91 FF RAM NAATH GHAT Dr. B I  
ROAD BANGANGA ROAD MALABARHILL MUMBAI 400006,  
WALKESHWAR, Mumbai - City, Maharashtra, 400006  
Email Id: siyaramverma86@gmail.com  
Contact No 07021357580  
GSTIN: 27ALIPV1578M1Z9

GeM Invoice No GEM-11481604  
GeM Invoice Date 20-Feb-2021

Order No GEMC-511687774795296  
Order Date 18-Feb-2021

[Click here to download seller invoice](#)

### SHIPPING TO:

Consignee Name Meghna Rajendra Adhvaryu  
Address Government Science College, Vankal At. Po- Vankal,  
Ta-Mangrol, Dist- Surat SURAT  
GUJARAT 394430

Contact No 02629-243444-

### BILL TO:

Buyer Name Meghna Rajendra Adhvaryu, PAO  
Address Government Science College Vankal At. Po- Vankal,  
Ta-Mangrol, Dist- Surat SURAT GUJARAT 394430 Education  
Department Gujarat Commissionerate of Higher Education  
Department: Education Department Gujarat  
Office Zone Government Science College Vankal  
Organisation: Commissionerate of Higher Education

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
252	18-Feb-2021	India Post	20-Feb-2021

Type of Transport	Tracking No	Tracking URL	Type & No of Packages
-	CM087566216IN	<a href="#">Click here for tracking</a>	Box 1

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Gujarat / 24	Inter-State	

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
cores chalk Multicolour Writing Chalk, 12 Chalk Sticks in the Box	96099030	box	50	Rs. 13.49	Rs. 674.50
				Taxable Amount	Rs. 602.00
				Tax Rate (%)	12
				IGST	Rs. 72.24
				Cess Rate (%)	0.00
				Cess Amount	Rs. 0.00
				Cess in Quantum	Rs. 0.00
				Rounding Off	Rs. 0.26
<b>Grand Total</b>					<b>Rs. 674.50</b>

*[Handwritten Signature]*  
**PAID**

RAVIJYOT APPARTMENT, FLAT NO. 201, JYOTINAGAR CIRCLE  
NR. CRYSTAL MALL, KALAYIAD ROAD, RAJKOT-360005  
PAN : BKXP64673P

GSTIN : 24BKXP64673P1ZV1  
Tel : 9825031013 email : hpinfosys32@gmail.com dinesh\_suva@yahoo.co.in  
Govt. Approved Contractor

**Party Details :**

PAO  
GOVERNMENT SCIENCE COLEGE  
VANKAL AT, PO VANKAL  
TA-MANGROL, DIST - SURAT -394430  
02629-243444  
GSTIN / UIN : 02629-243444

Invoice No. : 2020/HP-1457  
Dated : 21-02-2021  
Place of Supply : Gujarat (24)  
Reverse Charge : N  
E-Way Bill No. : NO  
Payment Mode : DEBIT MEMO

S.N.	Description of Goods/Service	HSN CODE	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount (₹)
1	COPIER PAPER JK COPPER PAPER SIZE A3 PLAIN COPIER SIZE A3 JK BRAND	4802	2.00	Pcs.	254.24	9.00 %	45.76	9.00 %	45.76	600.00
2	COPIER PAPER JK COPY PAPER 75 GSM LEGEL SIZE PLAIN PAPER AS PER GEM WORK ORDER Contract No: GEMC-5116877390BGS48 Generated Date: 17-Feb-2021	4802	10.00	Pcs.	171.19	9.00 %	154.07	9.00 %	154.07	2,020.00

RECEIVED  
21 FEB 2021  
VANKAL  
સુભાષી વિજય સિંહ

**Grand Total 12.00 Pcs. ₹ 2,620.00**

Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
2,220.34	199.83	199.83	399.66

**Two Thousand Six Hundred Twenty Only**

**Bank Details**

BANK:-GNSB BANK LTD Br. : Rajkot Ac/No. 0023111101000441: IFS Code : HDFC0CCGNSBL  
BANK:-STATE BANK OF INDIA Br.: Race Course Rajkot. Ac/No. 36028702338 : IFS Code : SBIN0060292  
BANK:-UCO BANK DTU Main BRANCH. Ac/No. 0141021000000000 : IFS Code : UCBAN0003141  
BANK:-UCO BANK RAJKOT Main Br. RAJKOT Ac/No. 0052010000000000 : IFS Code : UCBAN0000052

**Conditions**  
Once sold will not be taken back.  
@ 18% p.a. will be charged if the payment  
is not made within the stipulated time.  
This invoice is valid only in RAJKOT Jurisdiction only.  
Subject to company's Rules and in service station only

Receiver's Signature :  
**PAID & RECEIVED**  
For HP INFOSYS RAJKOT  
Authorized Signatory

સુભાષી વિજય સિંહ (સહી)  
20  
21/2/2021

Principal  
Govt. Science College Vankal  
Tal Mangrol, Dist. Surat  
Campus No. 668

# INVOICE

MULTANI SARFARAJ P.  
COMPUTER SALES & SERVICE

NEAR : SBI ATM MOSALI ROAD, VANKAL - 394430  
PHONE No.: 9909393392, 9586284504

Invoice No. : 11387

Invoice Date : 1/12/2020

Other Ref.

Bill To ,

GOVT. SCIENCE COLLAGE VANKAL

Sr.No.	Description Of Goods	Quantity	Rate	Amount
1	HP 1106 PRINTER REPAIR & SERVICE PAGE PICKUP SENSER CHANGE	01Nos	750/-	750/-
2	CANON 25A CARTRIDGE REFILLING	01Nos	300/-	300/-
			<b>TOTAL</b>	<b>1050/-</b>

તદર બીલમાં જણાવેલ રકમ રૂ.....  
અંકે રૂપિયા.....  
મંજૂર કરવામાં આવેલ છે

*[Signature]*

સરકારી વિજ્ઞાન કોલેજ, વાંકલ, તા.મંગરોળ,  
Cardex No. 668

Rs. One Thousand Fifty Hundred Only/-

Company's Bank Details

Bank Name : Bank of Baroda  
A/c No. : 02850100026468  
Branch : Vankal Branch  
IFSC Code : BARBOVANKAL

Customer's signature

For MULTANI SARFARAJ P.  
MULTANI SARFARAJ P.  
Near SBI ATM, Mosali Road,  
Vankal - 394430 No. 9909393392  
Authorised Signatory

*[Signature]*

Principal

Govt. Science College, Vankal  
Tal. Mangrol, Dist. Surat  
Cardex Co. No. 668

# INVOICE

**MULTANI SARFARAJ P.**

**COMPUTER SALES & SERVICE**

NEAR : SBI ATM MOSALI ROAD, VANKAL - 394430

PHONE No.: 9909393392, 9586284504

Invoice No. : 11356

Invoice Date : 11/12/2020

Other Ref.

Bill To ,

**GOVT. SCIENCE COLLAGE VANKAL**

Sr.No.	Description Of Goods	Quantity	Rate	Amount
1	WD HARD DISK 500GB	01Nos	2500/-	2500/-
2	WINDOWS INSTALLATION AND SOFTWARE INSTALLATION 02 PC FORMATING	02Nos	350/-	700/-
	1 YEAR WARRENTY			
			<b>TOTAL</b>	<b>3200/-</b>

સદર બીલમાં જણાવેલ રકમ રૂ.....  
અંકે રૂપિયા.....  
મંજૂર કરવા  
*fleecey*  
સરકારી વિદ્યાલય સી.ઈ.વ. વાંકલ, તા.મંગરોળ,  
Cardex No. 668

Rs. Three Thousand Two Hundred Only/-

**Company's Bank Details**

Bank Name : Bank of Baroda  
A/c No. : 02850100026468  
Branch : Vankal Branch  
IFSC Code : BARBOVANKAL

Customer's signature

*Sarfaj P.*  
For **MULTANI SARFARAJ P.**  
Near SBI ATM, Mosali Road,  
Vankal - 394430 Mo. 99093 93392  
Authorized Signatory

*fleecey*  
Principal  
Govt. Science College, Vankal  
Tal. Mangrol, Dist. Surat  
Cardex Co. No. 668

## INVOICE

MULTANI SARFARAJ P.

COMPUTER SALES & SERVICE

NEAR : SBI ATM MOSALI ROAD, VANKAL - 394430

PHONE No.: 9909393392, 9586284504

Invoice No. : 11367

Invoice Date : 13/12/2020

Other Ref.

Bill To ,

GOVT. SCIENCE COLLAGE VANKAL

Sr.No.	Description Of Goods	Quantity	Rate	Amount
1	PEN DRIVE SANDISK ULTRA 64GB DUAL DRIVE M3.0	01Nos	900/-	900/-
2	HP 1007 PRINTER TONNER REFILLING	02Nos	300/-	600/-
			<b>TOTAL</b>	<b>1500/-</b>

વહર બીલમાં જણાવેલ રકમ રૂ.....  
અંકે રૂપિયા.....  
મંજૂર કરવામાં આવે છે.  
*flacey*  
આચાર્ય  
સરકારી વિજ્ઞાન કોલેજ, વાંકલ, તા.મંગરોળ,  
Cardex No. 668

Rs. One Thousand Five Hundred Only/-

Company's Bank Details

Bank Name : Bank of Baroda  
A/c No. : 02850100026468  
Branch : Vankal Branch  
IFSC Code : BARBOVANKAL

Customer's signature

*flacey*  
For MULTANI SARFARAJ P.  
MULTANI SARFARAJ P

Near SBI ATM, Mosali Road,  
Vankal - 394430, Mo. 99093 93392  
Authorised Signatory

*flacey*

Principal

Govt. Science College, Vankal  
Tal. Mangrol, Dist. Surat  
Cardex Co. No. 668

# INVOICE

MULTANI SARFARAJ P.

COMPUTER SALES & SERVICE

NEAR : SBI ATM MOSALI ROAD, VANKAL - 394430

PHONE No.: 9909393392, 9586284504

Invoice No. : 11578

Invoice Date : 12/1/2021

Other Ref.

Bill To ,

GOVT. SCIENCE COLLAGE VANKAL

Sr.No.	Description Of Goods	Quantity	Rate	Amount
1	HP 1106 PRINTER CARTRIDGE REFILLING	02Nos	300/-	600/-
<p>વકર ખીલમાં જણાવેલ રકમ રૂ..... અંકે રૂપિયા..... મંજૂર કરવામાં આવે છે.</p> <p><i>[Signature]</i></p> <p>આચાર્ય સરકારી વિજ્ઞાન કોલેજ, વાંકલ, તા.મંગરોળ, Cardex No. 668</p>			<p><i>[Signature]</i></p> <p>Principal Govt. Science College, Vankal Tal. Mangrol, Dist. Surat Cardex Co. No. 668</p>	
			TOTAL	600/-

Rs. Six Hundred Only/-

Company's Bank Details

Bank Name : Bank of Baroda

A/c No. : 02850100026468

Branch : Vankal Branch

IFSC Code : BARBOVANKAL

Customer's signature

For MULTANI SARFARAJ P.  
MULTANI SARFARAJ P

Near SBI ATM, Mosali Road,

Vankal 394430. No. 9909393392

# KING ELECTRONICS

BHUPENDRA ROAD, NR, RAJSHREE CINEMA, RAJKOT Phone No : 0281 2235892, 90330 90355

Amplifier, Microphone, Speakers, Stands, Horn, Echo & Other Electronics Parts

Cash Memo

TAX INVOICE

Original

M/s. : DR. PARTHIV CHAUDHARI

Invoice No. : R/449

Date : 21/11/2020

SURAT  
Place of Supply : 24-Gujarat

MO.:

TRANSPORT :

L.R.NO :

AGAINST :

Sr.	Product Name	HSN/SAC Code	Qty	Rate	Freight	Taxable Amount	GST %	Tax Amount		Net Amount
								Central	State/UT	
1	COMBO - NBA-15	8518	1.000	2800.00		2372.88	18.0	213.56	213.56	2800.00

વહીવટીમાં જણાવેલ રકમ રૂ.....  
અંકે રૂપિયા.....  
મંજૂર કરવામાં આવે છે.  
*Prudhvi*  
આચાર્ય  
સરકારી વિજ્ઞાન કોલેજ, વાંકલ, તા.મંગરોળ,  
Cardex No. 668

*Prudhvi*  
Principal  
Govt. Science College, Vankal  
Tal. Mangrol, Dist. Surat  
Cardex Co. No. 668

GSTIN No.: 24AAYPV5809L1ZQ

Total

2372.88

213.56

213.56

2800.00

Bank Name : STATE BANK OF INDIA  
Bank A/c. No. : 33959345317  
RTGS/IFSC Code : SBIN0060172

Total GST : Four Hundred Twenty Seven And Twelve Paise Only

Bill Amount : Two Thousand Eight Hundred Only

Grand Total

2,800.00

Terms & Condition :

1. Goods once sold will not be taken back.
2. Interest @18% p.a. will be charged if payment is not made within due date.
3. Our risk and responsibility ceases as soon as the goods leave our premises.
4. "Subject to RAJKOT"

For, KING ELECTRONICS

*Prudhvi*



|| SHREE GANESHAY NAMA ||

**BHAGWATI SALES**

U-3, ANMOL COMPLEX, OFF. RADHEY NAGAR SOC., ICHANATH ROAD, SURAT  
GST No. : 24ADQPK914BL1ZV P : +919428023600/

M/S. CASH MEMO

\*\*\* TAX INVOICE \*\*\*

BILL No. : 23264

GST NO.

BILL DATE : 29/01/2021

SR	PRODUCT	HSN	MRP	QTY	RATE	AMOUNT
1	GDJ PROTECT HW POUCH	3401	15	5	13.64	68.20
2	DRANEX 50GM 5+1(135)	3402	135	1	125.20	125.20
M.R.P. TOTAL :		210.00				

NET SAVINGS : 17.00 TOTAL : 193.00

S-GST : 14.75 C-GST : 14.75 TOTAL GST : 29.50

સદર બીલમાં જણાવેલ રકમ રૂ.....  
અંકે રૂપિયા.....  
મંજૂર કરવામાં આવે છે.

*Jhaley*

આચાર્ય  
સરકારી વિજ્ઞાન કોલેજ, વાંકલ, તા.મંગરોળ,  
Cardex No. 668

*Jhaley*

Principal  
Govt. Science College, Vankal  
Tal. Mangrol, Dist. Surat  
Cardex Co. No. 668

Cardex Co. No. 668

# સત્યમ ઇલેક્ટ્રીક & જનરલ સ્ટોર્સ



મુ.પો. મંખવાવ. ચાર રસ્તા, માંડવી રોડ, તા. માંગરોળ. જી. સુરત

ઇલેક્ટ્રીક મોટર રીવાઇડીંગ, પાઇપ ફિટીંગ, ઇલે. સ્વીચ બોર્ડના ખાયા પાડી  
ઓર્ડર મુજબ તૈયાર કરી આપવામાં આવશે. ઇલેક્ટ્રીકને લગતો  
નં. : **345** તમામ સામાન મળશે. તા 01/02/2021

નામ : સરકારી વિજ્ઞાન કોલેજ

ગામ : વાંકવ ફો.નં. \_\_\_\_\_

માલની વિગત	નંગ	ભાવ	રૂ. કુલ રકમ પે.
① 12 એ. 220/29 બેટરી	1	145	145/-
② 6A. 2લગા. 220V ગ્રોસ વાઇટ.	4	60	240/-
③ 6A. 2લગા. " "	4	30	120/-
④ 1/2 કોળ 1.5 ડાઉબલ કોલેક્ટ	6 ખંડ	45	270/-
⑤ વાચકીય ડલ/પ. 9.મ.મ.	20બે.	0.55	11/-

સરકારી બીલમાં જણાવેલ રકમ રૂ. ....  
અંકે રૂપિયા.....  
મંજૂર કરવામાં આવે છે.  
*(Signature)*  
અધ્યક્ષ  
સરકારી વિજ્ઞાન કોલેજ, વાંકવ, તા. માંગરોળ,  
Cardex No. 668

*(Signature)* 78062

G.S.TIN : 24AJNPG8302R2ZU

કુલ..


Tin No. : 24223700818      Mob : 9974440000  
 9998482482

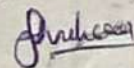
Shri Ganeshay Namah

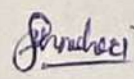
**HP GAS**  
**Shree Ganesh Gas Agency**  
 Opp. Near Bus Stand, Dhansraji Mill Compound, Supadi, Mandvi.

Name : 2114624 કોલેજ      Date 3/11/2020  
 Add : કોલેજ      Bill No. : 894  
 C. No. \_\_\_\_\_

Sr. No.	Particulars	Qty.	Rate	Amount	
				Rs.	P.
1.	19 Kg. Cylinders	2	1190	2380	
2.	19 Empty Cy				
TOTAL				2380	

Receiver's Sign. 

  
 Principal  
 Govt. Science College, Vankal  
 Tal. Mangrol, Dist. Surat  
 Cardex Co. No. 668

નાર બીલમાં જણાવેલ રકમ રૂ. 2380/-  
 અંગે રૂ. 2380/- નું ચેક આપવામાં આવેલું છે.  
 મંજૂર  
  
 સરકારી વિજ્ઞાન કોલેજ, વાંકલ, તા. માંગરોળ,  
 Cardex No. 668

# LINKUP SERVICES

S-1135, Belgium Square,  
Ring Road, Surat - 395 003.  
Tel. / Fax: 2458994, 2458995  
E-mail : sales@linkup.co.in



## GST SERVICE INVOICE

ORIGINAL / DUPLICATE / TRIPLICATE

Invoice No. GS-331 Invoice Date : 25-11-2020

Challan No. Date . 25-11-2020

### Billing Address :-

GOVERNMENT SCIENCE COLLEGE

AT-PO -VAKAL, ZANKHWAW ROAD

VADIFALIA

SURAT

GSTIN NO :

State Name : GUJARAT State Code: 24

### Shipping Address :-

GOVERNMENT SCIENCE COLLEGE

AT-PO -VAKAL, ZANKHWAW ROAD

VADIFALIA SURAT

GSTIN NO :

State Name : GUJARAT State Code: 24

NO	Description	HSN CODE	Qty	Rate	Gross	Disc	Total	SGST	CGST	Net Amt
1	CHARGES OF SERVICING & REPAIRING OF CANON POWER SUPPLY	998716	1.00	3500.00	3500.00	0.00	3500.00	315.00	315.00	4130.00
						@ 0.00 %		@ 9.00 %	@ 9.00%	
2	SYSTEM / FAX MACHINE PAY SERVICES CALL CHARGE CANON IR-ADVC3320	9987	1.00	1250.00	1250.00	0.00	1250.00	112.50	112.50	1475.00
						@ 0.00 %		@ 9.00 %	@ 9.00%	
			2.00		4750.00	0.00	4750.00	427.50	427.50	5605.00

સરકારી વિજ્ઞાન કોલેજ, વાકલ, તા.માંગરોળ,  
Cardex No. 668

સરકારી વિજ્ઞાન કોલેજ, વાકલ, તા.માંગરોળ,  
અંકે રૂપિયા ૫૬૦૫.૦૦ (પાંચ હાજાર સપ્પત્તી પચાસ રૂપિયા માત્ર)  
મંજૂર : ૪૨૧

Principal  
Govt. Science College, Vankal  
Tal. Mangrol, Dist. Surat  
Cardex Co. No. 668

Remark:

RS. IN WORD : FIVE THOUSAND SIX HUNDRED AND FIVE ONLY.

Grand Total :

5605.00

GSTIN NO. : 24AACFL2783R3ZQ

PAN NO. : AACFL2783R

[Company's Bank Detail ] Name: ICICI BANK LTD. IFSC: ICIC0001387 Bank A/C No. : 138705500037

Warranty : 10 months from the date of purchase or from the date of installation except HDMI/USB Extender/Splitter which ever is earlier.

- All Claim regarding invoice must be advised to us in writing within 7 days on receipt of goods.
- We receive our right to demand for the payment strictly as per the term of payment .
- Interst @ 24% will be charged on the bill remaining unpaid after 7 days from due date.
- subject to SURAT jurisdiction.

For, LINKUP SERVICES

Authorised Signature

Authorised Distributor of Panasonic for Gujarat &amp; Madhya Pradesh :

# INVOICE

MULTANI SARFARAJ P.  
COMPUTER SALES & SERVICE

NEAR : SBI ATM MOSALI ROAD, VANKAL - 394430  
PHONE No.: 9909393392, 9586284504

Invoice No. : 11312

Invoice Date : 25/11/2020  
Other Ref.

Bill To ,

GOVT. SCIENCE COLLAGE VANKAL

Sr.No.	Description Of Goods	Quantity	Rate	Amount
1	HP 1106 PRINTER REPAIR & SERVICE FUZER ROLLER & TEPLON ROLLER CHANGE	01Nos	1900/-	1900/-
			TOTAL	1900/-

સર બીલમાં જણાવેલ રકમ રૂ. ૧૯૦૦/-  
અંકે રૂપિયા. ૧૯૦૦/- માં મંગરોલ ડિસ્ટ્રિક્ટ  
મંજૂર કરવામાં આવે

*[Signature]*

સરકારી વિજ્ઞાન કોલેજ, વાંકલ, તા. માંગરોળ,  
Cardex No. 668

*[Signature]*  
Principal  
Govt. Science College, Vankal  
Tal. Mangrol Dist. Surat  
Cardex Co. No. 668

Rs. One Thousand Nine Hundred Only/-

Company's Bank Details

Bank Name : Bank of Baroda  
A/c No. : 02850100026468  
Branch : Vankal Branch  
IFSC Code : BARBOVANKAL  
Customer's signature

Company's Pan No. : BZRMP2129K

For MULTANI SARFARAJ P.  
MULTANI SARFARAJ P.  
Near SBI ATM, Mosali Road,  
Vankal - 394430 Mo. 99093 93392  
Authorised Signatory

PAID & CANCELLED

# INVOICE

MULTANI SARFARAJ P.  
COMPUTER SALES & SERVICE

NEAR : SBI ATM MOSALI ROAD, VANKAL - 394430  
PHONE No.: 9909393392, 9586284504

Invoice No. : 11313

Invoice Date : 25/11/2020

Other Ref.

Bill To ,

GOVT. SCIENCE COLLAGE VANKAL

Sr.No.	Description Of Goods	Quantity	Rate	Amount
1	HP 1106 PRINTER CARTRIDGE REFILLING	04Nos	300/-	1200/-
2	Drum Change	01Nos	200/-	200/-
				<b>TOTAL 1400/-</b>

બાલમાં જણાવેલ રકમ રૂ. 1400/-  
અંકે રૂપિયા 2000/- માંથી રૂ. 1400/-  
મંજૂર કરવામાં આવેલ છે.  
*Pulveer*  
સરકારી વિજ્ઞાન કોલેજ, વાંકલ, તા. માંગરોળ.  
Cardex No. 668

*Pulveer*  
Principal  
Govt. Science College, Vankal  
Tal. Mangrol, Dist. Sura  
Cardex Co. No. 668

Rs. One Thousand Four Hundred Only/-

Company's Bank Details

Bank Name : Bank of Baroda  
A/c No. : 02850100026468  
Branch : Vankal Branch  
IFSC Code : BARBOVANKAL  
Customer's signature

Company's Pan No. : BZRMP2129K

For MULTANI SARFARAJ P.  
MULTANI SARFARAJ P.  
Near SBI ATM, Mosali Road,  
Vankal - 394430 Mo. 99093 93392  
Authorised Signatory

PAID & CLEARED

# ECO BRIGHT PHONES

SHOP NO 8 MAN MANDIR APPT, BESIDE CHOSATH JOGNI MATAJI  
MANDIR, TIMALIYAWAD, Gujarat

Phone No. 0261 2474777  
M 96010 67777

Email : ecobrightphones@yahoo.co.in

Case Charge: Y/N

PRINCIPAL GOVERNMENT SCIENCE C

## TAX INVOICE

Invoice No. : 277  
Date : 11-09-2020

VANKAL  
State : Gujarat Code:

Description	HSN/SAC	Pcs	Quantity	Unit	Rate	GST %	Rs.
BATTERY 27216EN-EL		1	Pcs		2690.00	0.00	2,690.00

Handwritten notes in a box:  
2690.00  
2690.00  
yarn  
Principal  
Delivery at  
PRINCIPAL GOVERNMENT SCIENCE C  
Cardex No. 668

*Principal*  
Principal  
Govt. Science College Vankal  
Tal Mangrol, Dist. Surat  
Cardex Co. No. 668

**PAID & CANCELLED**

VANKAL  
Rupees : TWO THOUSAND SIX HUNDRED NINETY ONLY  
1 TOTAL Rs. 2,690.00

- TERMS :-
1. We reserve the right of recovery before due date at any time.
  2. The sale is understood to have been made after due consideration of the quality of goods and prevailing rates.
  3. Report shall have to be presented within 24 hours of delivery, where after no complaints of any change in quality or shortage in quantity shall be considered for goods already under process.
  4. The goods are despatched at buyers risk.
  5. The payment of this bill shall be made by the due date failing which interest @ the rate of 1.5% p.m. shall be charged from the due date.

E. & O. E.

For ECO BRIGHT PHONES

Received

Prepared by

Proprietor

# INVOICE

**MULTANI SARFARAJ P.**  
COMPUTER SALES & SERVICE

NEAR : SBI ATM MOSALI ROAD, VANKAL - 394430  
PHONE No.: 9909393392, 9586284504

Invoice No. : 11265

Invoice Date : 22/10/2020  
Other Ref.

Bill To ,

GOVT. SCIENCE COLLAGE VANKAL

Sr.No.	Description Of Goods	Quantity	Rate	Amount
1	COMPUTER MOTHERBOARD CHANGE	01Nos	3500/-	3500/-
2	MODEL NO. H61 HARD DISK 250GB	01Nos	1500/-	1500/-
			<b>TOTAL</b>	<b>5000/-</b>

મલમાં જણાવેલ રકમ રૂ. 5000/-  
કે રૂપિયા પાંચ હાજાર માત્ર  
સરકારી વિજ્ઞાન કોલેજ, વાંકલ, તા.મંગરોલ  
Cardex No. 668

*Allecary*  
Principal  
Govt. Science College, Vankal  
Tal. Mangrol, Dist. Surat  
Cardex Co. No. 668

Rs. Five Thousand Only/-

Company's Bank Details

Bank Name : Bank of Baroda  
A/c No. : 02850100026468  
Branch : Vankal Branch  
IFSC Code : BARBOVANKAL

Customer's signature

Company's Pan No. : BZRMP2129K

For MULTANI SARFARAJ P.  
MULTANI SARFARAJ P.  
Near SBI ATM, Mosali Road,  
Vankal - 394430 Mo. 9909393392  
Authorized Signatory

**PAID & RECEIVED**



# INVOICE

**MULTANI SARFARAJ P.**

**COMPUTER SALES & SERVICE**

NEAR : SBI ATM MOSALI ROAD, VANKAL - 394430

PHONE No.: 9909393392, 9586284504

Invoice No. : 11269

Invoice Date : 28/10/2020

Other Ref.

Bill To ,

**GOVT. SCIENCE COLLAGE VANKAL**

Sr.No.	Description Of Goods	Quantity	Rate	Amount
1	COMPUTER CPU REPAIRING & SERVICE	01Nos	350/-	350/-
			<b>TOTAL</b>	<b>350/-</b>

350.20  
28/10/2020

*[Signature]*

*[Signature]*

Principal  
Govt. Science Collage Vankal  
Tal. Mangrol, Dist. Sural  
Cardex Co. No. 668

Rs. Three Hundred Fifty Only/-

**Company's Bank Details**

Bank Name : Bank of Baroda  
A/c No. : 02850100026468  
Branch : Vankal Branch  
IFSC Code : BARB0VANKAL

Customer's signature

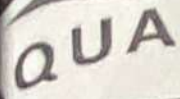
Company's Pan No. : BZRMP2129K

*[Signature]*  
For **MULTANI SARFARAJ P.**

Near SBI ATM, Mosali Road,  
Vankal - 394430 Mo. 99093 93392  
Authorized Signatory

**PAID & CANCELLED**

# KISHOR M JETHWANI INVOICE



SHOP NO:- 4, SHEELA APT. NR. VALJI AUTO GAREJ.  
 DUDHIYA TALAO, MAIN ROAD NAVSARI, 396445  
 Phone: +91 - 7383073703  
 EMAIL ID:- aquaroservice2008@gmail.com, Website: www.indiamart/waterpurifier/navsari

DATE: 10/20/2020  
 INVOICE: ARS/198  
 ORDER NO: VERBLE

TO: GOVT. SCIENCE COLLEGE  
 AT. PO. VANKAL, TAL :- MANGROL  
 DIST :- SURAT

SERVICE PERSON: KISHORE BHAI  
 SERVICE DATE:

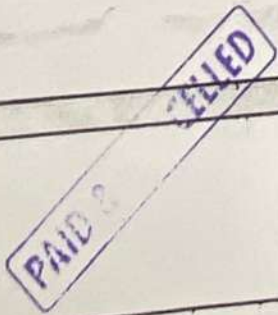
DESCRIPTION	QTY	UNIT PRICE	TOTAL
R O MEMBRANE CLEANING CHEMICAL	5	550.00	2,750.00
UPVC UNION FOR DUAL MEDIA FILTER DRAIN LINE	2	350.00	700.00
LEBOUR CHARGE	1	1,000.00	1,000.00
SUBTOTAL			4,450.00
TAXABLE			
TAX RATE			
TAX			
S & H			
OTHER			
TOTAL			4,450.00

*Principal*  
 Principal  
 Govt. Science College, Vankal  
 Tal. Mangrol, Dist. Surat  
 Cardex Co. No. 668

WORD: Four Thousand Four Hundred Fifty Rupees Only.  
 AN NO: AIM PJ1836H  
 CATEGORY OF SERVICE: REVENPING OF R O PLANT  
 AND WATER TESTING, INSPECTION  
 PAYMENT :- 100 % IN ADVANCE BY LOCAL CHEQUE FAVOURING OF  
 M/S. KISHOR M JETHWANI

Other Comments or Special Instructions

Subject To Navsari Jurisdiction.  
 Payment Terms Within 10 Days.  
 Intrest @ 5% Will Be Charged For Bill Remaining  
 Unpaid After Due Date.



KISHOR M JETHWANI  
*Kishor M Jethwani*  
 Authorised Signatory

If you have any questions about this invoice, please contact  
 KISHOR JETHWANI -7383073703, EMAIL ID:- aquaroservice2008@gmail.com  
 Thank You For Your Business!



# KISHOR M JETHWANI

# INVOICE

SHOP NO:- 4, SHEELA APT. NR. VALJI AUTO GAREJ.  
 DUDHIYA TALAO, MAIN ROAD NAVSARI, 396445  
 Phone: +91 - 7383073703  
 EMAIL ID:- aquaroservice2008@gmail.com, Website: www.indiamart/waterpurifier/navsari

DATE: 10/20/2020  
 INVOICE: ARS/195  
 ORDER NO: VERBLE

**BILL TO:**

M/S. GOVT. SCIENCE COLLEGE  
 AT. PO. VANKAL, TAL :- MANGROL  
 DIST :- SURAT

(Phone)

W.O NO	SERVICE PERSON	SERVICE DATE
	KISHORE BHAI	

S.R. NO	DESCRIPTION	QTY	UNIT PRICE	TOTAL
1	R O CONTROL PANAL REPAIR IC34850D CHANGE (1), 12V RELLY CHANGE (2) RE - PROGRAMMING PCB TREAACK REPAIRE	1	4,850.00	4,850.00

ર બીલમાં જાહેર રકમ રૂ. ....  
 બંધ રૂપિયા  
 મેંજર કરવામાં આવેલ છે.  
 Signature

Signature  
 Principal  
 Govt. Science College, Vankal  
 Tal. Mangrol, Dist. Surat  
 Cardex Co. No. 668

IN WORD:- Four Thousand Eight Hundred Fifty Rupees Only.  
 \* PAN NO: AIM.PJ1836H  
 \* CATEGORY OF SERVICE: REVENPING OF R O PLANT  
 AND WATER TESTING, INSPECTION  
 \* PAYMENT :- 100 % IN ADVANCE BY LOCAL CHEQUE FAVOURING OF  
 M/S. KISHOR M JETHWANI

SUBTOTAL	=	4,850.00
TAXABLE	=	-
TAX RATE	=	-
TAX	=	-
S & H	=	-
OTHER	=	-
<b>TOTAL</b>	<b>=</b>	<b>4,850.00</b>

Other Comments or Special Instructions  
 1. Subject To Navsari Jurisdiction.  
 2. Payment Terms Within 10 Days.  
 3. Intrest @ 5% Will Be Charged For Bill Remaining  
 Unpaid After Due Date.

**PAID & CANCELLED**

KISHOR M JETHWANI  
 Signature  
 Authorised Signatory

If you have any questions about this invoice, please contact  
 KISHOR JETHWANI - 7383073703, EMAIL:- aquaroservice2008@gmail.com  
 Thank You For Your Business!



# INVOICE

**MULTANI SARFARAJ P.**

**COMPUTER SALES & SERVICE**

NEAR : SBI ATM MOSALI ROAD, VANKAL - 394430

PHONE No.: 9909393392, 9586284504

Invoice No. : 11210

Invoice Date : 1/10/2020

Other Ref.

Bill To ,

**GOVT. SCIENCE COLLAGE VANKAL**

Sr.No.	Description Of Goods	Quantity	Rate	Amount
1	AVI PLUS UPC BETTARY 6 month warrenty	02nos	1250/-	2500/-
			<b>TOTAL</b>	<b>2500/-</b>

સદર બીલમાં જણાવેલ રકમ રૂ. 2500/- ની  
અંકે રૂબેયા. ૨૫૦૦/- માંથી  
મંજૂર કરવામાં આવેલ છે.

*[Signature]*

આચાર્ય

સરકારી વિજ્ઞાન કોલેજ, વાંકલ, તા. માંગરોળ.

*[Signature]*

Principal

Govt. Science College, Vankal  
Tal. Mangrol, Dist. Surat  
Cardex Co. No. 668

**PAID & CANCELLED**

Rs. Two Thousand Five Hundred Only/-

**Company's Bank Details**

Bank Name : Bank of Baroda  
A/c No. : 02850100026468  
Branch : Vankal Branch  
IFSC Code : BARBOVANKAL

**Customer's signature**

**Company's Pan No. : BZRMP2129K**

**For MULTANI SARFARAJ P.**  
MULTANI SARFARAJ P

Near SBI ATM, Mosali Road,  
Vankal - 394430 Mo. 9909393392

Authorised Signatory

# INVOICE

MULTANI SARFARAJ P.

COMPUTER SALES & SERVICE

NEAR : SBI ATM MOSALI ROAD, VANKAL - 394430

PHONE No.: 9909393392, 9586284504

Invoice No. : 11211

Invoice Date : 1/10/2020

Other Ref.

Bill To ,

GOVT. SCIENCE COLLAGE VANKAL

Sr.No.	Description Of Goods	Quantity	Rate	Amount
1	AVI PLUS UPC BETTARY 6 month warrenty	03nos	1250/-	3750/-
			TOTAL	3750/-

સદર બીલમાં જણાવેલ રકમ રૂ. ૩૭૫૦/-  
અકે રૂપિયા...  
મંજૂર કરવામાં આવેલ છે.  
આચાર્ય  
સરકારી વિજ્ઞાન કોલેજ, વાંકલ, તા. માંગરોળ.

*[Signature]*  
Principal  
Govt. Science College, Vankal  
Tal. Mang. Dist. Surat  
Cardex Co No. 668

Rs. Three Thousand Sevan Hundred Fifty Only/-

Company's Bank Details

Bank Name : Bank of Baroda

A/c No. : 02850100026468

Branch : Vankal Branch

IFSC Code : BARBOVANKAL

Customer's signature

Company's Pan No. : BZRMP2129K

For MULTANI SARFARAJ P.  
MULTANI SARFARAJ P.

Near SBI ATM, Mosali Road,

Vankal - 394430 Mo. 99093 93392  
Authorised Signatory

# INVOICE

**MULTANI SARFARAJ P.**  
COMPUTER SALES & SERVICE

NEAR : SBI ATM MOSALI ROAD, VANKAL - 394430  
PHONE No.: 9909393392, 9586284504

Invoice No. : 11216

Invoice Date : 3/10/2020

Other Ref.

Bill To ,

**GOVT. SCIENCE COLLAGE VANKAL**

Sr.No.	Description Of Goods	Quantity	Rate	Amount
1	ARTIS USB KEYBOARD K10 SR No. RD082026637AR SR No. RD082025226AR	02Nos	450/-	900/-
2	MOUSE FINGERS BREEZE M6 SR No. IS90236839 SR No. IS90236831 MODEL No. 925	02Nos	400/-	800/-
TOTAL				1700/-

1 YEAR

સદર બીલમાં જણાવેલ રકમ રૂ. 7700/-  
WARRENTY  
મંજૂર કરવામાં આવ્યું છે.  
આચાર્ય  
સરકારી વિજ્ઞાન કોલેજ, વાંકલ, તા. માંગરોળ.

Principal  
Govt. Science College, Vankal  
Tal Mangrol, Dist. Surat  
Cardex Co. No. 668

Rs. One Thousand Sevan Hundred Only/-

Company's Bank Details

Bank Name : Bank of Baroda  
A/c No. : 02850100026468  
Branch : Vankal Branch  
IFSC Code : BARB0VANKAL

Company's Pan No. : BZRMP2129K

Customer's signature

For MULTANI SARFARAJ P.  
Near SBI ATM, Mosali Road,  
Vankal - 394430 Mo. 99093 93392  
Authorised Signatory

PAID RECEIVED

## INVOICE

**MULTANI SARFARAJ P.**

COMPUTER SALES & SERVICE

NEAR : SBI ATM MOSALI ROAD, VANKAL - 394430

PHONE No.: 9909393392, 9586284504

Invoice No. : 11215

Invoice Date : 3/10/2020

Other Ref.

Bill To ,

GOVT. SCIENCE COLLEGE VANKAL

Sr.No.	Description Of Goods	Quantity	Rate	Amount
1	COMPUTER FORMATING	01Nos	450/-	450/-
2	OTHER SOFTWARE INSTLLATION HP PRINTER CARTRIDGE REFILLING MODEL No. 88A	03Nos	300/-	900/-
3	CANON PRINTER CARTRIDGE REFILLING AND DRUM CHANGE MODEL No. 925	01Nos	550/-	550/-
			<i>Jalwari</i> Principal Govt. Science College, Vankal Tal. Mangroli, Dist. Sura Cardex Co. No. 668	
			<b>TOTAL</b>	<b>1900/-</b>

સદર બીલમાં જણાવેલ રકમ રૂ. 7,100/-  
અંકે રૂપિયા...  
મંજૂર કરવામાં  
આચાર્ય  
સરકારી વિજ્ઞાન કોલેજ, વાંકલ, તા. માંગરોળ.

Rs. One Thousand Nive Hundred Only/-

Company's Bank Details

Bank Name : Bank of Baroda

A/c No. : 02850100026468

Branch : Vankal Branch

IFSC Code : BARBOVANKAL

Customer's signature

Company's Pan No. : BZRMP2129K

For MULTANI SARFARAJ P.  
MULTANI SARFARAJ P

Near SBI ATM, Mosali Road,

Vankal - 394430 Ms. 99093 93392

**PAID & CANCELLED**



# INVOICE

**MULTANI SARFARAJ P.**  
COMPUTER SALES & SERVICE

NEAR : SBI ATM MOSALI ROAD, VANKAL - 394430  
PHONE No.: 9909393392, 9586284504

Invoice No. : 11226

Invoice Date : 10/10/2020  
Other Ref.

Bill To ,

GOVT. SCIENCE COLLAGE VANKAL

Sr.No.	Description Of Goods	Quantity	Rate	Amount
1	HP PRINTER P1106 REPAIRING AND SERVICE FUZER ROLLER CHANGE	01Nos	950/-	950/-
			TOTAL	950/-

સરકારી વીલમાં જણાવેલ રકમ રૂ. 950/- નો  
અંકે રૂબરૂ ગુણવત્તા સાથે ચૂકવવામાં આવેલ છે.  
મંજૂર કરેલ છે.  
આચાર્ય  
સરકારી વિજ્ઞાન કોલેજ, વાંકલ, તા. માંગરોળ.

*[Signature]*  
Principal  
Govt. Science College, Vankal  
Tal. Mangrol, Dist. Surat  
Cardex Co. No. 668

Rs. Nine Hundred Fifty Only/-

Company's Bank Details

Bank Name : Bank of Baroda

A/c No. : 02850100026468

Branch : Vankal Branch

IFSC Code : BARBOVANKAL

Customer's signature

Company's Pan No. : BZRMP2129K

For MULTANI SARFARAJ P.  
Near SBI ATM, Mosali Road,  
Vankal - 394430 Mo. 9909393392  
Authorised Signatory

PAID & CANCELLED



મા. ૯૮૭૯૪૩૬૭૩૩

મો. ૭૬૨૨૮૯૧૬૦૫

# શક્તિ સ્ટીલ એન્ડ ફર્નિચર

એલ્યુમિનિયમ, સ્ટીલ, પિલલ, લોખંડ અને પ્લાસ્ટીકના વાસણો  
તથા દરેક જાતના ફર્નિચર મળશે.

મુ. પો. વાંકલ (પ્રાથમિક શાળાની ગલી), તા. માંગરોળ, જી. સુરત

બીલ નં. : 26

તા. ૨૬/૩/૨૦૧૯

નામ : સરકારી વિજ્ઞાન કોલેજ ગામ : વાંકલ

ક્રમ	વસ્તુનું નામ	ભાવ	રૂપિયા	પૈસા	ટોટલ
------	--------------	-----	--------	------	------

①	ચીનીંગ - ૫ ક્વર્ટલ -	નોંડા			૫૦૦
②	ડરોલ ક્વર્ટલ -	નોંડા			૨૦૦

સદર બીલમાં જણાવેલ રકમ રૂ. ૭૦૦.૦૦  
અંકે રૂપિયા ૨૫૦૨૫૫  
મંજૂર કરવામાં આવેલ છે.

*[Signature]*  
આચાર્ય  
સરકારી વિજ્ઞાન કોલેજ, વાંકલ, તા. માંગરોળ.

*[Signature]*  
Principal  
Govt. Science College, Vankal  
Tal. Mangrol, Dist. Surat  
Cardex Co. No. 668

**PAID & CANCELLED**

કુલ.... ૭૦૦

સહી *[Signature]* રીસીટી

નોંધ :- લીધેલી વસ્તુ નુકસાની વિના બઠલી  
આપવામાં આવશે નહિ જેની નોંધ લેવી



RETAIL INVOICE

# PRABHAT STATIONERY

SPORTS, CATERING, SCHOOL BAG, TOYS, GAMES, GREETINGS, SCHOOL BOOKS & XEROX AVAILABLE

Sardar Park-2, Shop No. AB-13, Opp. Swami Narayan School, G.I.D.C., Ankleshwar-393002. (M) 94273 36769

M/s. 0192622 Shriyam  
શ્રીયમ એજન્સી  
 \_\_\_\_\_  
 \_\_\_\_\_  
 Party GST TIN \_\_\_\_\_ Date: \_\_\_\_\_

Invoice No. : 548  
 Invoice Date : \_\_\_\_\_  
 Order No. & Date : 2/9/20

Quantity	Description	Rate	Amount Rs.	Ps.
1N	CATERING PITTING		250	-
<p><i>[Signature]</i> Principal Govt. Science College, Vankal Tal. Mangrol, Dist. Surat Cardex Co. No. 668</p>		<p>સદર બીલમાં જણાવેલ રકમ રૂ. <u>250.00</u>        અંકે રૂપિયા <u>૨૫૦</u> <u>૦૦</u>        મંજૂર કરવામાં આવેલ છે.</p> <p><i>[Signature]</i> સરકારી વિજ્ઞાન કોલેજ, વાંકલ તા. મંગરોળ, Cardex No. 668</p>		
		Total	250	-

Rs 200/-

PAID & BILLED

GST TIN : 24ALSPP7047F1ZQ  
 Subject to Ankleshwar Jurisdiction

For PRABHAT STATIONERY  
*[Signature]*

**Bank of Baroda**

વંકલ, સુરાત - ૩૯૪૩૩૦  
 Vankal, Surat - 394330  
 RTGS / NEFT IFSC CODE : BARBOVANKAL

जारी की गई तारीख से तीन माह के लिए वैध / VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

सेविंग्स खाता SAVINGS ACCOUNT

CBS

18022020

Shree Ganesh Gas Agency

or Bearer

या धारक को

Seven thousand two hundred thirty only

अदा करें

₹. 7,230/-

0285010009802

FOR PRINCIPAL GOVERNMENT SCIENCE COLLEGE VANKAL

*Principal*

Principal

Govt. Science College, Vankal  
 Ta. Mangrol, Dist. Surat

AUTHORISED

भारत की सभी शाखाओं पर समुल्य पर देय  
 Payable at par at all branches in India

⑈000363⑈ 394012533⑈ 009802⑈ 31

Tin No. : 24223700818  
 Shri Ganeshay Namah

**HP GAS**  
**Shree Ganesh Gas Agency**

Opp. Near Bus Stand, Dhanraj Mill Compound, Supad, Mangrol

Name: *સુશીલ વિજાન શેલેજ, વાંકલ, તા.મંગરોળ,*

Cardex No. 668

Bill No. : 787

Sr. No.	Particulars	Qty.	Rate	Amount	
				Rs.	Ps.
1.	19 Kg. Cylinders	2	૨૪૨૫/-	૪૮૫૦	૦૦
2.	19 Empty Cy	2	૧૧૦/-	૨૨૦	૦૦
TOTAL				૫૦૭૦	૦૦
Receiver's Sign				2469	2165

**PAID & CANCELLED**

Principal  
 Govt. Science College, Vankal  
 Tal. Mangrol, Dist. Surat  
 Cardex Co. No. 668

*સુશીલ વિજાન*

# INVOICE

**MULTANI SARFARAJ P.**  
COMPUTER SALES & SERVICE

NEAR : SBI ATM MOSALI ROAD, VANKAL - 394430  
PHONE No.: 9909393392, 9586284504

Invoice No. : 11163

Invoice Date : 2/9/2020

Other Ref.

Bill To ,

**GOVT. SCIENCE COLLAGE VANKAL**

Sr.No.	Description Of Goods	Quantity	Rate	Amount
1	NEW MOTHERBOARD ZEB-H61 SERVICE & FORMATING CHARGE SR.No : 8906108613383	01Nos	4500/-	4500/-
			<b>TOTAL</b>	<b>4500/-</b>

સદર ખીલમાં જણાવેલ રકમ રૂ. 4500/-  
અંકે રૂપિયા ૪૫૦૦/- માંથી  
મંજૂર  
સરકારી વિજ્ઞાન કોલેજ, વાકલ, તા. માંગરોળ,  
Cardex No. 668

*[Signature]*  
**Principal**  
Govt. Science College, Vankal  
Tal. Mangrol, Dist. Surat  
Cardex Co. No. 668

Rs. Four Thousand Five Hundred Only/-

Company's Bank Details

Bank Name : Bank of Baroda  
A/c No. : 02850100026468  
Branch : Vankal Branch  
IFSC Code : BARBOVANKAL  
Customer's signature

Company's Pan No. : BZRMP2129K

For **MULTANI SARFARAJ P.**  
**MULTANI SARFARAJ P.**  
Near SBI ATM, Mosali Road,  
Vankal - 394430. Mo. 9909393392  
Authorised Signatory

**PAID & CANCELLED**

*[Signature]*  
**Principal**  
Govt. Science College, Vankal  
Tal. Mangrol, Dist. Surat  
Cardex Co. No. 668

# INVOICE

MULTANI SARFARAJ P.  
COMPUTER SALES & SERVICE

NEAR: SBI ATM MOSALI ROAD, VANKAL - 394430  
PHONE No.: 9909393392, 9586284504

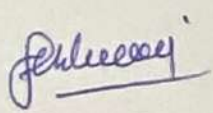
Invoice No. : 11164

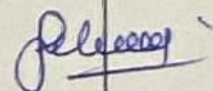
Invoice Date : 2/9/2020

Other Ref.

Bill To,  
GOVT. SCIENCE COLLEGE VANKAL

Sr. No.	Description Of Goods	Quantity	Rate	Amount
1	COMPUTER FORMATING	02Nos	450/-	900/-
2	OTHER SOFTWARE INSTLLATION			
			TOTAL	900/-

  
Principal  
Govt. Science College, Vankal  
Tal. Mangrol, Dist. Surat  
Cardex Co. No. 668

સદર બીલમાં જણાવેલ રકમ રૂ. 900/-  
અંકે રૂપિયા નવસો રૂ. 900/-  
મંજૂર છે  
  
સરકારી વિજ્ઞાન કોલેજ, વાકલ, તા. માંગરોળ,  
Cardex No. 668

Rs. Nine Hundred Only/-

Company's Bank Details  
Bank Name : Bank of Baroda  
A/c No. : 02850100026468  
Branch : Vankal Branch  
IFSC Code : BARBOVANKAL  
Customer's signature

Company's Pan No. : BZRMP2129K

PAID & RECEIVED

For MULTANI SARFARAJ P.  
**Real Inframation Computer**  
**Sales & Services**  
Add. Near SBI ATM, Vankal,  
Mo.: 99093 93392, 9586184504







TAX INVOICE

Original/Duplicate

# SYSCOM PERIPHERALS

119, FF- RAJ VICTORIA, NEAR PALGAM CIRCLE, PAL, SURAT-395009

Phone : SERVICE-9925633999 Mobile :SALES : 9227932592,9227933592  
 Email : syscomperipherals@yahoo.com Web Site : http://syscomperipherals.com

COMPUTER | LAPTOP | PRINTERS | MOBILES | C C T V | AC | TV | ACCESSORIES ( 7 DAYS OPEN )

**THE PRINCIPAL**

Government Science Collage Vankai  
 Surat

Bill No : 412  
 Bill Date : 11-06-2020  
 Due Days : 0  
 Due Date : 11-06-2020

State : Gujarat

Particulars	HSN Code	Qty	Rate	Disc (%)	Amt.	SGST (%)	CGST (%)	IGST (%)	Net Amt.
UPS 600VA POWERSAFE UPD12027339AR	8504	1	1737.29		1737.29	9.00	9.00		2050.01

*[Signature]*  
 Principal  
 Govt. Science College Vanka  
 Tal. Mangrol, Dist. Surat  
 Cardex Co. No. 668

સદર બીલમાં જણાવેલ રકમ રૂ. 2050.01  
 અંકે રૂ. 2050.01  
 મંજૂર  
*[Signature]*  
 સરકારી વિજ્ઞાન કોલેજ, વાંકા, તા. માંગરોળ,  
 Cardex No. 668

**TAX SUMMARY**

Total : 1.00

1737.29

2050.01

Amount	1737.29	Amount	1737.29	Amount	1737.29
CGST	156.36	IGST	0.00	Total	312.72
Total	156.36	Total	0.00	Total	312.72

Round : -0.01  
 NetAmount : ₹ 2050.00

IN WORDS : TWO THOUSAND FIFTY ONLY.

com Peripherals - DenaBank , Branch -Nanpura , Account Type C C ,AC-012113023755 ,IFSC CODE - BKDN0230121

VIN No. : 24AKMPP2289G1ZU  
 Date : 24 - Gujarat

FOR SYSCOM PERIPHERALS

Terms & Conditions:  
 Goods Once Sold Will Not Be Taken Back.  
 Damage, burning, Part Not Cover IN Warranty  
 Please Check Quality & Quantity Before Take Delivery.  
 150/- will be charged in case of cheque return due to any reason.  
 Subject To Surat Jurisdiction, E & O.E.

*[Signature]*  
 Principal  
 Govt. Science Collage Vankai  
 Tal. Mangrol, Dist. Surat  
 Cardex Co. No. 668





TAX INVOICE

Original/Duplicate

# SYSCOM PERIPHERALS

119, FF- RAJ VICTORIA, NEAR PALGAM CIRCLE, PAL, SURAT-395009

Phone : SERVICE-9925633999 Mobile : SALES : 9227932592,9227933592

Email : syscomperipherals@yahoo.com Web Site : http://syscomperipherals.com

COMPUTER | LAPTOP | PRINTERS | MOBILES | C C T V | AC | TV | ACCESSORIES ( 7 DAYS OPEN )

M /s. THE PRINCIPAL  
Government Science Collage Vankal  
Surat

Bill No : 593  
 Bill Date : 26-06-2020  
 Due Days : 0  
 Due Date : 26-06-2020

State : Gujarat

No.	Particulars	HSN Code	Qty	Rate	Disc (%)	Amt.	SGST (%)	CGST (%)	IGST (%)	Net Amt.
1	LAN USB WIFI DONGLE ECO	8517	4	211.86		847.44	9.00	9.00		999.98
2	REPAIRING & SERVICE CHARGE	9987	1	169.49		169.49	9.00	9.00		199.99

*Julesary*  
 Principal  
 Govt. Science College, Vankal  
 Tal. Mangrol, Dist. Surat  
 Cardex Co. No. 668

સદર બીલમાં જણાવેલ રકમ રૂ. 72000.00  
 અને રૂ. 183.04 નો સુધારો કરવામાં આવ્યો છે.  
 મજૂર  
*Julesary*  
 સરકારી વિજ્ઞાન કોલેજ, વાંકલ, તા. મંગરોળ,  
 Cardex No. 668

TAX SUMMARY Total: 5.00 1016.93 1199.97

Amount	1016.93	Amount	1016.93	Amount	1016.93	Amount	1016.93
SGST	91.52	09.00 %	91.52	00.00 %	0.00	183.04	1016.93
Total	91.52	CGST	91.52	IGST	0.00	183.04	183.04
		Total	91.52	Total	0.00		

Round : 0.03  
 NetAmount : ₹ 1200.00

RS. IN WORDS : ONE THOUSAND TWO HUNDRED ONLY.

Syscom Peripherals - DenaBank , Branch -Nanpura , Account Type C C , AC-012113023755 ,IFSC CODE - BKDN0230121

GSTIN No. : 24AKMPP2289G1ZU  
State : 24 - Gujarat

PAID BY CELLER

FOR SYSCOM PERIPHERALS



- Terms & Conditions:
- 1) Goods Once Sold Will Not Be Taken Back.
  - 2) Damage, burning, Part Not Cover IN Warrantly
  - 3) Please Check Quality & Quantity Before Take Delivery.
  - 4) 350/- will be charged in case of cheque return due to any reason.
  - 5) Subject To Surat Jurisdiction, E & O.E.

Receiver's Seal And Signature



# TAX INVOICE

## SYSCOM PERIPHERALS

Original/Duplicate

119, FF- RAJ VICTORIA, NEAR PALGAM CIRCLE, PAL, SURAT-395009

Phone : SERVICE-9925633999 Mobile : SALES : 9227932592,9227933592  
Email : syscomperipherals@yahoo.com Web Site : http://syscomperipherals.com

COMPUTER | LAPTOP | PRINTERS | MOBILES | C C T V | AC | TV | ACCESSORIES ( 7 DAYS OPEN )

M/s. THE PRINCIPAL

Government Science Collage Vankal  
Surat

Bill No : 601  
Bill Date : 26-06-2020  
Due Days : 0  
Due Date : 26-06-2020

State : Gujarat

No.	Particulars	HSN Code	Qty	Rate	Disc (%)	Amt	SGST (%)	CGST (%)	IGST (%)	Net Amt.
1	COMPUTER REPERING & SERVICE CHARGE ALL IN ONE FORMATING	84713010	1	550.85		550.85	9.00	9.00		650.01

*Principal*  
Principal  
Govt. Science College, Vankal  
Tal. Mangrol, Dist. Surat  
Cardex Co. No. 668

મહાર બીલામાં જણાવેલ રકમ રૂ... 650.01  
મહે રૂપિયા 650.01 રૂ...  
મહાર  
*Principal*  
સરકારી વિજ્ઞાન કોલેજ, વાંકલ, તા.મંગરોળ,  
Cardex No. 668

### TAX SUMMARY

Total : 1.00

550.85

650.01

Amount	550.85	Amount	550.85	Amount	550.85	550.85
	49.58	09.00 %	49.58	00.00 %	0.00	99.16
SGST		CGST		IGST		550.85
Total	49.58	Total	49.58	Total	0.00	99.16

PAID

Round : -0.01  
NetAmount : ₹ 650.00

RS. IN WORDS : SIX HUNDRED FIFTY ONLY.

Syscom Peripherals - DenaBank , Branch -Nanpura , Account Type C C ,AC-012113023755 ,IFSC CODE BKDN0230121

GSTIN No. : 24AKMPP2289G1ZU  
State : 24 - Gujarat

FOR SYSCOM PERIPHERALS

- Terms & Conditions:
- 1) Goods Once Sold Will Not Be Taken Back.
  - 2) Damage, burning, Part Not Cover IN Warrantly
  - 3) Please Check Quality & Quantity Before Take Delivery.
  - 4) 350/- will be charged in case of cheque return due to any reason.
  - 5) Subject To Surat Jurisdiction, E& O.E.

*Principal*  
Authorized Signator

Receiver's Seal And Signature

॥ Shree Ganeshay Namah : ॥

# LABDHI INTERNATIONAL

407-410 NEW BOMBAY MARKET UMARWADA SURAT SURAT

Phone : 9825293994,9712794464

GSTIN : 24AGUPK8468J1ZK

## TAX INVOICE

Original for Recipient  
Duplicate for Supplier/Transporter  
Triplicate for Supplier

Invoice No : 409  
Invoice Date : 05/08/2020  
State : GUJARAT State Code : 24

Transport : Parcel : 0  
L.R. No : Weight : 0.00  
L.R. Date : 05/03/2020 Freight : 0.00  
Place OF Supply : SURAT

**Details of Receiver (Billed to)**  
Name : PRINCIPAL GOVERNMENT SCIENCE COLLEGE  
Address : VANKAL, SURAT  
PINCode : SURAT  
GSTIN Number : 24SRTGO2663D1DK  
State : GUJARAT State Code : 24

**Details of Consignee (Shipped to)**  
Name : PRINCIPAL GOVERNMENT SCIENCE COLLEGE  
Address : SURAT  
MobileNo : 9428506019  
Agent :  
State : GUJARAT State Code : 24

Description of Goods	HSN	Pcs	Rate	Amount
BRUSH CUTTER BACKPACK MODEL	84328090	1.00	12053.57	12053.57
4STROKE WEEDER ATTACHMENT	8433	1.00	2232.14	2232.14
		2.00		14285.71

કચેરી બીલમાં જણાવેલ રકમ રૂ. 16,000.00  
અંકે રૂપિયા 16,000.00  
મંજૂર કરવામાં આવેલ છે.  
સરકારી વિજ્ઞાન કોલેજ, વાંકલ, તા. માંગરોળ,  
Cardex No. 668

*[Signature]*  
Principal  
Govt. Science College, Vankal  
Tal. Mangrol, Dist. Surat  
Cardex Co. No. 668

Remarks

Total Invoice Amount in Words : Sixteen Thousand Only	Discount Total :- 0.00	0.00
	Other Charges :-	0.00
	CGST Total :- 6.00%	857.14
	SGST Total :- 6.00%	857.14
	IGST Total :- 0%	0.00
	Tax Amount :- GST	1714.28
	Total Amount After Tax	16,000.00

**Bank Details**  
Bank Name : KOTAK MAHINDRA BANK (BRANCH: RING ROAD, SURAT)  
Bank Account Number : 510011049394  
Bank Account IFSC : KKBK0002852

**TERMS & CONDITION**  
Goods once sold will not be taken back.  
Please Give "A/C PAYEE" cheque only  
Claims if any shall be lodged within 7 days of receipt of Goods.  
Interest will be charged @ 24% p.a.  
Subject to Surat Jurisdiction

સ. વિ. કોલેજ માંગરોળ (વાંકલ)  
આવક નં. :- 21  
મુદત તારીખ : 6/8/2020  
સહી :- *[Signature]*

Certified that the particulars given above are true and correct.  
LABDHI INTERNATIONAL  
*[Signature]*  
Authorised Signatory  
(Common Seal)

# DATT COMPUTER & SECURITY SYSTEM

SHOP NO-3, SATYAM TOWER,  
HATHURAN ROAD, TARSADE  
KOSAMBA, Gujarat - 394120

Name : Kalpeshkumar V. Patel  
Phone : 980444094  
Email : dattcomputer@outlook.com

STIN : 24DHKPP0249E1ZG

## INVOICE

ORIGINAL FOR RECIPIENT

Customer Detail		Invoice No. 2587	Invoice Date 10/07/2020
GOVT. SCIENCE COLLEGE, VANKAL		Challan No.	Challan Date
Gujarat		P.O. No.	Due Date
		P.O. Date	
		L.R. No.	

Name of Product / Service	HSN / SAC	Qty	Rate	Taxable Value	CGST		SGST		Total
					%	Amount	%	Amount	
USB WIFI Adapter		19.00	350.00	6650.00	-	-	-	-	6650.00
USB Mouse		6.00	240.00	1440.00	-	-	-	-	1440.00
USB Keybood		2.00	350.00	700.00	-	-	-	-	700.00
Quick Heal Av Pro		17.00	550.00	9350.00	-	-	-	-	9350.00
Computer Service Charge		6.00	200.00	1200.00	-	-	-	-	1200.00
Computer Formating Charge		8.00	250.00	2000.00	-	-	-	-	2000.00
Power Cable		1.00	100.00	100.00	-	-	-	-	100.00
Computer Repairing Charge		10.00	400.00	4000.00	-	-	-	-	4000.00
Toner Raffling		5.00	250.00	1250.00	-	-	-	-	1250.00
Toner Raffling		10.00	30.00	300.00	-	-	-	-	300.00

સદર ખીલમાં જણાવેલ રકમ રૂ. 26,990.00  
અંકે રૂપિયા ૨૬,૯૯૦.૦૦  
મંજૂર છે. તારીખ ૧૦/૭/૨૦

Total 26,990.00

સરકારી વિજ્ઞાન કોલેજ, વાંકલ, તા. માંગરોળ,  
Cardex No. 668

Principal  
Govt. Science College, Vankal  
Tal. Mangrol, Dist. Surat  
Cardex Co. No. 668

Taxable Amount	26,990.00
Add : CGST	-
Add : SGST	-
Total Tax	0.00
Total Amount After Tax	26,990.00
GST Payable on Reverse Charge	N.A.

Certified that the particulars given above are true and correct.  
For DATT COMPUTER & SECURITY SYSTEM

Authorized Signatory

**PAID & CANCELLED**

સ. વિ. કોલેજ માંગરોળ (વાંકલ)  
આવક નં. :- 199  
મળ્યા તારીખ :- 10/7/20  
સહી :- Rul

- Subject to our home Jurisdiction.
- Our Responsibility Ceases as soon as goods leaves our Premises.
- Goods once sold will not taken back.
- Delivery Ex-Premises.



भारतीय स्टेट बैंक  
State Bank Of India

MANGROL (MOTAMIYA MANGROL) BRANCH (60530)  
HIRACHAND MANSINGH STAT ON ROAD  
MANGROL, DIST. SURAT GUJARAT - 358 411  
IFS Code SBIN0006530

74

06 AUG 2020

PRINCIPAL, GOVERNMENT SCIENCE COLLEGE, VAANKAL, SURAT

RUPEES \*\*ThirtyNineThousandEightHundredEightOnly.

अदा करें ₹ \*\*39808/-

10892376152

GOVERNMENT OF GUJARAT

For SUB TREASURY OFFICE MANGROL

Prefix:  
150400001

LEARNING 1

ACCOUNTANT/ADD. TRY. OFFICER/SUB TRY. OFFICER

Please Sign Above

⑈ 337025⑈ 394002019⑈ 000001⑈ 20

# PATEL

## Electric Sales & Service

TAX INVOICE

Shopping Center, Old N. H. No. 8, G.I.D.C., Ankleshwar-393002, Dist. Bharuch, Gujarat.

Phone : 02646-226966

Mobile : 98253 95145

patelelectricsalesandservice98@gmail.com

(ORIGINAL FOR RECIPIENT)

Electric Sales and Service  
Shopping Center,  
Old N. H. No. 8, G.I.D.C.,  
Ankleshwar-393002, Dist. Bharuch, Gujarat, Code : 24  
patelelectricsalesandservice98@gmail.com

GOVERNMENT SCIENCE COLLEGE  
Tal Mangrol, Dist- SURAT  
Gujarat, Code : 24

Invoice No.	Dated
T/124	6-Jun-2020
Delivery Note	
Supplier's Ref.	Other Reference(s)
T/124	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
3.0 MM 3 CORE ALU .CABLE	8544	18 %	260 mtr	38.00	mtr	9,880.00
SHIRVAD PVC STD COLUMN PIPE	3917	18 %	38 Nos	593.22	Nos	22,542.36
Top Bottom Set	7307	18 %	2.00 set	656.78	set	1,313.56
						33,735.92
						3,036.23
						3,036.23
						(-).0.38
						<b>₹ 39,808.00</b>

CGST  
SGST  
ROUND OFF

સદર બીલમાં જણાવેલ રકમ રૂ. ૩૯,૮૦૮.૦૦  
અંકે રૂપિયા. સરકારી વિજ્ઞાન કોલેજ, વાંકલ, તા. માંગરોળ.  
મંજૂર કરવામાં આવેલ છે.  
સરકારી વિજ્ઞાન કોલેજ, વાંકલ, તા. માંગરોળ.  
Cardex No. 668

Principal  
Govt. Science College, Vankal  
Tal Mangrol, Dist. Surat  
Cardex Co. No. 668

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	9,880.00	9%	889.20	9%	889.20	1,778.40
	22,542.36	9%	2,028.81	9%	2,028.81	4,057.62
	1,313.56	9%	118.22	9%	118.22	236.44
<b>Total</b>	<b>33,735.92</b>		<b>3,036.23</b>		<b>3,036.23</b>	<b>6,072.46</b>

**PAID & CANCELLED**

Amount (in words) : INR Six Thousand Seventy Two and Forty Six paise Only

Company's Bank Details:  
Bank Name : Kotak Mahindra Bank  
A/c No. : 8611147725  
Branch & IFS Code : ANKLSHWAR & KKBK0000819  
for Patel Electric Sales and Service  
Authorised Signatory

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

SUBJECT TO ANKLESHWAR JURISDICTION  
This is a Computer Generated Invoice

સ. વિ. કોલેજ માંગરોળ (વાંકલ)  
આવક નં. :- 152  
મુદ્દા તારીખ :- 6/6/2020

Authorised Distributors:

