



कार्यालय प्राचार्य, शासकीय महाविद्यालय खेरथा, जिला - बालोद (छ.ग.)

email:- govtcollege_khertha@rediffmail.com

<http://www.govtcollegekhertha.in>

4.3.2.

Students computer ratio (Data for the latest completed Year)

Total Computer for working condition	=	12	
Total Computer using for students purpose	=	10	
Total Number of Students	=	516	
Students computer ratio	=	$\frac{516}{10}$	= 51.6 %




Principal,
Govt. College, Khertha
Dist. Balod (C.G.)

ADITI ENTERPRISES

ASHOKA IMPRESSION FLAT NO -106 BLOCK C NEAR SHANKARA HUNDAI MOWA ,RAIPUR

PIN -492001 (C.G.)

ZZAMLPG0531H1ZL

BILE NO 9425004633

TAX INVOICE

(Under Sec.31 of GST Act,2017)

Tax Invoice No. 365		Transport Mode:-
Invoice Date:- 27/02/2021		Vehicle Number:-
Reverse Charges (Y/N)		Date of Supply :-
State :-Chhattisgarh	Code :- 22	Place of Supply :-

Bill to / Name of the Buyer	Ship to/ Delivery at
Name :- Principal Govt. College KHERTHA	Name :-
Address :- KHERTHA	Address :-
GSTIN :-	GSTIN :-
State :- C.G	State :-

Sr No.	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
							Rate	Amount	Rate	Amount	Rate	Amount	
1	Acer Desktop Computer Intel Core i3 4 GB RAM 1 TB HD	1	47456	47456		47456	9%	4271.04	9%	4271.04			55998.08
Total				47456	0	47456		4271.04		4271.04		0	55998.08

PAID & CANCELLED

Date: _____ Printed: _____

Passed For Payment Rs.
55998/-
.....
Principal,



TOTAL INVOICE AMOUNT IN WORDS		Total Amount before tax	47456
Rupees FiftyFive Thousand Nine Hundred NinetyEight Only		Add :- CGST	4271.04
		Add :- SGST	4271.04
		Add:- ISGT	0
Bank Details		Total Tax Amount	8542.08
Name of Bank :- UNION BANK OF INDIA - Branch Shankar Nagar Raipur		Total Amount After Tax	55998
Bank A/c :- 165211100002175		GST on Reverse charge	
SC Code :- UBIN0816523			

I certify that the particulars given above are true & correct

For ADITI ENTERPRISES

 Authorised Signatory

Principal,
Govt. College, Khertha
Distt. Balod (C.G.)

ADITI ENTERPRISES

ASHOKA IMPRESSION FLAT NO -106 BLOCK C NEAR SHANKARA HINDAL MOWA ,RAIPUR

PIN -492001 (C.G.)

GSTIN NO: 27AHLPG0531H1ZL

GSTIN NO 9425004633

TAX INVOICE

(Under Sec.31 of GST Act,2017)

Tax Invoice No. 366		Transport Mode:-
Invoice Date:- 27/02/2021		Vehicle Number:-
Reverse Charges (Y/N)		Date of Supply :-
State :-Chhattisgarh	Code :- 22	Place of Supply :-

Bill to / Name of the Buyer	Ship to/ Delivery at
Name :- Principal Govt. College KHERTHA	Name :-
Address :- KHERTHA	Adress :-
GSTIN :-	GSTIN :
State :- C.G	State :-

Sr no.	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
							Rate	Amount	Rate	Amount	Rate	Amount	
1	Acer Desktop Computer	1	47456	47456		47456	9%	4271.04	9%	4271.04			55998.08
	Intel Core i3 4 GB RAM 1 TB HD												
Total				47456	0	47456		4271.04		4271.04		0	55998.08

Passed For Payment Rs.
 55998.08
 Principal,

PAID & CANCELLED
 Date:
 Principal



TOTAL INVOICE AMOUNT IN WORDS		Total Amount before tax	47456
Rupees FiftyFive Thousand Nine Hundred NinetyEight Only		Add :- CGST	4271.04
		Add :- SGST	4271.04
		Add:- ISGT	0
Bank Details		Total Tax Amount	8542.08
Name of Bank :- UNION BANK OF INDIA - Branch Shankar Nagar Raipur		Total Amount After Tax	55998
Bank A/c :- 165211100002175		GST on Reverse charge	
IFSC Code :- UBIN0816523			

Certified that the particulars given above are true & correct

For ADITI ENTERPRISES

 Principal,
 Govt. College, Khertha
 Distt. Balod (C.G.)
 Authorised Signatory

ADITI ENTERPRISES

ASHOKA IMPRESSION FLAT NO -106 BLOCK C NEAR SHANKARA HUNDAI MOWA ,RAIPUR

PIN -492001 (C.G.)

ZAMLPG0531H1ZL

MOBILE NO 9425004633

TAX INVOICE

(Under Sec.31 of GST Act,2017)

Invoice No. 367	Transport Mode:-
Invoice Date:- 27/02/2021	Vehicle Number:-
Reverse Charges (Y/N)	Date of Supply :-
State :- Chhattisgarh	Code :- 22
	Place of Supply :-

Bill to / Name of the Buyer	Ship to/ Delivery at
Name :- Principal Govt. College KHERTHA	Name :-
Address :- KHERTHA	Address :-
GSTIN :-	GSTIN :-
State :- C.G	State :-

Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
						Rate	Amount	Rate	Amount	Rate	Amount	
Acer Desktop Computer	1	47456	47456		47456	9%	4271.04	9%	4271.04			55998.08
Intel Core i3 4 GB RAM 1 TB HD												
<div style="display: flex; justify-content: space-around; align-items: center;"> <div style="border: 1px solid black; padding: 5px; text-align: left;"> Passed For Payment By 55222 Principal </div> <div style="border: 1px solid black; padding: 5px; text-align: center;"> PAID & CANCELLED Date: 27/02/2021 </div> </div>												
Total			47456	0	47456		4271.04		4271.04			55998.08



TOTAL INVOICE AMOUNT IN WORDS
 Rupees FiftyFive Thousand Nine Hundred NinetyEight Only

Total Amount before tax	47456
Add :- CGST	4271.04
Add :- SGST	4271.04
Add:- ISGT	0
Total Tax Amount	8542.08
Total Amount After Tax	55998
GST on Reverse charge	

Bank Details

Name of Bank :- UNION BANK OF INDIA - Branch Shankar Nagar Raipur
 Bank A/c :- 165211100002175
 MICR Code :- UBIN0816523

For ADITI ENTERPRISES

Principal,
 Govt. College, Khertha
 Dist. Balod (C.G.)

I hereby certify that the particulars given above are true & correct

Authorized Signatory

ADITI ENTERPRISES

ASHOKA IMPRESSION FLAT NO 106 BLOCK C NEAR SHANKARA HUNDAI MOWA ,RAIPUR

PIN -492001 (C.G.)

22AAMLPG0531H1ZL

BILE NO 9425004633

TAX INVOICE

(Under Sec.31 of GST Act,2017)

Tax Invoice No. 368

Invoice Date:- 27/02/2024

Reverse Charges (Y/N)

State :- Chhattisgarh

Code :- 22

Transport Mode:-

Vehicle Number:-

Date of Supply :-

Place of Supply :-

Bill to / Name of the Buyer

Name :- Principal Govt. College KHERTHA

Address :- KHERTHA

GSTIN :-

State :- C.G

Ship to/ Delivery at

Name :-

Address :-

GSTIN :-

State :-

Sr No.	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
							Rate	Amount	Rate	Amount	Rate	Amount	
1	Acer Desktop Computer	1	47456	47456		47456	9%	4271.04	9%	4271.04			
	Intel Core i3 4 GB RAM 1 TB HD												55998.08
Total				47456	0	47456		4271.04		4271.04			0 55998.08

Passed For Payment Rs. 55998.08
 Date: 27/02/2024
 Principals,

PAID & CANCELLED
 Date: 27/02/2024
 Principal



TOTAL INVOICE AMOUNT IN WORDS
 Rupees FiftyFive Thousand Nine Hundred NinetyEight Only

Total Amount before tax	47456
Add :- CGST	4271.04
Add :- SGST	4271.04
Add:- ISGT	0
Total Tax Amount	8542.08
Total Amount After Tax	55998
GST on Reverse charge	

Bank Details
 Name of Bank :- UNION BANK OF INDIA - Branch Shankar Nagar Raipur
 Bank A/c :- 165211100002175
 FSC Code :- UBIN0816523

For ADITI ENTERPRISES
 Principal,
 Govt. College, Khertha
 Distt. Balod (C.G.)
 Authorised Signatory

Certified that the particulars given above are true & correct

ADITI ENTERPRISES

ASHOKA IMPRESSION FLAT NO -106 BLOCK C NEAR SHANKARA HUNDAI MOWA ,RAIPUR

PIN -492001 (C.G.)

22AMLPG0531H1ZL

BILE NO 9425004633

TAX INVOICE

(Under Sec.31 of GST Act,2017)

Tax Invoice No. 369		Transport Mode:-
Invoice Date:- 27/02/2021		Vehicle Number:-
Reverse Charges (Y/N)		Date of Supply :-
State :- Chhattisgarh	Code :- 22	Place of Supply :-

Bill to / Name of the Buyer		Ship to/ Delivery at	
Name :- Principal Govt. College KHERTHA		Name :-	
Address :- KHERTHA		Address :-	
GSTIN :-		GSTIN :-	
State :- C.G		State :-	

Sr no.	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
							Rate	Amount	Rate	Amount	Rate	Amount	
1	Acer Desktop Computer Intel Core i3 4 GB RAM 1 TB HD	1	47456	47456		47456	9%	4271.04	9%	4271.04			55998.08
<div style="display: flex; justify-content: space-around; align-items: center;"> <div style="border: 1px solid black; padding: 5px; text-align: center;"> Passed For Payment To 55998.08 Principal, </div> <div style="border: 1px solid black; padding: 5px; text-align: center;"> PAID & CANCELLED Date: _____ Principal </div> </div>													
Total				47456	0	47456		4271.04		4271.04		0	55998.08



TOTAL INVOICE AMOUNT IN WORDS		Total Amount before tax	47456
Rupees FiftyFive Thousand Nine Hundred NinetyEight Only		Add :- CGST	4271.04
		Add :- SGST	4271.04
		Add:- ISGT	0
Bank Details		Total Tax Amount	8542.08
Name of Bank :- UNION BANK OF INDIA - Branch Shankar Nagar Raipur		Total Amount After Tax	55998.08
Bank A/c :- 165211100002175		GST on Reverse charge	
IFSC Code :- UBIN0816523		Principal, Govt. College, Khertha Dist. Balod (C.G.)	
Certified that the particulars given above are true & correct		For ADITI ENTERPRISES (Signature) Authorised Signatory	

ADITI ENTERPRISES

ASHOKA IMPRESSION FLAT NO -106 BLOCK C NEAR SHANKARA HUNDAI MOWA ,RAIPUR

PIN -492001 (C.G.)

22AMLPG0531H1ZL

MOBILE NO 9425004633

TAX INVOICE

(Under Sec.31 of GST Act,2017)

Tax Invoice No. 370	Transport Mode:-
Invoice Date:- 27/02/2021	Vehicle Number:-
Reverse Charges (Y/N)	Date of Supply :-
State :- Chhattisgarh	Code :- 22
	Place of Supply :-

Bill to / Name of the Buyer	Ship to/ Delivery at
Name :- Principal Govt. College KHERTHA	Name :-
Address :- KHERTHA	Address :-
GSTIN :-	GSTIN :-
State :- C.G	State :-

Sr no.	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
							Rate	Amount	Rate	Amount	Rate	Amount	
1	Acer Desktop Computer	1	47456	47456		47456	9%	4271.04	9%	4271.04			55998.08
	Intel Core i3 4 GB RAM 1 TB HD												
<div style="display: flex; justify-content: space-between; align-items: center;"> <div style="border: 1px solid black; padding: 5px; width: 30%;"> Passed For Payment Rs. 55998/- </div> <div style="border: 1px solid black; padding: 5px; width: 30%; text-align: center;"> PAID & CANCELLED Date: _____ Principal</div> </div>													
				Total		47456	0	47456	4271.04	4271.04	0	55998.08	



TOTAL INVOICE AMOUNT IN WORDS	Total Amount before tax	47456
Rupees FiftyFive Thousand Nine Hundred NinetyEight Only	Add :- CGST	4271.04
	Add :- SGST	4271.04
	Add:- ISGT	0
Bank Details	Total Tax Amount	8542.08
Name of Bank :- UNION BANK OF INDIA - Branch Shankar Nagar Raipur	Total Amount After Tax	55998
Bank A/c :- 165211100002175	GST on Reverse charge	0
IFSC Code :- UBIN0816523		
	For ADITI ENTERPRISES	Principal, Govt. College, Khertha Dist. Balod (C.G.)
Certified that the particulars given above are true & correct	 Authorised Signatory	

ADITI ENTERPRISES

ASHOKA IMPRESSION FLAT NO -106 BLOCK C NEAR SHANKARA HUNDAI MOWA ,RAIPUR

PIN -492001 (C.G.)

22AMLPG0531H1ZL

MOBILE NO 9425004633

TAX INVOICE

(Under Sec.31 of GST Act,2017)

Tax Invoice No. 371		Transport Mode:-
Invoice Date:- 27/02/2021		Vehicle Number:-
Reverse Charges (Y/N)		Date of Supply :-
State :-Chhattisgarh	Code :- 22	Place of Supply :-

Bill to / Name of the Buyer		Ship to/ Delivery at	
Name :- Principal Govt. College KHERTHA		Name :-	
Address :- KHERTHA		Adress :-	
GSTIN :-		GSTIN :	
State :- C.G		State :-	

Sr no.	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
							Rate	Amount	Rate	Amount	Rate	Amount	
1	Acer Desktop Computer	1	47456	47456		47456	9%	4271.04	9%	4271.04			55998.08
	Intel Core i3 4 GB RAM 1 TB HD												
				Total		47456	0	47456	4271.04	4271.04	0		55998.08

PAY & CANCELLED
Date: _____

55998/-



TOTAL INVOICE AMOUNT IN WORDS		Total Amount before tax	47456
Rupees FiftyFive Thousand Nine Hundred NinetyEight Only		Add :- CGST	4271.04
		Add :- SGST	4271.04
		Add :- ISGT	0
Bank Details		Total Tax Amount	8542.08
Name of Bank :- UNION BANK OF INDIA - Branch Shankar Nagar Raipur		Total Amount After Tax	55998
Bank A/c :- 165211100002175		GST on Reverse charge	
IFSC Code :- UBIN0816523		For ADITI ENTERPRISES Principal, Govt. College, Khertha Distt. Balod (C.G.)	
Certified that the particulars given above are true & correct		Authorised Signatory 	

ADITI ENTERPRISES

ASHOKA IMPRESSION FLAT NO -106 BLOCK C NEAR SHANKARA HUNDAI MOWA ,RAIPUR

PIN -492001 (C.G.)

22AMLPG0531H1ZL

MOBILE NO 9425004633

TAX INVOICE

(Under Sec.31 of GST Act,2017)

Tax Invoice No. 372		Transport Mode:-	
Invoice Date:- 27/02/2021		Vehical Number:-	
Reverse Charges (Y/N)		Date of Supply :-	
State :- Chhattisgarh	Code :- 22	Place of Supply :-	
Bill to / Name of the Buyer		Ship to/ Delivery at	
Name :- Principal Govt. College KHERTHA		Name :-	
Address :- KHERTHA		Adress :-	
GSTIN :-		GSTIN :-	
State :- C.G		State :-	

Sr no.	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL						
							Rate	Amount	Rate	Amount	Rate	Amount							
1	Pen Drive(16 GB)	1	950	950		950	9%	85.5	9%	85.5			1121.00						
2	UPS 0.6 VA	1	3600	3600		3600	9%	324	9%	324			4248.00						
3	Blank CD	24	10	240		240	9%	21.6	9%	21.6			283.20						
4	Antivirus	2	999	1998		1998	9%	179.82	9%	179.82			2357.64						
Total													6788	0	6788	610.92	610.92	0	8009.84

Principal Govt. College KHERTHA
 Distt. Balod (C.G.)
 Date: _____
 Principal

PAID & CANCELLED
 Date: _____
 Principal



TOTAL INVOICE AMOUNT IN WORDS		Total Amount before tax		6788
Rupees Eight Thousand Ten Only		Add :- CGST		610.92
		Add :- SGST		610.92
		Add:- ISGT		0
Bank Details		Total Tax Amount		1221.84
Name of Bank :- UNION BANK OF INDIA - Branch Shankar Nagar Raipur		Total Amount After Tax		8010
Bank A/c :- 165211100002175		GST on Reverse charge		0
IFSC Code :- UBIN0816523		Principal,		
Certified that the particulars given above are true & correct		For ADITI ENTERPRISES Govt. College, Khertha Distt. Balod (C.G.)		
		 (A) Authorised Signatory		

Cycle No.	Bill No. and Date	Firm	Qty	Rate	Total Amount	Initial	Remarks
1	111/2009 16.12.09	00048973 HCL INFOSYSTEMS LTD R-3, New 107/5, 7, SEDARCPET VILLIYANUR COMMUNE, POONDICHERRY-605 111.	1	27140/-	27140/-	Principal	date - 11.01.12
2.	0001 14.12.12	Aadya enterprises, sular Bazar Bilaspur(C.G.)	01	43877/-	43877/-	Principal	01 नाग डेस्क (कु देवप्रभा) (बनारस विभाग) HPHT (Comp set)
3	0002 14.12.12	"	11	"	"	Principal	02 नाग (Hiteshu Kumar Verma) (dormi + Libm)
4	0003 14.12.12	"	01	43877/-	43877/-	Principal	02 नाग अनिल राजपूत (आभिषाक + अंग्रेजी)
5	0004 14.12.12	"	01	43877/-	43877/-	Principal	02 नाग अनिल राजपूत (आभिषाक + अंग्रेजी)
6	0005 14.12.12	"	01	43877/-	43877/-	Principal	02 नाग अनिल राजपूत (आभिषाक + अंग्रेजी)
7	0006 14.12.12	"	01	43877/-	43877/-	Principal	श्री वी. आर. पार्थिक (लेखन सामग्री)
8	0007 14.12.12	"	01	43877/-	43877/-	Principal	प्राचार्य कक्ष
9	0008 15.12.12	"	01	43877/-	43877/-	Principal	
10	0011 15.12.12	"	01	43877/-	43877/-	Principal	
11	0012 15.12.12	"	01	43877/-	43877/-	Principal	
12	0013 15.12.12	"	01	43877/-	43877/-	Principal	
13	0014 15.12.12	"	01	43877/-	43877/-	Principal	
14	0015 15.12.12	"	01	43877/-	43877/-	Principal	
15	0016 15.12.12	"	01	43877/-	43877/-	Principal	
16	0017 15.12.12	"	01	43877/-	43877/-	Principal	
17	0018 15.12.12	"	01	43877/-	43877/-	Principal	
18	0019 15.12.12	"	01	43877/-	43877/-	Principal	
19	0020 15.12.12	"	01	43877/-	43877/-	Principal	
20	133 8/12/20	Aditi Enterprises Near Shreekrishna Mandali Raipur	01	47456.00	47456.00	Principal	Desktop Computer Jute case 134GB RAM JTR HP



Principal,
Govt. College, Khertha
Distt. Balod (C.G.)

श्री. वी. आर. पार्थिक (लेखन सामग्री)

क्र.	प्राप्ति दिनांक	देयक क्र. दिनांक	फर्म का नाम	तादात	दर	कुल कीमत	पुर्न डीय	प्रस्ताव
01	08/11/20	133 8112120	Aditi Enterprises Near Shankara Hundai moung Raipur	01	47456.00	47456.00	11	प्रचार्य, शासकीय महाविद्यालय, खेरथा जिला बालोद (छ. ग.)
02	08/11/20	132 8112120	— Desktop Computer intel core i3 4GB RAM 1TB HD	01	47456.00	47456.00		प्रचार्य, शासकीय महाविद्यालय, खेरथा जिला बालोद (छ. ग.)
03	08/11/20	131 8112120	—	01	47456.00	47456.00		प्रचार्य, शासकीय महाविद्यालय, खेरथा जिला बालोद (छ. ग.)
04	365	365	— Acer Desktop Computer intel core i3 4GB RAM 1 TB HD	01	47456.00	47456.00		प्रचार्य, शासकीय महाविद्यालय, खेरथा जिला बालोद (छ. ग.)
05	366	366	— Aditi Desktop Computer	01	47456.00	47456.00		प्रचार्य, शासकीय महाविद्यालय, खेरथा जिला बालोद (छ. ग.)
06	367	367	—	01	47456.00	47456.00		प्रचार्य, शासकीय महाविद्यालय, खेरथा जिला बालोद (छ. ग.)
07	368	368	—	01	47456.00	47456.00		प्रचार्य, शासकीय महाविद्यालय, खेरथा जिला बालोद (छ. ग.)
08	369	369	—	01	47456.00	47456.00		प्रचार्य, शासकीय महाविद्यालय, खेरथा जिला बालोद (छ. ग.)
09	370	370	—	01	47456.00	47456.00		प्रचार्य, शासकीय महाविद्यालय, खेरथा जिला बालोद (छ. ग.)



Principal,
Govt. College, Khertha
Distt. Balod (C.G.)