


STATEMENT OF INFRASTRUCTURE

Samarpan Arts and Commerce College, Gandhinagar
Academic Year:20-21
Statement of Expenditure for Infrastructure Augmentation.

Sr.no	File.no	Details	Amount In Rs.	Remarks
1	1	Building Rent +1.1. Building Rent Payment receipt	500000.00	
2	2	Infrastructure augmentation Lift	500000.00	
3	2.1	Lift establishment cost	70800.00	
4	3	IT Equipment Purchasing Printer	11900.00	
5	4	Infrastructure augmentation Projectors	133000.00	
6	5	IT Web updgradation & app updates	68400.00	
7	6	Infrastructural augmentation Lawn cutter	33600.00	
8	6.1	Bills of Lawn Cutter Spare blade	2478.00	
9	7	Bill for Computing Machin	9000.00	
10	7.1	Bill of display disc of Computing Machin	3300.00	
11	8	Internet bandwidth update	10200.00	
12	9	Bill for sports purchasing	1075.00	
13	10	Sports Purchasing	900.00	
14	11	Bill for purchasing of Track shut	18900.00	
Total Expenditure for infrastructure augmentation			13,63,753.00	


 Chandrakant Prajapati
 (Admin)
 SACC




 Dr. Deepak Pandya
PRINCIPAL
 Gandhinagar Charitable Trust Sancharik
 Samarpan Arts & Commerce College,
 Sector-28, Gandhinagar.

Samarpan Arts and Commerce College, Gandhinagar
Academic Year:20-21
Statement of Expenditure incurred on maintenance of Infrastructure
 (Physical & Academic support facilities)

Sr. no	File no.	Details	Amount	Amount	Remarks
			in Rs.	in Rs.	
			Physical facilities	Academic support facilities	
1	1	Bill of Power supply for Computing Machin	2500.00	.....	.....
2	2	Equipment Maintenance Health & Hygiene	535.00	.....	.....
3	3	Maintenance_building	20400.00	.....	.....
4	4	Maintenance cleaning_April-20_31769	15884.50	.....	1/3 part of Billing Amount is for A-wing Premise
5	5	Maintenance cleaning_May-20_41300	20650.00	.....	1/3 part of Billing Amount is for A-wing Premise
6	6	Maintenance cleaning_June-20_82600	41300.00	.....	1/3 part of Billing Amount is for A-wing Premise
7	7	Maintenance cleaning_July-20_41300	20650.00	.....	1/3 part of Billing Amount is for A-wing Premise
8	8	Maintenance cleaning_Aug-20_41300	20650.00	.....	1/3 part of Billing Amount is for A-wing Premise
9	9	Maintenance cleaning_septe-20_82600	41300.00	.....	1/3 part of Billing Amount is for A-wing Premise
10	10	Maintenance cleaning_Oct-20_41300	20650.00	.....	1/3 part of Billing Amount is for A-wing Premise
11	11	Maintenance cleaning_Dec-20_41300	20650.00	.....	1/3 part of Billing Amount is for A-wing Premise
12	12	Maintenance cleaning_Feb-21_59000	29500.00	.....	1/3 part of Billing Amount is for A-wing Premise
13	13	Maintenance_cleaning March 21_41300	20650.00	.....	1/3 part of Billing Amount is for A-wing Premise
14	14	IT Equipment Maintenance	4600.00	.....	.....
15	15+	15.1 IT maintenance_19.10.2020 + 15.1 IT Equipment Maintenance	6150.00	.....	.....
16	16	IT maintenance	1900.00	.....	.....
17	17	IT Maintenance	300.00	.....	.....
18	18	Maintenance_Cleaning_Equipment	1005.00	.....	.....
19	19	Maintenance_electronics	600.00	.....	.....
20	20	Maintenance_office Equipment	500.00	.....	.....
21	21	Maintenance_Building	40.00	.....	.....
22	22	Maintenance_Cleaning	195.00	.....	.....
23	23	Maintenance_electronics	1095.00	.....	.....
24	24	Maintenance_gutter	470.00	.....	.....
25	25	Maintenance_Health & Hygienic	2500.00	.....	.....



4.4.1- EXPENDITURE INCURRED ON MAINTENANCE OF INFRASTRUCTURE

(4.1.4 bill details of expenditure on infrastructure)

Jay Hind Computer

Computer System Building, Internet Provider, Data Recovery & Repairing, Network Maintenance, IT & Printer Peripherals, Cloud Based Storage, Service Solution.

BILL OF SUPPLY (Under Composition Scheme) (ORIGINAL FOR RECIPIENT)

Invoice No: **GST/JHC/074** Dated: **16-Jul-2020**
 Model/Term of Payment

Supplier's Ref: _____ Other Reference(s): _____

Terms of Delivery: _____

Jay Hind Computer
 G-12, Abhishek Complex, Sector-11, Opp. Hotel Havell, Gandhinagar
 GSTIN/LRN: 24ACMP5505M12K
 State Name: Gujarat, Code: 24
 E-Mail: jayhindcomputer@gmail.com

Buyer: **SAMARPAN ARTS & COMMERCE COLLEGE**
 SECTOR-28, GANDHINAGAR
 PANIT No: _____
 State Name: Gujarat, Code: 24

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Sale Price	Rate	per	Amount
1	INTERNET 10 MBPS UNLIMITED PLAN JAN-2020 TO 31ST DEC-202		0%	12 PKG		850.00	PKG	10,200.00
Total								12 PKG ₹ 10,200.00 E & O E

Amount Chargeable (in words): **Indian Rupees Ten Thousand Two Hundred Only**
 HSN/SAC: _____ Taxable Value: 10,200.00
 Total: 10,200.00

Tax Amount (in words): **NIL**

Company's VAT TIN: 24060303405
 Company's PAN: A0MP5505M
 Declaration: We declare that this invoice show the actual price of the goods described and that all particulars are true and correct.
 Customer's Seal and Signature: _____

Company's Bank Details:
 Bank Name: **HDFC BANK LTD.**
 A/c No: **314001014000057**
 Branch & IFS Code: **GANDHINAGAR & HDFC0005002**

Office: G-12, Abhishek Complex, Opp. Hotel Havell, Sector-11, Gandhinagar-382011 (Gujarat)
 Phone: +91-93289 43131, +91-99785 50732, E-mail: jayhindcomputer@gmail.com
 www.jayhindcomputer.com

NEXTGEN SOFTWARE SOLUTION
 409, Super Plaza, Opp. Prakash School, Sandeshpess Road, Vastrapur, Ahmedabad - 54

TAX INVOICE Date: **01/11/2020**

Invoice No: **36**
 Order Date: **October 2020**
 To: **The Principal, Samarpan Arts & Commerce College, Gandhinagar.**

Sr. No.	Particular	Rate	CGST (9%)	SGST (9%)	Total
1	NGCOLLEGE Software and App :1500 (35)	52,500/-	4725/-	4725/-	61,950/-
2	Domain Name and Web Space (2 GB) Charges For www.samarpancollege.org (For 1 Years up to 30-06-2021)	5,500/-	495/-	495/-	6,490/-
Total					68,440/-

Amount In Words: **Sixty Eight Thousand Four Hundred Forty Only.**
 CST NO: 24AHJPP2377H1Z5 Dt: 05/09/2017
 NOTE: PLEASE Make Payment in Favour OF "NEXT GEN SOFTWARE SOLUTION"
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Ch. No. **445215-582**
 01/11/2020 **68,440/-**

Signature: _____

NIGS COM.
 COMPLETE CORPORATE SERVICES
 PLOT NO.949/2, SECTOR - 5C, GANDHINAGAR

Mis. To: **Samarpan**

Invoice No.: **171** Date: **12/12/2020**
 D. Challan No.: _____ Date: _____
 Order No.: _____ Date: _____
 Payment: _____

SR. NO.	DESCRIPTION	QTY.	RATE	PER	AMOUNT
1	Note counting machine	01	9000/-	1	9000/-
TOTAL					9000/-

Rs. In Words: **Nine thousand Rupees only**

TERMS OF SALE:
 1. Goods once sold will not be taken back or exchanged.
 2. Our risk and responsibility ceases after the goods leaves our Godown.
 3. Interest at 21% will be charged if payment not made within 3 days from the date of bill. Cheque or draft should be A/c. Payee only.

For, **NIGS COM.**

Jay Hind Computer

Computer System Building, Internet Provider, Data Recovery & Repairing, Network Maintenance, IT & Printer Peripherals, Cloud Based Storage, Service Solution.

BILL OF SUPPLY (Under Composition Scheme) (ORIGINAL FOR RECIPIENT)

Invoice No: **GST/JHC/278** Dated: **12-Feb-2020**
 Model/Term of Payment

Supplier's Ref: _____ Other Reference(s): _____

Terms of Delivery: _____

Jay Hind Computer
 G-12, Abhishek Complex, Sector-11, Opp. Hotel Havell, Gandhinagar
 GSTIN/LRN: 24ACMP5505M12K
 State Name: Gujarat, Code: 24
 E-Mail: jayhindcomputer@gmail.com

Buyer: **SAMARPAN ARTS & COMMERCE COLLEGE**
 SECTOR-28, GANDHINAGAR
 PANIT No: _____
 State Name: Gujarat, Code: 24

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Sale Price	Rate	per	Amount
1	HP LASERJET 1020 PLUS	8443	0%	1 NO		11,900.00	NO	11,900.00
Total								1 NO ₹ 11,900.00 E & O E

Amount Chargeable (in words): **Indian Rupees Eleven Thousand Nine Hundred Only**
 HSN/SAC: 8443 Taxable Value: 11,900.00
 Total: 11,900.00

Tax Amount (in words): **NIL**

Company's VAT TIN: 24060303405
 Company's PAN: A0MP5505M
 Declaration: We declare that this invoice show the actual price of the goods described and that all particulars are true and correct.
 Customer's Seal and Signature: _____

Company's Bank Details:
 Bank Name: **HDFC BANK LTD.**
 A/c No: **314001014000057**
 Branch & IFS Code: **GANDHINAGAR & HDFC0005002**

Office: G-12, Abhishek Complex, Opp. Hotel Havell, Sector-11, Gandhinagar-382011 (Gujarat)
 Phone: +91-93289 43131, +91-99785 50732, E-mail: jayhindcomputer@gmail.com
 www.jayhindcomputer.com

Neo Vision Computer

PAN No.: AYMP3350H
GSTIN Type: Not Eligible GSTIN

Bill of Supply

Invoice No.: 105
Invoice Date: 30/03/2020

Billing To: SAMARPAN ARTS & COMMERCE COLLEGE
Samarpan Education & Research Centre,
NARAYAN CHURCH, NAG TOWER,
LUNDHIVANAGAR, GUJARAT

Sr. No.	Description of Product/Service	Qty	Rate	Amount	Value of Supply
01	PROJECTOR EPSON EB-541 X4HP0101795, X4HP0101986, X4HP9900644	03	30550.00	91650.00	91650.00
02	CABLE POWER 20 MTR	03	1249.00	3747.00	3747.00
03	CABLE HDMI 20 MTR	03	3640.00	10920.00	10920.00
04	CABLE VGA 20 MTR	03	2124.00	6372.00	6372.00
05	CEILING MOUNT KIT 4 FT	03	3115.00	9345.00	9345.00
06	PROJECTOR SCREEN 5 X 7 INSTALOCK D-GODOWN	03	3699.00	11097.00	11097.00
				Grand Total	133131.00

One Lakh Thirty Three Thousand One Hundred Thirty One Only

Receiver's Signature and Stamp

Bank of India A/c No. 2602230130000168 IFSC/AMCR - 500002402900000402

NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES

Terms & Conditions:

- Parts once sold will not be taken or exchange
- Subject to Madhya Jurisdiction
- No Service. No warranty against burning or physical damage
- Parts are sold without C.S.
- Warranty as per Mfg. Co. Rules
- Interest will be charged 24% PA (if payment will not be made due date)

For, NEO VISION COMPUTER

D-303, Belay Complex, Malpur Road, Modasa, Mobile:- 9427966398.

SHARPEX ENGINEERING WORKS

Plot No. 14, L TYPE ESTATE,
GDC ODHA,

AMMEDABAD - 382415
State: GUJARAT Code: 24

PAN: AJ...181H
GSTIN: 24AAAS181H1ZU

sharpex
forest & garden solutions

Buyer: SAMARPAN ARTS & COMMERCE COLLEGE
GANDHINAGAR
State: GUJARAT Code: 24

Consignee: SAMARPAN ARTS & COMMERCE COLLEGE
GANDHINAGAR
State: GUJARAT Code: 24

Nature of Transaction: Intra State
Type of Invoice: TAX INVOICE - TRIPLICATE FOR SUPPLIER
Place of Supply: Gandhinagar, GUJARAT Code: 24
Place of Dispatch: Ahmedabad, GUJARAT Code: 24
Invoice No: GST-8938 Date: 29/03/20
Order No: EMAIL Date: 19/03/20
Transporter: COURIER

Sr. No.	Description	HSN/SAC Code	Qty.	Rate	Gross Amount	Disc./ Addition	Taxable Amount	%	SGST Amount	%	CGST Amount
1	SPARE BLADE OF LAWN MOWER - SPX 21 ELL	82084000	3 nos	700.00	2100.00		2100.00	1.00	189.00	9.00	189.00
				Total	3.000	2100.00	2100.00		189.00		189.00

Bank Details: HFC BANK LTD. Branch: MANINAGAR BRANCH. A/c No: 5000220029789. IFSC: HFC0000000

Rs.: Two Thousand Four Hundred Seventy Eight Only

(1) Our responsibility ceases on delivery of goods to the carrier (2) Goods once sold will not be accepted back (3) Interest @ 18 % will be charged on unpaid Amount (4) Subject to Ahmedabad Jurisdiction.

For, SHARPEX ENGINEERING WORKS

SHARPEX ENGINEERING WORKS

Plot No. 14, L TYPE ESTATE,
GDC ODHA,

AMMEDABAD - 382415
State: GUJARAT Code: 24

PAN: AJ...181H
GSTIN: 24AAAS181H1ZU

sharpex
forest & garden solutions

Buyer: SAMARPAN ARTS & COMMERCE COLLEGE
GANDHINAGAR
State: GUJARAT Code: 24

Consignee: SAMARPAN ARTS & COMMERCE COLLEGE
GANDHINAGAR
State: GUJARAT Code: 24

Nature of Transaction: Intra State
Type of Invoice: TAX INVOICE - ORIGINAL FOR RECIPIENT BUYER
Place of Supply: Gandhinagar, GUJARAT Code: 24
Place of Dispatch: Ahmedabad, GUJARAT Code: 24
Invoice No: GST-8919 Date: 26/03/20
Order No: EMAIL Date: 19/03/20
Transporter: HIND DELIVERY - CHETAN BHAI

Sr. No.	Description	HSN/SAC Code	Qty.	Rate	Gross Amount	Disc./ Addition	Taxable Amount	%	SGST Amount	%	CGST Amount
1	LAWN MOWER (SPX 21 ELL - 1 PH) MC SR No 115F/1380	84331100	1 nos	30000.00	30000.00		30000.00	0.00	1800.00	6.00	1800.00
				Total	30000.00		30000.00		1800.00		1800.00

Bank Details: HFC BANK LTD. Branch: MANINAGAR BRANCH. A/c No: 5000220029789. IFSC: HFC0000000

Rs.: Thirty Three Thousand Six Hundred Only

(1) Our responsibility ceases on delivery of goods to the carrier (2) Goods once sold will not be accepted back (3) Interest @ 18 % will be charged on unpaid Amount (4) Subject to Ahmedabad Jurisdiction.

For, SHARPEX ENGINEERING WORKS

ગાંધીનગર ચેરીટેબલ ટ્રસ્ટ સંચાલિત સમર્પણ આર્ટ્સ એન્ડ કોમર્સ કોલેજ

PAYMENT DETAILS FOR CERTIFICATE COURSE (GUJARATI BHASALEKHAN) LECTURER

SR.NO	NAME	A/C NO.	BANK	IFSC	BRANCH	AMOUNT	CH.NO.	SIGN
1	RAMAN CANTILAL SONI	041615700004696	HDFC	HDFC00004416	VADODARA	1000	445247	Received
2	KIRTIKUMAR DODHAT	10925276364	SBI	SBI00005147	AGARWAL MALL, GOTA AHMEDABAD	1000	445248	"
3	UMAKANT VAJESHANKAR RAJAGURU	321210100002318	BOI	BOI00000212	TALAJA	1000	445249	"
4	PRAVINBHAI BHANUBHAI KULKARNIYA	55027042729	SBI	SBI00006027	UMRALA	1000	445250	"
5	KALPESHKUMAR PRABHULAS PATEL	448010100075527	AXIS	UTIB0000448	GANDHINAGAR	1000	445251	"
6	HARSHAD SHAH					0	-	
7	AJITHAI MAUVIBHAI MAKUANA	00691140028541	HDFC	HDFC0000069	ASHRAM ROAD, AHMEDABAD	2000	445252	"
8	BALVANTHAI MADHABHAI TEJANI	0711040001159917	IDBI	IDBI0000071	BHAVNAGAR	1000	445253	"
9	PINKY DINESHCHANDRA SHAH	0800101000127189	AXIS	UTIB0000080	VASTRAPUR	1000	445254	"
10	SAMEER BHATT	212010110000730	BOI	BOI00000210	PETHAPUR	1000	445255	"
11	TUSHARKUMAR PRAVINKUMAR VYAS	32581907609	SBI	60429	KUKAVAN	1000	445256	"

21/03/20

ALMA INDUSTRIES

Tax Invoice

Alma Industries
 42-43, Khodiyar Complex,
 Opp. Vijaynagar Petrol Pump,
 Vajaynagar Road, Naranpura,
 Ahmedabad-380013
 GSTIN: 24AGPPP5454J1ZV
 Contact: 079-27439749, 25436953, Email: message@almaindustries@gmail.com

Buyer:
Samarpan Arts & Commerce College
 Kh-7, Samarpan Circle, Nr. Government
 Engineering College, Sector - 28, Gandhinagar,
 State Name: Gujarat, Code: 24
 Place of Supply: Gujarat

Invoice No: GST/298/2020-21
Date: 18-Jan-2021
Delivery Note
Mode/Terms of Payment
Supplier's Ref: Other Reference(s)
Buyer's Order No.: Dated
Dispatch Document No.: Delivery Note Date
Despatched through: Destination
Terms of Delivery:

Sl. No.	Description of Goods	HSN/SAC	QST Rate	Quantity	Rate per	Amount
1	Lift Parts @ 18 % 1) S.S Cabin Set 2) S.S Half Glass with Asse 3) Machine Set with Asse 4) Safety Set with Asse 5) Main Rope & O.S.G Rope 6) M.P Panel with Wiring Kit	8431	18 %	1 set	4,23,729.00	4,23,729.00
CGST Guj Payable						38,135.61
SGST Guj Payable						38,135.61
Rofit						(30.22)
Total						₹ 5,00,000.00
						E & O E

Amount chargeable (in words)
 INR Five Lakh Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8431	4,23,729.00	9%	38,135.61	9%	38,135.61	76,271.22
Total						4,23,729.00

Tax Amount (in words) INR Seventy Six Thousand Two Hundred Seventy One and Twenty Two paise Only

Company's PAN: AQPPP5454J
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Customer's Seal and Signature:
GSTIN: 24AGPPP5454J1ZV

Company's Bank Details:
 Bank Name: Bank of India
 A/c No: 203220116000511
 Branch & IFS Code: Stadium Road, Ahmedabad & BKID0001002

42-43, Khodiyar Complex, Opp. Vijaynagar Petrol Pump, Vajaynagar Road, Naranpura, Ahmedabad-13.
 Phone: 079-27439749, 25436953, Email: message@almaindustries@gmail.com

Alma Industries

NO. _____ DATE 16/12/21

RECEIVED WITH THANKS FROM M/S. Samarpan Arts & Commerce College

THE SUM OF RUPEES Five lakh only

BY CASH/CHEQUE/DRAFT NO. 984590 DT. 13/12/21

BANK SBF Bank

IN PART/FULL PAYMENT OF OUR BILL NO. _____

DATED _____

RS. _____

FOR Alma Industries

42-43, Khodiyar Complex,
 Opp. Vijaynagar Petrol Pump,
 Vijaynagar Road, Naranpura,
 Ahmedabad-13.

DISCOUNT OF CHEQUE.

भारतीय स्टेट बैंक
State Bank of India

042791-001 JARAT MARITIME BOARD COMPLEX
 GARDEN ROAD, E-3, 3RD FLOOR TO A, CENTRE ROAD
 GANDHI NAGAR, GUJARAT-380015
 Tel: 79 232931848 Fax: IFS Code: SBIN0004291 SWIFT: SBININ33

06012021
 D D M M Y Y V V

PAY Gandhinagar Charitable Trust
 रुपये RUPEES Five Lakh only

को या उनके आदेश पर OR ORDER

अस करे ₹ 5,00,000/-

30578942702

VALID UP TO ₹ 10 LAKH AT NON HOME BRANCH FOR NON CASH TRANSFER ONLY

20724987503

Principal Trustee Admin Office
Samarpan Arts & Commerce College
 Principal Trustee Admin Office
 PRINCIPAL SAMARPAN ARTS & COMMERCE COLLEGE

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

⑈445243⑈ 380002080⑈ 000827⑈ 31

Recd
Samarpan
 21/12/21

(4.4.1 - bill details of expedi. Of infrastructure)

JayHind Computer

BILL OF SUPPLY (Under Composition Scheme) (ORIGINAL FOR RECIPIENT)

Jay Hind Computer
 C-12, Abhishek Complex,
 Sector-11, Opp. Hotel Havelli,
 Gandhinagar
 GSTIN/UIN: 24AOMP5505M12K
 State Name: Gujarat, Code: 24
 E-Mail: jayhindcomputer@gmail.com

Buyer:
SAMARPAN ARTS & COMMERCE COLLEGE
 SECTOR-28
 GANDHINAGAR
 PANIT No
 State Name: Gujarat, Code: 24

Invoice No: **GST/JHC/074** Dated: **16-Jul-2020**
 Mode/Terms of Payment
 Supplier's Ref: Other Reference(s)
 Terms of Delivery

Sr No	Description of Goods	HSN/SAC	GST Rate	Quantity	Sale Price	Rate per	Amount
1	INTERNET 10 MBPS UNLIMITED PLAN JAN-2020 TO 31ST DEC-202		0%	12 PKG		850.00 PKG	10,200.00
Total				12 PKG			10,200.00 E & O E

Amount Chargeable (in words): **Indian Rupees Ten Thousand Two Hundred Only**

Tax Amount (in words): **NIL**

Company's VAT TIN: 24060303405
 Company's PAN: AOMP5505M
 Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Customer's Seal and Signature

Company's Bank Details:
 Bank Name: HDFC BANK LTD.
 A/c No: 314001014000057
 Branch & IFS Code: GANDHINAGAR & HDFA0000000

SUBJECT TO GANDHINAGAR JURISDICTION
 This is a Computer Generated Invoice

Office: G-12, Abhishek Complex, Opp Hotel Havelli, Sector-11, Gandhinagar-382011 (Gujarat)
 Phone: +91-93289 43131, +91-99785 50732, E-mail: jayhindcomputer@gmail.com
www.jayhindcomputer.com

NEXTGEN SOFTWARE SOLUTION

409, Super Plaza, Opp. Prakash School, Sandeshpresh Road, Vastrapur, Ahmedabad - 54


TAX INVOICE Date: **01/11/2020**

Invoice No: 36
 Order Date: October 2020
 To: The Principal,
 Samarpan Arts & Commerce College,
 Gandhinagar.

Sr No	Particular	Rate	CGST (9%)	SGST (9%)	Total
1	NGCOLLEGE Software and App Total :1500 (35)	52,500/-	4725/-	4725/-	61,950/-
2	Domain Name and Web Space (2 GB) Charges For www.samarpancollege.org (For 1 Years up to 30-06-2021)	5,500/-	495/-	495/-	6,490/-
Total		58,000/-	5220/-	5220/-	68,440/-

Amount In Words: Sixty Eight Thousand Four Hundred Forty Only.
GST NO: 24AHJPP2377HIZ5 DT: 05/09/2017
NOTE: PLEASE Make Payment in Favour OF "NEXT GEN SOFTWARE SOLUTION"
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Ch. No. 645215-582
 01/11/2020 68,440/-


 Signature

9426058721
23235776

NIGS COM.

COMPLETE CORPORAT E SERVICES
PLOT NO.949/2, SECTOR - 5/C, GANDHINAGAR

Invoice No.: 171 Date: 12/12/2020
D. Challan No. - Date: -
Order No.: - Date: -
Payment: -

Mr. To,
Samarpan

SR. NO.	DESCRIPTION	QTY.	RATE	PER	AMOUNT
1	Note cutting machine	01	Good	1	Good
→ સર્ટિફિકેટ અથવા ગોવર્નમંટ પરિચય કરાવવાનો ભલે પૂર્ણ					
TOTAL					Good

Rs. in Words Nine thousand Rupees only

TERMS OF SALE:
1. Goods once sold will not be taken back or exchanged.
2. Our risk and responsibility ceases after the goods leaves our Godown.
3. Interest at 21% will be charged if payment not made within 3 days from the date of bill. Cheque or draft should be A/c. Payee only.

For, NIGS COM.

Jay Hind Computer

Computer System Building
Network Maintenance
IT & Printer Peripherals

Internet Provider
Networking Solution
PC & Printer Peripherals

Data Recovery & Repairing
Cloud Based Storage
Server Solution

BILL OF SUPPLY (Under Composition Scheme) (ORIGINAL FOR RECEIPT)

Invoice No: GST/JHC/278 Dated: 12-Feb-2020
Master/Date of Payment

Supplier's Ref: Samarpan Arts & Commerce College
Other Reference(s):

Buyer: SAMARPAN ARTS & COMMERCE COLLEGE
SECTOR-28 GANDHINAGAR
PANIT No: -
State Name: Gujarat, Code: 24

Terms of Delivery:

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Sale Price	Rate	per	Amount
1	HP LASERJET 1020 PLUS	8443	0%	1 NO		11,900.00	NO	11,900.00
Total				1 NO				₹ 11,900.00

Amount Chargeable (in words) Indian Rupees Eleven Thousand Nine Hundred Only

HSN/SAC: 8443 Taxable Value: ₹ 11,900.00
Total: ₹ 11,900.00

Tax Amount (in words): NIL

Company's VAT TIN: 24060303405
Company's PAN: ADMPP5500M
Declaration: We declare that this invoice show the actual price of the goods described and that all particulars are true and correct.
Customer's Seal and Signature

Company's Bank Details: Bank Name: HDFC BANK LTD. A/C No: 314001914000087 Branch & IF3 Code: GANDHINAGAR & ...

SUBJECT TO GANDHINAGAR JURISDICTION
This is a Computer Generated Invoice

Office: G-12, Abhishek Complex, Opp.Hotel Havell, Sector-11, Gandhinagar-382011 (Gujarat)
Phone: +91- 93289 43131, +91- 99785 50732. E-mail: jayhindcomputer@gmail.com

Neo Vision Computer

PAN No.: ATMPK3390H
GSTIN Type: Not Eligible GSTIN

Bill of Supply

Invoice No.: 105
Invoice Date: 30/03/2020

Billing To: SAMARPAN ARTS & COMMERCE COLLEGE
Samarpan Education & Research Campus,
WAKHEDI FOREST, SECTOR-28
GANDHINAGAR, GUJARAT

Sr. No.	Description of Product/Service	Qty	Rate	Amount	Value of Supply
01	PROJECTOR EPSON EB-S41	03	30560.00	91680.00	91680.00
02	CABLE POWER 20 MTR	03	1235.00	3712.00	3712.00
03	CABLE HDMI 20 MTR	03	3640.00	10920.00	10920.00
04	CABLE VGA 20 MTR	03	2124.00	6372.00	6372.00
05	CEILING MOUNT KIT 4 FT	03	3115.00	9345.00	9345.00
06	PROJECTOR SCREEN 5 X 7 INSTALOCK D-GODOWN	03	3699.00	11097.00	11097.00

One Lakh Thirty Three Thousand One Hundred Thirty One Only Grand Total: 133131.00

Receiver's Signature and Stamp

Bank of India A/c No.: 240220110000164 IFSC/MICR: BKID0002029

NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES

Terms & Conditions:
1. Parts once sold will not be taken or exchange
2. Subject to Modasa Jurisdiction
3. No Service, No warranty against burning or physical damage
4. Parts are sold without O.S.
5. Warranty as per Mfg. Co. Rules
6. Interest will be charged 24% PA if payment will not be made due date

D-303, Balaji Complex, Malpur Road, Modasa, Mobile: 9427866398.

SHARPEX ENGINEERING WORKS

Tel: +91-79-391249793
Email: info@sharpx.com
Tel Fax: 1800-101-2083
SMS: SHARPEX@5424

PAN: AAKRIBR1K
GSTIN: 24AKR181K1ZU

sharpex
forest & garden solutions

Plot No: 14, L TYPE ESTATE,
GOD: CDHAY.

Buyer: SAMARPAN ARTS & COMMERCE COLLEGE
State: GUJARAT Code: 24

Consignee: SAMARPAN ARTS & COMMERCE COLLEGE
State: GUJARAT Code: 24

Nature of Transaction: TAX INVOICE - TRIPLICATE FOR SUPPLIER
Place of Invoice: GANDHINAGAR GUJARAT Code: 24
Place of Supply: AHMEDABAD GUJARAT Code: 24
Invoice No: GST-3855 Date: 21/03/20
Order No: - Date: 18/03/20
Transporter: COURIER

Sl No	Description	HSN/SAC Code	Qty	Rate	Gross Amount	Disc. / Addition	Taxable Amount	%	Amount	%	Amount
1	SPARE-BLADE-07 (LAWN MOWER-SP.21.ELL)	8204000	3 NOS	740.00	2100.00		2100.00	1.00	189.00	9.00	189.00
Total				3.000	2100.00		2100.00		189.00		189.00

Basic Amount: 2100.00
SGST: 189.00
CGST: 189.00

Bank Details: HDFC BANK LTD. Branch: MALPURIAS BRANCH A/c No: 5500220005183 IFSC: HDFC0000000

Rs. Two Thousand Four Hundred Seventy Eight Only Grand Total: 2,478.00

For SHARPEX ENGINEERING WORKS

SHARPEX ENGINEERING WORKS
 PLOT No. 14 L TYPE ESTATE,
 GUDU CHAKI,
 AHMEDABAD - 380125
 State: GUJARAT Code: 24

Tel: +91-79-37142473
 Email: info@sharpx.com
 Toll Free: 180-3131003
 SMS: SHARPEX to 5244

PN: AD-1818K
 GSTN: 24AGPP5454JZ

sharpx
 forest & garden solutions

Buyer:
 SAMRAN ARTS & COMMERCE COLLEGE
 GANDHINAGAR
 State: GUJARAT Code: 24

Originator:
 SAMRAN ARTS & COMMERCE COLLEGE
 GANDHINAGAR
 State: GUJARAT Code: 24

Nature of Transaction: TAX INVOICE - ORIGINAL FOR RECEIPT BUYER
Intro State: TAX INVOICE - ORIGINAL FOR RECEIPT BUYER
Type of Invoice: TAX INVOICE - ORIGINAL FOR RECEIPT BUYER
Place of Supply: GANDHINAGAR GUJARAT Code: 24
Place of Origin: AHMEDABAD GUJARAT Code: 24
Invoice No.: GST 3916 Date: 30/01/21
Order No.: EMDL Date: 18/01/21
Transporter: HNO DELIVERY - CHETAN BHAI

INVOICE DETAILS

Sl. No.	Description	HSN/SAC Code	Qty.	Rate	Gross Amount	Disc. / Addn.	Taxable Amount	IGST %	IGST Amount	CGST %	CGST Amount
1	LAWN MOWER (SPRINKLER) 1.75 HP	8407190	1 Nos	3000.00	3000.00		3000.00	6.00	180.00	6.00	180.00
Bank Details: HFC BANK LTD. Branch: BHANAGAR BRANCH A/c No: 18023000493 IFSC: HFC0000000											
Bank Details: HFC BANK LTD. Branch: BHANAGAR BRANCH A/c No: 18023000493 IFSC: HFC0000000											
Grand Total: 33,600.00											

Rs. Thirty Three Thousand Six Hundred Only

(1) Our responsibility ceases on delivery of goods to the carrier (2) Goods once sold will not be accepted back (3) Interest @ 18 % will be charged on unpaid amount (4) Subject to Ahmedabad Jurisdiction

For: SHARPEX ENGINEERING WORKS

Handwritten notes:
 Cheque No. 445246
 15/01/2021
 મહેલ: સમરાઈ કોલેજ માં ગોળાવાઈ કામ માટે
 બેંક ટ્રાન્સફર મહાન પરીણેણ કરે તે સુધે
 તે તે નોંધે 12-1 મે 2021

ગાંધીનગર ચેરીટેબલ ટ્રસ્ટ સંચાલિત સમર્પણ આર્ટ્સ એન્ડ કોમર્સ કોલેજ

PAYMENT DETAILS FOR CERTIFICATE COURSE (GUJARATI BHASALEKHAN) LECTURER

SR.NO/NAME	A/C NO.	BANK	IFSC	BRANCH	AMOUNT	CH.NO.	SGN
1 RAMAN KANTILAL SONI	04161570000496	HDFC	HDFC0000416	VADODARA	1000	445247	Received
2 KRITIKUMAR DOODHAT	109252765864	SBI	SBIN0005147	AGARWAL MALL, GOTTA AHMEDABAD	1000	445248	"
3 UMAKANT VAJESHANKAR RAJYAGURU	321210100002138	BOI	BOI000002132	TALAJA	1000	445249	"
4 PRAVINSHAI BHANABHAI KULKADIA	56027042729	SBI	SBIN0600027	UMRALA	1000	445250	"
5 KALPESHKUMAR PRABHODAS PATEL	448010100075527	AXIS	UTBI0000448	GANDHINAGAR	1000	445251	"
6 HARSHAD SHAH					0	-	
7 AJITBHAI MAVJIBHAI MAKHANA	006911400208541	HDFC	HDFC0000069	ASHRAM ROAD, AHMEDABAD	2000	445252	"
8 BALVANTHAI MADHABHAI TEJANI	071104000119917	IDBI	IBIL0000071	BHAVNAGAR	1000	445253	"
9 PINKY DINESHCHANDRA SHAH	0800101000127169	AXIS	UTBI0000080	VASTRAPUR	1000	445254	"
10 SAMEER BHATT	212010110000730	BOI	BOI0000110	PETHAPUR	1000	445255	"
11 TUSHARKUMAR PRAVINKUMAR VYAS	32581907609	SBI	60429	KULKAVAV	1000	445256	"

Handwritten: 15/01/21

ALMA INDUSTRIES

Tax Invoice

Alma Industries
 42, 43, Khodiyar Complex,
 Opp. Vijaynagar Petrol Pump,
 Naranpura, Ahmedabad - 380002
 Gujarat

Invoice No.: GST/366/2020-21
Dated: 18-Jan-2021
Delivery Note: Mode/Terms of Payment
Supplier's Ref: Other Reference(s)

Buyer: Samran Arts & Commerce College
 Kh-7, Samran Circle - Nr. Government Engineering College, Sector - 28 - Gandhinagar
 State Name: Gujarat Code: 24
 Place of Supply: Gujarat

Buyer's Order No.: Dated: _____
Dispatch Document No.: Delivery Note Date: _____
Dispatched through: _____
Destination: _____
Terms of Delivery: _____

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	Lift Parts @ 18 % 1) S.S Cabinet Set with Asse. 2) S.S Half Glass with Asse. 3) Machine Set with Asse. 4) Safety Set with Asse. 5) Mail Rope & O.S.G Rope 6) M.P Panel with Wiring Kit	8431	18 %	1 set	4,23,729.00	4,23,729.00
CGST/Guj Payble 38,135.61 SGST/Guj Payble 38,135.61 Less: 76,271.22 Total 5,00,000.00						

Amount Chargeable (in words): INR Five Lakh Only

HSN/SAC	Taxable Value	Rate	Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8431	4,23,729.00	18%	76,271.22	9%	38,135.61	76,271.22
Total			4,23,729.00		38,135.61	76,271.22

Tax Amount (in words): INR Seventy Six Thousand Two Hundred Seventy One and Twenty Two paise Only

Supplier's PAN: AGPP5454J
Company's Bank Details: Bank Name: Bank of India, A/c No: 303228110000514, Branch & IFSC Code: Stadium Road, Ahmedabad & BKID0003032

GSTIN: 24AGPP5454J1ZW

42,43, Khodiyar Complex, Opp. Vijaynagar Petrol Pump, Naranpura, Ahmedabad-380002
 Phone: 079-27439749, 27439751. Email: message@almaindustries@gmail.com

Alma Industries

NO. _____ DATE 16/1/21

RECEIVED WITH THANKS FROM M/S. Samran Arts & Commerce College

THE SUM OF RUPEES five lakh only

BY CASH/CHEQUE/DRAFT NO. 986590 DT. 13/1/21

BANK SBI Bank

IN PART/FULL PAYMENT OF OUR BILL NO. _____

DATED _____

RS. _____

FOR, Alma Industries

42,43, Khodiyar Complex, Opp. Vijaynagar Petrol Pump, Vijaynagar Road, Naranpura, Ahmedabad-13.

FOR DEBITATION OF CHEQUE.

भारतीय स्टेट बैंक
State Bank Of India

पुणे
PAY Gandhinagar Charitable Trust
रुपये RUPEES Five Lakh only
अथवा करे ₹ 5,00,000/-

30578942702
SB ACCOUNT PREFIX 151540093

Samarpas Arts & Commerce College
Principal Trustee Admin Office
PRINCIPAL SAMARPAN ARTS & COMMERCE COLLEGE

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

445243 380002080: 000827* 31

*Recd
Anand
21/12/20*

TRE since 2015

THE RUDRA ENTERPRISE
316, THIRD FLOOR MEGH MALHAR, PLOT NO-16, SECTOR-11 GANDHINAGAR
GSTIN: 24CUXPS28236124 PAN NO: EUXPS28236
CONTACT NO: 9898051124/9727423843, ID: tre113service@gmail.com

Tax Invoice

INVOICE NO : TRE 077
INVOICE DATE : 31/01/2021
BILL TO PARTY :
NAME : GANDHINAGAR CHARITABLE TRUST
ADDRESS : SECTOR 28, GANDHINAGAR

STATE : GUJARAT
CODE : 24
GSTIN :
STATE : GUJARAT
CODE : 24

S. No.	SERVICES Description	SAC	No Of Person	DAYS	Rate	Taxable value	Total
1	Facility Management Services for Month of <u>Jan-21</u>	998519	1	13	2692.31	35000	35000
2	Overtime (HOURS)						
Total							35000

Total Invoice amount in words: FORTY ONE THOUSAND THREE HUNDRED ONLY

Bank Details:
Bank A/C: 1913002100018 402
Bank IFSC: PUNB0191300

TERMS & CONDITIONS:
→ Any complaint regarding services or Quality must be reported Within 24hours, thereafter no claim will be considered
→ Subject to Gandhinagar Jurisdiction.
→ Payment will be accepted by cash/cheque / NEFT / RTGS

SURESH SUTARIY, Authorised signatory

* INTEREST RATE 18% FOR LATE PAYMENT OF THIS STATEMENT 10 DAYS.

Stationary Register
Page No. 22
Date: 2-2-2021
HB

*Recd
Sdc
21/12/20*

REGISTRAR
Samarpas Arts & Commerce College
Gandhinagar Charitable Trust
GANDHINAGAR

Jay Hind Computer

Computer System Building, Annual Maintenance, CCTV Camera Solution, Internet Provider, Networking Solution, PE & Printer Peripherals, Data Recovery & Repairing, Cloud Based Storage, Server Solution

Invoice No. GST/JHC/073 Dated 16-Jul-2020
Supplier's Ref. Other Reference(s)
Terms of Delivery

Buyer: SAMARPAN ARTS & COMMERCE COLLEGE, SECTOR-28, GANDHINAGAR, GUJARAT

No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Sale Price	Rate	per	Amount	
9	CALL BASE CHARGES PER COMPUTER/PRINTER COMPLETE TONER AND INSTALLATION DT. 25-1-2020		0%	1 NO	400.00	NO		400.00	
10	TONER REFFILING GENERAL DT. 7-2-2020 (684)		0%	1 NO	300.00	NO		300.00	
11	SERVER SERVICE / CALL CHARGES DT. 28-2-2020 (PC)		0%	1 NO	200.00	NO		200.00	
12	TONER REFFILING GENERAL DT. 2-3-2020 (684)		0%	1 NO	300.00	NO		300.00	
Total								12 NO	₹ 4,600.00

Amount Chargeable (in words) Indian Rupees Four Thousand Six Hundred Only

Tax Amount (in words) : NIL

Company's VAT TIN: 24060303405
Company's PAN: AOMPP5505M
Company's Bank Details: HDFC BANK LTD., A/c No: 3140010400007, Branch & IFS Code: GANDHINAGAR & HFC0014UCB

Office: G-12, Abhishek Complex, Opp Hotel Haveli, Sector-11, Gandhinagar-382011 (Gujarat)
Phone: +91-93289 43131, +91-99785 50732, E-mail: jayhindcomputer@gmail.com

Jay Hind Computer

Computer System Building, Annual Maintenance, CCTV Camera Solution, Internet Provider, Networking Solution, PE & Printer Peripherals, Data Recovery & Repairing, Cloud Based Storage, Server Solution

Invoice No. GST/JHC/162 Dated 19-Oct-2020
Supplier's Ref. Other Reference(s)
Terms of Delivery

Buyer: SAMARPAN ARTS & COMMERCE COLLEGE, SECTOR-28, GANDHINAGAR, GUJARAT

Description of Goods	HSN/SAC	GST Rate	Quantity	Sale Price	Rate	per	Amount		
TONER REFFILING GENERAL DT. 18-10-2020		0%	1 NO	300.00	NO		300.00		
Total								13 NO	₹ 6,150.00

Amount Chargeable (in words) Indian Rupees Six Thousand One Hundred Fifty Only

Tax Amount (in words) : NIL

Company's VAT TIN: 24060303405
Company's PAN: AOMPP5505M
Company's Bank Details: HDFC BANK LTD., A/c No: 3140010400007, Branch & IFS Code: GANDHINAGAR & HFC0014UCB

Office: G-12, Abhishek Complex, Opp Hotel Haveli, Sector-11, Gandhinagar-382011 (Gujarat)
Phone: +91-93289 43131, +91-99785 50732, E-mail: jayhindcomputer@gmail.com

Jay Hind Computer

• Computer System Building • Network Solution • Data Recovery & Repairing
 • Asset Management • IT & Printer Peripherals • Cloud Based Storage
 • IT Camera Solution • PC & Printer Peripherals • Server Solution

BILL OF SUPPLY (Under Composition Scheme) (ORIGINAL FOR RECIPIENT)

Jay Hind Computer
 G-12, Abhishek Complex, Sector-11, Opp. Hotel Havelli, Chandigarh
 GSTIN/UIN: 24AOMPP505M12K
 State Name: Gujarat, Code: 24
 E-Mail: jayhindcomputer@gmail.com

Buyer: SAMARPAN ARTS & COMMERCE COLLEGE
 SECTOR-28 GANDHINAGAR
 State Name: Gujarat, Code: 24

Invoice No: **GST/JHC/240** Dated: **11-Feb-2021**
 Mode/Terms of Payment: _____
 Supplier's Ref: _____ Other Reference(s): _____

Description of Goods	HSN/SAC	GST Rate	Quantity	Sale Price	Rate	per	Amount
CALL CHARGES FOR COMPUTER REPAIRING DT 25-1-2020		0%	1 NO		200.00	NO	200.00
TONER REFILLING GENERAL DT 5-12-2020		0%	1 NO		300.00	NO	300.00
TONER REFILLING GENERAL 28-12-200 SAMSUNG DT 4-1-2021		0%	1 NO		300.00	NO	300.00
TONER REFILLING GENERAL DT 15-1-2021		0%	1 NO		300.00	NO	300.00
PRINTER REPAIRING CHARGES HP 1020 DT 21-1-2021		0%	1 NO		500.00	NO	500.00
Total			6 NO				₹1,900.00

Amount Chargeable (in words): **Indian Rupees One Thousand Nine Hundred Only**
 HSNSAC: _____ Taxable Value: 1,900.00
 Tax Amount (in words): **NIL** Total: 1,900.00

Company's VAT TIN: 24060303405
 Company's PAN: AOMPP505M
 Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Customer's Seal and Signature: _____
 Company's Bank Details: Bank Name: **HDFC BANK LTD.** A/c No: **314001914000058** Branch & IFS Code: **GANDHINAGAR**

Office: G-12, Abhishek Complex, Opp. Hotel Havelli, Sector-11, Chandigarh (Gujarat)
 Phone: +91-93269 43131, +91-99785 90732, E-mail: jayhindcomputer@gmail.com
 www.jayhindcomputer.com

Smart Computer
 Computers Sales & Service M:8000 286492
 All Type of Branded Computer Networking & Service Spnr Parts@Goods Suppliers
 Shop no 115 Mahatma Bhawanji Complex, Patidar Road, Gandhinagar

M/s: **Samarpan Arts and Commerce College** Invoice No.: **53**
 Date: **11/2/2021**

No.	Particulars	Qty	Rate	Amount
1	Printer USB cable	1	300	300
	U.S.B 2.0			
Total				300/-

Rs. In words: _____
 Terms & Condition:
 1. Payment Must be in full for the terms of purchase order.
 2. In case of delay of payment interest@2% will be charged.
 3. Subject to 60 days credit period on invoice.
 4. The receiver has signed/checked knowingly that Goods received are in good condition.
 For, Smart Computer
 Authorised Sign: _____

આવકવહી આરકેસ આ કોમ્પ્યુટર આ પેપર ચલવેલી માટે ચાલુ રાખી છે.

CASH CREDIT MEMO

JANATA STORES
જનતા સ્ટોર્સ
 All type of house Keeping & Cleaning materials.

Shop No. 310, Vegetable Market Sector-21, Gandhinagar. ફોન નં. 310, શાક માર્કેટ, સેક્ટર-૨૧, ગાંધીનગર.

બીલ નં. **4758** તા. **૧૪-૨-૨૦૨૧**
 મેસર્સ: **સમર્પણ આર્ટ્સ એન્ડ કોમર્સ કોલેજ ગાંધીનગર.**

ક્રમ	વિગત	નંગ	ભાવ	કુ.	પેના
૧	દોઢામોપ વનેર	૨	૨૦૦	૪૦૦-૦૦	
૨	સુએમ્સે ક્લોથર	૩	૩૧	૯૩-૦૦	
૩	લોડર મિલિગમ	૨	૫૫	૧૧૦-૦૦	
૪	કોલિસ ગોરન	૨	૨૦	૪૦-૦૦	
૫	સાવરગુર્ગી	૫	૪૦	૨૦૦-૦૦	
૬	દબ્બુલોચી	૨	૬૦	૧૨૦-૦૦	
ટોટલ				૧૦૦૫-૦૦	

* Goods once sold will not be taken back.
21/2 = 1005-00
 ફોર જનતા સ્ટોર્સ

Smart Computer
 Computers Sales & Service M:8000 286492
 All Type of Branded Computer Networking & Service Spnr Parts@Goods Suppliers
 Shop no 115 Mahatma Bhawanji Complex, Patidar Road, Gandhinagar

M/s: **Samarpan Arts and Commerce College** Invoice No.: **54**
 Date: **19/2/2021**

No.	Particulars	Qty	Rate	Amount
1	D-Link 5 Port Switch	1	600	600
Total				600/-

Rs. In words: _____
 Terms & Condition:
 1. Payment Must be in full for the terms of purchase order.
 2. In case of delay of payment interest@2% will be charged.
 3. Subject to 60 days credit period on invoice.
 4. The receiver has signed/checked knowingly that Goods received are in good condition.
 For, Smart Computer
 Authorised Sign: _____

JANATA STORES
जनता स्टोर्स

All type of house Keeping & Cleaning materials.

Shop No. 310, Vegetable Market
Sector-21, Gandhinagar.

दुकान नं. 310, सब्जी बाजार,
सेक्टर-21, गांधीनगर.

जील नं. **3843** ता. : 28-12-2020

मेसर्स **अमरपदा स्टाॅर्स एन्ड होमवर्क डीपार्ट. अम-21**

क्र.सं.	विवरण	नं.	मात्रा	दर	कि.मि.
1	डोरा मोम	१	१२०	१२०-००	
2	अमरपदा	१	३०	३०-००	
3	अमरपदा	१	४५	४५-००	
				टोटल	२८५-००

* Goods once sold will not be taken back.

श्री. जनता स्टोर्स

Estimate Name: **अमरपदा स्टाॅर्स** **PANAMA**

Date: 18/7/20

Qty.	Item	Rate	Amount
3	8m रॉपिंग वाईर	-	240
9	20 AMP वाईर	-	675
3	20 AMP रजल	-	150
3	SM	-	30
			1095

Subject to Gandhinagar Jurisdiction Delivery Challan Ph.: (O) 079-23211931 23211932

PRINCE UMIYA CORPORATION
Jain Irrigation Systems Ltd.

डीप्टी.मैनेजर : जैन इंजीनियरिंग सिस्टम लि., सिविल पार्टींग & ड्रीपिंग प्रॉ.ली., सांघनाभा पार्टींग प्रॉ.ली.
८०३/८, ३-१ टाईप, ई-स्टडीयल मेसटेज, सेक्टर-२८, गांधीनगर ३८२०२८.

पी.वी.सी. पार्टींग तथा ड्रीपिंग, ग्रेवेल/काच पार्टींग तथा ड्रीपिंग, स्प्रिंकलर वॉटर टेन्क, हार्डवेर/मोटा वल्टेज/वाटर्स

मेसर्स **अमरपदा स्टाॅर्स एन्ड होमवर्क डीपार्ट. अम-21** साप्लायर नं. : TAX/2806-
जारी नं. **२१८११२०** (जारी नं.)

क्र.सं.	मासली विवरण	HSN Code	नं.	मात्रा	दर	कि.मि.
1	डोरा मोम	१			१२०	-
2	अमरपदा	१			३०	-
				टोटल	२८५	-

GST - 24AABFU1148G1Z1 ट्रांसपोर्ट भाड्याचा रेट.

श्री. जनता स्टोर्स

उमिया कॉर्पोरेशन

Page No. 1
Br.No. 9
Date: 28.12.2020
Sign: [Signature]

Bill Register

PrincPAL
Gandhinagar Charitable Trust Sanchal
in Arts & Commerce College
Campus-28, Gandhinagar

ता. 28.12.2020 या दिने उमिया कॉर्पोरेशन वरून उमिया कॉर्पोरेशन (अमरपदा) (अमरपदा) वरून

(5)

વાઉચર

નંબર _____
 તારીખ 21-3-2021

ખાતે ઉધાર / જમા _____

વિગત	રૂ.	પેસા
મુખ્ય કામગીરી 2 કમ્પ્યુટર નોટ - ૫	500	
પેપર કામગીરી ૧૫૫ પેજ		
કુલ	500	

મિલિયા _____ મળ્યા છે.
 મંત્રી _____ દિસાબતીયા _____ નાણાં લેનારની સ્વીકૃતિ

(4)

વાઉચર

નંબર _____
 તારીખ 21/3/2021

ખાતે નીચેની વિગત પ્રમાણે નાણાં મળેલ છે: _____ સરનામું _____

વિગત	રૂબિયા	પેસા
સરનામું સીકે ઓ. બુક કમ્પી	29.50	
સરનામું સીકે 10 મમની સરનામું 5-૧૫	50	
સરનામું સીકે ૧૦૦૦ રૂબિયા	૨૦	
કુલ	૨૦૦	

સહી (નાણાં આપનારની) _____ સહી (નાણાં લેનારની) _____

Committee Sales & Service

Gandhinagar Charitable Trust Sanchalit
Samarpan Arts & Commerce College
 Sector-28, Gandhinagar

Voucher No.: _____
 C. B. Pg No.: _____
 Date: 21/3/2021

Paid to _____
 Address _____

Work Name	Description	Amount
	કમ્પ્યુટર નોટ કામગીરી	200.00
	પેપર કામગીરી	
TOTAL		200.00

Rupees in words બે સદી.

Cashier Sign. _____ Trustee Sign. _____ Receiver Sign. _____

CREDIT INVOICE (ORIGINAL FOR RECIPIENT)

J N K Traders
 H, Ground Floor
 Suman Tower
 Sector-11, Gandhinagar
 GSTIN/UIN: 24ANJF59951012U
 State Name - Gujarat, Code 24
 E-Mail: shah.jignesh96@gmail.com

Invoice No: 520
 Issued on: 2-Jan-2021
 Supplier's Ref: JNK/S20/2020-21

Buyer: SAMARPAN ARTS & COMMERCE COLLEGE
 SECTOR-28, G. I. D. C.
 GANDHINAGAR, Gujarat, Code 24

Sl No.	Description of Goods	HSN/SAC	Quantity	Shipped	Billed	Rate	per	Disc. %	Amount
1	HAND WASH PUMP	3401	2 NOS	2 NOS	99.00 NOS				198.00
2	SOAP		2 NOS	2 NOS	30.00 NOS				60.00
3	SHEET PROTECTOR 150GSM 5/	4802	50 NOS	50 NOS	4.00 NOS				200.00
4	CHALLENGER A4 COPIER		20 PKT	20 PKT	205.00 PKT				4,100.00
5	PAPER	9608	2 NOS	2 NOS	18.00 NOS				36.00
6	HL-LIGHTER PEN	4821	1 PKT	1 PKT	250.00 PKT				250.00
7	STICKER LABEL	4820	12 NOS	12 NOS	52.00 NOS				624.00
8	BOX FILE	4820	10 NOS	10 NOS	100.00 NOS				1,000.00
Total									6,368.00

Amount Chargeable (in words) INR Six Thousand Three Hundred Sixty Eight Only

Company's Bank Details
 Bank Name: BANK OF BARODA
 A/c No: 4597020000491
 Branch & IFS Code: SARGASAN GANDHINAGAR & SARGASAN

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

This is a Computer Generated Invoice



Jay Hind
Computer

- Computer Systems Dealing
- Internet Provider
- Data Recovery & Repairing
- Annual Maintenance
- Networking Solution
- Cloud Based Storage
- CCTV Camera Solution
- PC & Printer Peripherals
- Server Solution

BILL OF SUPPLY (Under Composition Scheme) (ORIGINAL FOR RECIPIENT)

Jay Hind Computer G-12, Abhishek Complex, Sector-11, Opp. Hotel Havell, Gandhinagar GSTIN/UIN: 24AOMPP5505M12K State Name : Gujarat, Code : 24 E-Mail : jayhindcomputer@gmail.com	Invoice No. GST/JHC/185	Dated 7-Nov-2020
Buyer SAMARPAN ARTS & COMMERCE COLLEGE SECTOR-28 GANDHINAGAR State Name : Gujarat, Code : 24	Supplier's Ref.	Mode/Terms of Payment
		Other Reference(s)
	Terms of Delivery	

Description of Goods	HSN/SAC	GST Rate	Quantity	Sale Price	Rate	per	Amount
TONER REFFILING GENERAL DT. 27-10-2020		0%	1 NO		300.00	NO	300.00
K7 TOTAL SECURITY ANTIVIRUS SOFTWARE DT. 29-10-2020		0%	3 NO		750.00	NO	2,250.00
TONER DRUM DT. 4-11-2020		0%	1 NO		400.00	NO	400.00
MOTHER BOARD REPAIRING CHARGES DT. 6-11-2020		0%	1 NO		700.00	NO	700.00
COMPUTER SERVICE CHARGES DT. 7-11-2020 COMPUTER FORMATING FOR INSTALLATION WITH BACKUP		0%	1 NO		500.00	NO	500.00
Total			7 NO				₹ 4,150.00

Amount Chargeable (in words)
Indian Rupees Four Thousand One Hundred Fifty Only

HSN/SAC	Taxable Value
	4,150.00
Total	4,150.00

Tax Amount (in words) : **NIL**

Company's VAT TIN : 24050303405
Company's PAN : AOMPP5505M

Declaration
We declare that this invoice show the actual price of the goods described and that all particulars are true and correct.
Customer's Seal and Signature

Company's Bank Details
Bank Name : **HDFC BANK LTD.**
A/c No. : **314001014000057**
Branch & IFS Code : **GANDHINAGAR & HDFC000457**

Office : G-12, Abhishek Complex, Opp Hotel Havell, Gandhinagar, Gandhinagar
Phone : +91-93289 43131, +91-99785 50732, E-mail : jayhindcomputer@gmail.com
www.jayhindcomputer.com

Invoice No. 2020-2101542 (ORIGINAL FOR RECIPIENT)
Ref. No.

Dated 28-Jul-2020

Sky Dots System - FY 2020-21
803, 8TH FLOOR, Shalin Complex,
Opp. HP Petrol Pump, Sector 11
GANDHINAGAR - 382 011
Tel. 079-23240525;
Service Mobile 7383957563
GSTIN/UIN: 24ABLPD2082K12Q
State Name - Gujarat, Code / 24
E-Mail : skyinfonee@gmail.com

Tax Invoice

Party : Samarpan Arts & Commerce Collage

State Name : Gujarat, Code : 24

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Dell Usb Mouse MS116-B 1 YR Warranty, Replacement time 7-10days CN-05NTR-PRC00-9C9-0T48	8471	1 No.	338.98	No		338.98
2	Dlink SPort Des-1005 Lan Switch 1 YR WARRANTY REPLACEMENT TIME 7-10DAYS QSTK2JC018159	8517	1 No.	550.85	No		550.85
							889.83
							80.09
							80.09
							(-0.01)

SGST 80.09
CGST 80.09
Less: Round Off (-0.01)

Total 2 No. ₹ 1,050.00
E & O E

Amount Chargeable (in words)
Indian Rupees One Thousand Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	338.98	9%	30.51	9%	30.51	61.02
8517	550.85	9%	49.58	9%	49.58	99.16
Total	889.83		80.09		80.09	160.18

Tax Amount (in words) : **Indian Rupees One Hundred Sixty and Eighteen paise Only**
Company's PAN : **ABLPD2082K**




Company's Bank Details
Bank Name : **HDFC Bank A/c-50200014991818**
A/c No. : **50200014991818**
Branch & IFS Code : **Sector 16 & HDFC0000457**




Declaration
All Warranty of Sales/Service are as per Original company's TERMS & Conditions
Customer's Seal and Signature



for Sky Dots System - FY 2020-21
This is a Computer Generated Invoice

(4.4.1 academic facilities support bills)

	<p>SAMARPAN ARTS AND COMMERCE COLLEGE, GANDHIANGAR</p> <p>ACADEMIC YEAR 2020-21</p> <p>STATEMENT OF ACTUAL EXPENDITURE ON CERTIFICATE COURSE GUJARATI</p>	
SR.NO.	DETAILS	AMOUNT (IN RUPEES)
1	COURSE FEES (BY MANAGEMENT)	15000
2	STUDENT REGISTRATION FEES (INCOME)	2300
3	ACTUAL EXPENDITURE	12800
	 CHANDRAKANT PRAJAPATI ADMIN (SACC)	 DR. DIPAK PANDYA PRINCIPAL Gandhinagar Charitable Trust Sanchalit Samarpán Arts & Commerce College, Sector-28, Gandhinagar.
		

	<p>SAMARPAN ARTS AND COMMERCE COLLEGE, GANDHIANGAR</p> <p>ACADEMIC YEAR 2020-21</p> <p>STATEMENT OF ACTUAL EXPENDITURE ON CERTIFICATE COURSE SANSKRIT</p>	
SR.NO.	DETAILS	AMOUNT (IN RUPEES)
1	COURSE FEES (BY MANAGEMENT)	15000
2	STUDENT REGISTRATION FEES (INCOME)	2500
3	ACTUAL EXPENDITURE	12400
	 CHANDRAKANT PRAJAPATI ADMIN (SACC)	 DR. DIPAK PANDYA PRINCIPAL Gandhinagar Charitable Trust Sanchalit Samarpán Arts & Commerce College, Sector-28, Gandhinagar.
		

SAMARPAN ARTS AND COMMERCE COLLEGE, GANDHINAGAR
ACADEMIC YEAR: 2020-21



STATEMENT OF FREESHIP FOR STUDENTS

SR.NO	FEE RECEIPT NO.	FEE RECEIPT DATE	DETAILS OF STUDENTS	CLASS/SEM	ROLL NO.	AMOUNT (IN RS.)
1	182	18.9.20	DABHI VISHVAJEETSINH SURENDRASINH	BA SEM-1	108	1150
2	89	11.9.20	DABHI SAHLSINH SURENDRASINH	BCOM SEM-1	108	1150
3	354	17.4.21	DABHI VISHVAJEETSINH SURENDRASINH	BA SEM-2	108	1500
4	128	17.4.21	DABHI SAHLSINH SURENDRASINH	BCOM SEM-2	108	1500
TOTAL						5300

D.P. Purani
DIVYESH PURANI
 ADMIN



D. Dipak Pandya
DR. DIPAK PANDYA
 PRINCIPAL
 Gandhinagar Charitable Trust Samarpan
 Arts & Commerce College
 Sector-28, Gandhinagar

Gandhinagar Charitable Trust
STUDENT SCHOLARSHIP FORM 20 -20

DATE: / / 20

STUDENT INFORMATION

Name of Student :- Dabhi Vishvajeetsinh Surendrasinh
(Surname) (Name) (Father's Name)
 Enrollment No :- 202001109079 Current Semester :- 2 Cr. :- 00
 Address :- UNAVA
 Category :- Open/OBC/SC/ST open Sex :- Male/Female
 Date of Birth :- 17/17/2000
 E-mail ID :- _____
 Phone No. (R) 9041346564 (O) _____ (Mo.) 9016724
 Parents Ph No. (R) _____ (O) _____ (Mo.) _____



ACADEMIC INFORMATION

Attendance Status of Last Year	Result Status (Mid Sem)	Result Status (SU)

Annual Income :- Rs. _____/-
 Accommodation of Student :- Home/Hostel/Other _____
 Student Remark :- _____

Hereby declare that:

- All the information provided by me is true to the best of my knowledge and belief.
- I have read & abide by all the rules and regulations of the college.
- Any change in any information provide earlier will be informed immediate to the institute with Documentary proof.

Parent's Name :- Dabhi Prakashba S.
(Surname) (Name) (Occupation)
 Signature of the Student: v. Dabhi
 Signature of the Parents: _____

Please Use only

Scholarship/Award Category Asked: Financial Weak/Meritorious/Gold Medalist
 Recommended/Not Recommended
 Recommended/Award Category Asked: Financial Weak/Meritorious/Gold Medalist amount approve Rs. _____
 Authority's Signature: _____

4.4.2

4.4.2 There are established systems and procedures for maintaining and utilizing physical, academic and support facilities - library, sports complex, classrooms etc.

The college takes due care to ensure optimum use and proper maintenance of available physical, academic and support facilities. 4 committees have been formed to look into the effective functioning of library and classrooms and the upkeep of sports events and ICT facilities.

Library:

The library committee assists the librarian in placing the order of books and subscribing magazines. The records of Book -Bank facility for students is maintained.

Sports Ground and Kits: Under the supervision of the PTI, the students are trained at the college sports ground. Students are provided with sports uniforms and sporting kits. A Sports room has been set up in the college.

ICT and CCTV:

Necessary repairing of the IT infrastructure and CCTV is carried out when it is required. Projectors in the classrooms are placed in such a way to protect it from dust and heat. Photocopier machines, scanners, printers and UPS-devices are maintained.
