

Metric No. 4.3.2

D.V.V. Clarification (1)

Provide Number of  
computers available for  
students use only



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

email:- govtkollege\_khertha@rediffmail.com

<http://www.govtkollegekhertha.in>


दूरभाष नं. :- +917748-299900

#### 4.3.2.

#### Students computer ratio (Data for the latest completed year)

Total Computer in College	=	15
Total Computer using for students purpose	=	10
Total Number of students	=	516
		$\frac{516}{10}$
Students computer ratio	=	10 = 51.66 %



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

## **CRITERION NO.4**

### **METRIC 4.3.2**

#### **D.V.V. CLARIFICATION**

**(2) Provide bills for the purchase of computers.**

**ADITI ENTERPRISES**

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

PIN -492001 (C.G.)

GST - 22AMLPG0531H1ZL

MOBILE NO 9425004633

**TAX INVOICE**

(Under Sec.31 of GST Act,2017)

Tax Invoice No. 366  
 Invoice Date:- 27/02/2021  
 Reverse Charges (Y/N)  
 State :- Chhattisgarh Code :- 22

Transport Mode:-  
 Vehical 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			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/-  
 Principal

PAID & CANCELLED  
 Date 26/3/21  
 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  
 IFSC Code :- UBIN0816523

For ADITI ENTERPRISES  
 [Signature]  
 Authorised Signatory

Confirm 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.)

GST :- 22AMLPG0531H1ZL

MOBILE NO 9425004633

**TAX INVOICE**

(Under Sec.31 of GST Act,2017)

Tax Invoice No. 367  
 Invoice Date:- 27/02/2021  
 Reverse Charges (Y/N)  
 State :-Chhattisgarh Code :- 22  
 Transport Mode:-  
 Vehical 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			55998.08	
	Intel Core i3 4 GB RAM 1 TB HD													
				<b>Total</b>	0	47456		4271.04		4271.04			0	55998.08

Passed For Payment Rs. ....  
 55998.08  
 Principal

**PAID & CANCELLED**  
 Date 27/2/21  
 Principal

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

<b>Bank Details</b>	Total Amount before tax	47456
Name of Bank :- UNION BANK OF INDIA - Branch Shankar Nagar Raipur	Add :- CGST	4271.04
Bank A/c :- 165211100002175	Add :- SGST	4271.04
IFSC Code :- UBIN0816523	Add:- ISGT	0
	Total Tax Amount	8542.08
	Total Amount After Tax	55998
	GST on Reverse charge	

**For ADITI ENTERPRISES**

Authorized Signatory

Shot on realme 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.)

GST :- 22AMLPG0531H1ZL

MOBILE NO 9425004633

### TAX INVOICE

(Under Sec.31 of GST Act,2017)

Tax Invoice No. 368

Transport Mode:-

Invoice Date:- 27/02/2024

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												
				Total		47456	0	4271.04		4271.04			55998.08

Passed For Payment Rs. ....  
 55998.08 .....  
Principal,

**PAID & CANCELLED**  
 Date 26/3/24 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

Code :- UBIN0816523

**For ADITI ENTERPRISES**

Authorized Signatory

Shot on realme All details given above are true & correct



**ADITI ENTERPRISES**

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

PIN -492001 (C.G.)

GST :- 22AMLPG0531H1Z1

MOBILE NO 9425004633

**TAX INVOICE**

(Under Sec.31 of GST Act,2017)

Tax Invoice No. 369

Invoice Date:- 27/02/2021

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

IGSTIN :-

State :- C.G

Ship to/ Delivery at

Name :-

Address :-

GSTIN :-

State :-

Sl. 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												
				<b>Total</b>		47456	0	47456	4271.04	4271.04	0		55998.08

Passed For Payment Rs. 55998/-  
Principal,

**PAID & CANCELLED**  
Date 28/2/21 - Principal

<b>TOTAL INVOICE AMOUNT IN WORDS</b>	Total Amount before tax	47456
Rupees FiftyFive Thousand Nine Hundred NinetyEight Only	Add :- CGST	4271.04
	Add :- SGST	4271.04
	Add:- ISGT	0
<b>Bank Details</b>	Total Tax Amount	8542.08
Name of Bank :- UNION BANK OF INDIA - Branch Shankar Nagar Raipur	Total Amount After Tax	55998
Account No :- 165211100002175	GST on Reverse charge	
Branch Code :- UBIN0816523		

For ADITI ENTERPRISES

Authorized Signatory



Shot on realme  
I warrant that the particulars given above are true & correct

# ADITI ENTERPRISES

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

GST :- 22AMLPG0531H1Z1

PIN -492001 (C.G.)

MOBILE NO 9425004633

## TAX INVOICE

(Under Sec.31 of GST Act,2017)

Tax Invoice No. 370

Invoice Date:- 27/02/2021

Transport Mode:-

Reverse Charges (Y/N)

Vehicle Number:-

State :-Chhattisgarh

Code :- 22

Date of Supply :-

Place of Supply :-

Bill to / Name of the Buyer

Name :- Principal Govt. College KHERTHA

Ship to/ Delivery at

Address :- KHERTHA

Name :-

GSTIN :-

Address :-

State :- C.G

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			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/-  
 Principal

PAID & CANCELLED  
 Date 26/3/21  
 Primpal

**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
<b>Total Tax Amount</b>	<b>8542.08</b>
<b>Total Amount After Tax</b>	<b>55998</b>
GST on Reverse charge	

**Bank Details**

Name of Bank :- UNION BANK OF INDIA - Branch Shankar Nagar Raipur  
 Account No :- 165211100002175  
 Branch Code :- UBIN0816523

**For ADITI ENTERPRISES**

  
 Authorised Signatory

Shot on realme 1  
 Certified that the particulars given above are true & correct



**ADITI ENTERPRISES**

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

GST :- 22AAMLPG0531H1ZL PIN - 492001 (C.G.)  
MOBILE NO 9425004633

**TAX INVOICE**

(Under Sec. 31 of GST Act, 2017)

Tax Invoice No. 371  
Invoice Date :- 27/04/2021  
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			55998.08
	Intel Core i3 4 GB RAM 1 TB HD												
<b>Total</b>				47456	0	47456		4271.04		4271.04			55998.08

Passed For Payment Rs. 55998.08  
Principal

**PAID & CANCELLED**  
Date 21/05/21  
Principal

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

**Bank Details**  
Name of Bank :- UNION BANK OF INDIA - Branch Shankar Nagar Raipur  
Bank :- 165211100002175  
IFSC :- RUBIN0816523

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

Shot on realme  
Certified that the particulars given above are true & correct

**For ADITI ENTERPRISES**  
A  
**Authorised Signatory**









22674104702

CASH/CREDIT  
ORIGINAL/DUPLICATE/TRIPPLICATE

# AADYA ENTERPRISES

SADAR BAZAR, Bilaspur (C.G.)

(113)

Invo No. 0005

Date 14.12.12

Municipal Govt college

KHERTHA.

PARTICULARS	RATE	AMOUNT
Desktop Computer HCL Make with Lcd Monitor Core i3	43877.00	43877.00
	TOTAL	43877.00
	V.A.T.5%	2194.00
	Grant Total	46071.00
in Rs. Fourty Six Thousand Seventy One Only		

Passed For Payment Rs. 46071/-  
Principal

PAID & CANCELLED  
Date: 20/12/12  
Principal

1. INTEREST WILL BE CHARGED @ 18% P.A. IF NOT PAID WITHIN 30 DAYS. 2. GOODS IS DESPATCHED AT RISK. 3. PLEASE PAY ONLY BY CROSSED CHEQUE/DRAFT EARLY. 4. ALL DISPUTES ARE SUBJECT TO OUR JURISDICTION ONLY

For Aadya Enterprises

Signature of Buyer

Prop./Manager

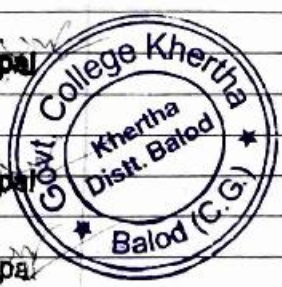
## Metric No. 4.3.2

D.V.V. Clarification (3)

Provide stock register  
extract highlighting the  
entries of computers  
purchased



Sms	cycle No.	Bill No. and Date	Firm	Qty	Rate	Total Amount	Initial
1	111/2009	00048973 19-01-210	HCL INFOSYSTEMS LTD R.S. NO 107/5, 7 SEDAREPET VILLYANUR COMMUNE, PONDICHERY-605 111.	1	27140/-	27140/-	Principal Date - 11. one
2	0001	14-12-12	Aadya enterprises, solar Bazar Bilaspur (C.G.)	01	43877/-	43877/-	Principal 01 नाग कु देवप्रभा (वनसार्व विभाग) HPTT (Comp Set)
3	0002	14-12-12	///	///	///	///	Principal 02 नाग (Hitesher Kunn Venn) (demi + libm)
4	0003	14-12-12	///	01	43877/-	43877/-	Principal
5	0004	14-12-12	///	01	43877/-	43877/-	Principal 02 नाग अनिल राजप्रत (आगिभार्व + भूगोल)
6	0005	14-12-12	///	01	43877/-	43877/-	Principal
7	0006	14-12-12	///	01	43877/-	43877/-	Principal श्री वी.आर. धार्मिक (हरिबाबाबाबा) - खेडा
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	205	133 26/11/20 8/12/20	Aditi Enterprises Near Shrihari Mandai Raipur	01	47456.00	47456.00	Principal Desktop Computer JIT case 134GB RAM 1TB HD



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

क्र.	मासिक दिनांक	द्वैतक उ. दिनांक	इम का नाम	तादात वर	कुल कीमत	पूर्व डील	व्यतासर
01	0002 205 26-11-20	133 8112/20	Aditi Enterprises Near shankara Hundai moula Raipur	01	47456.00	47456.00	11
02	205 26-11-20	132 8112/20	-  - Desktop Computer intel core i3 4GB RAM 1TB HD	01	47456.00	47456.00	
03	205 26-11-20	131 8112/20	-  -	01	47456.00	47456.00	
04	365	365	-  - Acer Desktop Computer intel core i3 4GB RAM 1 TB HD	01	47456.00	47456.00	
05	366	366	-  - Aditi Desktop Computer	01	47456.00	47456.00	
06	367	367	-  -	01	47456.00	47456.00	
07	368	368	-  -	01	47456.00	47456.00	
08	369	369	-  -	01	47456.00	47456.00	
370	370	370	-  -	01	47456.00	47456.00	

*[Signature]*  
प्राचार्य,  
शासकीय महाविद्यालय, खेरथा  
जिला बालोद (छ. ग.)

*[Signature]*  
प्राचार्य,  
शासकीय महाविद्यालय, खेरथा  
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*[Signature]*  
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शासकीय महाविद्यालय, खेरथा  
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*[Signature]*  
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जिला बालोद (छ. ग.)

*[Signature]*  
प्राचार्य,  
शासकीय महाविद्यालय, खेरथा  
जिला बालोद (छ. ग.)



*[Signature]*  
Principal,  
Govt. College, Khertha  
Distt. Balod (C.G.)



## Metric No. 4.3.2

### D.V.V. Clarification (4)

Provide documents showing

Number of students

computer ratio duly signed

by principal





कार्यालय प्राचार्य, शासकीय महाविद्यालय खेरथा, जिला - बालोद (छ.ग.)  
email:- govtcollege\_khertha@rediffmail.com


<http://www.govtcollegekhertha.in>  
दूरभाष नं. :- +917748-299900

#### 4.3.2.

#### Students computer ratio (Data for the latest completed year)

Total Computer in College	=	15
Total Computer using for students purpose	=	10
Total Number of students	=	516
		$\frac{516}{10}$
Students computer ratio	=	10 = 51.66 %



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