



**CHANDRAPAL DADSENA GOVT. COLLEGE PITHORA, DISTRICT
MAHASAMUND, (CHHATTISGARH)-493551**

Registered Under section (2F) & (12B) of UGC act

Affiliated to pt. Ravishankar Shukla University Raipur, C.G.


Website www.govtcollegepithora.ac.in Phone No.07707-299373 Email. govtcollege.pithora@gmail.com

**CRITERION-IV
EVIDENCE(S), AS PER SOP**

METRIC No.4.3.2	Student – Computer ratio (latest completed academic year)
Computer purchase bills and copy of stock register.	

COMPUTER PURCHASE BILL

Subject to Raipur Jurisdiction.
BILL / INVOICE



GEMINI SYSTEM
(Computer Clinic)

Mobile : 98271-57507
93019-77822
Phone : 0771-4039199
E-mail : geminisis@rediffmail.com

Vr. No. 130

31-03-2017

LEADER IN THIRD PARTY MAINTENANCE : COMPUTER, NETWORK, PRINTER, CVT, UPS.

GROUND FLOOR-26, MILLENNIUM PLAZA, OPPOSITE SHAHID SMARAK COMPLEX, G. E. ROAD, RAIPUR (C.G.) 492 001

Sl. No. 296 Invoice No. GS/Bill/296 Date 27.03.2017

Vs. Principal
Charadrapad Dadseng Govt.
College, Bilhara

DOCUMENTS THROUGH
By Hand
File-25

Customer Order No. 405/27.3.2017

S.No.	ITEM DESCRIPTION	QUANTITY	RATE	Rs. AMOUNT	P.
01	HP Laptop Case S3 - 4SS RAM of 1TB HD of 512MB Integrated graphics of 15.6" LED display.	01	32800/-	32800 = 0	0
02	HP All in one Desktop. Case S3 of 4S of 1TB/22" 10/0	01	46500/-	46500 = 0	0
03	Security CCTV Camera				
	(A) IR camera - WF 20M	08	5500/-	44000 = 0	0
	(B) DVR HDVR	01	13500/-	13500 = 0	0
	(C) Camera 3PI cable camera	01	4500/-	4500 = 0	0
	(D) Power supply 200AMP	01	2500/-	2500 = 0	0
	(E) BNC+DC	01	2000/-	2000 = 0	0
	(F) Surveillance HDD 1TB	01	5500/-	5500 = 0	0
	(G) Installation	08	500/-	4000 = 0	0
	(H) Electric peripherals		3000/-	3000 = 0	0
04	Fire Extinguishers	03	28701/-	8610 = 0	0
PAID BY ME					
Rs. in Words <u>One Lakh Sixty Six thousand</u> <u>Nine hundred ten Rs only.</u>				TOTAL	1,66,910 = 0

PAID & CANCELLED For **GEMINI SYSTEM**
Gemini System
Computer Clinic, CCTV Camera, Network Solutions
Opp. Shahid Smarak, Millennium Plaza
Raipur (C.G.)
Ph: 0771-4039199, Mob: 98271 57507, 93019 77822

Principal
31-03-17

GEMINI SYSTEM
Computer Clinic, CCTV Camera, Network Solutions
Opp. Shahid Smarak, Millennium Plaza
Raipur (C.G.)
Ph: 0771-4039199, Mob: 98271 57507, 93019 77822

TAX INVOICE

GEMINI SYSTEM GF-26 MILLENIUM PLAZA, RAIPUR GSTIN/UIN: 22AJKPP3978R129 State Name : Chhattisgarh, Code : 22 E-Mail geminis@rediffmail.com		Invoice No. 000751	Dated 29-Mar-2022
		Delivery Note	Mode/Terms of Payment CHEQUE/NEFT/RTGS
		Supplier's Ref.	Other Reference(s)
Buyer Principal Govt. College Pithora Distt - Mahasamund State Name : Chhattisgarh, Code : 22		Buyer's Order No. 689/2022	Dated 25-Mar-2022
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
Terms of Delivery			

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HP ALL IN ONE DESKTOP RYZEN 3- 8 GB RAM / 1TB HDD 256 GB SSD /24" FULL HD SCREEN WINDOWS 10 / MICROSOFT OFFICE VEGA GRAPHICS / BLUE TOOTH / SL.NO. - 8CC1476JKD	8471	1 PCS	38,135.59	PCS		38,135.59
2	Epson All in One 3250 PRINTER/ SCANNER/PHOTOCOPIER WIFI CONNECTION SL.NO. - X8K2012795	8443	1 PCS	12,415.25	PCS		12,415.25
							50,550.84
							CGST
							4,549.57
							SGST
							4,549.57

Passed for Payment Rs. 59,650 = 10
 Rs. 59,650 = 10 Total
 continued ...
PAID & CANCELLED
 Total - 59,650 = 10
 Eco. P.No. Dt.
 PRINCIPAL
 PRINCIPAL

SUBJECT TO RAIPUR JURISDICTION
 This is a Computer Generated Invoice

TAX INVOICE(Page 2)

GEMINI SYSTEM GF-26 MILLENIUM PLAZA, RAIPUR GSTIN/UIN: 22AJKPP3978R1Z9 State Name : Chhattisgarh, Code : 22 E-Mail : geminisis@rediffmail.com	Invoice No. 000751	Dated 29-Mar-2022
	Delivery Note	Mode/Terms of Payment CHEQUE/NEFT/RTGS
	Supplier's Ref.	Other Reference(s)
Buyer Principal Govt. Colloge Pithora Distt. - Mahasamund State Name : Chhattisgarh, Code : 22	Buyer's Order No. 689/2022	Dated 25-Mar-2022
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	ROUND OFF						0.02
Total			2 PCS				₹ 59,650.00

Amount Chargeable (in words) **INR Fifty Nine Thousand Six Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	38,135.59	9%	3,432.20	9%	3,432.20	6,864.40
8443	12,415.25	9%	1,117.37	9%	1,117.37	2,234.74
Total	50,550.84		4,549.57		4,549.57	9,099.14

Tax Amount (in words) : **INR Nine Thousand Ninety Nine and Fourteen paise Only**

Declaration
 BANK - INDUSIND BANK LTD
 A/C - 200002902924
 IFSC - INDB00000027
 BRANCH - MAIN, RAIPUR..

Jugal
 Prepared by
SUBJECT TO RAIPUR JURISDICTION
 This is a Computer Generated Invoice

Gemini System
 Computer Clinic, CCTV Camera, Network Solution
 Ground Floor, Shop No.-26, Millennium Plaza
 Opp. Shanti Market, G. Autho, RAIPUR (C.G.)
 Ph.: 0771-4039199, Mob.: 98271 57507, 92519 77622



GLOBAL COMPUTER

Complete Solution of Hardware & Software
 Office - Rani Mahal Complex, Pithora Distt. Mahasamund (C.G.)
 Mo. 9617156603, 8718018038 Global.Computerpithora@gmail.com

Date 10-1-18

S.No. 231

Name ग्रामीण चरखाबाई इंडस्ट्रीज शा. महाराष्ट्र

Address पिथोरा

S.No.	Particular	Qty.	Rs.
1.	Canon Lasershoot LBP 2900B Laser printer	1	12,450 = 00
2.	HP Laserjet 1005 multifunction Printer	1	17,500 = 00
Total Rs.			29,950 = 00

Passed for Payment Rs 29,950 = 00

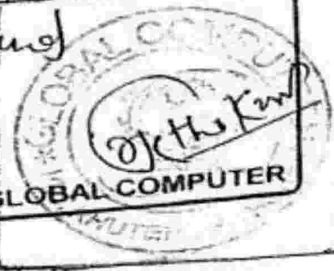
PAID & CANCELLED.

Sec. P.No. Dt.

[Signature]
 PRINCIPAL

Rs In Word Twenty nine thousand nine hundred fifty rupees only

GSTIN 22AKPPT6638Q1Z5



For- GLOBAL COMPUTER



Subject to Raipur Jurisdiction.

Mod. : 9041
93033-99143
Ph. : 0771- 4039199
E-mail : geminis@rediffmail.com

BILL / INVOICE

GEMINI SYSTEM

(COMPUTER CLINIC)

LEADER IN THIRD PARTY MAINTENANCE : COMPUTER, NETWORK, PRINTER, CVT, UPS.

GROUND FLOOR, 26 - MILLENIUM PLAZA, BEHIND COFFEE HOUSE, G.E. ROAD, RAIPUR 492001 (C.G.)

BILL No. 45 Invoice No. GS/Buyer/45 Date 18/1/2012

M/s. Principal
Govt. College, Pithora

DOCUMENTS THROUGH
P.S. Bijnand

Customer Order No.

S.No.	Item Description	Quantity	Rate	Amount	P.
01	Desktop computer system del - 2GB RAM, 500GB HD, DVD RW, 18" LED, Keyboard / mouse, UPS 600VA / SPK.	01	36000/-	36000/-	0
Rs. in words : <u>Thirty six thousand only</u>				TOTAL	36000/-

Passed for Payment Rs. 36000/-
Rs. Thirty six thousand only
Principal

PAID BY ME

Thirty six thousand only
PAID BY ME

- Terms of Sale :
1. Interest @ 35% p.a. will be charged if not paid within 10 days.
 2. Our Risk & Responsibility ceases on delivery of goods.
 3. All disputes subject to Raipur Jurisdiction.
 4. Goods once supplied will not be taken back.
 5. Other terms as per Quotation.

PAID & CANCELLED.
26
Principal

For GEMINI SYSTEM
Principal
Authorized Signatory

Principal
Govt College Pithora
Distt. Mandla (C.G.)

9
8
7
6
5
4
3
2
1



PS INFOTECH SERVICES

Vr. No. 160 one six zero

TIN NO. 22571602254

BILL

DATE:-31/03/2015.
BILL No.:- SL/2015/001

To,
OFFICE OF THE PRINCIPAL,
GOVERNMENT COLLEGE PITHORA,
DISTT.MAHASAMUND,
CHHATTISGARH.

Passed for Payment Rs. 404250.00
Rs. Four lakh four thousand two hundred fifty only

SINo.	Description	Qty	Unit Price	Amount in Rs.
1	COMPUTER (ACER) CORE I 3 PROCESSOR, 500 GB HDD, 4 GB RAM,KEYBOARD,MOUSE, 18.5" TFT MONITOR.	10 No.	38500.00	385000.00

PAID & CANCELLED.
Sec. P.No. 34 Dt. 13-04-15

PAID BY ME

NET SALE 3,85,000.00
VAT 5 % 19,250.00
TOTAL 4,04,250.00

Amount In Words :-FOUR LAKHS FOUR THOUSAND TWO HUNDRED FIFTY ONLY.

TERMS OF SALE:

- 01. GOOD ONCE SOLD WILL NOT BE TAKEN BACK.
- 02. WARRANTY CONDITIONS AS PER MANUFACTURER POLICY.
- 03. ALL DISPUTES SUBJECT TO RAIPUR JURISDICTION ONLY.
- 04. INTEREST @ 24 % P.A. WILL CHARGED IF NOT PAID WITHIN 15 DAYS.
- 05. WARRANTY LAPSE IN EVENT OF PHYSICAL DAMAGE/TAMPERING .



PS INFOTECH SERVICES,
AUTHORISED SIGNATORY.

S. S. S.
Principal
Govt College Pithora
Distt. Mahasamund (C.G.)

**Shri S. Raghavendra
COMPUTER INFOWAY**

Receipt No. 1706

1st Floor, Wali Mohammed Building Opp. Hotel Aditya,
K.K. Road, RAIPUR (C.G.) Ph. 4032023, 4043185 (D)
Sales Service - 94252-09883, 93290-97615, 98271-03883
98261-65116, Email : ssrct123@yahoo.com

NRC
BILL

Vr-40
11-1-12

IN NO. 22791202105

OFFICE OF THE PRINCIPAL
H. DRAPAL DADSENA
JVT. COLLEGE PITHORA (C.G.)

DATE: 07/01/2012
BILL No. SL/2012/0107

Your Purchase Order no.168/ESTHA./2011 Dated 22-11-2011

S.No.	Description	Qty	Unit Price	Amount in Rs
1	LENOVO C2D DESKTOP	05 No.	32000.00	160000.00
2	2G RAM	05 No.	2316.00	11580.00
3	DVD RW	05 No.	200.00	1,000.00
4	ANTI VIRUS WITH ONE YEAR LICENCE	05 No.	1300.00	6,500.00
5	UPS UNILINE 600 VA	05 No.	2722.00	13610.00
6	PRINTER SAMSUNG ML 1666	01 No.	5710.00	5710.00
7	SHREE LIPI PEARL-HINDI SOFTWARE	01 No.	10500.00	10500.00

Passed for Payment Rs. 219345.00
(Rs. Two lacs nineteen thousand three hundred forty five only)

[Signature]
PRINCIPAL

NET SALE 208,900.00
VAT 5 % 10,445.00
TOTAL 219,345.00

Amount in Words :- TWO LACS NINETEEN THOUSAND THREE HUNDRED FOURTY FIVE ONLY.

PAID BY ME

- 15 OF SALE:
- GOOD ONCE SOLD WILL NOT BE TAKEN BACK.
- WARRANTY CONDITIONS AS PER MANUFACTURER POLICY.
- ALL DISPUTES SUBJECT TO RAIPUR JURISDICTION ONLY.
- INTEREST @ 24 % P.A. WILL CHARGED IF NOT PAID WITHIN 15 DAYS.
- WARRANTY LAPSE IN EVENT OF PHYSICAL DAMAGE/TAMPERING.

PAID & CANCELLED
Sec. P.No. 258, Dt. 11-1-12 (11-1-12)

[Signature]
PRINCIPAL
[Signature]
Principal
Jvt. College Pithora (C.G.)

For, SHRI S RAGHAVENDRA COMPUTER INFOWAY.

[Signature]
AUTHORISED SIGNATORY.



STOCK REGISTER

STOCK REGISTER

Name of the Articles Computer with and photo copy machine Date _____

Date	Particulars	Invoice No. and Date	Rate Per unit	Quantity	Amount	Signature
30/3/02	2 कंप्यूटर सहित फोटोकॉपी मशीन रायपुर	19	38700	02	77400	PRINCIPAL
21-9-09	CASYON Multi electronics Pvt Ltd Raipur	CP-257 23-7-07	49990	01	49990	PRINCIPAL
23-10-09	VPC CARE Raipur Railway Crossing Raipur	317 23-10-09	40540	01	40540	PRINCIPAL
18-1-12	Shri S. Raghavendra Computer Infoware K.K. Road Raipur	1706 1707 1710	38010	11	418110	PRINCIPAL
18-1-12	Gemini system Ground Floor 26 Millennium Plaza G.E. Road Raipur	45 18-1-12	36000	01	26000	PRINCIPAL
18-1-12	Gemini System G.E. Road Raipur	46 18-1-12	63000	01	63000	PRINCIPAL
23-3-12	Gemini System G.E. Road Raipur	39 23-3-12	36000	04	144000	PRINCIPAL
31-03-12	DS Infotech services K.K. Road Raipur	61/2005 001	38500	10	385000	PRINCIPAL


 Principal
 C. S. College Raipur
 Dist. Raipur (C.G.)

Monitor Accn - (1) S.N. D. S. 2071142 (2) S. S. D. 2310142 (3) S. S. D. 2124792
 (4) S. S. D. 108742 (5) S. S. D. 123242 (6) S. S. D. 2124792
 (7) 4390571642 (8) S. S. D. 100442 (9) S. S. D. 2084792 (10) S. S. D. 2123942
 CPU Accn - (1) Machine S.N. 1376115 (2) 1276222 (3) 1276123

STOCK REGISTER

Name of the Articles Rate

Date	Particulars	Invoice Vr No and Date	Rate Per unit	Receipt		Sign of Officer	Issued		Balance Quantity	Sign of Officer
				Quantity	Amount		Quantity	Quantity		
		(4) 1276114	(5) 1276103	(6) 1276155						
		(7) 1276251	(8) 1276116	(9) 1276117	(10) 1276255					
30 ⁷ / ₂₀₁₅	PS Infotech Services Raipur	31/2015 008	117619	4 Yots						
			Sharp Digital Photo Camera	01	1234190					PRINCIPAL
			5800mm Stabilizer for Photo Camera	01	6176195 (Val 5%) 129570					
27 ⁰² / ₁₇	Gemini Systems G.E. Road Raipur	29/2/17 27-2-17	Computer HP (desktop all in one) R2165000	02 Nos	93000					PRINCIPAL

[Signature]
Principal
Govt College
Dabhaura

COMPUTER MAINTAIN BILL

TIN No.: 22311401219		Subject to Raipur Jurisdiction. BILL / INVOICE		Mobile: 98271-37507 93019-77823 Phone: 0771-4039199 E-mail: geminis@rediffmail.com	
		GEMINI SYSTEM (Computer Clinic)			
LEADER IN THIRD PARTY MAINTENANCE : COMPUTER, NETWORK, PRINTER, CVT, UPS.					
GROUND FLOOR-26, MILLENNIUM PLAZA, OPPOSITE SHAHID SMARAK COMPLEX, G. E. ROAD, RAIPUR (C.G.) 492 001					
Bill No. 407		Invoice No. GSI Bill 407		Date 02/05/2017	
M/s. Principal Govt. College, Uthara C.G.		DOCUMENTS THROUGH By Hand.			
Customer Order No.					
S.No.	ITEM DESCRIPTION	QUANTITY	RATE	Rs.	AMOUNT P.
01	Self Laptop hard disk of 5TB & installation.	01	4600/-	4600 =	✓
02	Canon Camera Logic Card Repairing.	01	2000/-	3000 =	✓
Rs. in Words: Seven Thousand Six hundred only		PAID TO RAIPUR (Rs. 7600/-) PRINCIPAL		PAID & CANCELLED Sec. P. No. 121 Dt. 06/5/17 PRINCIPAL	
			TOTAL	7600 =	10
Terms of Sale: 1. Interest @35% p.a. will be charged if not paid within 10 days. 2. Our Risk & Responsibility ceases on delivery of goods to the common carrier. 3. All disputes subject to Raipur Jurisdiction. 4. Goods once supplied will not be taken back. 5. Other Terms as per Quotation.			For, GEMINI SYSTEM <i>[Signature]</i> Authorised Signatory		



GLOBAL COMPUTER

Complete Solution of Hardware & Software

Office - Rani Mahal Complex (Pithora), Distt. Mahasamund (C.G.)

Mo. 9617156603, 8718018038 Global.Computerpithora@gmail.com

GSTIN 22AKPPT6638Q1Z5

S.No. 239

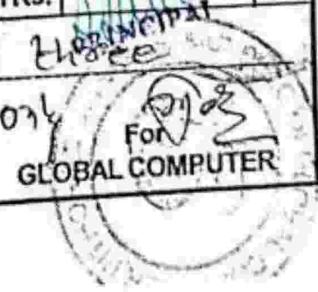
Date 14/2/21

Name माचार्य शां भूषण

Address पिथोरा

S.No.	Particular	Qty.	Rs.
	System formate	1	350.00
	Antivirus	1	500.00
	VGA Cable	1	300.00
	Power Cords	1	200.00
	12A New Cartridge	1	1050.00
Passed for Payment			Rs. 2350.00
Total Rs.			2350.00

Rs. In Word: Two thousand three hundred fifty only





GLOBAL COMPUTER

Complete Solution of Hardware & Software
Office - Rani Mahal Complex (Pithora), Distt. Mahasamund (C.G.)
Mo. 9617156603, 8718018038 Global.Computerpithora@gmail.com

GSTIN 22AKPPT6638Q1Z5

S.No. 214

Date 24/2/21

Name

प्रचार शालामहल विद्यालय

Address

पिथौरा

S.No.	Particular	Qty.	Rs.
	HP 1005 Power Supply	1	3400
	Laser Senses Unit	1	1500
			4900.00
		Total Rs.	4900.00

4900.00
प्रचार शालामहल विद्यालय
Principal

Rs. In Word : Four thousand



Solution of Hardware & Software
 Global Complex (Pithora), Distt. Mahasamund (C.G.)
 603, 8718018038 Global.Computerpithora@gmail.com
 GSTIN 22AKPPT6638Q1Z5

Date 20/2/21

याच शिवा महां विद्यालय
 पथौरा

Sl. No.	Qty.	Rs.
1	1	2500.00
2	1	300.00
3	1	450.00
4	1	300.00
Total Rs.		3550.00

Rs. 3550.00
 पाच हजार पाचशे
 [Signature]

30 thousand five hundred

GLOBAL COMPUTER

Complete Solution of Hardware & Software
 - Rani Mahal Complex (Pithora), Distt. Mahasamund (C.G.)
 Mo. 9617156603, 8718018038 Global.Computerpithora@gmail.com
 GSTIN 22AKPPT6638Q1Z5

8

Date 20/2/21

प्राचार्य श्री ॥० महाराज विद्यालय
 पिथौरा

Particular	Qty.	Rs.
ell KIB		
Combo	1	1350.00
mousepad	2	150.00
in Cable	1	300.00
mPs	1	600.00
etlow HP		1550.00
ressor Roller		
Amount for Payment Rs. 3950.00		
Total Rs.		3950.00

Three thousand
 3950 fifty only

For
 GLOBAL COMPUTER



GLOBAL COMPUTER

Complete Solution of Hardware & Software
Office - Rani Mahal Complex (Pithora), Distt. Mahasamund (C.G.)
Mo. 9617156683, 8718018038 Global.Computerpithora@gmail.com

GSTIN 22AKPPT6638Q1Z5

S.No. 65

Date 31/1/2021

Name श्री 2110 मेलो

Address पुराणा

S.No.	Particular	Qty.	Rs.
	SSD Consistant	1	3300.00
	Wifi Dongle Metis	2	1300.00
PAID & CANCELLED			
Sec. P.No. Dt.			
PRINCIPAL			
Used for Payment Rs. 4600/-			
PRINCIPAL			
Total Rs.			4600.00

Rs. In Word : Four thousand six hundred rupees only
For GLOBAL COMPUTER



GLOBAL COMPUTER

Complete Solution of Hardware & Software

Office - Rani Mahal Complex (Pithora), Distt. Mahasamund (C.G.)

Mo. 9617156603, 8718018038 Global.Computerpithora@gmail.com

GSTIN 22AKPPT6638Q1Z5

S.No. 41

Date 3/2/2021

Name PRINCIPAL

Address GOVT. COLLEGE PITHORA

S.No.	Particular	Qty.	Rs.
	formatry & windows 10	2	600
	Office use of Antivirus	2	1200.-
	Office Desktop	1	1200.-
	Office HDD		
	Office ODR HD	1	1850.-
	Office HYMB		
	Total Rs.		4850.-

PAID & CANCELLED
Sec. P.No.

PRINCIPAL

Passed for Payment Rs. 4850.-

Handwritten signature and date 03/02/2021

Rs. In Word: Four thousand eight hundred and fifty only

GLOBAL COMPUTER



GLOBAL COMPUTER

Complete Solution of Hardware & Software

Office - Rani Mahal Complex (Pithora), Distt. Mahasamund (C.G.)

Mo. 9617156603, 8718018038 Global.Computerpithora@gmail.com

GSTIN 22AKPPT6638Q1Z5

No. 319 Date _____
 Name Govt college pithora
 Address pithora

No.	Particular	Qty.	Rs.
	main board G41	3	8700.-
	Ram DDR III	1	1450.-
	cpu fan	1	350.-
	processm inter core to dow	1	900.-
			1

Total Rs. 11400.-

Eleven thousand four hundred

For
GLOBAL COMPUTER

51

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