

DATA TECH COMPUTERS PVT. LTD.

INSTALLATION COMMISSIONING REPORT

F/SER/02
ISSUE No. 62

CUSTOMER DETAILS

| | | | |
|----------------------|--------------------------------|-------------|--|
| Name | GOVERNMENT SCIENCE COLLEGE | | |
| Address | Tatura: Mangrol Dist: SURAT | | |
| Contact Person | Mr. Rajendar | | |
| TelePhone | (M) 9805029023 | Fax | |
| Office Timing | | Weekly Off | |
| Purchase Order No. : | | Order No. : | |

PRODUCT DETAILS

| Sr. No. | Machine Model | Configuration | Qty. | Machine Sr. No. | Remarks |
|---------|---------------|----------------------|------|--------------------|-------------------------|
| 1 | Canon | Canon Digital Camera | 01 | 21A230EAC 47238 | Install & working OK |

* TESTING DATA FOR VOLTAGES

| | | |
|---------------|-----------------|-----------------|
| Mains - Earth | Earth - Neutral | Neutral - Mains |
|---------------|-----------------|-----------------|

* GENERAL INFORMATION

| | | | |
|--|--|---------------|---------------------|
| • Possible Users | <input checked="" type="checkbox"/> Known Person | | |
| • Surrounding | <input type="checkbox"/> Office <input type="checkbox"/> Production Shop <input type="checkbox"/> Chemical Area <input type="checkbox"/> QC Area | | |
| Training Given to Customer Employee : (Yes / No) | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | | |
| To Whom : | Mr. Rajendar | | |
| • Contant of Training | <input type="checkbox"/> Application and Routing Use <input type="checkbox"/> Operation <input type="checkbox"/> Maintenance | | |
| Date of Installation & Commissioning | Warranty Period | Warranty Type | Warranty Expires on |
| | | 1.5 Per Po | |

CUSTOMER FEEDBACK

- Was the machine delivered within time as per our commitment ? [Yes / No] If 'No' please specify the delay period
- Was the delivery of machine as per your order ? [Yes / No] if 'No' Please give details
- Are you satisfied with our team Members ? [Yes / No] if 'No' Please give details
- Training is adequate [Yes / No]

Certified that The Installation is Complete To Our Satisfaction

| | |
|----------------------|----------------------------|
| Customer Signature : | Engineers Name & Signature |
| Date : | |

DATATECH COMPUTERS PVT.LTD.

604, Samruddhi complex, Opp: Sakar - III, Income Tax, Ashram Road, Ahmedabad.
Tel.079-27543345 /82 27542500

DELIVERY CHALLAN

| | | |
|------------------|--|--|
| Customer Address | Government Science College Magrol Taluka: Dist: Surat | D C NO:0113/16 OWNER : D C DT:23/01/2013 |
| Po.No. | OW/2013/MOD1/439-40 | |
| SR.NO. | | |

| SR.NO. | DESCRIPTION | QTY. | RATE (Each) |
|--------|---|------|---------------|
| 1 | CANON DIGITAL CAMERA SR.NO.21428064047238 Contact Person: Mr.Rajendar : 9825229023 | 1.00 | 5.800/- |

Notes:

- 1) Resale G.S.T.NO.24073300120 C.S.T.NO.24573300120
- 2) Subject to Ahmedabad Jurisdiction-E. & O.E

For, Receivers

For Datatech computers pvt. Ltd

Authorised Signatory



Authorised Signatory



SILVER TOUCH

DELIVERY CHALLAN

Silver Touch Technologies Limited

2nd Floor, Saffron, Nr. Panchwati Circle, Ahmedabad - 380006

Phone : +91 79 26563158, 26443515

CSD/4-19/F/01/03

Supplied to / By :

Commissioner of Higher Education, Governm

Vankal

Surat

Surat

Surat City

Contact : Principal

abc@xyz.com

D.S. No. / Receipt No.

376/29

Date :

19/03/17

Your Ref. No. : GSC3/N.I./PC/2016-17/222-63

Date : 27/03/2017

H. D. Transporter

| Sr No. | Description | Quantity |
|--------|---|----------|
| 29 | Canon MF 3010 Printer- 915252B011*92AA*21WXM46499 Warranty:3 Year from the Date of invoice | 1.00 |

- Sold
- Received for Repairing (Warranty / Amc / Chargable)
- Received As Buyback
- Exchanged
- Approval
- Temporary Replacement
- Purchase Return
- Amc / Warranty Replacement
- Returned after Repairs
- Please Returned after Repairs
- Returned without Repairs
- Supplied model approved by GIL

For, SILVER TOUCH TECHNOLOGIES LTD.


Received the above mentioned goods in good order



Authorised Signatory

Party' Signature

INSTALLATION REPORT

| Customer Name : | Commissioner of Higher Education | Installation Report No : | |
|---|---|--|--------------------------------|
| Consignee Details : | Principal abc@xyz.com | Installation Date : | |
| District : Surat | Taluka : Surat City | | |
| Address : Commissioner of Higher Education, Government Science College, Vankal Surat | | | |
| Pincode : | | | |
| Customer Purchase Order Ref. No. GSC3/N.I./PC/2016-17/222-63 | | | |
| Sr. | Item Description | Qty. | Serial No |
| 1 | Canon MF 3010 Printer Part Code: Model Approved by GIL Warranty: 3 Year from the Date of invoice | 1.00 | 915252B011"92AA"21 WXM46499 |
| Installation done successfully and Operational Training has been provided (Supplied model approved by GIL) | | | |
| (To be fill by Engineer) | | (To be fill by Customer) | |
| Remarks : <i>Installation Done</i> | | | |
| For Silver Touch Technologies Ltd. - CSE Name : <i>Chandresh Shah</i> | | Contact Person Name & Mobile No : <i>Dr. Arthiv. K. Chudhwal</i> <i>9428506019</i> | |
| CSE Signature : <i>Shah</i> | | Customer Sign & Stamps :  | |

Silver Touch Technologies Limited

2nd Floor, Saffron Tower, Ahmedabad, 380005, Gujarat, India
Tel +91 795563158, Fax +91 79 6561624, service@silvertouch.com, www.silvertouch.com



SO 5360
2011/9892
- 28.1.13

No: OW/2012/MOD1/L/437-32
Office of the
Commissioner of Higher Education
Block No 12, Second Floor,
Dr Jivraj Mehta Bhavan,
G. S., Gandhinagar.
Phone: (079) 23253991, 23254000
Fax: 23252240

January, 2013
4th December, 2012
Senior Independent
Commissioner of Higher Education,
G. S. Gandhinagar.

To,
M/s Data Tech Computers Pvt. Ltd.
604, Samruddhi Complex,
Opp. Sakar III, Income Tax,
Ahmedabad.

Sub: Purchase order to Supply, Installation, Commissioning and Maintenance of
A-4 Size Scanner
Ref: Tender no. GIL\H&N\HWT060712172

Dear Sir,

With reference to the above mentioned subject, we are pleased to award you the purchase order for supply, installation, commissioning and maintenance of the A-4 Size Scanner as per the details mentioned in **Annexure A** for the sum of Rs. 3,09,383/- (With tax).

Terms and Conditions:

- 1 Price is inclusive of all freight, forwarding, Excise Duties, transit insurance and installation charges.
- 2 You have to submit Performance Bank Guarantee @ 10% of total order value within 15 working days from the date of issue of confirmed purchase order for the duration of warranty from all Public Sector Banks or private banks namely IDBI Bank, Axis Bank, HDFC Bank, ICICI Bank, Kalapur Commercial Co-Operative Bank having branch in Gandhinagar\Ahmedabad. (The draft is attached herewith).
- 3 You have to sign the contract upon receiving the confirmed purchase order with "Commissioner of Higher Education" within 15 working days from the date of confirmed purchase order.
- 4 Invoice should be raised as in the name of "Commissioner of Higher Education"
- 5 Inspection will be done at customer sites or at GIL office as decided by GIL. Any deviation found in the specification of the produced goods (Scanner) from the bid specification will lead to the cancellation of the order, forfeiture of EMD\PBG and prohibition in the participation in the future purchase of Government of Gujarat. Gil/Gog will not be responsible for any time delay which may arise due to any deviation from the bid technical specification found at the time of inspection and the bidder has to deliver and install the ordered goods within prescribed time limit.
- 6 The Purchaser right to inspect, test and, where necessary, reject the Goods having previously been inspected, tested and passed by the Purchaser or its representative prior to the Goods shipment.
- 7 Delivery & installation: Within 45 working days from the date of confirmed purchase order.
- 8 Penalty Clause
 - a. If the bidder fails to deliver and install the requisite hardware and software within 45 working days of the issue of the confirmed purchase order, then a sum equivalent to one percent (1%) of the total contract value shall be deducted from the payment for each calendar week of delay or part thereof.
 - b. Delay in excess of 10 weeks will be sufficient to cause for termination of the contract. In that case the Performance Bank Guarantee of the bidder will be forfeited.
 - c. In case, the selected bidder does not supply the purchaser, over and above the Performance Guarantee, which tender departments\Boards\Corporations have to pay to the next or other selected bidder for purpose of the said items.

9 Warranty

9.1 Warranty: 5 year Carry in warranty from the date of installation of Scanner.

9.2 The bidder shall guarantee a 95% uptime of Scanner.

9.3 If any Netbook gives continuous trouble, say six times in one month during the Warranty period, the bidder shall replace the Scanner with new Scanner without any additional cost to the purchaser.

9.4 Maintenance service

9.4.1 Free maintenance services shall be provided by the Bidder during the period of warranty

9.4.2 The maximum response time for maintenance complaint from any of the destinations specified in the Schedule of Requirements/Purchase order(s) (i.e. time required for bidders maintenance engineer to report at the installation after a request call/telegram is made or letter is written) shall not exceed 24 hrs.

9.5 During warranty period, if the complaint is not attended with in 24hrs the penalty of Rs. 500 per day. The amount of penalty will be recovered from the Performance Bank guarantee during warranty period.

9.6 It is expected the average downtime of the item(Scanner) will be less than half the maximum downtime. In case an item(Scanner) is not usable beyond the stipulated maximum downtime the bidder will be required to arrange for an immediate replacement of the same till its is repaired. Failure to arrange for an immediate replacement /repair will be liable for penalty of Rs. 500 per day. The amount of penalty will be recovered from the Performance bank gurantee during warranty period.

10 Payment for Goods and Services shall be made by Commissioner of Higher Education in Indian Ruppees as follows:

10.1 No advance payment will be made.

10.2 95% payment after successful installation and inspection of the supplied goods. The Inspection will be done by GIL.


10.3 Remaining 5% payment will be made after completion of request training to the Purchaser's staff.

11 All other terms and conditions as per the GIL tender no. GIL\H&N\HWT060712172

12 You are requested to submit prescribed certificate attached at **Annexure B** from the Principals of the colleges mentioned in **Annexure C**.

12 You are advised to arrange for the delivery and installation of the Scanner as **Annexure C**.

Thanking you,


Joint Director

Cc:

Sr. Manager(FM), Gujarat Informatic Ltd., Block-1, 8th Floor, Udyog Bhavan. Gandhinagar

Annexure A

Tender No- HWT060712172

M/S Data Tech Computers Pvt Ltd.

Office of the Commissioner of Higher Education, Gandhinagar

| Sr No | Item Description | Qty | Unit Price with 5 year warranty (in Rupees without tax) | Total Price with 5 year warranty (in Rupees without tax) | Rate of VAT @ 5% (in Rs.) | Total Price with 5 year warranty (in Rupees with tax) |
|-------------|--------------------------------|-----|---|--|---------------------------|---|
| 1 | A-4 Size Scanner : HP G2410 | 71 | 4,150 | 2,94,650 | 14,733 | 3,09,383 |
| Grand Total | | | | 2,94,650 | | 3,09,383 |

DATA-TECH COMPUTERS PVT. LTD.

604, Samruddhi Complex, Opp. Sakar-III, Income Tax, Ahmedabad-14.
 TELE. : 27543345/83, 27542500/1218 FAX : 27544553 E-mail : info@datatech.in

DELIVERY CHALLAN

| Customer Name : Govt Science College, Address : Rajrao, DIST: Surat | | | Returnable : Non Returnable : ✓ Challan No. : 0213/70 Date : 13/12/2013 | |
|--|------------------|------|--|--|
| Sr. No. | Description | Qty. | Remark | |
| 01 | HP G2410 Scanner | 01 | | |
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| Notes : | | | | |
| 1. Resales, G.S.T. No. 24073300120 Dt. 19-09-2005 C.S.T. No. : 24573300120 | | | | |
| 2. Subject to Ahmedabad Jurisdiction - E. & O.E. | | | | |

For, DATA TECH COMPUTERS PVT. LTD.

For,

Received By

ISSUED BY

- 6 The Purchaser right to inspect, test and , where necessary, reject the Goods having previously been inspected, tested and passed by the Purchaser or its representative prior to the Goods shipment.
- 7 Delivery & installation: Within 45 working days from the date of confirmed purchase order.
- 8 Penalty Clause
 - a. If the bidder fails to deliver and install the requisite hardware and software within 45 working days of the issue of the confirmed purchase order, then a sum equivalent to one percent (1%) of the total contract value shall be deducted from the payment for each calender week of daily or part thereof.
 - b. Delay in excess of 10 weeks will be sufficient to cause for termination of the contract. In that case the Performance Bank Guarantee of the bidder will be forfeited.

DATATECH COMPUTERS PVT.LTD.

604, Samruddhi complex, Opp: Sakar - III, Income Tax, Ashram Road, Ahmedabad.

Tel.079-27543345 /82 27542500

DELIVERY CHALLAN

| | | |
|---|--|--|
| Customer Address | GOVT SCIENCE COLLEGE Taluka: MAGROL DIST: SURAT | D C NO:0213/66 OWNER : D C DT:18/02/2013 |
| Po.No. | OW/2013/MOD1/12319-20 | |
| SR.NO. | | RATE (Each) |
| 1 | HP LJ P1106 PRINTER Contact Person: DR.P.K. CHOUDHARI 9428506019 243444 5 Years Warranty | 7.00 4,573/- |
| Notes: | | 32,011 |
| 1) Resale G.S.T.NO.24073300120 C.S.T.NO.24573300120 2) Subject to Ahmedabad Jurisdiction-E & O.E | | |
| For, Receivers | For Datatech computers pvt. Ltd | |
| Authorised Signatory | Authorised Signatory | |



સરકારી જો - G10 (Sci) Co / Printer 28 / 2013
cu. 27 / 2 / 2013

This is to certify that
 We have received following material from
 M/s Audio Vison, Ahmedabad as per
 PO No.OW/2013/Mod1/1/19958-59 dtd 11/03/13
 of Commissioner of Higher Education
 Block no 12, SF, Dr Jivraj Mehta Bhavan
 Gandhinagar 382 010.T : 079 23254000 Fx : 23252240
 Cont. Person: Mr Hasmukh Patel 94268 42501 : 0792325 3991
 Cont. Person: Mr Dalwadi 98243 60346 E: osditche@gmail.com

audio vison
 (Divn of Shubh Sanchar India Pvt Ltd)
 FF Classic Chambers, Opp Maruti Showroom
 Between Swastik Char-rasta &
 Navrangpura Post Office, Ahmedabad - 380 009
 Phone 26445091,26425712 Fax 079 26423445
 Email : info@audiovison.com

Delivered to :

Ref no 70

Shri P K Chaudhari 94285 06019
 Government Science College 10 to 5
 N B Desai School, Vankal Zankhav Road
MANGROL -(VANKAL) Dist:Surat 394 410 30 kms from Kosamba
 T: 0229 243444
 E:parthivkantilal@gmail.com

| Description | | Qty. | |
|---|-----------------|------|--|
| 1 2500 ANSI Lumens LCD Projector | Sony VPL 120 | 3 | Sr no 7002201 7002528 7002536 |
| 2 Motorised Screen Wall mount Size 4' x 6' with remote control | Exhivision | 3 | |

Remarks

Material duly inspected on 14/03/13 by GIL
 Gujarat Informatics Ltd. (Govt of Gujarat' Co.)

As per GOVT of GUJARAT's - GIL R/C

Gujarat Informatics Ltd's Tender cum Rate Contract No. HWT 090512167

Foot Note : The equipment must be used through a stabilized power supply & proper earthing only. Any damage to the system on account of High Voltage, Reverse current, Power fluctuations or Spikes are not covered under warranty. Further, we shall not be liable for any damage to the equipment under warranty resulting from accident, misuse, neglect, alteration, modification or substitution of any component of the equipment and Any loss or damage resulting from fire, flood, exposure to weather conditions or any other force majeure.

Above material received in good condition.

Entered in College Dead Stock Register vide

Sr no / raw no

Received training of above equipment.



Shuchit
 આચાર્યશ્રી
 સરકારી વિજ્ઞાન કોલેજ
 મુ.પો.વાકલ, તા.માંગરોળ,
 જિ. સુરત

Principal / Receiver's Signature
 with college round seal.

Name of person

Cell no

Date

Place

>> TIN 24073401337 dtd 13/09/05

For audiovison
 Divn:Shubh Sanchar (I) P Ltd

Please return 2 copies of this report duly signed & stamped for submitting to
 Commissioner of Higher Education, Gandhinagar - Head Office.



Acer India Pvt Ltd
 C.O Relay Logistics, Plot20, Jamnagar Estate, B/h Alfa Hotel NH-8, Ahmedabad
 382427 India EM#:34 002 12 00024 dt.27.6.2008
 LST: TIN:24073602551 CST: CST:24573602551

T A X I N V O I C E

INV DATE: 03/07/13
 ORD NO. : 2266811
 INV NO. : 23059440
 P/O NO. : OW/2013/Mod1/0/12316-1

POM : 13/GIL
 SITE: 2000

BILL TO: 10306967
 Commissioner of Higher
 Education, Block#12
 2nd floor
 Dr. Jivraj Mehta Bhavan
 Gandhinagar, GJ
 INDIA
 LST:
 CST:

SHIP TO: 306967BK
 Gvt. Science College
 Mangrol
 Dist- Surat, GJ
 INDIA
 LST: P K Chaudhari
 CST: PH:9428506019

SHIPMENT FROM: kanjas/96715

TO:

SHIP VIA: TRK

TERM OF PAYMENT: Open invoice 150 days

| ITEM# | DESCRIPTION | UM | INV-QTY | PRICE | T | TOTAL AMOUNT |
|----------------|-----------------------------|----|---------|------------------|-----|--------------|
| 1 | VT/M/CORE i33220/2GB/500 PC | | 15 | 27,829.00 | INR | 417,435.00 |
| | | | | (UD.VD9SI.808) | | |
| 2 | V193HQLBqOb 18.5H 16:9 5 EA | | 15 | 4,400.00 | | 66,000.00 |
| | | | | (UM.XV3SS.B02) | | |
| TOTAL INR | | | | | | 483,435.00 |
| TAX | | | | | | 24,171.75 |
| VAT GUJ - @ 5% | | | | | | |
| TOTAL INR | | | | | | 507,606.75 |

AY TOTAL INR FIVE HUNDRED SEVEN THOUSAND SIX HUNDRED AND SIX AND
 SEVENTY-FIVE PAISE-ONLY.

FOR ACER INDIA (PVT) LTD

AUTHORISED SIGNATORY

Registered Office: Acer India (Pvt) Ltd 6th Floor, Embassy Heights (Ne
 xt to Hosmat Hospital)Bangalore KA India



***** END *****
 ***** END *****

(PAGE 1)
 (PAGE 1)

INSTALLATION REPORT

33.1.15

Customer Details

| | | | | | | |
|-------------------|--|----------|--|-------|-------------|---------|
| Organisation Name | | | | | So No | |
| Contact Person | | | | | Designation | |
| Address | | | | | | |
| City | | District | | State | | Country |
| PIN Code | | Phone # | | Fax # | | |
| E-mail ID | | | | | | |

Machine Details :

| | | | | | | |
|----------------------|--|-------------------|----------------------------------|-----------------|-----------------------|--------------------|
| Machine Sr. No. | | | P.O. No. / Note No. | | | |
| CPU | | | Model No. | | | |
| RAM | | | HDD: GB Type: IDE/SCSI/SATA QTY: | | | |
| FDD | | CDROM/CDRW/DVD/RW | | Mouse (PS2/USB) | | Keyboard (PS2/USB) |
| Monitor Model | | | SL # | | Capacity: | |
| Printer Make / Model | | | Printer Sr.No. | | | |
| Peripheral 1#. Make | | | Model: SL # | | | |
| Peripheral 2#. Make | | | Model: SL # | | | |
| Any Other : | | | | | | |
| OS | | | Version: | | Supplied By: ACER Y/N | |

Site Details:

| | | | | | |
|--------------------------------------|--|--------------------------|------------------------------|------------------------------|--|
| Date of Engineer Visit : | | Status of site readiness | | Ready / Not Ready | |
| Site Voltage Actual | | Phase-Neutral : | | Earth-Phase : | |
| Recommended Voltage | | Phase-neutral: 220-240V | | Earth-Neutral : Less than 4V | |
| Power Conditioning Equipment: Actual | | | Recommended (UPS/Stabilizer) | | |

Warranty Details:

| | |
|-----------------|-----------------------|
| Warranty Type : | As per purchase order |
|-----------------|-----------------------|

Signature of Engineer

Name of Engineer

ASP Name

Mitza Infu
Aspec Technology
Services Pvt. Ltd.

Full Signature of Incharge

Name

Designation


Stamp

Princy
सरकारी विद्यालय
मु.पो.वाकल, ता. मांजरेण,

Important Note:

- Improper Site Condition is a major cause for high failure rate and may this will also lead to warranty being void.
- Acer will be responsible for support and performance of system for OS supplied with the system
- Warranty for system and peripherals may vary. Please refer to PO for details.
- In case the Site is not ready, for 1 year warranty cases, the warranty will be calculated as s13 months from the date of delivery. Similarly for 3 years warranty cases, the warranty will be calculated as 37 months from the date of delivery.
- For after sales support please contact: 1800-11-4100 / 1800-3000-1919 (Desktops/Servers)
1800-11-6677 / 1800-3000-2237 (Projectors/Notebooks)

* Use Annexure IR for multiple systems in one location.


Empowering People

109678

Annexure for Installation Report

| Sn | Customers Name : <i>Government Service College</i> | | So No : <i>2266811</i> | | IR No. : <i>327755</i> | | Peripherals I | | Peripherals II | | Remarks |
|----|--|-------------------------------|------------------------|---------|------------------------------|---------|---------------|---------|----------------|---------------|---------|
| | M/c Sl. No. | Monitor Sl. No. | Printer | | Model No. | Sl. No. | Model No. | Sl. No. | | | |
| | | | Model No. | Sl. No. | | | | | | | |
| 1 | <i>UDVD95T208D0693370</i> | <i>MPXND5500530200F374</i> | - | - | <i>ZEBMAYI6100302203573</i> | - | - | - | - | <i>T. 111</i> | |
| 2 | <i>UDVD95T208D0693692</i> | <i>MPXND5500530200F764</i> | - | - | <i>ZEBMAYI6100302200897</i> | - | - | - | - | " | |
| 3 | <i>UDVD95T208D0693887</i> | <i>MPXND5500530200A024303</i> | - | - | <i>ZEBMAYI6100302203451</i> | - | - | - | - | " | |
| 4 | <i>UDVD95T208D0693815</i> | <i>MPXND5500530200F374</i> | - | - | <i>ZEBMAYI6100302203574</i> | - | - | - | - | " | |
| 5 | <i>UDVD95T208D0693657</i> | <i>MPXND5500530200F374</i> | - | - | <i>ZEBMAYI6100302203573</i> | - | - | - | - | " | |
| 6 | <i>UDVD95T208D0693827</i> | <i>MPXND5500530200F934303</i> | - | - | <i>ZEBMAYI6100302203451</i> | - | - | - | - | " | |
| 7 | <i>UDVD95T208D0693762</i> | <i>MPXND55005251002A24303</i> | - | - | <i>ZEBMAYI6100302203712</i> | - | - | - | - | " | |
| 8 | <i>UDVD95T208D0693779</i> | <i>MPXND55005251002A24303</i> | - | - | <i>ZEBMAYI61003022039102</i> | - | - | - | - | " | |
| 9 | <i>UDVD95T208D0693883</i> | <i>MPXND5500530200A294303</i> | - | - | <i>ZEBMAYI6100302203923</i> | - | - | - | - | " | |
| 10 | <i>UDVD95T208D0693753</i> | <i>MPXND5500530200A294303</i> | - | - | <i>ZEBMAYI6100302203522</i> | - | - | - | - | " | |
| 11 | <i>UDVD95T208D0693977</i> | <i>MPXND5500530200A294303</i> | - | - | <i>ZEBMAYI6100302202603</i> | - | - | - | - | " | |
| 12 | <i>UDVD95T208D0692905</i> | <i>MPXND55005251002A24303</i> | - | - | <i>ZEBMAYI6100302200897</i> | - | - | - | - | " | |
| 13 | <i>UDVD95T208D0693783</i> | <i>MPXND5500530200A294303</i> | - | - | <i>ZEBMAYI6100302203451</i> | - | - | - | - | " | |
| 14 | <i>UDVD95T208D0693944</i> | <i>MPXND5500530200D374303</i> | - | - | <i>ZEBMAYI6100302202224</i> | - | - | - | - | " | |
| 16 | | | | | | | | | | | |
| 17 | | | | | | | | | | | |
| 18 | | | | | | | | | | | |
| 19 | | | | | | | | | | | |
| 20 | | | | | | | | | | | |

Anure Technology Services Pvt Ltd.

(Acer ASP Name & Signature)

Customer Copy

આચાર્યશ્રી
સરકારી વિજ્ઞાન કોલેજ
મુ.પો.વાકલ, તા.માંગરોળ,
જિ. સુરત

Prithvi K. ...
(Customer Name & Signature)

આચાર્યશ્રી
સરકારી વિજ્ઞાન કોલેજ
મુ.પો.વાકલ, તા.માંગરોળ,
જિ. સુરત

Government Science College, Vankal

Education Department: માન્યતા- 6૨૧૯ ક્રમાંક: જીસીઓ /1512/ન.બા.-13/ખ.1D:- 21/04/2012

Principal:- Dr. Parthivkumar Kantilal Chaudhari

(Affiliated by Veer Narmad South Gujarat University College Code-310)

At Po:- Vankal -394430 Ta:- Mangrol Dist:- Surat

Phone Contact:- (O) 02629-243444 (M) 9428506019 Email: mangrolgovernment.sciencecolleg@gmail.com

Parthivkantilal@gmail.com

Date:- 18/2/2016

Ref:- GSC/2015-16/56

પ્રતિ

જિનય એન્ટરપ્રાઇઝ

શોપ નં.-૧

ઈશ્વરકૃપા એપાર્ટમેન્ટ,

ગેલ ટાવર ની પાછળ,

ન્યુ રાંદેર રોડ,

સુરત

વિષય:- e-Tender ID - ૧૯૯૨૭૧ સેક્શન -૨ મુજબ આપને મળેલ L૧ મુજબ ખરીદ ઓર્ડર

માનનીય મહેદય

ઉપરોક્ત વિષય અન્વયે જયભારત સાથે જણાવવાનું કે અત્રેની કોલેજના e-Tender ID - ૧૯૯૨૭૧ સેક્શન -૨ અનુસાર આપની એજન્સીને L-૧ મળેલ છે એ મુજબ અત્રેની કોલેજને આ સાથે જોડેલ પત્રક મુજબની આઇટમો તથા તેની ક્વોન્ટિટી ટેન્ડર માં દર્શાવેલ નિયમો મુજબ મોકલવા ઓર્ડર આપવામાં આવે છે. આ e-Tender ના નિયમો ૧૦૦/- ના સ્ટેમ્પ પેપર ઉપર મોકલવાની રહેશે અને તેનું પાલન ચુસ્તપણે થાય એ શરતે ઓર્ડર આપવામાં આવે છે.

સહકારની અપેક્ષા સહ

| Section-I Electronic Item | | | | |
|---------------------------|--------------|---------------|----------------|-------------|
| S. No. | Name of Item | Order of Unit | Prize per unit | Total Prize |
| 2 | TV LED | 2 | 210000 | 420000 |

કોલેજના આચાર્યશ્રીની સહી તથા સિક્કો

Parthivkumar

Principal

Govt. Science College, Vankal

Tal. Mangrol, Dist. Surat

Cardex Co. No. 668

!! SHRI PARSHWANATHAYA NAMAH !!

RETAIL INVOICE JINAY ENTERPRISE

DUPLICATE

DEALIN IN: LABORATORY CHEMICALS, GLASS WARE, INSTRUMENTS

SHOP NO.1, ISHWARKRUPA APT., B/H GAIL TOWER, NEW RANDEK ROAD SURAT

G.TIN : 24220101546 Dt. 22-07-2011
C.TIN : 24720101546 Dt. 22-07-2011
Pan No. : AAFHN9948H

Phones : 99794-07777

D.L. : 20B-GJ-SUR-121855, 22-01-2015
21B-GJ-SUR-121856, 22-01-2015

Email : nsshah.2008@gmail.com

M/s. GOVERNMENT SCIENCE COLL.
AT & PO: VANKAL,
TA: MANGROL,
DIST: SURAT

CREDIT MEMO

Invoice No. : 2185
Date : 19-02-2016
Order No : 56/2015-16
Date : 18-02-2016

Phone No. : 02629-243444

| Sr. Description | Quantity | Unit | Rate | -----VAT----- | | ---Add.Tax--- | | Amount | |
|-------------------|----------|------|-----------|---------------|------|---------------|------|---------|-----------|
| | | | | Rs. | % | Rs. | % | | Rs. |
| 1 SONY TELEVISION | 2 | Pcs | 200000.00 | 400000.00 | 4.00 | 16000.00 | 1.00 | 4000.00 | 420000.00 |

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

| Vat % | Base Rs. | Vat Rs. | Add. Tax | Total Vat Rs. | Total Add. Tax |
|-------|-----------|----------|----------|---------------|----------------|
| 4.00 | 400000.00 | 16000.00 | 4000.00 | 16000.00 | 4000.00 |
| 12.50 | | | | | |

Total Rs. 4,20,000.00

Rupees : FOUR LACS TWENTY THOUSAND Only

Paid for Payment
(Ru. 200000.00)

Four Lacs Twenty Thousand only

TERMS :
1. We reserve the right of return 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. Return shall have to be presented within 24 hours of delivery, where after no complaints of any change in quality or shortage quantity shall be considered. 4. The goods are despatched at buyers risk. 5. The payment of total bill shall be made by the due date failing which interest @ the rate of 12.5% p.m. shall be charged from the due date. 6. Subject to SURAT Jurisdiction.

E. & O. E.

For JINAY ENTERPRISE
Authorised Signatory
(Signature)

Prepared by

Received :- *HL*
19/12/16

૨ બિલ અવર જવર
તકાના પાના નં. ૨૬ ઉપર
૧૬૦ વિષય ગુજરાત સરકાર



સત્યમેવ જયતે
ગુજરાત સરકાર

Government Science College, Vankal

Education Department: માન્યતા- ૬૨૧૧ ક્રમાંક: જીસીઓ /1512/ન.બા.-13/ખ D:- 21/04/2012

(Affiliated by Veer Narmad South Gujarat University, College Code-340)

Principal:- Dr. Parthivkumar Kantilal Chaudhari

At Po:- Vankal -394430 Ta:- Mangrol Dist:- Surat

Phone Contact:- (O) 02629-243444

(M) 9428506019

Email: gscprincvankal@gmail.com

parthivkantilal@gmail.com

mangrolgovernmentssciencecolleg@gmail.com

સંદર્ભ:- સ.વિ.કો./...../૨૦૧૫-૧૬/

તારીખ:- / /૨૦૧૬

પ્રમાણપત્ર

આથી પ્રમાણપત્ર આપવામાં આવે છે કે SONY TELEVISION ૧ અને ૨ ડેડ સ્ટોક રજીસ્ટરમાં પાનાં નં-૧૧ ઉપર ક્રમાંક નંબર ૪૨ અને ૪૩ પર ચડાવેલ છે. જે રેકર્ડ પરથી પ્રમાણિત કરી પ્રમાણપત્ર આપવામાં આવે છે.

Shubhash

Principal

Govt. Science College, Vankal

Tal. Mangrol, Dist. Surat

Cardex Co. No. 668



The Principal
Dr. Parthivkumar Kantilal Chaudhari
Government Science College,
(Affiliated by Veer Narmad South Gujarat University, College Code-340)
C/O Shri N.D. Desai School
At Po:- Vankal Ta:- Mangrol Dist:- Surat

Phone Contact:- (O) 02629-243444
(M) 9428506019

Email: mangrolgovernmentsciencecollege@gmail.com
Parthivkantilal@gmail.com

Ref. : GSC/પ્રે.ખરીદી/2015-16/57

તારીખ : 18 /02/2016

પ્રતિ

Jinay Enterprise,
Shop no 1, Ishwarkrupa Aptt. B/H Gail Tower,
Tadwadi, Rander Road,
Surat.395009

વિષય : વર્ક ઓર્ડર આપવા બાબત
સંદર્ભ : GSC/પ્રે.ખરીદી/2015-16/25-27/jinay/21449

માનનીય મહોદય ,

ઉપરોક્ત વિષય તથા સંદર્ભ અન્વયે જણાવવાનું કે અત્રેની કોલેજના પ્રક્ટીકલ ખરીદી માટેના ક્વોટેશન મંગાવેલ જેમાં આઇટમોની સરખામણી કરતાં આપશ્રીની એજન્સી નીચે દર્શાવેલ લિસ્ટ Itemwise L1 price આપની સંસ્થાને મળેલ છે. જે મુજબ ની આઇટમો આ સાથે જોડેલ ટેબલ મુજબ આઇટમનો ઓર્ડર નંગ આપને આપવામાં આવે છે. જે મોકલવા યોગ્ય કરશોજી.

| Sr No | Item Name | Qty | Unit Rate |
|-------|----------------|-----|-----------|
| 01 | Sony Handy cam | 01 | 39,900=00 |

Parthiv

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

!! SHRI PARSHWANATHAYA NAMAH !!

RETAIL INVOICE

JINAY ENTERPRISE

TRIPPLICATE

DEALIN IN: LABORATORY CHEMICALS, GLASS WARE, INSTRUMENTS

SHOP NO.1, ISHWARKRUPA APT., B/H GAIL TOWER, NEW RANDER ROAD SURAT

G.TIN : 24220101546 Dt. 22-07-2011
C.TIN : 24720101546 Dt. 22-07-2011
Pan No. : AAFHN9948H
D.L. : 20B-GJ-SUR-121855, 22-01-2015
21B-GJ-SUR-121856, 22-01-2015

Phones : 99794-07777

Email : nsshah.2008@gmail.com

M/s. GOVERNMENT SCIENCE COLL.
AT & PO: VANKAL,
TA: MANGROL,
DIST: SURAT

CREDIT MEMO

Invoice No. : 2186 A
Date : 22-02-2016
Order No : 57/2015-16
Date : 18-02-2016

Phone No. : 02629-243444

| Sr. Description | Quantity | Unit | Rate | ---VAT--- | | ---Add.Tax--- | | Amount | |
|------------------|----------|------|----------|-----------|------|---------------|------|--------|----------|
| | | | | Rs. | % | Rs. | Rs. | | |
| 1 SONY HANDY CAM | 1 | Pcs | 38000.00 | 38000.00 | 4.00 | 1520.00 | 1.00 | 380.00 | 39900.00 |

| | | | | |
|-------|----------|---------|---------|-------------------------|
| Vat % | Base Rs. | Vat Rs. | Add.Tax | |
| 4.00 | 38000.00 | 1520.00 | 380.00 | Total Vat Rs. : 1520.00 |
| 12.50 | | | | Total Add.Tax : 380.00 |

Due Date : 21-02-2016

Rupees : THIRTY NINE THOUSAND NINE HUNDRED Only

Total Rs. 39,900.00

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 quantity shall be considered. (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 0.5% p.m. shall be charged from the due date. (6) Subject to GST Act/Regulations.

E. & O. E.

Received

Prepared by

For JINAY ENTERPRISE



Authorised Signatory



સત્યમેવ જયતે
ગુજરાત સરકાર

The Principal

Government Science College,

Dr. Parthivkumar Kantilal Chaudhari

(Affiliated by Veer Narmad South Gujarat University, College Code-340)

C/O Shri N.D. Desai School

At Po:- Vankal Ta:- Mangrol Dist:- Surat

Phone Contact:- (O) 02629-243444
(M) 9428506019

Email: mangrolgovernmentsciencecolleg@gmail.com
Parthivkantilal@gmail.com

Ref. : GSC/પ્રે.ખરીદી/2015-16/58

તારીખ : 18 /02/2016

પ્રતિ

Jinay Enterprise,

Shop no 1, Ishwarkrupa Aptt. B/H Gail Tower,

Tadwadi, Rander Road,

Surat.395009

વિષય : વર્ક ઓર્ડર આપવા બાબત

સંદર્ભ : GSC/પ્રે.ખરીદી/2015-16/25-27/jinay/21450

માનનીય મહોદય ,

ઉપરોક્ત વિષય તથા સંદર્ભ અન્વયે જણાવવાનું કે અત્રેની કોલેજના પ્રક્ટીકલ ખરીદી માટેના ક્વોટેશન મંગાવેલ જેમાં આઇટમોની સરખામણી કરતાં આપશ્રીની એજન્સી નીચે દર્શાવેલ લિસ્ટ Itemwise L1 price આપની સંસ્થાને મળેલ છે. જે મુજબ ની આઇટમો આ સાથે જોડેલ ટેબલ મુજબ આઇટમનો ઓર્ડર નંગ આપને આપવામાં આવે છે. જે મોકલવા યોગ્ય કરશોજી.

| Sr No | Item Name | QTY | Rate |
|-------|------------------------|-----|----------|
| 01 | Falsh Memory Card 16GB | 03 | 2,500=00 |
| 02 | Handy Cam Stand | 01 | 5,800=00 |
| 03 | Handy Cam Bag | 01 | 2,500=00 |

Handwritten Signature
Principal
Government Science College
At. Po Vankal
Tal. Mangrol, Dist. Surat

!! SHRI PARSHWANATHIAYA NAMAH !!

RETAIL INVOICE JINAY ENTERPRISE

DUPLICATE

DEALIN IN: LABORATORY CHEMICALS, GLASS WARE, INSTRUMENTS

SHOP NO.1, ISHWARKRUPA APT., B/H GAIL TOWER, NEW HANDEK ROAD SURAT

G.TIN : 24220101546 Dt. 22-07-2011
C.TIN : 24720101546 Dt. 22-07-2011
Pan No.: AAFHN9948H
D.L. : 20B-GJ-SUR-121855, 22-01-2015
21B-GJ-SUR-121856, 22-01-2015

Phones : 99794-07777

Email : nsahh.2008@gmail.com

M/s. GOVERNMENT SCIENCE COLL.
AT* & PO: VANKAL,
TA: MANGROL,
DIST: SURAT

CREDIT MEMO

Invoice No. : 2187 A
Date : 22-02-2016
Order No : 58/2015-16
Date : 18-02-2016

Phone No. : 02629-243444

| Sr. Description | Quantity | Unit | Rate | VAT | | Add. Tax | | Amount | |
|--------------------------|----------|------|---------|---------|------|----------|------|--------|---------|
| | | | | Rs. | % | Rs. | % | | |
| 1 FLASH MEMORY CARD 16GB | 3 | Pcs | 2380.95 | 7142.86 | 4.00 | 285.71 | 1.00 | 71.43 | 7500.00 |
| 2 HANDY CAM STAND | 1 | Pcs | 5523.81 | 5523.81 | 4.00 | 220.95 | 1.00 | 55.24 | 5800.00 |
| 3 HANDY CAM BAG | 1 | Pcs | 2380.95 | 2380.95 | 4.00 | 95.24 | 1.00 | 23.81 | 2500.00 |

| | | | | |
|-------|----------|---------|----------|-------------------------|
| Vat % | Base Rs. | Vat Rs. | Add. Tax | |
| 4.00 | 15047.61 | 601.90 | 150.48 | Total Vat Rs. : 601.90 |
| 12.50 | | | | Total Add. Tax : 150.48 |

Total Rs. 15,800.00

Due Date : 21-02-2016

Rupees : FIFTEEN THOUSAND EIGHT HUNDRED Only

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 quantity shall be considered. (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. (6) Subject to SCSM Jurisdiction.

E. & O. E.

For JINAY ENTERPRISE

Authorized Signatory

Received

Prepared by



FORM G.T.R. 44

(See Rule 208)

Bill Register No. 59

Date 08/03/2016

Token No.

Date :

Date _____

Token No.

Date :

Online Bill
G.R., F.D., No TJR-1004-1226-z-847(05) dated 2-1-2006

Bill Transit Reg. Sr. No. 60

Bill Transit Reg. Sr. No. _____

Office of the Government Science College, VAANKAL, Surat

Detailed Bill of Contingent Charges of Fully vouched contingent charges for the month of March, 2016

Name of the Treasury : Sub Treasury Office, Mangrol, Surat

COMPUTER INPUT DATA

(To be filled in by Treasury)

CARDEX NO : 668

1. District

66

2. Month & Year

3. Voucher No.

4. Class of Expenditure : 1-Voted
5. Fund : 3-Consolidated
6. Drawing Officer : 668
7. Demand No. : 096
8. Type of Budget : 6-State Plan
Scheme No. : 127027
10. Head Chargeable : 2202037960400
Sector : B-Social Services
Demand No. : 096
Major Head : 2202 General Education
Sub-Major Head : 03 Universities and Higher Education
Minor Head : 796 Tribal Area Sub-plan
Sub Head : 04 EDN-28 Development of Government Colleges
Detailed Head : 00
Budget Grant for 2015-2016 : Rs. 7140000.00
Expenditure including this Bill : Rs. 4491999.00
Balance : Rs. 2648001.00

For Use in Treasury

Pay Rs. () Rs. _____

Rs. _____ By T.C. as at 'A'

Total Rs. _____

Date Accountant Treasury Officer/PAO

| Budget Code | Object of Expenditure | EDP Code | Amount Rs. Ps. |
|-------------|---|----------|-------------------|
| 0200 | Wages | 0201 (+) | 0.00 |
| 1300 | Office Expenses | 1301 (+) | 0.00 |
| 2800 | Payment Of Prof. & Special Services | 2801 (+) | 0.00 |
| 1400 | Rent, Rates & Taxes | 1401 (+) | 0.00 |
| 1500 | Royalty | 1501 (+) | 0.00 |
| 1600 | Publications | 1601 (+) | 0.00 |
| 2600 | Advertising & Publication | 2601 (+) | 0.00 |
| 2000 | Hospitality/Entertainment Expenses | 2001 (+) | 0.00 |
| 4100 | Secret Service Expenditure | 4101 (+) | 0.00 |
| 5200 | Machinery & Equipments | 5201 (+) | 0.00 |
| 5200 | Tools And Plants | 5202 (+) | 1644750.00 |
| 5100 | Purchase Of Motor Vehicles | 5101 (+) | 0.00 |
| 5100 | Maintenance Of Motor Vehicles | 5102 (+) | 0.00 |
| 5000 | Live Stock | 5008 (+) | 0.00 |
| 2300 | Cost Of Ration(Diet Charges) | 2301 (+) | 0.00 |
| 5000 | Other Charges | 5006 (+) | 0.00 |
| 1600 | Library Books | 1602 (+) | 0.00 |
| 0114 | Sumptuary Allowance | 0114 (+) | 0.00 |
| 1300 | Fuel, Oil & Maintenance Of Staff Car.Etc. | 1306 (+) | 0.00 |
| 1300 | On Repairs Charges Of Staff Car | 1307 (+) | 0.00 |
| 1300 | Electricity Expenses | 1304 (+) | 0.00 |
| 1300 | Telephone Expenses | 1303 (+) | 0.00 |

GROSS TOTAL

1644750.00

Income Tax

9510 (-)

0.00

Surcharge On Income Tax

9520 (-)

0.00

Security Deposit

9600 (-)

0.00

0 Misc. Recovery

9910 (-)

0.00

TOTAL DEDUCTION

0.00

NET AMOUNT

1644750.00



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

| Sr. No. | Details of Nos. of Sub-Voucher | Description of Charges and No and Date of Authority for all Charges Requiring Special Sanction | Amount Rs. Ps. |
|---------|--------------------------------|--|-------------------|
| 1 | | tools & plants | 1644750.00 |
| | | Gross Total | 1644750.00 |
| | | Total Deductions | 0.00 |
| | | Total Rs. | 1644750.00 |
| | Under Rs. | (In Words) Sixteen Lac Forty Four Thousand Seven Hundred Fifty One Only | |

1. I certify that the expenditure charged in this Bill could not, with due regard to the interest of the public service be avoided. I certify that, to the best of my knowledge and belief the payments entered in the Bill have been duly made to the parties entitled to receive them, with the exceptions noted below which exceed the balance of the Permanent Advance, and will be paid on receipt of the money drawn on this Bill. Vouchers for all sums above Rs. 1000 in amount are attached to the Bill, save those noted, below, which will be forwarded as soon as the amounts have been paid. I have as far as possible obtained vouchers for all other sums, and I am responsible that they have been destroyed or mutilated that they cannot be used again. All works bills are annexed.

2. Certified that I have personally checked the progressive total in the Bill with that in the Contingent registers and found to agree.

G.R.F.D. No. 1722 Dated 23-12-1922.

Certified that this Bill included charge amounting **does not** include charges to Rs. _____ on account of Municipal sanitary and water taxes for hired or Government residential quarters which are recoverable from the occupants. The amount so recoverable has been/will be _____ recovered by deductions from Contingent Bill.

(A.G.'s Geal. Letter No. 7, (H.A. :650) dated 28-9-1925 and G.D. No. 6 T.M. 29-C-2679, dated 27-1-33)

4. I certify that the coolies engaged on manual labour and paid at daily or monthly rate for whom charges have been included in this bill were actually entertained and paid.

(Item 10 of appendix 13 of audit code Vol. II).

5. I certify that the purchases billed for have been received in good order, that quantities are correct and their quality good that the rates paid are not in excess or the accepted and market rates and that suitable notes of payment have been recorded against the original indents and invoices concerned to prevent double payments.
(G.R.F.D. No. 6043 Dated 9-5-1928)

6. Certified that the expenditure on conveyance hire included in this bill was actually incurred was unavoidable and is within the scheduled scale of charges for the conveyance used.

7. Certified that all bhatta to witness has been paid strictly in accordance with the scale laid down by Government.

8. Certify that the monetary or quantitative limits prescribed by the Government in respect of items of contingencies included in the bill have not been exceeded.

Pay To p k chaudhari Whose Specimen

[Signature]

Principal
Government Science College, VAANKAL, Surat
Cardex Code No. 668

Signature is hereby attested

Signature of Messenger : *[Signature]*

Signature of Drawing Officer,

Dated : 08/03/2016

E.E. and Received Contents

Principal

Government Science College, VAANKAL, Surat
Cardex Code No. 668

Passed for Rs : Sixteen Lac Forty Four Thousand Seven Hundred Fifty Only (in Words) Rupees

9. I certify that in support of every charges upto Rs. 1000 made in this bill a receipt or other voucher has been given to me and now in my Possession duly cancelled. The receipt and voucher for items in excess of Rs. 1000/- and attached to the bill duly cancelled that they cannot be again used to support claims against the Government. A work bill are also appended.

Principal

Government Science College, VAANKAL, Surat

(Office)

Dated 08/03/2016

For Use in AG Office

Total Amount of the Bill Rs. _____

Admitted Rs. _____

Objected to Rs. _____

Editor

Superintendent

RETAIL INVOICE

JINAY ENTERPRISE

DUPLICATE

DEAL IN: LABORATORY CHEMICALS, GLASS WARE, INSTRUMENTS

SHOP NO.1, ISHWARKRUPA APT., B/H GAIL TOWER, NEW BANDER ROAD SURAT

G.TIN : 24220101546 Dt. 22-07-2011
 C.TIN : 24720101546 Dt. 22-07-2011
 Pan No.: AAFHN9948H
 O.L.: 20B-GJ-SUR-121855, 22-01-2015
 21B-GJ-SUR-121856, 22-01-2015

Phones : 99794-87777

Email : nsshah.2006@gmail.com

M/s. GOVERNMENT SCIENCE COLL.
 AT & PO: VANKAL,
 TA: MANGROL,
 DIST: SURAT

CREDIT MEMO

Invoice No. : 2200
 Date : 04-03-2016
 Order No :
 Date :

Phone No. : 02629-243444

| Sr. Description | Quantity | Unit | Rate | Rs. | VAT | | Add. Tax | | Amount |
|-------------------|----------|------|----------|------------|------|----------|----------|----------|--------|
| | | | | | % | Rs. | % | Rs. | |
| 1 PC COMPUTER SET | 25 | Pcs | 62657.14 | 1566428.57 | 4.00 | 62657.14 | 1.00 | 15664.29 | ***** |

Vat % Base Rs. Vat Rs. Add. Tax
 4.00 1566428.50 62657.14 15664.29
 12.50 Total Vat Rs. : 62657.14
 Total Add. Tax : 15664.29

(Signature)
 Principal
 Govt. Science College, Vankal
 Tal. Mangrol, Dist. Surat
 Card No. 16794, 750.00

Prepared for Payment
 Rupees : SIXTEEN LACS FORTY FOUR THOUSAND SEVEN HUNDRED FIFTY Only
(7644 + 50 = 7694)

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 quantity shall be considered. (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 1.00 p.m. shall be charged from the due date. (6) Subject to EXIM Declaration.

E. & O. E.

Received

स. वि. कोलेज, मांगरोल (वांकेल)
 आवक नं.: ४७
 मध्याह्निकी नं.: 5132/16
 सती :-

Prepared by

For JINAY ENTERPRISE

Authorised Signatory





Government Science College, Vankal

Education Department: માન્યતા- ઠરાવ ક્રમાંક: જીસીઓ /1512/ન.બા.-13/ખ D:- 21/04/2012
(Affiliated by Veer Narmad South Gujarat University, College Code-340)

Principal:- Dr. Parthivkumar Kantilal Chaudhari

At Po:- Vankal -394430 Ta:- Mangrol Dist:- Surat

Phone Contact:- (O) 02629-243444

Email: gscprincvankal@gmail.com

(M) 9428506019

parthivkantilal@gmail.com

mangrolgovernmentssciencecolleg@gmail.com

सत्यमेव जयते
ગુજરાત સરકાર

સંદર્ભ:- સ.વિ.કો./...../૨૦૧૫-૧૬/

તારીખ:- ૫/૩/૨૦૧૬

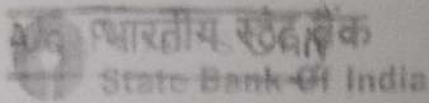
પ્રમાણપત્ર

આથી પ્રમાણપત્ર આપવામાં આવે છે કે PC COMPUTOR SET ડેડ સ્ટોક રજીસ્ટરમાં પાનાં નં-13 ઉપર ક્રમાંક નંબર 94 થી 118 પર ચડાવેલ છે. જે રેકર્ડ પરથી પ્રમાણિત કરી પ્રમાણપત્ર આપવામાં આવે છે.

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

Total Rs. (In Words) કુલ રૂપિયા (શબ્દોમાં) રાજીવ ગાંધી યુવકોની રાજ્ય સ્તરે આપવામાં આવેલું રકમ 76447500
 Under Rs. 76447500 રાજીવ ગાંધી યુવકોની રાજ્ય સ્તરે આપવામાં આવેલું રકમ 76447500
 Principal

- I certify that the expenditure charged in this Bill could not, with due regard to the interest of the public service be avoided. I certify that to the best of my knowledge and belief the payments entered in the Bill have been duly made to the parties entitled to receive them, with the exceptions noted below which exceed the balance of the permanent Advance, and will be paid on receipt of the money drawn on this Bill, Vouchers for all sums above Rs. 1000/- in amount are attached to the Bill. save those noted below, which will be forwarded as soon as the amounts have been paid. I have as far as possible obtained vouchers for other sums, and I am responsible that the have been destroyed or so defected, or mutilated that they cannot be used again all works bill are annexed.
- હું પ્રમાણિત કરું છું કે આ બિલમાં જણાવેલું ખર્ચ રાજ્ય સેવાના હિતને ધ્યાનમાં લેતાં નિવારી શકાય તેમ ન હતું. હું પ્રમાણિત કરું છું કે મારી જાણ અને માન્યતા મુજબ નીચે દર્શાવેલ એવા અપવાદો સિવાય, આ બિલમાં લખેલી રકમ તે માટે હકદાર વ્યક્તિઓને ચુકવી દેવામાં આવી છે અને એ અપવાદોની રકમ કાયમી પેશગીની સિલક કરતાં વધી જાય છે. અને આ બિલમાં આકારેલ નાણાં મુલ્યેથી ચુકવવામાં આવશે. રૂ. 1000 ઉપરની તમામ શક્યતા વાઉચરો આ બિલ સાથે સામેલ છે, પરંતુ નીચે દર્શાવેલ બાબતોમાં વાઉચર રકમ ચુકવાયેથી તરત મોકલી આપવામાં આવશે. અને ત્યાં સુધી બીજી બધી રીતે રકમ માટેના વાઉચરો મેં મેળવી લીધા છે અને મારી જવાબદારીથી તેમનો નાશ કરવામાં આવે છે અથવા અને તેનો ફરીથી ઉપયોગ થઈ ન શકે એ રીતે વિકૃત કરવામાં કે ફાટી નાખવામાં આવ્યા છે, બાંધકામ બધા બિલો આ સાથે જોડાયાં છે.
- Certified that I have personally checked the progressive total in the Bill with that in the Contingent registers and found to agree.
- પ્રમાણિત કરવામાં આવે છે કે બિલમાં નો ઉત્તરોત્તર સરવાળો આકસ્મિક ખર્ચના રજીસ્ટરના સરવાળા સાથે મેં જાતે મેળવ્યા છે અને તે મળતો આવતો જણાય છે. G.R.F.D. No. 1722 dated 23-12-1922. (નાણાં વિભાગના તા. ૨૩-૧૨-૧૯૨૨નો સ.ક.નં. ૧૭૨૨)
- Certified that this bill included charge amounting does not include charges to Rs. on account of Municipal Sanitary and water taxes for hired or Government residential quarters which are recoverable from the occupants. The amount so recoverable has been/ will be _____ recovered by deductions from contingent bill for will be (A. G's Geal Letter No. 7 (H.A. & 650) dated 28-9-1925 and G.D.No. 6 T-M 29-C-2679 dated 27-1-33)
- પ્રમાણિત કરવામાં આવે છે કે ભાડાનાં અથવા સરકારી રહેણાંકના મકાનો ના મ્યુનિસિપલ વેરા, અને પાણીવેરા અંગેના રૂ. ની રકમ આ બિલમાં દર્શાવવામાં આવી નથી/આવી છે. અને એ રકમનો કબજો ધરાવનાર પાસેથી વસુલ લેવાની છે. આ પ્રમાણે વસુલ લેવાનારી રકમ..... ના આકસ્મિક ખર્ચના બિલમાંથી કપાત કરીને વસુલ કરાઈ છે/કરાશે. (એકાઉન્ટન્ટ જનરલનો તારીખ ૨૮-૯-૨૫નો પત્રનં. ૭ (એચ.એ. ૬૫૦) અને તા. ૨૭-૧-૩૩નો સરકારી પત્રનં. ૬ ટી એમ. ૨૯-સી ૨૬૭૯)
- I certify that the coolies engaged or manual labour and paid at daily or monthly rate for whom charges have been included in this bill were actually entertained and paid.
- હું પ્રમાણિત કરું છું કે મજૂરી કામે રખાયેલ અને દૈનિક માસિક ધોરણે વેતન મેળવતા જે કુલીઓનું ખર્ચ છે જે આ બિલમાં ચકાવ્યું છે તે કુલીઓને ખરેખર કામે રખાયા હતા અને ચુકવણી કરવામાં આવી હતી. (Item 10 of Appendix 13 of Audit Code Vol II)(એકાઉન્ટ કોડ પુસ્તકના પરિશિષ્ટ ૧૩ની બાબત ૧૦)



BRANCH: MANGROL (MUTASOYA MANSANEL) BRANCH
MANGROL MANGROL (MUTASOYA MANSANEL) BRANCH
MANGROL (MUTASOYA MANSANEL) BRANCH
MANGROL (MUTASOYA MANSANEL) BRANCH

39

10 MAR 2016

PAY JINAY ENTERPRISE SURAT

को या उपरि लिखित पर OR ORDER

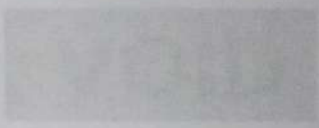
रुपये RUPEES Sixteen Lacs forty four thousand Seven hundred -

Fifty only

अदा करे ₹ 1644750/-

10692376152

116



Prefix : 1515400001

GOVERNMENT OF GUJARAT

ACCOUNTANT/ADD. TRY. OFFICER/SUB TRY. OFFICER
Sub Treasury Office, Mangrol

Handwritten signature

Please sign above

019693 394002019: 000001 20

Bill Transit Reg. Sr. No. _____ Date _____ Token No. _____ Date _____
 Bill Transit Reg. Sr. No. _____ Date _____ Token No. _____ Date _____
 Office of the Govt. Science College, Vankar Di. Surat.
 Detailed Bill of Contingent Charges of fully vouched contingent charges for the month of Feb-2016
 Name of Treasury S.T.O. - MUMDOL Di. Surat

COMPUTER INPUT DATA (To be filled in by Treasury)

1. District 66 2. Month & Year 3. Voucher No.

4. Class of Expenditure 2
 5. Fund 3
 6. Drawing Officer 668
 Demand No. 096
 8. Type of Budget 6
 9. Scheme No. 0227027
 10. Head Chargeable 2202037960400

Sector _____
 Demand No. _____
 Major Head DEMAND No. 96 Pla.,
2202 General Education
 Sub-Major Head 03 Uni. and Higher Education,
796 Tribal Area Sub Plan
 Minor Head 4 EDN-28 College Department
 Sub Head _____
 Detailed Head : 00

Budget Grant for 2015-16 Rs. 7240000.00
 Expenditure including this Bill Rs. 505256.00
 Balance Rs. 6634844.00

For Use In Treasury
 Pay Rs. () Rs.
 Rs. By T.C. as at 'A'
 Total Rs.

Date _____ Accountant _____ Treasury Officer/
 P.A.O. _____

| Budget Code | Object of Expenditure | EDP Code | Amount |
|--------------------------|--|----------|-------------|
| | | | Rs. Ps. |
| 0200 | Wages | 0201 | + |
| 1300 | Office Expenses | 1301 | + 505256.00 |
| 2800 | Payments for Professional Special Services | 2801 | + |
| 1400 | Rent, Rates & Taxes | 1401 | + |
| 1500 | Royalty | 1501 | + |
| 1600 | Publications | 1601 | + |
| 2600 | Advertising, Sales & Publicity Expenses | 2601 | + |
| 2000 | Hospitality /Entertain Exp. | 2001 | + |
| 4100 | Secret Services Expenditure | 4101 | + |
| 5200 | Machinery & Equipment | 5201 | + |
| 5200 | Tools & plants | 5202 | + |
| 5100 | Motor Vehicles | 5101 | + |
| 5100 | Maintenance | 5102 | + |
| 5000 | Live Stock | 5008 | + |
| 2300 | Diet Charges | 2301 | + |
| 5000 | Other Charges | 5006 | + |
| 1600 | Library Books | 1602 | + |
| 0114 | Sumptuary Allowance | 0114 | + |
| 1300 | Fuel, Oil & Maintenance of Staff Car | 1306 | + |
| 1300 | On Repairs (of Car Staff) | 1307 | + |
| 1300 | Electricity Expenses | 1304 | + |
| 1300 | Telephone Expenses | 1308 | + |
| GROSS TOTAL : | | | 505256.00 |
| DEDUCTION / Income Tax | | | 9510 |
| Surcharge on Income Tax | | | 9520 |
| Security Deposits | | | 9600 |
| Total 'A' | | | |
| Miscellaneous recoveries | | | 9910 |
| TOTAL DEDUCTION | | | -Nil- |
| NET AMOUNT | | | 505256.00 |

| Details of Nos. of Sub-Voucher પેટા વાઉચરની વિગતો | Description of charges and No. and date of authority for all charges requiring special sanction માસ મંજૂરીની જરૂર હોય તેવા તમામ ખર્ચની વિગત અને આધાર હુકમના નંબર અને તારીખ | Amount રકમ Rs. P. |
|---|--|----------------------|
| | Unique Techno - Comm Pvt. LTD. Ahmedabad ખાતેની ફોલોવિંગ માટે જરૂરી નીચેના બાકી બાબતે રજીસ્ટર્ડ ખર્ચોની જંગલ નોંધણી સુકાયા રજી. (રજામત ૫૨૯ નીચે મુજબ) | 505256 |
| | બા.નં-૧ JIN-No-R5270 તા. ૨૦-૬-૨૬૨૧૭૬.૦૫૫૫ | 505256 |
| | બા.નં-૨ JIN-No-R5271 તા. ૨૦-૬-૨૬૩૧.૩.૫૮.૨૬૨૧ | |
| | બા.નં-૩ JIN-No-R5272 તા. ૨૦-૬-૨૬૩૧. ૮૦,૮૩૦/- ૪૫ 505256/- | |
| | Carried over Rupees / આગળ ખર્ચા રૂપિયા | 505256 |

સ. ૧
મંજૂર
સં. ૧



UNIQUE

TECHNO - COM PVT. LTD.
SINCE - 1991

MEHSANA : C-76,77, Vimal Super Market, (Apana Bazar), S.T. Workshop Road, Mehsana - 384 002. N. Guj. India. Phone # 02762 -250988, 257788, 247688, Service # 243893
AHMEDABAD : G/F-19, Balaji Centre, Opp. Gurukul, Drive-in Road, Ahmedabad. Contact : 99241 03588
e-mail : unique_ent2000@yahoo.com Website : www.theuniquecomputer.com

Invoice No. **R-1270**
Ref. No. : **alpesh raval**

Dated 20-Jan-2016

RETAIL INVOICE

Party : **Government Science College, Vankal**
At. Vankal
Ta-Mangrol. Dist-Surat

| Sl No. | Description of Goods | Quantity | Rate | per | Disc. % | Amount |
|--------|---|---------------|-----------|------|---------|------------------|
| 1 | DIGITAL VISUALISER Model No-Gvp-501 Visual Presenter Desktop Type Make:Globus | 2 Nos. | 38,022.00 | Nos. | | 76,044.00 |
| Total | | 2 Nos. | | | | 76,044.00 |

E. & O.E

Amount Chargeable (in words)

Rs. Seventy Six Thousand Forty Four Only

Company's VAT TIN : **24040705013**
Company's CST No. : **24540705013**

Paid for Payment
76,044.00

for **UNIQUE TECHNO-COM PVT.LTD. 2015-16**

Declaration

1. We do not provide any software support for any product. 2. Warranty as per Mfg. or company terms & condition. 3. Every parts delivered in good condition 4. Cheque return Charges Rs. 250/- per Cheque. 5. Physical damage is not cover under warranty 6. We are not responsible for any company Scheme or Gift 7. (Our Bank A/C NO: HDFC BANK -02382020000418 IFSC:HDFC000238, THE MEHSANA URBAN BANK A/C:00011304000849, IFSC : MSNU0000001, STATE BANK OF INDIA A/C 31148318298 IFSC: SBIN0005150 MO.9924103688


Authorised Signatory

This is a Computer Generated Invoice


Principal

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

સ. વિ. કોલેજ, માંગરોળ (વાંકલ)
વ્યાજ નં. :- 18
મળવા તારીખ :- 22/1/2016
સહી :-



Government Science College, Vankal

Education Department: માન્યતા- ઠરાવ ક્રમાંક: જીસીઓ /1512/ન.બા.-13/ખ.1/- 21/04/2012

(Affiliated by Veer Narmad South Gujarat University, College Code-340)

Principal:- Dr. Parthivkumar Kantilal Chaudhari

At Po:- Vankal -394430 Ta:- Mangrol Dist:- Surat

Phone Contact:- (O) 02629-243444
(M) 9428506019

Email: gseprincvankal@gmail.com
parthivkantilal@gmail.com
mangrolgovernmentssciencecollege@gmail.com

તારીખ:- / /2015

સંદર્ભ:- સ.વિ.કો./...../2015-15/

પ્રમાણપત્ર

આથી પ્રમાણપત્ર આપવામાં આવે છે કે Digital Visualiser ડેડ સ્ટોક રજીસ્ટરમાં

પાના નં-૧૧ ઉપર ક્રમાંક નંબર ૩૯ પર ચડાવેલ છે . જે રેકર્ડ પરથી પ્રમાણિત કરી પ્રમાણપત્ર આપવામાં

આવે છે .

Shubhami

Principal

Govt. Science College, Vankal

Tal. Mangrol, Dist. Surat

Cardex Co. No. 668



UNIQUE

TECHNO - COM PVT. LTD.

SINCE - 1991

MEHSANA : C-76,77, Vimal Super Market, (Apana Bazar), S.T. Workshop Road, Mehsana - 384 002. N. Guj. India. Phone # 02762-250988, 257788, 247688, Service # 243893
AHMEDABAD : G/F-19, Balaji Centre, Opp. Gurukul, Drive-in Road, Ahmedabad. Contact : 99241 03588
e-mail : unique_ent2000@yahoo.com Website : www.theuniquecomputer.com

(Duplicate)

Invoice No. **R-1271**
Ref. No. : **alpesh raval**

Dated 20-Jan-2016

RETAIL INVOICE

Party : **Government Science College, Vankal**
At. Vankal
Ta-Mangrol, Dist-Surat

| Sl No. | Description of Goods | Quantity | Rate | per | Disc. % | Amount |
|--------------|---|---------------|-------------|------|---------|--------------------|
| 1 | Electronic Lectern Model No-Gel19p Make:Globus | 2 Nos. | 1,74,131.00 | Nos. | | 3,48,262.00 |
| Total | | 2 Nos. | | | | 3,48,262.00 |

Amount Chargeable (in words)

E. & O.E

Rs. Three Lakh Forty Eight Thousand Two Hundred Sixty Two Only

Company's VAT TIN : **24040705013**
Company's CST No. : **24540705013**

Passed for payment
(3,18,262.00)

Declaration

1. We do not provide any software support for any product. 2. Warranty as per Mfg. or company terms & condition. 3. Every parts delivered in good condition 4. Cheque return Charges Rs. 250/- per Cheque. 5. Physical damage is not cover under warranty 6. We are not responsible for any company Scheme or Gift 7. (Our Bank A/C NO: HDFC BANK -02382020000418 IFSC:HDFC000238, THE MEHSANA URBAN BANK A/C:00011304000849, IFSC : MSNU0000001, STATE BANK OF INDIA A/C 31148318298 IFSC: SBIN0005150 MO.9924103688

for UNIQUE TECHNO-COM PVT.LTD. 2015-16



Authorised Signatory

This is a Computer Generated Invoice

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



Government Science College, Vankal

Education Department: માન્યતા- ઠરાવ ક્રમાંક: જીસીઓ /1512/ન.બા.-13/ખ D:- 21/04/2012

(Affiliated by Veer Narmad South Gujarat University, College Code-340)

Principal:- Dr. Parthivkumar Kantilal Chaudhari

At Po:- Vankal -394430 Ta:- Mangrol Dist:- Surat

Phone Contact:- (O) 02629-243444

Email: gscprincvankal@gmail.com

(M) 9428506019

parthivkantilal@gmail.com

mangrolgovernmentssciencecolleg@gmail.com

સત્યમેવ જયતે
ગુજરાત સરકાર

સંદર્ભ:- સ.વિ.કો./...../૨૦૧૫-૧૬/

તારીખ:- / / ૨૦૧૬

પ્રમાણપત્ર

આથી પ્રમાણપત્ર આપવામાં આવે છે કે Electronic Lectern ડેડ સ્ટોક

રજીસ્ટરમાં પાના નં-૧૧ ઉપર ક્રમાંક નંબર ૪૦ પર ચડાવેલ છે . જે રેકર્ડ પરથી પ્રમાણિત કરી પ્રમાણપત્ર

આપવામાં આવે છે .

Principal

Govt. Science College, Vankal

Tal. Mangrol, Dist. Surat

Cardex Co. No. 668



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Govt. Science College, Vankal
Tal. Mangrol, Dist. Surat
Contact no. 668



Government Science College, Vankal

Education Department: મન્યતા- ઠરાવ ક્રમાંક: જીસીઓ /1512/ન.બા.-13/ખ D:- 21/04/2012

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(M) 9428506019 parthivkantilal@gmail.com
mangrolgovernmentssciencecolleg@gmail.com

સંદર્ભ:- સ.વિ.કો./...../૨૦૧૫-૧૬/

તારીખ:- / / ૨૦૧૬

પ્રમાણપત્ર

આથી પ્રમાણપત્ર આપવામાં આવે છે કે Interactive White Board ૩૬ સ્ટોક

રજીસ્ટરમાં પાના નં-૧૧ ઉપર ક્રમાંક નંબર ૪૧ પર ચડાવેલ છે . જે રેકર્ડ પરથી પ્રમાણિત કરી પ્રમાણપત્ર

આપવામાં આવે છે .

Princpal

Principal

Govt. Science College, Vankal

Tal. Mangrol, Dist. Surat

Cardex Co. No. 668

વા.નં.મકમ/કચેરી આદેશ/૨૦૧૬/૧
સરકારી વિજ્ઞાન કોલેજ વાંકલ
તા.માંગરોળ જિ.સુરત
તા.૯/૨/૨૦૧૬

વંચાણેલીઘા:- ઉચ્ચ શિક્ષણ કમિશનરશ્રીનો તા.૯.૪.૧૫ નો પત્ર ક:OW/GSC3/N.INT/2015/136

કચેરી આદેશ:-

આથી કચેરી આદેશ કરવામાં આવે છે. કે, સરકારી વિજ્ઞાન કોલેજ વાંકલ તા.માંગરોળ જિ.સુરતના કચેરી ઉપયોગ માટે નીચેની વિગતે ખર્ચ થયેલ છે. જેનો ખર્ચ આદિજાતિ વિસ્તારની સરકારી કોલેજોમાં ફર્નિચર અને અન્ય સાધનસામગ્રી વસાવવા અંગે મંજૂરી આપવામાં આવી છે જેની ફાળવેલ ગ્રાંટ ૭૧.૪૦ લાખ માંથી રૂ.૫૦૫૧૫૬ =૦૦ (અંકે રૂપિયા પાંચ લાખ પાંચ હજાર અકસો છપ્પન પુરા) નીચે દર્શાવેલ બજેટ સદરે કરવનો રહેશે.


| ક્રમ | વિગત | બીલ નં. તારીખ | બીલની રકમ |
|------|---|---|-----------------------------------|
| ૧ | Unique Techno-Com PVT.LTD અમદાવાદ ખાતેથી સરકારી વિજ્ઞાન કોલેજ વાંકલ માટે સાધનો ખરીદેલ જેમના નાંણા ચુકવવા સારૂ. | વા.નં.૧.૧In.No.R-1270 તા.૨૦/૦૧/૧૬ વા.નં.૧.૨In.No.R-1271 તા.૨૦/૦૧/૧૬ વા.નં.૧.૩In.No.R-1272 તા.૨૦/૦૧/૧૬ | ૭૬૦૪૪=૦૦ ૩૪૮૨૬૨=૦૦ ૮૦૮૫૦=૦૦ |
| | | કુલ | ૫૦૫૧૫૬=૦૦ |

અંકે રૂપિયા પાંચ લાખ પાંચ હજાર અકસો છપ્પન પુરા /-

આ અંગેનો ખર્ચ ડીમાન્ડ નંબર ૫૬ અન્વયે મુખ્ય સદર ૨૨૦૨ શિક્ષણ

પેટા સદર ૦૩/૭૯૬/૦૪ અન્વયે ફાળવવાનો રહેશે.

પ્રતિ,
પેટા તિબોરી અધિકારીશ્રી
માંગરોળ, જિ.સુરત


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



सत्यमेव जयते
गुजरात सरकार

Government Science College, Vankal

मान्यता-शिक्षण विभाग, गुजरात सरकार द्वारा क्रमांक: एसीओ/1512/न.न.ए-13/प.ड:- 21/4/2012

Affiliated to- Veer Narmad South Gujarat University, College Code-340)

At Po:- Vankal -394430 Ta:- Mangrol Dist:- Surat

Principal Name:- Dr. Parthivkumar Kantilal Chaudhari



Phone Contact:- (O) 02629-243444
(M) 9428506019

Email: gseprincevankal@gmail.com
mangrolgovernmentsciencecollege@gmail.com
Parthivkantilal@gmail.com

क्रमांक:- स.वि.को/ GSWAN/२०१९- २०/प.रूप

तारीख:- २९/०९/२०१९

प्रति,
कलेक्टरश्री,
न्यु शिक्षा सेवा सदन,
ब्लोक बी, पमो माण,
अठवालाईजस, सुरत,
गुजरात - ३९५००१

विषय :- GSWANनुं नपुं जोडाल आपवा जानत.

माननीय साहेबश्री,

सविनय जय भारत सह उपरोक्त विषय अन्वये जलापवानुं के जुन-२०१२ थी गुजरात सरकार, शिक्षण विभाग, गांधीनगर द्वारा शत्रु करवामां आवेल अत्रेनी कोलेज माटे नवा मडानमां GSWAN कनेकटीवीटी नथी जेनामाटे अवारनवार आपश्रीने तथा डिपार्टमेन्ट ओफ सायन्स सेन्टर टेक्नोलोजी गर्वमेन्ट ओफ गुजरात पत्रव्यवहार करेल छे पछा आज दिवस सुधी आटली रजुआत पछी पछा अत्रेनी कोलेजमां GSWANनुं जोडाल मनेल नथी अने सरकारी संस्था माटे GSWANनुं जोडाल न होवाथी पुनज मुश्केलीओ पडे छे जेथी तात्कालिक आ जोडाल मने ते माटे योग्य कार्यवाही करवा विनंती छे.

आपनो विश्वासु

Prachar

Principal

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

नकल सविनय रवाना

१. कमिश्नरश्रीनी कचेरी, गांधीनगर

२. डिपार्टमेन्ट ओफ सायन्स सेन्टर टेक्नोलोजी, गांधीनगर

નં. કે.સી.જી/૨૦૨૧-૨૨/૫૩૭
નોલેજ કોન્સોર્ટિયમ ઓફ ગુજરાત
પી.આર.એલ.ની સામે
નવરંગપુરા,અમદાવાદ
તા.૨૬/૦૬/૨૦૨૧

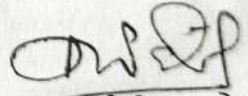
પ્રતિ,
આચાર્યશ્રી,
તમામ સરકારી કોલેજો,
ગુજરાત રાજ્ય,

વિષય: GSWANનું જોડાણ મેળવવા બાબત.

ઉચ્ચ શિક્ષણ કમિશનરની કચેરી દ્વારા GSWANની IFMS સિસ્ટમ દ્વારા ગુજરાત રાજ્યની તમામ સરકારી કોલેજોને ગ્રાન્ટ ફાળવણી કરવામાં આવે છે. ઉપરાંત સરકારી કોલેજોએ IFMS સિસ્ટમથી અધિકારી/કર્મચારીઓના પે ફીકશેસન, ઇજાફાના હુકમો તથા કોલેજોના પગાર બીલ, કન્ટ્રીજન્સી બીલ વિગેરે તિજોરી કચેરીમાં દાખલ કરવાના હોય છે. આ માટે GSWAN કનેક્ટીવીટી હોવી જરૂરી છે. તેથી જે સરકારી કોલેજો પાસે જીસ્વાન કનેક્ટીવીટી ન હોય તેઓએ નીચેની લીંક દ્વારા જરૂરી માહિતી ભરીને દિન-૫ માં મોકલી આપવા જણાવવામાં આવે છે. જેથી આગળની કાર્યવાહી હાથ ધરી શકાય.

ફોર્મની લીંક - <https://bit.ly/GSWAN>

બિડાણ:-કોલેજોનું લીસ્ટ


ડૉ.એસ.ડી.(એકા. & એસ.)
કેસીજી,અમદાવાદ

| Annexure-1 | | | | | |
|------------|--|--|----------------|-----------------|---------|
| Sr.No | Name of College | Address | City | District | Pincode |
| 1 | Government Arts And Commerce College, Poshina | Navnirman Vidhyalay Campus | Poshina | Sabarkantha | 383422 |
| 2 | Government Science College, Tharad | Mitha Bhabhar Road | Tharad | Banaskantha | 385565 |
| 3 | Government Arts College, Mangrol, Surat | Beside Getco Sub Station, Vankal-Zankhvav Road, Vankal Ta. Mangrol | Surat | Surat | 394430 |
| 4 | Govt. Arts College, Sulgam (Banaskantha) | Sulgam | Sulgam | Banaskantha | 385570 |
| 5 | Government Arts And Commerce College-Babra | C/O Shri Government Kamalshi High School Campus, Rajkot-Bhavnagar Highway | Babra | Amreli | 365421 |
| 6 | Bhaktraj Dada Khachar Arts & Commerce College, Gadhada | Opp. Mohanbhai Statue, Station Road, | Gadhada (Swa.) | Botad | 364750 |
| 7 | Government Arts College, Kawant | C/O. Government High School Building, Bodell Road | Kawant | Chhotaudepur | 391170 |
| 8 | Thakorshri Mulvaji Arts College, Kotdasangani | Sardarchawk, Opp Post Office | Kotdasangani | Rajkot | 360030 |
| 9 | Government Arts College, Sagbara, Narmada | Higher Secondary School Campus | Sagbara | Narmada | 393050 |
| 10 | Government Arts & Commerce College, Paddhari | Near Court, Bus Stand Road | Paddhari | Rajkot | 360110 |
| 11 | Government Commerce College, Jamnagar | C/O. Shri D.K.V. Arts And Science College Campus, Pandit Nehru Marg | Jamnagar | Jamnagar | 361008 |
| 12 | Government Arts College, Kalyanpur | At-Ta - Kalyanpur, Bhatiya Raval Road | Jam Kalyanpur | Devbhumi Dwarka | 361320 |
| 13 | Government Arts And Science College, Bavla | Model School Campus, Nh-8a Rajoda | Bavla | Ahmadabad | 382220 |
| 14 | Government Arts And Science College Patdi | Suraj Malji High School Compound | Patdi | Surendranagar | 383765 |
| 15 | Government Science College, Valod | Government Science College, Valod - Bardoli Road, At & Post Valod, Taluka - Valod, | Tapi | Tapi | 394640 |
| 16 | Government Arts & Commerce College, Netrang | Behind Aadarsh Nivasi Shala | Netrang | Bharuch | 393130 |
| 17 | Government Arts College, Talaja | National Highway No.51, Behind Govt. Ayurvedic Hospital, Bhavnagar Road | Talaja | Bhavnagar | 364140 |
| 18 | Government Arts College, Santalpur | Government Higher Secondary School Campus, Railway Station Road | Santalpur | Patan | 385350 |
| 19 | Govt Arts & Commerce College, Sami | Sami - Mehsana Highway Approach Road, Between Geb & Health Centre | Sami | Patan | 384245 |
| 20 | Dharmendrasahji Arts College, Rajkot | Dr Yagnik Road, Near Dharmendrasahji College Post Office | Rajkot | Rajkot | 360001 |
| 21 | Government Science College, Chhotaudepur | Don Bosco Campus, Khos Vasedl | Chhotaudepur | Chhotaudepur | 391165 |
| 22 | Government Mahila Arts College, Uchchhal, Tapi | Sarvanik High School Uchchhal Dist Tapi, State Bank Road | Uchchhal | Tapi | 394375 |
| 23 | Government Arts College, Chotila | Near Jalaram Mandir, Beside Aruda Talav | Chotila | Surendranagar | 363520 |
| 24 | Government Science College, Vankal, Mangrol, Surat | Vankal- Zhankhvav Road, At & Post. Vankal | Mangrol | Surat | 394430 |
| 25 | Government Arts & Comm College Kadoli | At: Munpur Patiya, Po:Kadoli | | Sabarkantha | 383220 |
| 26 | Government Arts College, Vallabhipur | C/O Shree Gambhirsinhji Highschool Campus | Vallabhipur | Bhavnagar | 364310 |
| 27 | Government Arts And Commerce College, Jafarabad | Vapallya Vistar, Opp. Iti Building, Una Road | Jafarabad | Amreli | 365540 |
| 28 | Government Arts & Commerce College, Bhilad, Umargam | Near Iti, Zaroli Mission Road, Bhilad East, Ta-Umargam | Valsad | Valsad | 396105 |

GUJARAT INFOTECH LIMITED - WORK COMPLETION REPORT

C/O, GSWAN, Block No. 11, 3rd Floor, New Sachivlaya, Gandhinagar - 380 210

Contact: 9316849472; Email:

Complain

Work Order

Survey

Complain Date: 10.08.2020

Complain Attained/Closed Date: 23.09.2020

Reference Number: GSW-102017/1708/ED/Cabling/IT(PF-III)

Department Name: Education Department

Office Name: Gov. Science College, Vankal.

Ta: Mangrol, Dist: Surat.

Problem Description:

Work Details/Action Taken:

- GSWAN Node Installation 03 nos.
- Network Rack 02 nos. (6U)
- 1 mtr Cat 6 Patch Cord 03 nos.
- 2 mtr Cat 6 Patch Cord 03 nos.
- 12 port Jack Panel 01 nos.
- Surge Protector 02 nos. (S/N 200826-033 ; 200826-024)
- Voltage Stabilizer 02 nos. (S/N 200320-400-0022 ; 200320-400-0023)
- 16 port switch 02 nos.
(S/N : 2418MG16P03200373 IP 10.159.139.215)
(Subnet 255.255.255.128 Gateway 10.159.139.129)
(S/N : 2418MG16P03200374 IP. 10.159.139.216)
(Subnet 255.255.255.128 Gateway 10.159.139.129)

• **GSP Module** 02 Nos.

Remarks::

S/N . 1020GSP 0820791

S/N . 1020GSP 0820799

Main Connectivity Taken From

Office Name: Hope From DC/TC :

Mode Of Connectivity: Distance:

User ID: LAN IP:

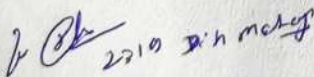
LAN Connectivity Taken From

Switch Location: Switch Port No:

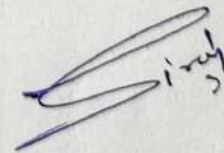
USER'S SIGNATURE & STAMP

GSWAN ENGINEER'S SIGNATURE

GIL ENGINEER'S SIGNATURE



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



User Name: **Dr. Parthiv, K. Chaudhary**

GSWAN Engineer Name: **Tushar Patel**

Designation: **Principal**

Contact Number: **9099354255**

Contact Number: **9428506019**

GUJARAT INFOTECH LIMITED

C/O, GSWAN, Block No. 11, 3rd Floor, New Sachivlaya, Gandhinagar - 380 210
Contact: 9316849472; Email: support@gujaratinfotech.com

Complain

Work Order

Survey

Complain Date:

Complain Attained/Closed Date: 22-05-2020

Reference Number:

Department Name:

Gov. Science College - Vankal.

Office Name:

Gov. Science College - Vankal.

Address: Vankal, Manghrol, Surat.

Problem Description:

Work Details/Action Taken:

170 Mtr. OFC Survey Done.

(As per O&m Engg. Survey 150 Mtr OFC, But Actual 170 Mtr OFC Required),

LAN Survey Done,

Pos. 6 U Rack Survey Done.

Remarks ::

Main Connectivity Taken From

Name:

Hope From DC/TC:

Mode Of Connectivity:

Distance:

User ID:

LAN IP:

LAN Connectivity Taken From

Switch Location:

Switch Port No:

USER'S SIGNATURE & STAMP

GSWAN ENGINEER'S SIGNATURE

GiL ENGINEER'S SIGNATURE

V. N. Patel



Tushar Bhai

Siraj Diwan

User Name: V. N. Patel

GSWAN Engineer Name : Tushar Bhai

Designation: Jr, Cleark

Contact Number: 9099354255

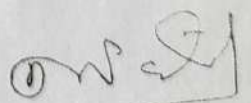
Contact Number: 02629-243444

ક્રમાંક: કેસીજી/૨૦૨૦-૨૧/૧૦૨૪
નોલેજ કોન્સોર્ટિયમ ઓફ ગુજરાત
નવરંગપુરા, અમદાવાદ
તા.૨૪/૧૧/૨૦૨૦

પ્રતિ,
આચાર્યશ્રી,
યાદી મુજબની સરકારી કોલેજો
ગુજરાત રાજ્ય

વિષય:- વિડીયો કોન્ફરન્સ સિસ્ટમ વસાવવા અન્વયે આપની કોલેજમાં ડીલીવર થનાર VIDEO
CONFERENCING END POINT અને PROFESSIONAL LARGE FORMAT
DISPLAYની ચકાસણી કરી પ્રમાણપત્ર મોકલી આપવા બાબત

શ્રીમાન,
ઉચ્ચ શિક્ષણ કમિશ્નરશ્રીની કચેરી વતી નોલેજ કોન્સોર્ટિયમ ઓફ ગુજરાત દ્વારા M/s. EXILEO
TECHNOLOGY INCને ૧૦૯ સરકારી કોલેજો અને ૧૦ સરકારી યુનિવર્સિટી ખાતે વિડીયો કોન્ફરન્સ સિસ્ટમ
વસાવવા માટે તા.૨૩/૧૧/૨૦૨૦નાં રોજ વર્ક ઓર્ડર આપવામાં આવેલ હતો. આ વર્ક ઓર્ડર અન્વયે
માલની ડિલિવરી મળ્યેથી કેસીજી કચેરીને આપવાનું થતું પ્રમાણપત્ર આ સાથે સામેલ છે. ઉક્ત વર્ક ઓર્ડરની
સાથે આપની કોલેજમાં ડીલીવર થનાર VIDEO CONFERENCING END POINT અને PROFESSIONAL
LARGE FORMAT DISPLAYના ટેકનીકલ સ્પેસિફિકેશન દર્શાવેલ છે. M/s. EXILEO TECHNOLOGY
INC દ્વારા આપની કોલેજને CONFERENCING END POINT અને PROFESSIONAL LARGE FORMAT
DISPLAYની ડિલિવરી કરવામાં આવે અને ઇન્સ્ટોલ કરવામાં આવે ત્યારે આપે તેની વર્ક ઓર્ડરમાં દર્શાવેલ
સ્પેસિફિકેશન સાથે ચકાસણી કરીને ઉક્ત સાધનો યોગ્ય જણાયેથી તેનો સ્વીકાર કરી અત્રેની કચેરીને આ સાથે
સામેલ પ્રમાણપત્ર કોલેજના લેટરપેડ પર પ્રિન્ટ કરી તેમાં તમામ વિગતો ભરીને આચાર્યના સહિસિક્કા કરીને
મોકલી આપવાનું રહેશે.


ઓ.એસ.ડી. (એસ. & એડ.)
કેસીજી, અમદાવાદ



Delivery Note

EXILEO TECHNOLOGY INC

2, Titanium City Centre, Satellite, Ahmedabad 380015.

4AAEFE5220E1Z2

Shipping Address

Government Science College - Vankal,
Vankal, surat, mangrol - 394430

Arthiv K. Chaudhari

88960

મંગરોલ

| | |
|-------------------|---------------------|
| Delivery Date | November 30, 2020 |
| PO No. | KCG/2020-21/2020-22 |
| Delivery No. | 193 |
| Customer ID | KCG/AH |
| Despatch Method | By Road |
| Remark/Tender No. | VC System |

Invoice Address

Knowledge Consortium Of Gujarat
Pragna Puram Campus,
Opposite PRL, Between Govt. Girls
Polytechnic and L.D College of
Engineering, Navrangpura,
Ahmedabad 380015.
GST: 24AAALK1103G1ZT

| NO | Description | UoM | Delivered | Remarks |
|----|---------------------------|------|-----------|---------|
| | PeopleLink Impact Pro 1+3 | Nos. | 1 | |
| | SR: HX P40200307186 | | | |
| | LG 55" LED TV | Nos. | 1 | |
| | SR: 005PLBL118181 | | | |

Should you have any enquiries concerning this delivery note, please contact "Ankit Patel" 9099462425

Exileo Technology INC

Customer/Receiver Details
Name & contact No:
Designation:
Signature:
Seal:



પ્રમાણપત્ર

તા.૧૨/૧૨/૨૦૨૦

આજ રોજ M/s. EXILEO TECHNOLOGY INC એજન્સી તરફથી વિડીયો કોન્ફરન્સ સિસ્ટમ વસાવવા માટે ઉચ્ચ શિક્ષણ કમિશનરશ્રીની કચેરી વતી નોલેજ કોન્સોલ્ટિંગ ઓફ ગુજરાત દ્વારા આ અપાયેલ તા.૨૩/૧૧/૨૦૨૦નાં રોજના વર્ક ઓર્ડર નં- કેસીજી/૨૦૨૦-૨૧/૨૦૨૦-૨૨ મુજબના અને M/s. EXILEO TECHNOLOGY INC. માં દર્શાવ્યા મુજબના VIDEO CONFERENCING END POINT 1 નંગ અને PROFESSIONAL LARGE FORMAT DISPLAY 1 નંગ આ કોલેજ ને તા.૦૧-૧૨-૨૦૨૦ ના રોજ સારી હાલતમાં સંતોષકારક રીતે પ્રાપ્ત થયેલ છે અને એજન્સી દ્વારા તા.૧૨-૧૨-૨૦૨૦ ના રોજ ઈ-સ્ટોલ કરવામાં આવેલ છે. ઉક્ત VIDEO CONFERENCING END POINT 1 નંગ અને PROFESSIONAL LARGE FORMAT DISPLAY 1 નંગ આ કોલેજ ના ડેડસ્ટોક સ્ટોરના પાનાં નં- ૧૪૭ પર ડેડસ્ટોક નં:૧૨૯ ઉપર જમા લેવામાં આવેલ છે. ઉક્ત સાધનો તેના સ્પેસીફિકેશન મુજબ હોઈ તથા સંતોષકારક કામગીરી કરતા હોઈ આ પ્રમાણપત્ર આપવામાં આવે છે. ઉક્ત બાબત ધ્યાને લેતા M/s. EXILEO TECHNOLOGY INCને આ બીલનું ચુકવણું કરવામાં ઉરકત સરખું નથી.

કોલેજનું નામ: સરકારી વિજ્ઞાન કોલેજ વાંકલ, તા. માંગરોળ જી. સુરત

આચાર્યશ્રીનું નામ: ડૉ. પાર્થિવકુમાર કાંતિલાલ ચૌધરી

આચાર્યશ્રીની સહી:

તારીખ: ૧૨-૧૨-૨૦૨૦

કોલેજનો સિક્કો:



[Signature]

Principal

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

[Handwritten signature]
R. K. Patel



सत्यमेव जयते
गुजरात सरकार

Government Science College, Vankal

भा.प.ता-शिक्षण विभाग, गुजरात सरकार द्वारा प्रमाणित: क्र.सी.ओ/1512/न.म.ल-13/प. D:- 21/4/2012

Affiliation:- Veer Narmad South Gujarat University, College Code-340

At Po:- Vankal -394430 Ta:- Mangrol Dist:- Surat

Principal Name:- Dr. Parthivkumar Kantilal Chaudhari



Phone Contact:- (O) 02629-243444
(M) 9428506019

Email: gscprincevankal@gmail.com
mangrolgovernmentsciencecolleg@gmail.com
Parthivkantilal@gmail.com

क्रमांक:- स.वि.को./ प्रमाणापत्र/२०२०-२१/११८

ता.री.प:- १२/१२/२०२०

प्रति,
ओ.એસ.ડી (એકાઉન્ટ & એડમીન),
નોલેજ કોન્સોલ્ટિંગ ઓફ ગુજરાત,
પી.આર.એલની સામે,
નવરંગપુરા, અમદાવાદ.

વિષય:- વિડીયો કોન્ફરન્સ સિસ્ટમ વસાવવા અન્વયે અત્રેની કોલેજમાં ડીવીઝર થયેલ VIDEO
CONFERENCING END POINT અને PROFESSIONAL LARGE FORMAT DISPLAY ની
ચકાસણી કરી પ્રમાણપત્ર મોકલવા બાબત.

શ્રીમાન,
સવિનય ઉપરોક્ત વિષય અન્વયે જય ભારત સાથે જણાવવાનું કે અત્રેની કોલેજમાં ડીવીઝર થયેલ
VIDEO CONFERENCING END POINT અને PROFESSIONAL LARGE FORMAT DISPLAY ની ચકાસણી કરી છે તે
અંગેનું પ્રમાણપત્ર નિયત નમૂનામાં મોકલવી આપવામાં આવે છે જે બાબતે યોગ્ય ઘટનું સારું.

આપનો વિશ્વાસુ,

Parthiv

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

બિડાણ:- પ્રમાણપત્ર

DATATECH COMPUTERS PVT. LTD.

604, Samruddhi Complex, Opp: Sakar-III, Income Tax, Ashram Road, Ahmedabad
 Phone: 079-27541218/27542500. GSTIN: 24AAACD6658E1ZT

Delivery Challan

| Bill To – Commissionerate Of Higher Education | | DATE: 19-FEB-2019 DC NO: DC1819/4328 | | |
|---|---------------------------|---|------------|------------------|
| Address: Block NO. 12/2, Dr. Jivraj Mehta Bhavan, Old Sachivalay, Gandhinagar | | Date: 19-Feb-2019 INV. NO. INV1819/1327 | | |
| Ship To- Government Science College, Vankal | | PO: No. CHE/2018-19/WT220218486/3929 | | |
| Address- Vankal- Zhankhvav Road, Mu. Post. Vankal, Taluka. Mangrol | | 4010 Dt: 02/02/2019 | | |
| Contact Person Name- Dr Parthiv Kantilal Chaudhari | | Contact NO: 94285 06019 | | |
| SR NO. | PERTICULAR | QTY. | UNIT PRICE | AMOUNT |
| 1 | HP LJ ULTRA M134A PRINTER | 5 | 13800 | 69000+GST |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | TOTAL: RS. 81420 |
| Notes | | | | |

G.S.T.NO. 24AAACD6658E1ZT
 # Subject to Ahmedabad Jurisdiction-E.& O.E

Receiver Name:
 Designation:
 Contact Person:

For. Datatech Computers Pvt. Ltd



Authorized Sign and Stamp

Authorized Signatory



DATATECH
Computers Pvt. Ltd.

DATATECH COMPUTERS PVT. LTD.

Product Installation Report

HP Warranty Support Help Line Toll Free Number:
(Prefix STD Code of your City) 1800112267/30306363 079-27542500

Email : cpsc-callback.india@hp.com, support@datatech.in

Po Copy: CHE\HWT220218486\ORDER\2018-19\3929-4010

Installation Date: 27/02/2019

| Consignee Address | | Indenter Address | |
|--|-----------------------------|--|------|
| Govt. science college Vankar Dist. Surat | | Commissionerate of Higher Education Block No.12/2,Dr.Jivraj Mehta Bhavan, Old Sachivalay,Gandhinagar | |
| Sr. No. | Description | Serial No. | Qty. |
| 01 | HP LaserJet Ultra MFP M134a | ① VNCP700738 ② VNC4103553 ③ VNCP700566 ④ VNC4101469 ⑤ VNCP700555 | 05 |

Given Training To Customer -Mr. Vimal bhay Yes

| Date Of Installation | Warranty Period | Warranty Expires On |
|----------------------|-----------------|---------------------|
| <u>27/02/2019</u> | 3 Years | AS per PO |

| Remarks (if any) | Customer's Name & Designation (Seal & Signature) |
|--|---|
| Installed By (Engineer's Name & Signature) Engineer Name : <u>Alpesh Parmar</u> Signature: | Employee Name: <u>Dr. Nishant Junarkar</u> Contact No: <u>02629-243447</u> Designation: <u>Pr. Nishankar</u> Principal Signature: <u>Government Science College</u> At. Po. Vankar Tal. Mangrol. Dist. Surat Seal: |

સ. વિ. પ્રોજેક્ટ ઓફિસ (વિસે)
આવક નં - 61
મુદત તારીખ :- 27/2/2019
સહી :-

પ્રમાણપત્ર

તા. 27/2/2019

આજ રોજ M/s Data Tech Computer Private Limited એજન્સી તરફથી ઉચ્ચ શિક્ષણ કમિશનરશ્રીની કચેરીના તા.02/02/2019નાં રોજના વર્કઓર્ડર નં- No.CHE/HWT220218486/ORDER/2018-19/3626-8090 મુજબના અને M/s Data Tech Computer Private Limited એજન્સીના બીલ નં.INV1819/1327 તા. 16/02/2019માં દર્શાવ્યા મુજબના પ્રિન્ટર નંગ: 05 આ કોલેજને તા. 23/2/19 ના રોજ સારી હાલતમાં સંતોષકારક રીતે પ્રાપ્ત થયેલ છે અને જેનું ઇન્સ્ટોલેશન M/s Data Tech Computer Private Limited દ્વારા આ કોલેજમાં તા. 27/2/19 નાં રોજ કરવામાં આવેલ છે. ઉક્ત પ્રિન્ટરને આ કોલેજના ડેડસ્ટોક રજીસ્ટરના પાનાં નં- 66 & 67 પર ડેડસ્ટોક નં: 83.1 થી 83.5 તરીકે જમા લેવામાં આવેલ છે. ઉક્ત પ્રિન્ટર તેના સ્પેસીફિકેશન મુજબ સંતોષકારક કામ કરતા હોઈ એજન્સીને આ બીલનું ચુકવણું કરવામાં હરકત સરખું નથી.

આચાર્યશ્રીની સહી:

નામ :

P. N. Markar

સિક્કો :

Principal
Government Science College
At. Po. Vankai
Tal. Mangrol, Dist. Surat



Syntropic Solutions

30, Third Floor, 4D Square Mall, Motera road, Chandkheda, Ahmedabad 380 005

Call: 9924932250

Email: info@syntropic.co.in

| | |
|------------|-------------------------------------|
| ORIGINAL | <input checked="" type="checkbox"/> |
| DUPLICATE | <input type="checkbox"/> |
| TRIPLICATE | <input type="checkbox"/> |

GSTIN : 24ADIFS9789H1ZA
 PAN : ADIFS9789H

State Code : 24
 State Name : Gujarat

TAX INVOICE

Invoice Number : 2018-19/G095
 Invoice Date : 28-09-2018

Reference No. : GEMC-511687756742726
 Reference Date : 27-09-2018

| Details of Receiver (Billed to) | | | | Delivery Address | | | |
|-----------------------------------|--|------------|----|------------------|--|------------|----|
| Name | THE PRINCIPAL / GOVERNMENT SCIENCE COLLEGE VANKAL | | | Name | THE PRINCIPAL / GOVERNMENT SCIENCE COLLEGE VANKAL | | |
| Address | At: Vankal AI,Po- Vankal, Ta-Mangrol, Dist- Surat, GUJARAT-394430, India | | | Address | At: Vankal AI,Po- Vankal, Ta-Mangrol, Dist- Surat, GUJARAT-394430, India | | |
| GSTIN | | State Code | 24 | GSTIN | | State Code | 24 |
| State | Gujarat | | | State | Gujarat | | |

| Payment Terms :- Within One Week | | | | | | | | | | |
|----------------------------------|---|----------------|------|-----------|------------------|----------------------|-----------------|-----------------|-------------|---------------------|
| Sr. No. | Description of Supply of Goods/Services | HSN / SAC Code | Qty. | Qty. Unit | Unit Rate in INR | Taxable Value in INR | CGST | | | Total Amount in INR |
| | | | | | | | 9% | 9% | 18% | |
| 1 | Professional Large Format Display - Digital Board Globus/GHD40NH2-T65 | 84716090 | 1 | Nos | 338135.59 | 338135.59 | 30432.20 | 30432.20 | 0.00 | 399000.00 |
| | Add Freight | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Total :- | | | | | | 338135.59 | 30432.20 | 30432.20 | 0.00 | 399000.00 |

Electronic Reference No. : THREE LAKH NINETY NINE THOUSAND ONLY
 Invoice Total (In Words) :

Total Taxable Value in INR : 338135.59
 Total GST : 60864
 Invoice Total in INR : 399000

SYNTROPIC SOLUTIONS BANK ACCOUNT DETAILS

Bank Name : ICICI BANK LTD.
 Account Number : 062505000854
 Bank Address : NEW C.G.ROAD, CHANDKHEDA AHMEDABAD, GUJARAT, INDIA
 IFSC/RTGS No. : ICIC0000625

PAID & CANCELLED

FOR SYNTROPIC SOLUTIONS



DECLARATION: I/WE HEREBY CERTIFY THAT THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT AND THE AMOUNT INDICATED REPRESENTS THE PRICE ACTUALLY CHARGED.
 TERMS & CONDITION: 1) INTEREST @18% WILL BE APPLICABLE IF BILL AMOUNT IS NOT PAID ON DUE DATE. 2) SUBJECT TO AHMEDABAD JURISDICTION.

Syntropic Solutions

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



Syntropic Solutions

30, Third Floor, 4D Square Mall, Motera road, Chandkheda, Ahmedabad - 380004
Call: 9924932250 Email: info@syntropic.in

GUJARAT
DUPLICATE
DUPLICATE
24
Gujarat

GSTIN : 24ADIFS9789H1ZA
PAN : ADIFS9789H

State Code
State Name

TAX INVOICE

Invoice Number : 2018-1903093
Invoice Date : 24.09.2018

Reference No : 51155/25062419
Reference Date : 24.09.2018

| Details of Receiver (Billed to) | | Delivery Address | |
|---|--|--|--------------------------------|
| Name : THE PRINCIPAL / GOVERNMENT SCIENCE COLLEGE VANKAL | Name : THE PRINCIPAL / GOVERNMENT SCIENCE COLLEGE VANKAL | Address : At - Vankal, Ta - Mangrol, Dist- Surat | Address : GUJARAT-394430 India |
| Address : At - Vankal, Ta - Mangrol, Dist- Surat, GUJARAT-394430, India | GSTIN : 24ADIFS9789H1ZA | State : Gujarat | State : Gujarat |
| State : Gujarat | State Code : 24 | Date Code : 24 | |

| Sr. No. | Description of Supply of Goods/Services | HSN / SAC Code | Qty. | Qty. Unit | Unit Rate in INR | Taxable Value in INR | GST | | | Total Amount in INR |
|----------------------------|---|----------------|------|-----------|------------------|----------------------|----------|----------|------|---------------------|
| | | | | | | | 14% | 14% | 28% | |
| 1 | SONY Laser Projector VPL-PH210 | 8528 | 1 | Nos | 223437.50 | 223437.50 | 31281.25 | 31281.25 | 0.00 | 286000.00 |
| Add Freight | | | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Total : | | | | | | 223437.50 | 31281.25 | 31281.25 | 0.00 | 286000.00 |
| Total Taxable Value in INR | | | | | | 223437.50 | 31281.25 | 31281.25 | 0.00 | 286000.00 |
| Total GST | | | | | | | | | | 6256.3 |
| Invoice Total in INR | | | | | | | | | | 286000 |

Electronic Reference No :
Invoice Total (In Words) : TWO LAKH EIGHTY SIX THOUSAND ONLY

SYNTRIPC SOLUTIONS BANK ACCOUNT DETAILS

Bank Name : ICICI BANK LTD
 Account Number : 062505000854
 Bank Address : NEW C G ROAD, CHANDKHEDA AHMEDABAD, GUJARAT, INDIA
 IFSC/RTGS No : ICIC000625

PAID & CANCELLED

FOR SYNTRIPC SOLUTIONS
Authorized Signatory

DECLARATION: I/WE HEREBY CERTIFY THAT THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT AND THE AMOUNT INDICATED REPRESENTS THE PRICE ACTUALLY CHARGED

TERMS & CONDITION:
 1) INTEREST @18% WILL BE APPLICABLE IF BILL AMOUNT IS NOT PAID ON DUE DATE
 2) SUBJECT TO AHMEDABAD JURISDICTION

Syntropic Solutions

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



Syntropic Solutions

30, Third Floor, 4D Square Mall, Motera road, Chandkheda, Ahmedabad 380 005
Call: 9924932250

Email: info@syntropic.co.in

Delivery Challan

To, The Principal
Gov. science collage Navnal
Dist: surat.

Delivery No:- 552410
Date:- 24/10/18
Contact Person:-
Contact No:-

| Sr. No. | Description of Goods | Quantity |
|---------|--|----------|
| 01 | Professional Large display Digital Board Colorbar / GHD40NH2 - T65. | 01 Nos |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

SYNTROPIC SOLUTIONS GSTIN: 24ADIFS9789H1ZA

Receiver's Sign.

FOR
SYNTROPIC SOLUTIONS

Terms & Conditions :

- 1> Please Sign and return one copy.
- 2> Recived the above stated goods as per our order in good condition.
- 3> If any Complain Please write within 24 hours.
- 4> Subject to Ahmedabad Jurisdiction.





Syntropic Solutions


30, Third Floor, 4D Square Mall, Motera road, Chandkheda, Ahmedabad 380 005
Call: 9924932250 Email: info@syntropic.co.in

Installation Report

| | |
|---|---|
| To, The Principal Government science collage, Vankal. Dist:- Subert. | Report No: 552410 |
| | Date of Installtion: 24/10/18 |
| | Invoice No: 2018-19/ (If Generated) 6095 |

| Sr. No. | Description of Goods | Quantity | Remark |
|---------|---|----------|-------------------------------|
| 01 | Professional Large format display. Digital Board Colobus / GHD40NH2 - T65 | 01 | Installation + Training |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

We have successfully Installed system at your place. Thank you very much for your precious order. We hope you satisfied with our work.

| | | |
|--|------------------|--|
| SYNTROPIC SOLUTIONS GSTIN: 24ADIFS9789H1ZA | Authorised Sign. | FOR, SYNTROPIC SOLUTIONS  |
| Terms & Conditions : | | |
| 1> Please Sign and return one copy. | | |
| 2> If any Complain Please write within 24 hours. | | |
| 3> Subject to Ahmedabad Jurisdiction. | | |

!! SHRI PARSHWANATHAYA NAMAH !!

RETAIL INVOICE

JINAY ENTERPRISE

DUPLICATE

DEALIN IN: LABORATORY CHEMICALS, GLASS WARE, INSTRUMENTS

SHOP NO.1, ISHWARKRUPA APT., B/H GAIL TOWER, NEW RANDER ROAD SURAT

G.TIN : 24220101546 Dt. 22-07-2011
C.TIN : 24720101546 Dt. 22-07-2011
Pan No.: AAFHN9948H
D.L.: 20B-GJ-SUR-121855, 22-01-2015
21B-GJ-SUR-121856, 22-01-2015

Phones : 99794-07777

Email : nsshah.2008@gmail.com

M/s. GOVERNMENT SCIENCE COLL.
AT & PO: VANKAL,
TA: MANGROL,
DIST: SURAT

CREDIT MEMO

Invoice No. : 2185
Date : 19-02-2016
Order No : 56/2015-16
Date : 18-02-2016

Phone No. : 02629-243444

| Sr. Description | Quantity | Unit | Rate | ---VAT--- | | ---Add.Tax--- | | Amount Rs. | |
|-------------------|----------|------|-----------|-----------|------|---------------|------|---------------|-----------|
| | | | | Rs. | % | Rs. | % | | |
| 1 SONY TELEVISION | 2 | Pcs | 200000.00 | 400000.00 | 4.00 | 16000.00 | 1.00 | 4000.00 | 420000.00 |

Jalwani

Principal

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

| Vat % | Base Rs. | Vat Rs. | Add. Tax | Total Vat Rs. | Total Add. Tax |
|-------|-----------|----------|----------|---------------|----------------|
| 4.00 | 400000.00 | 16000.00 | 4000.00 | 16000.00 | 4000.00 |
| 12.50 | | | | | |

Rs. 4,20,000.00 Paid for Payment

Rupees : FOUR LACS TWENTY THOUSAND Only

TERMS :
We reserve the right of recovery before due date at any time. The sale is understood to have been made after due consideration of the quality of goods and prevailing rates. (2) Report shall have to be presented within 24 hours of delivery, where after no complaints of any change in quality or shortage quantity shall be considered. (3) The goods are despatched at buyers risk. (4) 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. (5) Subject to SURAT Jurisdiction.

Four Lacs Twenty thousand only

E. & O. E.
R. P. Shah, Mangrol (a/c)
Received: 18
Date: 19/2/2016

Prepared by

For JINAY ENTERPRISE
Authorised Signatory
SURAT



सत्यमेव जयते
गुजरात सरदार

Government Science College, Vankal

Education Department: માન્યતા- ઠરાવ ક્રમાંક: જીસીઓ /1512/ન.બા.-13/ખ D:- 21/04/2012
(Affiliated by Veer Narmad South Gujarat University, College Code-340)

Principal:- Dr. Parthivkumar Kantilal Chaudhari

At Po:- Vankal -394430 Ta:- Mangrol Dist:- Surat

Phone Contact:- (O) 02629-243444 **Email:** gscprincvankal@gmail.com
(M) 9428506019 parthivkantilal@gmail.com
mangrolgovernmentssciencecolleg@gmail.com

તારીખ:- / / 201૬

સંદર્ભ:- સ.વિ.કો./...../૨૦૧૫-૧૬/

પ્રમાણપત્ર

આથી પ્રમાણપત્ર આપવામાં આવે છે કે SONY TELEVISION ૧ અને ૨ ડેડ સ્ટોક રજીસ્ટરમાં પાનાં નં-૧૧ ઉપર ક્રમાંક નંબર ૪૨ અને ૪૩ પર ચડાવેલ છે. જે રેકર્ડ પરથી પ્રમાણિત કરી પ્રમાણપત્ર આપવામાં આવે છે.

Principal

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



Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र

(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

INr/SOUL 2.0/INV-4299/2019
GSTIN: 24AAATI1480J1ZS

13th June, 2019

INVOICE

To,
The Principal,
Government Science College, Vankal
At Po-Vankal, Ta-Mangrol, Dist-Surat - 394430
Gujarat.

| Sr. No | Description | SAC | Qty | Rate (Per item) | Taxable Value |
|--------|--------------------------------|-----|-----|---|---------------|
| 1. | SOUL 2.0 – Limited Edition | -- | 1 | 30,000.00 | 30,000.00 |
| | | | | Sub-Total ₹ | 30,000.00 |
| | | | | CGST @ 9% | 2,700.00 |
| | | | | SGST @ 9% | 2,700.00 |
| | | | | IGST @ 18 % | 0000.00 |
| | | | | Total Invoice Value (In Figure) | 35,400.00 |
| | Total Invoice Value (In Words) | | | Rupees Thirty Five Thousand Four Hundred only | |

General Conditions:

- The Payment should be made through Demand Draft drawn on any Nationalized Bank, in favor of "INFLIBNET Center" payable at "Gandhinagar". You can also make online payment to Bank:
Bank Name: State Bank Of India
SBI Account Number : 10298781250
MICR Code: 380002151
Branch: Infocity Branch, Gandhinagar
IFS Code: SBIN0012700
PAN No.: AAATI1480
- In case of online payment kindly intimate us with UTR no.
- No deduction of Bank Charges from above said amount.
- The other terms and conditions applicable as per the soul 2.0 Quotation.

PAID & CANCELLED

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

[Signature]
(H.G Hosamani)
Scientist- C (LS)
For and on behalf of the
Director INFLIBNET Centre

स. वि. कोलेज, मांगरोल (वांडल)
आवक नं.: - 172
मूल्या तारीख :- 24/6/2019
सही :- *[Signature]*

!! SHRI PARSHWANATHAYA NAMAH !!

RETAIL INVOICE
JINAY ENTERPRISE

DUPLICATE

DEALIN IN: LABORATORY CHEMICALS, GLASS WARE, INSTRUMENTS

SHOP NO.1, ISHWARKRUPA APT., B/H GAIL TOWER, NEW RANDER ROAD SURAT

G.TIN : 24220101546 Dt. 22-07-2011
C.TIN : 24720101546 Dt. 22-07-2011
Pan No. : AAFHN9948H
D.L. : 20B-GJ-SUR-121855, 22-01-2015
21B-GJ-SUR-121856, 22-01-2015

Phones : 99794-0777

Email : nsshah.2008@gmail.com

M/s. GOVERNMENT SCIENCE COLL.
AT & PO: VANKAL,
TA: MANGROL,
DIST: SURAT

CREDIT MEMO

Invoice No. : 2203 A
Date : 08-03-2015
Order No : GSC/ETender
Date : 23-02-2015

Phone No. : 02629-243444

| Sr. | Description | Quantity | Unit | Rate | Rs. | ---VAT--- | | ---Add.Tax--- | | Amount |
|-----|-------------------------|----------|------|-----------|-----------|-----------|---------|---------------|---------|-----------|
| | | | | | | Rs. | % | Rs. | % | |
| 1 | ULTRA SONICATOR 4.0 LTR | 1 | Pcs | 34904.76 | 34904.76 | 4.00 | 1396.19 | 1.00 | 349.95 | 36650.90 |
| 2 | MUFFLE FURNACE 22X10X10 | 1 | Pcs | 40000.00 | 40000.00 | 4.00 | 1600.00 | 1.00 | 400.00 | 42000.00 |
| 3 | SOUND SYSTEM | 1 | Pcs | 150000.00 | 150000.00 | 4.00 | 6000.00 | 1.00 | 1500.00 | 157500.00 |
| 4 | WATER DISTILLATION UNIT | 3 | Pcs | 43445.71 | 130337.14 | 4.00 | 5213.49 | 1.00 | 1303.37 | 136854.00 |
| 5 | MAGNETIC STIRRER 5 LTR | 1 | Pcs | 13079.05 | 13079.05 | 4.00 | 523.16 | 1.00 | 130.79 | 13733.00 |
| 6 | VORTEX MIXER | 2 | Pcs | 12064.76 | 24129.52 | 4.00 | 965.18 | 1.00 | 241.30 | 25336.00 |

Chem
-mi

Vat % Base Rs. Vat Rs. Add. Tax
4.00 392450.46 15698.02 3924.51
12.50
Total Vat Rs. : 15698.02
Total Add. Tax : 3924.51

Principal
Govt. Science College Vankal
Tal. Mangrol, Dist. Surat
Cardex Co. No. 888
Total Rs. 4,12,073.00

Prepared for Payment

(4,12,073)

Rupees : FOUR LACS TWELVE THOUSAND SEVENTY THREE Only

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 quantity shall be considered. (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 2.5% p.m. shall be charged from the due date. (6) Subject to SURAT Jurisdiction.

E. & O. E.

For JINAY ENTERPRISE

Authorized Signatory

સ. વિ. શ્રેણી, મંગરોળ (વૈસા)
આવક નં. :- ૬૭
મળત તારીખ :- ૮/૩/૧૬
સહી :-

Received

Prepared by



સત્યમેવ જયતે
ગુજરાત સરકાર

Government Science College, Vankal

Education Department: માલ્યતલ- ઠરાલ ક્રમાંક: જીસીઓ /1512/ન.બા.-13/ખ D:- 21/04/2012
(Affiliated by Veer Narmad South Gujarat University, College Code-340)

Principal:- Dr. Parthivkumar Kantilal Chaudhari

At Po:- Vankal -394430 Ta:- Mangrol Dist:- Surat

Phone Contact:- (O) 02629-243444
(M) 9428506019

Email: gscprinevankal@gmail.com

parthivkantilal@gmail.com

mangrolgovernmentsciencecollege@gmail.com

તારીખ:- / / ૨૦૧૬

સંદર્ભ:- સ.વિ.કો./...../૨૦૧૫-૧૬/

પ્રમાણપત્ર

આથી પ્રમાણપત્ર આપવામાં આવે છે કે ULTRA SONICATOR 4.0 LTR ડેડ સ્ટોક રજીસ્ટરમાં
પાનાં નં-૧૨ ઉપર ક્રમાંક નંબર ૮૫ પર ચડાવેલ છે. જે રેકર્ડ પરથી પ્રમાણિત કરી પ્રમાણપત્ર આપવામાં આવે છે.

Principal

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



સત્યમેવ જયતે
ગુજરાત સરકાર

Government Science College, Vankal

Education Department: માન્યતા- ઠરાવ ક્રમાંક: જીસીઓ /1512/ન.બા.-13/ખ D:- 21/04/2012
(Affiliated by Veer Narmad South Gujarat University, College Code-340)

Principal:- Dr. Parthivkumar Kantilal Chaudhari

At Po:- Vankal -394430 Ta:- Mangrol Dist:- Surat

Phone Contact:- (O) 02629-243444
(M) 9428506019

Email: gscprincvankal@gmail.com

parthivkantilal@gmail.com

mangrolgovernmentsciencecolleg@gmail.com

તારીખ:- / / ૨૦૧૬

સંદર્ભ:- સ.વિ.કો./...../૨૦૧૫-૧૬/

પ્રમાણપત્ર

આથી પ્રમાણપત્ર આપવામાં આવે છે કે SOUND SYSTEM ડેડ સ્ટોક રજીસ્ટરમાં પાનાં
નં-૧૨ ઉપર ક્રમાંક નંબર ૮૭ પર ચડાવેલ છે. જે રેકર્ડ પરથી પ્રમાણિત કરી પ્રમાણપત્ર આપવામાં આવે છે.

Parthivkumar
Principal

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



Knowledge Consortium of Gujarat

Department of Education, Government of Gujarat

ક્રમાંક: કેસીજી/૨૦૨૧-૨૨/૫/૩૩૦

તા.૨૧/૦૩/૨૦૨૨

પ્રતિ,

આચાર્યશ્રી,

યાદી મુજબની સરકારી કોલેજો

ગુજરાત રાજ્ય

વિષય:- CCTV કેમેરા અને વિડીયો સર્વેલન્સ મોનીટરીંગ સિસ્ટમ વસાવવા અન્વયે આપની કોલેજમાં ડીલીવર થયેલ સાધનો ઇન્સ્ટોલ થયા બાદ તેની ચકાસણી કરી ઇન્સ્ટોલેશન થયાનું પ્રમાણપત્ર મોકલી આપવા બાબત

સંદર્ભ:- ૧) કોન્ટ્રાક્ટ ઓર્ડર નંબર GEMC-511687728270106

૨) તારીખ ૨૪/૦૧/૨૦૨૨ના રોજનો અત્રેની કચેરીનો પત્ર

શ્રીમાન,

ઉચ્ચ શિક્ષણ કમિશ્નરશ્રીની કચેરી વતી નોલેજ કોન્સોર્ટિયમ ઓફ ગુજરાત દ્વારા M/s. EXILEO TECHNOLOGY INCને ૩૪ સરકારી કોલેજો ખાતે CCTV કેમેરા અને વિડીયો સર્વેલન્સ મોનીટરીંગ સિસ્ટમ વસાવવા માટે તા.૦૩/૧૧/૨૦૨૧નાં રોજ GeM પોર્ટલ પર સંદર્ભ-૧ મુજબ કોન્ટ્રાક્ટ ઓર્ડર આપવામાં આવેલ હતો. જે અન્વયે M/s. EXILEO TECHNOLOGY INC દ્વારા આપની કોલેજને ઉક્ત સાધનોની ડીલીવરી થયા બાદ ઇન્સ્ટોલેશન કરી આપવામાં આવેલ છે. ઇન્સ્ટોલેશન બાદ દિન-૩માં જ કેસીજી કચેરી ખાતે પ્રમાણપત્ર મોકલવા અંગે સંદર્ભ-૨માં જણાવેલ હતું. તેમ છતાં આજ દિન સુધી અત્રેની કચેરીને ઇન્સ્ટોલેશનનું પ્રમાણ પત્ર મળેલ નથી. જેથી આ સાથે સામેલ પ્રમાણપત્ર કોલેજના લેટરપેડ પર પ્રિન્ટ કરી તેમાં તમામ વિગતો ભરીને આચાર્યના સહિસિક્કા કરીને ૫ નક્કલ દિન-૧માં જ કુરિયર/પોસ્ટથી અત્રેની કચેરીને મોકલી આપવાનું રહેશે તથા ostd-kcg@gujgov.edu.in અને endersupport3-kcg@gujgov.edu.in પર ઇ-મેઇલ કરવાનું રહેશે.

ઓ.એસ.ડી.એકાઉન્ટ & એડમિન)

કેસીજી, અમદાવાદ

વિડાણ: ઉપર મુજબ

કોલેજોની યાદી:

- (૧) Government Commerce College, Naroda Ahmedabad
- (૨) Government Arts and Science College Morva hadaf
- (૩) Dharmendrasinhji Arts College – Rajkot
- (૪) Shree R. R. Lalan College, Bhuj
- (૫) Bahauddin Science College, Junagadh
- (૬) Thakorshri murvaji arts college - Kotda Sangani, RAJKOT
- (૭) Government Arts And Commerce College - Barwala, Botad
- (૮) BAHAUDDIN GOVT. ARTS COLLEGE JUNAGADH
- ✓ (૯) Government Science College, Vankal, Surat
- (૧૦) Government Arts & Commerce College, Kachhal
- (૧૧) Government B. Ed. College, Kachhal
- (૧૨) Government Girls hostel, Ellishbridge, Ahmedabad



EXILEO TECHNOLOGY INC
GST No. 24AAEFE5220E1Z2

Delivery Note

Date: January 10, 2022
 PO Order #: GEMC-511687728270106
 Delivery Note #: 1927
 Customer ID: KCG01
 Despatch Method: Hand Delivery
 Remark/Tender No.: GEM/2021/B/1040641

Shipping Address

Government Science College - Vankal,
 At post vankal, surat, mangrol - 394430

Invoice Address

Knowledge Consortium of Gujarat
 Pragna Puram Campus,
 Opposite PRL, Between Govt. Girls
 Polytechnic and L.D College
 of Engineering, Navrangpura,
 Ahmedabad, Gujarat 380015

| SR NO | Description | UoM | Delivered | Remarks |
|-------|--------------------------------|-----|-----------|---------|
| 1 | Dom Camera | Nos | 79 | |
| 2 | Bullet Camera | Nos | 17 | |
| 3 | 16 CH Network Video Recorder | Nos | 0 | |
| 4 | 32 CH Network Video Recorder | Nos | 0 | |
| 5 | 64 CH Network Video Recorder | Nos | 1 | |
| 6 | 128 CH Network Video Recorder | Nos | 15 | |
| 7 | PoE 8 port Switch | Nos | 1 | |
| 8 | 24 port Non PoE Switch | Nos | 1 | |
| 9 | 9U Rack | Nos | 16 | |
| 10 | 24U Floor Standing Rack | Nos | 128 | |
| 11 | Patch panel | Nos | 95 | |
| 12 | CAT 6 I/O | Mtr | 3840 | |
| 13 | 1 mtr patch cord | Mtr | 34 | |
| 14 | Cat6 UTP cable | Mtr | 1920 | |
| 15 | SFP | Mtr | 1600 | |
| 16 | PVC pipe | Mtr | 1200 | |
| 17 | 6 core Fiber cable | Nos | 16 | |
| 18 | 40 MM HDPE Pipe | Nos | 1 | |
| 19 | 12 port LIU | Nos | 1 | |
| 20 | 55" or higher LED Display Unit | Nos | 15 | |
| 21 | Pole | Nos | 1 | |
| 22 | 1 KVA Online UPS | Nos | 1 | |
| 23 | 600VA UPS | Nos | 1 | |

Any Shortage or damage must be notified within 72 hours of receipt of goods.

Thank you for your business!

Should you have any enquiries concerning this delivery note, please contact on +91 8238303542, 9099462425

EXILEO TECHNOLOGY INC
 H - 1212, Titenium City Centre, Anandnagar Road, Setellite, Ahmedabad



Received by
 me

(Signature)
 Principal

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

10/10/2022

વસ્તુ મળ્યાનું પ્રમાણપત્ર

તા. ૧૦ / ૦૧ / ૨૦૨૨

આજ રોજ M/s. EXILEO TECHNOLOGY INC. એજન્સી તરફથી CCTV કેમેરા અને વિડીયો સર્વેલન્સ મોનીટરીંગ સિસ્ટમ વસાવવા માટે ઉચ્ચ શિક્ષણ કમિશ્નરશ્રીની કચેરી વતી નોલેજ કોન્સોલ્ટિંગ ઓફ ગુજરાત દ્વારા અપાયેલ તા. ૦૩/૧૧/૨૦૨૧નાં રોજના Contract No: GEMC-511687728270106 મુજબના અને M/s. EXILEO TECHNOLOGY INC. એજન્સીના ડીલીવરી નોટ નં _____ તા. ૧૦/૦૧/૨૦૨૨માં દર્શાવ્યા મુજબના CCTV કેમેરા અને વિડીયો સર્વેલન્સ મોનીટરીંગ સિસ્ટમના સાધનો આ કોલેજને તા. ૧૦/૧/૨૦૨૨ ના રોજ સારી હાલતમાં સંતોષકારક રીતે પ્રાપ્ત થયેલ છે. ઉક્ત CCTV કેમેરા અને વિડીયો સર્વેલન્સ મોનીટરીંગ સિસ્ટમના ડીલીવરી ચલણ દર્શિત સાધનો આ કોલેજના ડેડસ્ટોક રજીસ્ટરના પાનાં નં- ૧૬૩-૧૬૬ પર ડેડસ્ટોક નં: ૫૨૨ થી ૫૩૦ ઉપર જમા લેવામાં આવેલ છે. ઉક્ત બાબત ધ્યાને લેતા M/s. EXILEO TECHNOLOGY INC. ને આ બીલનું ચુકવણું કરવામાં હરકત સરખું નથી.

કોલેજનું નામ: સરકારી વિજ્ઞાન કોલેજ, વાંકલ

આચાર્યશ્રીનું નામ: ડૉ. પાર્વિતા છે. ચૌદરી

આચાર્યશ્રીની સહી: *Jankhaer*
Principal

સંસ્થાનું નામ: Govt. Science College Vankal

કોલેજનો સિક્કો:



Government Science College, Vankal



માન્યતા- શિક્ષણ વિભાગ, ગુજરાત સરકાર ઠરાવક્રમાંક:જીસીઓ/1512/ન.બા.-13/ખ D:- 21/4/2012

Affiliation:- Veer Narmad South Gujarat University, College Code-340

Address:- At Po:- Vankal -394430 Ta:- Mangrol Dist:- Surat

Principal Name:- Dr. Parthivkumar Kantilal Chaudhari

Phone Contact:- (O) 02629-243444
(M) 9428506019

Email: gscprincvankal@gmail.com
vankalgsc@gmail.com
Parthivkantilal@gmail.com

પ્રમાણપત્ર

આજ રોજ M/s. EXILEO TECHNOLOGY INC. એજન્સી તરફથી CCTV કેમેરા અને વિડીયો સર્વેલન્સ મોનીટરીંગ સિસ્ટમ વસાવવા માટે ઉચ્ચ શિક્ષણ કમિશ્નરશ્રીની કચેરી વતી નોલેજ કોન્સોર્ટિયમ ઓફ ગુજરાત દ્વારા અપાયેલ તા.03/૧૧/૨૦૨૧નાં રોજના Contract No: GEMC-511687728270106 અને M/s. EXILEO TECHNOLOGY INC. એજન્સીના બીલ નં 2021-22/092 તા.01/02/2022 માં દર્શાવ્યા મુજબ CCTV કેમેરા અને વિડીયો સર્વેલન્સ મોનીટરીંગ સિસ્ટમના સાધનો આ કોલેજને તા.10/01/2022 ના રોજ સારી હાલતમાં સંતોષકારક રીતે એજન્સી દ્વારા ઇન્ટોલ કરવામાં આવેલ છે. જે અંગે આ પ્રમાણપત્ર આપવામાં આવેલ છે. ઉક્ત બાબત ધ્યાને લેતા M/s. EXILEO TECHNOLOGY INC.ને આ બીલનું ચુકવણું કરવામાં હરકત સરખું નથી.

કોલેજનું નામ: સરકારી વિજ્ઞાન કોલેજ, વાંકલ

આચાર્યશ્રીનું નામડો. પાર્થિવ કે. ચૌધરી

આચાર્યશ્રીની સહી:

Parthiv

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

તારીખ: ૨૩/૦૩/૨૦૨૨



કોલેજનો સિક્કો:

WARRANTY CERTIFICATE

For, Government Science College, Vankal, Surat

Tender Ref. No – GEM/2021/B/1040641

To,
Knowledge Consortium of Gujarat
Pragna Puram Campus, Opposite PRL,
Between Govt. Girls Polytechnic and L.D College of Engineering,
Navrangpura,
Ahmedabad, Gujarat 380015.

P.O No. – GEMC-511687728270106

This is to certify that the material supplied under the above order is as per PO specification at Government Science College, Vankal, Surat for the above project carry 5 years onsite warranty (from January 2022).

We stand guarantee for the material as per warranties and guarantees clause of the above Purchase order.

Thanking you,

Yours truly,

For Exileo Technology



Authorized signatory



Invoice

SELLER DETAILS:

Address: **MAHESH ELECTRONICS**
SHOP NO 2, OPP. POST OFFICE,, HALAR ROAD,, VALSAD,,
Valsad, GUJARAT, 396001
Email Id: maheshelectronics@yahoo.com
Contact No : 07405225570
GSTIN: 24AAZPG0142J1ZO

GeM Invoice No: GEM-37929190
GeM Invoice Date: 25-Dec-2023

Order No: GEMC-511687767722664
Order Date: 19-Dec-2023

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Chaudhari Truptiben Satishbhai
Address: Government Science College, Vankal At,Po- Vankal,
Ta-Mangrol, Dist- Surat SURAT
GUJARAT 394430

Contact No: 02629-243444-
GSTIN:

BILL TO:

Buyer Name: Chaudhari Truptiben Satishbhai , PAO
Address: Government Science College, Vankal At,Po- Vankal,
Ta-Mangrol, Dist- Surat SURAT GUJARAT 394430 Education
Department Gujarat Commissionerate of Higher Education
GSTIN:
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 |
|---------------------------|-------------------------|---------------|---------------|
| 1260 | 25-Dec-2023 | Manual | 25-Dec-2023 |

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

| Delivery Instruction | Appropriate for Laptop buy |
|----------------------|----------------------------|
|----------------------|----------------------------|

| Product Description | HSN Code | Measurement Unit | Supplied Qty | Unit Price | Total Price inclusive all Taxes |
|---|----------|------------------|--------------|-----------------|---------------------------------|
| hp Intel Core i7 14 Inch Laptop (Windows 11 Professional) | 8471 | pieces | 1 | Rs. 86995.00 | Rs. 86995.00 |
| | | | | Taxable Amount | Rs. 73724.58 |
| | | | | Tax Rate (%) | 18 |
| | | | | CGST | Rs. 6635.21 |
| | | | | SGST/UTGST | Rs. 6635.21 |
| | | | | Cess Rate (%) | 0.00 |
| | | | | Cess Amount | Rs. 0.00 |
| | | | | Cess in Quantum | Rs. 0.00 |
| | | | | Rounding Off | Rs. 0.00 |
| Grand Total | | | | | Rs. 86995.00 |



Invoice

SELLER DETAILS:

Address: **MAHESH ELECTRONICS**
SHOP NO 2, OPP.POST OFFICE,, HALAR ROAD,, VALSAD,,
Valsad, GUJARAT, 396001
Email Id: maheshelectronics@yahoo.com
Contact No : 07405225570
GSTIN: 24AAZPG0142J1ZO

GeM Invoice No: GEM-37929237
GeM Invoice Date: 25-Dec-2023

Order No: GEMC-511687782728889
Order Date: 19-Dec-2023

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Chaudhari Truptiben Satishbhai
Address: Government Science College, Vankal At,Po- Vankal,
Ta-Mangrol, Dist- Surat SURAT
GUJARAT 394430

Contact No: 02629-243444-
GSTIN:

BILL TO:

Buyer Name: Chaudhari Truptiben Satishbhai , PAO
Address: Government Science College, Vankal At,Po- Vankal,
Ta-Mangrol, Dist- Surat Surat GUJARAT 394430 Education
Department Gujarat Commissionerate of Higher Education
GSTIN:
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 |
|---------------------------|-------------------------|---------------|---------------|
| 1261 | 25-Dec-2023 | Manual | 25-Dec-2023 |

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

| | |
|-----------------------------|----|
| Delivery Instruction | NA |
|-----------------------------|----|

| Product Description | HSN Code | Measurement Unit | Supplied Qty | Unit Price | Total Price inclusive all Taxes |
|--|----------|------------------|--------------|-----------------|---------------------------------|
| EPSON Standard Throw (0.91 to 2.5) Multimedia Projector (MMP) With 1024 x 768 (XGA) Resolution | 8528 | pieces | 1 | Rs. 42792.00 | Rs. 42792.00 |
| | | | | Taxable Amount | Rs. 33431.25 |
| | | | | Tax Rate (%) | 28 |
| | | | | CGST | Rs. 4680.38 |
| | | | | SGST/UTGST | Rs. 4680.38 |
| | | | | Cess Rate (%) | 0.00 |
| | | | | Cess Amount | Rs. 0.00 |
| | | | | Cess in Quantum | Rs. 0.00 |
| | | | | Rounding Off | Rs. -0.01 |
| Grand Total | | | | | Rs. 42792.00 |



Invoice

SELLER DETAILS:

Address: B.A. ENTERPRISES
GROUND FLOOR, 1, MALVARI, Landmark HOTEL RAFADA,
MEHJOOR NAGAR, Srinagar, Jammu and Kashmir, 190015,
B.A. ENTERPRISES NEAR MEHJOOR SCHOOL, MALVARI,
GUSLHAN-ABAD., Budgam, JAMMU & KASHMIR, 190015
Email Id: baenterprises2021@yahoo.com
Contact No : 09541682355
GSTIN: 01AAEPZ8294P1ZT

GeM Invoice No: GEM-37867389
GeM Invoice Date: 23-Dec-2023

Order No: GEMC-511687710815506
Order Date: 20-Dec-2023

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Chaudhari Truptiben Satishbhai
Address: Government Science College, Vankal At, Po- Vankal,
Ta-Mangrol, Dist- Surat SURAT
GUJARAT 394430

Contact No: 02629-243444-
GSTIN:

BILL TO:

Buyer Name: Chaudhari Truptiben Satishbhai , PAO
Address: Government Science College, Vankal At, Po- Vankal,
Ta-Mangrol, Dist- Surat SURAT GUJARAT 394430 Education
Department Gujarat Commissionerate of Higher Education
GSTIN:
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 |
|---------------------------|-------------------------|---------------|---------------|
| 2021414 | 23-Dec-2023 | Manual | 23-Dec-2023 |

| Place of Supply | Place of Supply State (State/UT Code) | Supply Type | Buyer GSTIN Number |
|-----------------|---------------------------------------|-------------|--------------------|
| Buyer Location | Jammu and Kashmir / 01 | Intra-State | |

| Delivery Instruction | NA |
|----------------------|----|
| | |

| Product Description | HSN Code | Measurement Unit | Supplied Qty | Unit Price | Total Price inclusive all Taxes |
|---|----------|------------------|--------------|----------------------|---------------------------------|
| hp Pen Drive with 64 GB Storage Capacity and 1 Years Warranty | | pieces | 1 | Rs. 537.41 | Rs. 537.41 |
| Taxable Amount Rounding Off | | | | Rs. 0.00 Rs. 0.00 | |
| Grand Total | | | | | Rs. 537.41 |

I / We hereby declare that our firm/company has been specifically excluded from the requirement to comply with GST e-invoicing provisions vide Notification number 13/2020-Central Tax dated 21 March 2020, as amended up to date. Accordingly, 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



Invoice

SELLER DETAILS

Address: **TRINITY EDUCATION**
 SHOP NO. 27, RAJAWADI COMPLEX, PALANPURI
 CANAL ROAD, ADAJAN PAL, Surat GUJARAT 395009
 Email Id: trinityeducation75@gmail.com
 Contact No: 09724680788
 GSTIN: 24ALUP19486H1Z6

GeM Invoice No: GEM/18024800
 GeM Invoice Date: 17 Jan 2024

Order No: GEM/19148170042/56
 Order Date: 21 Jan 2024

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Chaudhari Truptiben Satishbhai
 Address: Government Science College, Vankal At, Po- Vankal,
 Ta-Mangrol, Dist- Surat SURAT
 GUJARAT 394430

Contact No: 02629-243444-
 GSTIN:

BILL TO:

Buyer Name: Chaudhari Truptiben Satishbhai PAO
 Address: Government Science College, Vankal At Po- Vankal,
 Ta-Mangrol, Dist- Surat SURAT GUJARAT 394430 Education
 Department Gujarat Commissionerate of Higher Education
 GSTIN:
 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 |
|---------------------------|-------------------------|---------------|---------------|
| 202 | 02-Jan-2024 | Manual | 02-Jan-2024 |

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

| | |
|-----------------------------|----|
| Delivery Instruction | NA |
|-----------------------------|----|

| Product Description | HSN Code | Measurement Unit | GST UQ Name | Supplied Qty | Unit Price | Total Price inclusive All Taxes |
|--------------------------------------|----------|------------------|-------------|--------------|-----------------|---------------------------------|
| Unbranded Projector Screen 84 Inches | 9010 | pieces | UNITS | 1 | Rs. 9800.00 | Rs. 9800.00 |
| | | | | | Taxable Amount | Rs. 8305.08 |
| | | | | | Tax Rate (%) | 18 |
| | | | | | CGST | Rs. 747.46 |
| | | | | | SGST/UTGST | Rs. 747.46 |
| | | | | | Cess Rate (%) | 0.00 |
| | | | | | Cess Amount | Rs. 0.00 |
| | | | | | Cess in Quantum | Rs. 0.00 |
| | | | | | Rounding Off | Rs. 0.00 |
| Grand Total | | | | | | Rs. 9800.00 |

Amount
75.00

GeM



Invoice

SELLER DETAILS:

Address: TRINITY EDUCATION
SHOP NO 227, RAJ WORLD COMPLEX, PALANPORE
CANAL ROAD, ADAJAN PAL, Surat, GUJARAT, 395009
Email Id: trinityeducation25@gmail.com
Contact No: 09725680788
GSTIN: 24ALUPJ9986H1Z6

GeM Invoice No: GEM-46240015
GeM Invoice Date: 26-Feb-2024

Order No: GEMC-511587739452300
Order Date: 14-Feb-2024

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Chaudhari Truptiben Satishbhai
Address: Government Science College, Vankal At, Po- Vankal,
Ta-Mangrol, Dist- Surat SURAT
GUJARAT 394430

Contact No: 02629-243444-
GSTIN: 24SRTG08246A1DJ

BILL TO:

Buyer Name: Chaudhari Truptiben Satishbhai, PAO
Address: Government Science College, Vankal At, Po- Vankal,
Ta-Mangrol, Dist- Surat SURAT GUJARAT 394430 Education
Department Gujarat Commissionerate of Higher Education
GSTIN: 24SRTG08246A1DJ
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 |
|---------------------------|-------------------------|---------------|---------------|
| 319 | 20-Feb-2024 | Manual | 20-Feb-2024 |

| Place of Supply | Place of Supply State (State/UT Code) | Supply Type | Buyer GSTIN Number |
|-----------------|---------------------------------------|-------------|--------------------|
| Buyer Location | Gujarat / 24 | Intra-State | 24SRTG08246A1DJ |

| Delivery Instruction | NA |
|----------------------|----|
| | |

| Product Description | HSN Code | Measurement Unit | GST UQ Name | Supplied Qty | Unit Price | Total Price inclusive all Taxes |
|---|----------|------------------|-------------|-----------------|--------------|---------------------------------|
| Unbranded LED indicator and LED Display and Headphone Jack and MP3 and FM and Memory Slot Main Speaker Bluetooth Speakers 1 year Warranty | 8518 | pieces | UNITS | 1 | Rs. 14000.00 | Rs. 14000.00 |
| For Trinity Education <i>Shreyas</i> Proprietor | | | | Taxable Amount | Rs. 11864.41 | |
| | | | | Tax Rate (%) | 18 | |
| | | | | CGST | Rs. 1067.80 | |
| | | | | SGST/UTGST | Rs. 1067.80 | |
| | | | | Cess Rate (%) | 0.00 | |
| | | | | Cess Amount | Rs. 0.00 | |
| | | | | Cess in Quantum | Rs. 0.00 | |
| | | | | Rounding Off | Rs. -0.01 | |

स. वि. कोलेज मांगरोल (वांकल)
आवक नं.: 59
मध्या तारीख: 22/2/2024
सही :- *Shreyas*

ount
75.00

TAX INVOICE

MARUTI ENTERPRISES

**JUNIOR M.I.G.-102A, GURUDEV RAVINDRANATH
TEGORE PARISAR, 2C, Saket Nagar, Bhopal, 462024**
Mobile No. 9424442430, 9826027142
E-mail, marutienterprises.raj@gmail.com

PAN No. : AJCPG4797K
GST No. : 23AJCPG4797K1ZZ
State : Madhya Pradesh
State Code : 23

INVOICED TO :

The Principal
Government Science College, Vankal At,Po- Vankal, Ta Mangrol,
Dist- Surat, GUJARAT-394430
Contact: gscprincvankal@gmail.com,
GSTN : 24SRTG08246A1DJ State : Gujarat (24)

INVOICE NO. : 3739

DATE : 13/03/2024

CONSIGNEE NAME & ADDRESS :

The Principal
Government Science College, Vankal At,Po- Vankal, Ta Mangrol,
Dist- Surat, GUJARAT-394430
Contact: 9978339109, 9925846266
GSTN : 24SRTG08246A1DJ State : Gujarat (24)

Contract No: GEMC-511687724478383

DATE: 30-Jan-2024

| Sl. No. | DESCRIPTION | HSN/ SAC | Quantity | Unit Price | Taxable Value | CGST | | SGST | | IGST | |
|----------------------------|--|--------------|-----------|------------|---------------|----------|------|------|------|------|---------|
| | | | | | | % | Amt. | % | Amt. | % | Amt. |
| 01. | Product Name : SAMSUNG Tablet computer with 8 GB RAM and 256 GB internal storage Brand : SAMSUNG Model: Samsung Galaxy Tab S9 FE 5G LTE (X516BE) (8 GB) IMEI No. 356438307102618 | 8471 3090 | 01 pieces | 49144.07 | 49144.07 | | | | | 18 | 8845.93 |
| Amount Before Tax | | | | | | 49144.07 | | | | | |
| Total GST | | | | | | 8845.93 | | | | | |
| Amount after Tax Rs | | | | | | 57990.00 | | | | | |
| Round Off | | | | | | 57990.00 | | | | | |

Rupees: Fifty Seven Thousand Nine Hundred Ninty Only.


Bank Details :

Bank Name : UNION BANK
Branch : M.P. NAGAR ZONE - II BHOPAL 462011
Account No. : 101211100002810
IFSC Code. : UBIN0810126

For Maruti Enterprises


Authorised Signatory

E.& O.E

स. वि. कोवेंड्र भांगरोण (वांशव)
आवक नं.- ६०
गणना तिथि :- 13/03/24
सही :- 

unt
5.00

Seller is not responsible for any loss or damage of goods in transit
... वि. कोवेंड्र भांगरोण (वांशव)
... 5

For R.K. Sports & Co.



Government Science College, Vankal

Education Department: માન્યતા- 6૨૧૯ ક્રમાંક: જીસીઓ /1512/ન.બા.-13/ખ. D:- 21/04/2012

Principal:- Dr. Parthivkumar Kantilal Chaudhari

Affiliated by Veer Narmad South Gujarat University College Code-310

At Po:- Vankal -394430 Ta:- Mangrol Dist:- Surat

Phone Contact:- (O) 02629-243444 (M) 9428506019 Email: mangrolgovernment.sciencecolleg@gmail.com

Parthivkantilal@gmail.com

Date:- 18/2/2016

Ref:- GSC /2015-16/56

પ્રતિ

જિનય એન્ટરપ્રાઇઝ

શોપ નં.-૧

ઈશ્વરકૃપા એપાર્ટમેન્ટ,

ગેલ ટાવર ની પાછળ,

ન્યુ રાંદેર રોડ,

સુરત

વિષય:- e-Tender ID - ૧૯૯૨૭૧ સેક્શન -૨ મુજબ આપને મળેલ L૧ મુજબ ખરીદ ઓર્ડર

માનનીય મહેદય

ઉપરોક્ત વિષય અન્વયે જયભારત સાથે જણાવવાનું કે અત્રેની કોલેજના e-Tender ID - ૧૯૯૨૭૧ સેક્શન -૨ અનુસાર આપની એજન્સીને L-૧ મળેલ છે એ મુજબ અત્રેની કોલેજને આ સાથે જોડેલ પત્રક મુજબની આઇટમો તથા તેની ક્વોન્ટીટી ટેન્ડર માં દર્શાવેલ નિયમો મુજબ મોકલવા ઓર્ડર આપવામાં આવે છે. આ e-Tender ના નિયમો ૧૦૦/- ના સ્ટેમ્પ પેપર ઉપર મોકલવાની રહેશે અને તેનું પાલન ચુસ્તપણે થાય એ શરતે ઓર્ડર આપવામાં આવે છે.

સહકારની અપેક્ષા સહ

| Section-I Electronic Item | | | | |
|---------------------------|--------------|---------------|----------------|-------------|
| S. No. | Name of Item | Order of Unit | Prize per unit | Total Prize |
| 2 | TV LED | 2 | 210000 | 420000 |

કોલેજના આચાર્યશ્રીની સહી તથા સિક્કો

Parthivkumar

Principal

Govt. Science College, Vankal

Tal. Mangrol, Dist. Surat

Cardex Co. No. 668

!! SHRI PARSHWANATHAYA NAMAH !!

RETAIL INVOICE JINAY ENTERPRISE

DUPLICATE

DEALIN IN: LABORATORY CHEMICALS, GLASS WARE, INSTRUMENTS

SHOP NO.1, ISHWARKRUPA APT., B/H GAIL TOWER, NEW RANDEK ROAD SURAT

G.TIN : 24220101546 Dt. 22-07-2011
C.TIN : 24720101546 Dt. 22-07-2011
Pan No. : AAFHN9948H

Phones : 99794-07777

D.L. : 20B-GJ-SUR-121855, 22-01-2015
21B-GJ-SUR-121856, 22-01-2015

Email : nsshah.2008@gmail.com

M/s. GOVERNMENT SCIENCE COLL.
AT & PO: VANKAL,
TA: MANGROL,
DIST: SURAT

CREDIT MEMO

Invoice No. : 2185
Date : 19-02-2016
Order No : 56/2015-16
Date : 18-02-2016

Phone No. : 02629-243444

| Sr. Description | Quantity | Unit | Rate | -----VAT----- | | ---Add.Tax--- | | Amount | |
|-------------------|----------|------|-----------|---------------|------|---------------|------|---------|-----------|
| | | | | Rs. | % | Rs. | % | | Rs. |
| 1 SONY TELEVISION | 2 | Pcs | 200000.00 | 400000.00 | 4.00 | 16000.00 | 1.00 | 4000.00 | 420000.00 |

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

| Vat % | Base Rs. | Vat Rs. | Add. Tax | Total Vat Rs. | Total Add. Tax |
|-------|-----------|----------|----------|---------------|----------------|
| 4.00 | 400000.00 | 16000.00 | 4000.00 | 16000.00 | 4000.00 |
| 12.50 | | | | | |

Total Rs. 4,20,000.00

Rupees : FOUR LACS TWENTY THOUSAND Only

Paid for Payment
(Ru. 200000.00)

Four Lacs Twenty Thousand only

TERMS :
(1) We reserve the right of return 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) Return shall have to be presented within 24 hours of delivery, where after no complaints of any change in quality or shortage quantity shall be considered. (4) The goods are despatched at buyers risk. (5) The payment of total bill shall be made by the due date failing which interest @ the rate of 12.5% p.m. shall be charged from the due date. (6) Subject to SURAT Jurisdiction.

E. & O. E.

For JINAY ENTERPRISE
Authorised Signatory
(Signature)

Prepared by

Received :- *HL*
19/12/16

૨ બિલ અવર જવર
તકાના પાના નં. ૨૬ ઉપર
૧૬૦ વિષય ગુજરાત સરકાર



સત્યમેવ જયતે
ગુજરાત સરકાર

Government Science College, Vankal

Education Department: માન્યતા- ૬૨૧૧ ક્રમાંક: જીસીઓ /1512/ન.બા.-13/ખ D:- 21/04/2012

(Affiliated by Veer Narmad South Gujarat University, College Code-340)

Principal:- Dr. Parthivkumar Kantilal Chaudhari

At Po:- Vankal -394430 Ta:- Mangrol Dist:- Surat

Phone Contact:- (O) 02629-243444

(M) 9428506019

Email: gscprincvankal@gmail.com

parthivkantilal@gmail.com

mangrolgovernmentssciencecolleg@gmail.com

સંદર્ભ:- સ.વિ.કો./...../૨૦૧૫-૧૬/

તારીખ:- / /૨૦૧૬

પ્રમાણપત્ર

આથી પ્રમાણપત્ર આપવામાં આવે છે કે SONY TELEVISION ૧ અને ૨ ડેડ સ્ટોક રજીસ્ટરમાં પાનાં નં-૧૧ ઉપર ક્રમાંક નંબર ૪૨ અને ૪૩ પર ચડાવેલ છે. જે રેકર્ડ પરથી પ્રમાણિત કરી પ્રમાણપત્ર આપવામાં આવે છે.

Parthivkumar

Principal

Govt. Science College, Vankal

Tal. Mangrol, Dist. Surat

Cardex Co. No. 668



સત્યમેવ જયતે
ગુજરાત સરકાર

The Principal

Government Science College,

Dr. Parthivkumar Kantilal Chaudhari

(Affiliated by Veer Narmad South Gujarat University, College Code-340)

C/O Shri N.D. Desai School

At Po:- Vankal Ta:- Mangrol Dist:- Surat

Phone Contact:- (O) 02629-243444
(M) 9428506019

Email: mangrolgovernmentsciencecollege@gmail.com
Parthivkantilal @gmail.com

Ref. : GSC/પ્રે.ખરીદી/2015-16/57

તારીખ : 18 /02/2016

પ્રતિ

Jinay Enterprise,

Shop no 1, Ishwarkrupa Aptt. B/H Gail Tower,

Tadwadi, Rander Road,

Surat.395009

વિષય : વર્ક ઓર્ડર આપવા બાબત

સંદર્ભ : GSC/પ્રે.ખરીદી/2015-16/25-27/jinay/21449

માનનીય મહોદય ,

ઉપરોક્ત વિષય તથા સંદર્ભ અન્વયે જણાવવાનું કે અત્રેની કોલેજના પ્રક્ટીકલ ખરીદી માટેના ક્વોટેશન મંગાવેલ જેમાં આઇટમોની સરખામણી કરતાં આપશ્રીની એજન્સી નીચે દર્શાવેલ લિસ્ટ Itemwise L1 price આપની સંસ્થાને મળેલ છે. જે મુજબ ની આઇટમો આ સાથે જોડેલ ટેબલ મુજબ આઇટમનો ઓર્ડર નંગ આપને આપવામાં આવે છે. જે મોકલવા યોગ્ય કરશોજી.

| Sr No | Item Name | Qty | Unit Rate |
|-------|----------------|-----|-----------|
| 01 | Sony Handy cam | 01 | 39,900=00 |

Parthiv

Principal

Government Science College

At. Po Vankal

Tal. Mangrol, Dist. Surat

!! SHRI PARSHWANATHAYA NAMAH !!

RETAIL INVOICE

JINAY ENTERPRISE

TRIPPLICATE

DEALIN IN: LABORATORY CHEMICALS, GLASS WARE, INSTRUMENTS

SHOP NO.1, ISHWARKRUPA APT., B/H GAIL TOWER, NEW RANDER ROAD SURAT

G.TIN : 24220101546 Dt. 22-07-2011
C.TIN : 24720101546 Dt. 22-07-2011
Pan No. : AAFHN9948H
D.L. : 20B-GJ-SUR-121855, 22-01-2015
21B-GJ-SUR-121856, 22-01-2015

Phones : 99794-07777

Email : nsshah.2008@gmail.com

M/s. GOVERNMENT SCIENCE COLL.
AT & PO: VANKAL,
TA: MANGROL,
DIST: SURAT

CREDIT MEMO

Invoice No. : 2186 A
Date : 22-02-2016
Order No : 57/2015-16
Date : 18-02-2016

Phone No. : 02629-243444

| Sr. Description | Quantity | Unit | Rate | ---VAT--- | | ---Add.Tax--- | | Amount | |
|------------------|----------|------|----------|-----------|------|---------------|------|--------|----------|
| | | | | Rs. | % | Rs. | Rs. | | |
| 1 SONY HANDY CAM | 1 | Pcs | 38000.00 | 38000.00 | 4.00 | 1520.00 | 1.00 | 380.00 | 39900.00 |

| | | | | |
|-------|----------|---------|---------|-------------------------|
| Vat % | Base Rs. | Vat Rs. | Add.Tax | |
| 4.00 | 38000.00 | 1520.00 | 380.00 | Total Vat Rs. : 1520.00 |
| 12.50 | | | | Total Add.Tax : 380.00 |

Due Date : 21-02-2016

Rupees : THIRTY NINE THOUSAND NINE HUNDRED Only

Total Rs. 39,900.00

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 quantity shall be considered. (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 0.5% p.m. shall be charged from the due date. (6) Subject to GST Act/Regulations.

E. & O. E.

Received

Prepared by

For JINAY ENTERPRISE



Authorised Signatory



સત્યમેવ જયતે
ગુજરાત સરકાર

The Principal

Government Science College,

Dr. Parthivkumar Kantilal Chaudhari

(Affiliated by Veer Narmad South Gujarat University, College Code-340)

C/O Shri N.D. Desai School

At Po:- Vankal Ta:- Mangrol Dist:- Surat

Phone Contact:- (O) 02629-243444
(M) 9428506019

Email: mangrolgovernmentsciencecolleg@gmail.com
Parthivkantilal@gmail.com

Ref. : GSC/પ્રે.ખરીદી/2015-16/58

તારીખ : 18 /02/2016

પ્રતિ

Jinay Enterprise,

Shop no 1, Ishwarkrupa Aptt. B/H Gail Tower,

Tadwadi, Rander Road,

Surat.395009

વિષય : વર્ક ઓર્ડર આપવા બાબત

સંદર્ભ : GSC/પ્રે.ખરીદી/2015-16/25-27/jinay/21450

માનનીય મહોદય ,

ઉપરોક્ત વિષય તથા સંદર્ભ અન્વયે જણાવવાનું કે અત્રેની કોલેજના પ્રક્ટીકલ ખરીદી માટેના ક્વોટેશન મંગાવેલ જેમાં આઇટમોની સરખામણી કરતાં આપશ્રીની એજન્સી નીચે દર્શાવેલ લિસ્ટ Itemwise L1 price આપની સંસ્થાને મળેલ છે. જે મુજબ ની આઇટમો આ સાથે જોડેલ ટેબલ મુજબ આઇટમનો ઓર્ડર નંગ આપને આપવામાં આવે છે. જે મોકલવા યોગ્ય કરશોજી.

| Sr No | Item Name | QTY | Rate |
|-------|------------------------|-----|----------|
| 01 | Falsh Memory Card 16GB | 03 | 2,500=00 |
| 02 | Handy Cam Stand | 01 | 5,800=00 |
| 03 | Handy Cam Bag | 01 | 2,500=00 |

Handwritten Signature
Principal
Government Science College
At. Po Vankal
Tal. Mangrol, Dist. Surat

!! SHRI PARSHWANATHIAYA NAMAH !!

RETAIL INVOICE

JINAY ENTERPRISE

DUPLICATE

DEALIN IN: LABORATORY CHEMICALS, GLASS WARE, INSTRUMENTS

SHOP NO.1, ISHWARKRUPA APT., B/H GAIL TOWER, NEW HANDEK ROAD SURAT

G.TIN : 24220101546 Dt. 22-07-2011
C.TIN : 24720101546 Dt. 22-07-2011
Pan No.: AAFHN9948H
D.L. : 20B-GJ-SUR-121855, 22-01-2015
21B-GJ-SUR-121856, 22-01-2015

Phones : 99794-07777

Email : nsahh.2008@gmail.com

M/s. GOVERNMENT SCIENCE COLL.
AT* & PO: VANKAL,
TA: MANGROL,
DIST: SURAT

CREDIT MEMO

Invoice No. : 2187 A
Date : 22-02-2016
Order No : 58/2015-16
Date : 18-02-2016

Phone No. : 02629-243444

| Sr. | Description | Quantity | Unit | Rate | VAT | | Add. Tax | | Amount | |
|-----|------------------------|----------|------|---------|---------|------|----------|------|--------|---------|
| | | | | | Rs. | % | Rs. | % | | |
| 1 | FLASH MEMORY CARD 16GB | 3 | Pcs | 2380.95 | 7142.86 | 4.00 | 285.71 | 1.00 | 71.43 | 7500.00 |
| 2 | HANDY CAM STAND | 1 | Pcs | 5523.81 | 5523.81 | 4.00 | 220.95 | 1.00 | 55.24 | 5800.00 |
| 3 | HANDY CAM BAG | 1 | Pcs | 2380.95 | 2380.95 | 4.00 | 95.24 | 1.00 | 23.81 | 2500.00 |

| | | | | |
|-------|----------|---------|----------|-------------------------|
| Vat % | Base Rs. | Vat Rs. | Add. Tax | |
| 4.00 | 15047.61 | 601.90 | 150.48 | Total Vat Rs. : 601.90 |
| 12.50 | | | | Total Add. Tax : 150.48 |

Total Rs. 15,800.00

Due Date : 21-02-2016

Rupees : FIFTEEN THOUSAND EIGHT HUNDRED Only

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 quantity shall be considered. (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. (6) Subject to SCSM Jurisdiction.

E. & O. E.

For JINAY ENTERPRISE

Authorized Signatory

Received

Prepared by



GeM



Invoice

SELLER DETAILS:

Address: **ADVANCE INFOTECH SERVICES**
 1ST FLOOR, 3,ANKUR SOCIETY PART - II, OPP. CHIRAG
 SOCIETY., NR. ANKUR CROSS ROAD., NARANPURA,
 Ahmedabad. GUJARAT, 380013
 Email Id: info@advanceitservices.in
 Contact No : 09825025318
 GSTIN: 24AGDPP5995L1ZQ

GoM Invoice No: GEM 42552739

GoM Invoice Date: 27 Mar 2024

Order No: GEMC 511687789479113

Order Date: 26 Mar 2024

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Chaudhari Truptiben Satishbhai
 Address: Government Science College, Vankal At, Po- Vankal,
 Ta-Mangrol, Dist- Surat SURAT
 GUJARAT 394430

Contact No: 02629-243444-
 GSTIN: 24SRTG08246A1DJ

BILL TO:

Buyer Name: Chaudhari Truptiben Satishbhai , PAO
 Address: Government Science College, Vankal At, Po- Vankal,
 Ta-Mangrol, Dist- Surat Surat GUJARAT 394430 Education
 Department Gujarat Commissionerate of Higher Education
 GSTIN: 24SRTG08246A1DJ
 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 |
|---------------------------|-------------------------|---------------|---------------|
| AIS/G/23-24/0578 | 27-Mar-2024 | Manual | 27-Mar-2024 |

| Place of Supply | Place of Supply State (State/UT Code) | Supply Type | Consignee GSTIN Number |
|--------------------|---------------------------------------|-------------|------------------------|
| Consignee Location | Gujarat / 24 | Intra-State | 24SRTG08246A1DJ |

| Delivery Instruction | NA |
|----------------------|----|
| | |

| Product Description | HSN Code | Measurement Unit | Supplied Qty | Unit Price | Total Price inclusive all Taxes |
|--|----------|------------------|--------------|--------------|---------------------------------|
| hp Multifunction Machines Mfm, On Site OEM Warranty 1 Year | 8443 | pieces | 1 | Rs. 52925.00 | Rs. 52925.00 |
| Taxable Amount | | | | Rs. 44851.69 | |
| Tax Rate (%) | | | | 18 | |
| CGST | | | | Rs. 4036.65 | |
| SGST/UTGST | | | | Rs. 4036.65 | |
| Cess Rate (%) | | | | 0.00 | |
| Cess Amount | | | | Rs. 0.00 | |
| Cess in Quantum | | | | Rs. 0.00 | |
| Rounding Off | | | | Rs. 0.01 | |
| Grand Total | | | | | Rs 52925.00 |

स. वि. कोलेज मांगरोल (वांकल)

शुक्र नं.: 65
 भण्डा तारीख: 28/3/2024
 सही: [Signature]



Invoice

SELLER DETAILS:

Address: ADDON INFOTECH SOLUTIONS PRIVATE LIMITED
2ND FLOOR, NO-202, AYUSHYAMAN PLAZA, NEAR VITTHAL PLAZA, NARODA, Ahmedabad,, Ahmedabad, GUJARAT, 382330
Email Id: pankaj@addonindia.com
Contact No : 09725028449
GSTIN: 24AAVCA4292J1Z6

GeM Invoice No. GEM-39785269
GeM Invoice Date: 10-Feb-2024

Order No: GEMC-511687705148364
Order Date: 05-Feb-2024

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Chaudhari Truptiben Satishbhai
Address: Government Science College, Vankal At,Po- Vankal, Ta-Mangrol, Dist- Surat SURAT GUJARAT 394430
Contact No: 02629-243444-
GSTIN: 24SRTG08246A1DJ

BILL TO:

Buyer Name: Chaudhari Truptiben Satishbhai , PAO
Address: Government Science College, Vankal At,Po- Vankal, Ta-Mangrol, Dist- Surat SURAT GUJARAT 394430 Education Department Gujarat Commissionerate of Higher Education
GSTIN: 24SRTG08246A1DJ
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 |
|---------------------------|-------------------------|---------------|---------------|
| 660 | 10-Feb-2024 | Transport | 10-Feb-2024 |

| Type of Transport | Tracking No | Tracking URL | Type & No of Packages |
|-------------------|-------------|---|-----------------------|
| Road/Truck | 895205 | Click here for tracking | Box 2 |

| Place of Supply | Place of Supply State (State/UT Code) | Supply Type | Consignee GSTIN Number |
|--------------------|---------------------------------------|-------------|------------------------|
| Consignee Location | Gujarat / 24 | Intra-State | 24SRTG08246A1DJ |

| Delivery Instruction | NA |
|----------------------|----|
|----------------------|----|

| Product Description | HSN Code | Measurement Unit | GST UQ Name | Supplied Qty | Unit Price | Total Price inclusive all Taxes |
|--|----------|------------------|-------------|--------------|----------------|---------------------------------|
| hp Intel Core i5 All in One PC with 23.8 Inch Display/ Linux | 8471 | pieces | BOX | 2 | Rs. 67900.00 | Rs. 135800.00 |
| | | | | | Taxable Amount | Rs. 115084.75 |
| | | | | | Tax Rate (%) | 18 |
| | | | | | CGST | Rs. 10357.63 |
| | | | | | SGST/UTGST | Rs. 10357.63 |
| | | | | | Cess Rate (%) | 0.00 |
| | | | | | Cess Amount | Rs. 0.00 |

24AAZPG0142J1Z0

TAX INVOICE

Duplicate Copy

MAHESH ELECTRONICS

2 SAI BABA APARTMENT, OPP: MAIN POST OFFICE
HALAR ROAD VALSAD 396001

PAN : AAZPG0142J

Tel : 7405225570 | 9998874634 email : maheshelectronics@yahoo.com

Invoice No. : 1773
Date : 16-03-2024

Place of Supply : Gujarat (24)
Reverse Charge : N

Bill to :
Government Science College Vankal
At, Po- Vankal, Ta Mangrol, Dist- Surat
GUJARAT, GUJARAT-394430

Shipped to :
Government Science College Vankal
At, Po- Vankal, Ta Mangrol, Dist- Surat
SURAT, GUJARAT-394430

State : Gujarat (24)
GSTIN / UIN :

State : Gujarat (24)
GSTIN / UIN :

| Description of Goods | HSN/SAC Code | Qty. | Unit | Price | CGST Rate | CGST Amount | SGST Rate | SGST Amount | Amount(₹) |
|--------------------------------------|--------------|------|------|----------|-----------|-------------|-----------|-------------|-----------|
| 1. ELNOVA 600VA UPS WITH 7AH BATTERY | 85044090 | 4.00 | Pcs. | 2,669.49 | 9.00 % | 961.02 | 9.00 % | 961.02 | 12,600.00 |

Handwritten notes in Gujarati and English, including a signature and date.

Grand Total 4.00 Pcs.

₹ 12,600.00

| HSN/SAC | Tax Rate | Taxable Amt. | CGST Amt. | SGST Amt. | Total Tax |
|----------|----------|--------------|-----------|-----------|-----------|
| 85044090 | 18% | 10,677.96 | 961.02 | 961.02 | 1,922.04 |

Rupees Twelve Thousand Six Hundred Only

Bank Details: HDFC BANK--A/C:50200011390168
BRANCH & IFSC CODE:VALSAD-HDFC0000211

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

- Terms & Conditions**
- WARRANTY AS PER COMPANY'S POLICY.
 - GOODS ONCE SOLD WILL NOT BE TAKEN BACK.
 - NO WARRANTY ON PHYSICAL/WATER/BURNT DAMAGE
 - PRODUCTS RECEIVED IN WORKING & OK CONDITION.
 - SUBJECT TO "VALSAD" JURISDICTION.

Receiver's Signature :

For MAHESH ELECTRONICS
Authorized Signatory

Handwritten notes in Gujarati, including a date stamp: 19/3/2024.

Invoice

DETAILS:

S: TRINITY EDUCATION
P NO 227, RAJ WORLD COMPLEX, PALANPORE
ANAL ROAD, ADAJAN PAL, Surat, GUJARAT, 395009
Email Id: trinityeducation25@gmail.com
Contact No : 09725680788
GSTIN: 24ALUPJ9986H1Z6

GeM Invoice No: GEM-41844256
GeM Invoice Date: 18-Mar-2024

Order No: GEMC-511687720854467
Order Date: 16-Mar-2024

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Chaudhari Truptiben Satishbhai
Address: Government Science College, Vankal At, Po- Vankal,
Ta-Mangrol, Dist- Surat SURAT
GUJARAT 394430

Contact No: 02629-243444-
GSTIN: 24SRTG08246A1DJ

BILL TO:

Buyer Name: Chaudhari Truptiben Satishbhai . PAO
Address: Government Science College, Vankal At, Po- Vankal,
Ta-Mangrol, Dist- Surat SURAT GUJARAT 394430 Education
Department Gujarat Commissionerate of Higher Education
GSTIN: 24SRTG08246A1DJ
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 |
|---------------------------|-------------------------|---------------|---------------|
| 367 | 18-Mar-2024 | Manual | 18-Mar-2024 |

| Place of Supply | Place of Supply State (State/UT Code) | Supply Type | Buyer GSTIN Number |
|-----------------|---------------------------------------|-------------|--------------------|
| Buyer Location | Gujarat / 24 | Intra-State | 24SRTG08246A1DJ |

| Delivery Instruction | NA |
|----------------------|----|
|----------------------|----|

| Product Description | HSN Code | Measurement Unit | GST UQ Name | Supplied Qty | Unit Price | Total Price inclusive all Taxes |
|---|----------|------------------|-------------|-----------------|-------------|---------------------------------|
| Unbranded No of Phase: S ingle, Rated KVA: 2 160-260 240 Volt Air cooled Three (3 single phase connected in star) | 9032 | pieces | UNITS | 2 | Rs. 5000.00 | Rs. 10000.00 |
| | | | | Taxable Amount | Rs. 8474.58 | |
| | | | | Tax Rate (%) | 18 | |
| | | | | CGST | Rs. 762.71 | |
| | | | | SGST/UTGST | Rs. 762.71 | |
| | | | | Cess Rate (%) | 0.00 | |
| | | | | Cess Amount | Rs. 0.00 | |
| | | | | Cess in Quantum | Rs. 0.00 | |
| | | | | Rounding Off | Rs. 0.00 | |

સર્વેશીલકર્તા જણાવેલ રકમ રૂ.
મંજૂર કરવામાં આવે છે
ગુજરાત સરકાર, સુરત

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