TAX INVOICE

(ORIGINAL FOR RECIPIENT)

ELCO ENTERPRISES
FF-22, Midas Touch, Opp. District & Session Court
Old Market, Margao
GSTIN/UIN: 30AIOPD7889C1Z7
State Name : Goa, Code : 30
Contact : 0832-2703222,9822139371
E-Mail : elcosecurity@rediffmail.com
www.elcoelectronicsecurity.com

Buyer
Dr. Dada Vaidya College of Education
(GVM) Farmagudi Ponda - Goa
State Name : Goa, Code : 30

Invoice No.	Dated
ELCO/763/GST	10-Jan-2019
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
GVMCOE/RUSA/2018-19	3-Jan-2019
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	SECURUS 2.4MP DOME CAMERA MDL SS -15D-AHDF-M2.4	85258090	18 %	30 Nos	2,050.00	Nos	61,500.00
2	SECURUS 2.4 MP BULLET CAMERA MDL SS -20L2T-AHDF-M2.4	85258090	18 %	10 Nos	2,150.00	Nos	21,500.00
3	SECURUS 16CH DVR MODEL NO SS -1602RV-AHD-M1 W/O HDD	85219090	18 %	1 Nos	9,800.00	Nos	9,800.00
4	SECURUS 32CH DVR MODEL NO SS -3216RV-AHD-M1 W/O HDD	85219090	18 %	1 Nos	25,500.00	Nos	25,500.00
5	Hard Disk WD 4Tb Sata WD40PURZ (Purple)	8471	18 %	3 Nos	9,500.00	Nos	28,500.00
6	HDMI 15MTR	8544	18 %	1 Nos	950.00	Nos	950.00
7	POWER SUPPLY 8 CH	8504	18 %	5 Nos	1,250.00	Nos	6,250.00
8	BRASS BNC CONNECTOR	8536	18 %	110 Nos	45.00	Nos	4,950.00
9	ELS 100 1KVA	90328910	18 %	1 Nos	1,900.00	Nos	1,900.00
10	UA49N5100 (SAMSUNG LED)		0 %	1 Nos	45,126.00	Nos	45,126.00
11	Mouse Logitech Wireless M170 Black	8471	18 %	2 Nos	670.00	Nos	1,340.00
12	2U Rack 500X 400mm Dlink	85381010	18 %	1 Nos	2,700.00	Nos	2,700.00
13	6U Network Wall Mount Rack DLINK	85381010	18 %	1 Nos	4,200.00	Nos	4,200.00
14	EURONET 3+1 CO-AXIAL CABLE GOLD SERIES	85442010	18 %	1,300 mtr	16.00	mtr	20,800.00
15	Cat 6 - D-Link Cable	85444999	18 %	(13 BOX) 220 mtr (1 Boxes)	16.00	mtr	3,360.00
16	Extension Box	8536	18 %	1 Nos	300.00	Nos	300.00
17	4CH UTP Balun	85299090	18 %	14 Nos	950.00	Nos	13,300.00
							2,52,576.00
	Cable Laying Charges with Casing/Pipes@45/- Per Mtr	998739	18 %				87,600.00
	Cable Laying 45x1520=68,400						
	Core Cutting, Electrical Power Point & Reg 19,200/						
	Installation & Commissioning Charges	998733	18 %				8,500.00
	Output CGST @9%						31,380.84
	Output SGST @9%						31,380.84
	Round Off						0.32
	Total						₹ 4,11,438.00

E & O E

Amount Chargeable (in words)
INR Four Lakh Eleven Thousand Four Hundred Thirty Eight Only

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods once sold will not be taken back or replaced. Cheque should be drawn in favour of Elco Enterprises only

for ELCO ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

OFFG. PRINCIPAL
G.V.M.'s Dada Vaidya College of Education
Ponda - 403 401 - Goa

G.V.M's Dr. Vaidya College of Education * Farmagudi, Ponda-Goa. *

TAX INVOICE

(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. **ELCO/763/GST**

Dated 10-Jan-2019

ELCO ENTERPRISES
FF-22 Midas Touch, Opp. District & Session Court,
Old Market, Margao
GSTIN/UIN: 30AICPD7689C1Z7
State Name : Goa, Code : 30
Contact : 0832-2703222, 9822139371
E-Mail : elcosecurity@rediffmail.com
www.elcoelectronicsecurity.com

Party : **Dr. Dada Vaidya College of Education**
(GVM) Farmagudi, Ponda, Goa
State Name : Goa, Code : 30

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85258090	83,000.00	9%	8,560.50	9%	8,560.50	17,121.00
85219090	35,300.00	9%	3,643.30	9%	3,643.30	7,286.60
8471	29,840.00	9%	3,084.85	9%	3,084.85	6,169.70
8544	950.00	9%	98.21	9%	98.21	196.42
8504	6,250.00	9%	646.12	9%	646.12	1,292.24
8536	5,250.00	9%	542.74	9%	542.74	1,085.48
90328910	1,900.00	9%	196.42	9%	196.42	392.84
85381010	6,900.00	9%	713.31	9%	713.31	1,426.62
442010	20,800.00	9%	2,150.29	9%	2,150.29	4,300.58
444990	3,900.00	9%	403.38	9%	403.38	806.76
85299090	13,300.00	9%	1,374.95	9%	1,374.95	2,749.90
998739	87,600.00	9%	9,056.04	9%	9,056.04	18,112.08
998733	8,500.00	9%	878.73	9%	878.73	1,757.46
Total	3,03,550.00		31,380.84		31,380.84	62,761.68

Tax Amount (in words) : **INR Sixty Two Thousand Seven Hundred Sixty One and Sixty Eight paise Only**

OFFG. PRINCIPAL
G.V.M.'s Dada Vaidya College of Education
Ponda - 403 401 - Goa

G.V.M's Dr. Vaidya College of Education ★ Farmagudi, Ponda-Goa. ★

for ELCO ENTERPRISES

Authorised Signatory

BP-2018-19-3 — Page No —

Goa Vidyaprasarak Mandal's

DR. DADA VAIDYA COLLEGE OF EDUCATION

PONDA - GOA

RUSA Grant

PAYMENT VOUCHER

B

VR. No. : BP-2018-19-3 C.B.F. No.:- 01 L.F.:- 09 Date : 22/02/2019

Debit A/c.: RUSA Grant (Equipment) Rs. 4,11,438=00

Checked by :- Principal :- Approved by :-

Received with thanks from G.V.M.'s Dr. Dada Vaidya College of Education, Ponda - Goa the sum of Rs. 4,11,438=00 (Rupees Four Lakhs Eleven thousand four hundred thirty eight only

Being part to "Elco Enterprises" towards supply and Instl. of CCTV in the college building along with all the accessories Pro bill attached. Amount is directly transferred to their Bank by PFMS.

Name & Address :-

Receiver's Signature

OFFG. PRINCIPAL
G.V.M.'s Dada Vaidya College of Education
Ponda - 403 401 - Goa

G.V.M's Dr. Vaidya College of Education * Farmagudi, Ponda-Goa *

TO BE PAID THROUGH SYSTEM ONLY

PFMS Generated Print Payment Advice

Approval date in PFMS: 14 Feb 2019		Payment Advice No.: C021907537627
Expiry date of PPA PFMS: 24 Feb 2019		Advice Print Date : 14 Feb 2019
PAN No. :		TAN No.:
Note For Branch: Note: Canara Bank Branches should process PPAs through "PFMS Module" under Government Business in SAS package.(Circular No 458/2016 dtd 17th August 2016).		
Contact Details	BANK	PFMS
Name:	Canara Bank Government Business Help Desk Bangalore	
Email :	adarshms@canarabank.com	Helpdesk-pfms@gov.in
Phone No. :	080 25123466	011-23343860

Note:

The Branch Head
CANARA BANK
PONDA Branch

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No. 1164101014732

Total Amount of Debit : Rs.411438.00

(Amount in words : Four Lakhs Eleven Thousand Four Hundred Thirty Eight)

Batch No. C021907537627

No. Of Beneficiaries as per Annexure-I

Agency Seal

.....

(Sign by Authorized Signatory)

Name -

Designation -

Mobile No -

.....

(Sign by Authorized Signatory)

Name -

Designation -

Mobile No -

.....

Agency's Copy (Branch Acknowledgement)

To,

GVMS DADA VAIDYA COLLEGE OF EDUCATION RASTRIYA UCHCHATAR SHIKSHA ABHIYAN ACCOUNT

Ref: Account No. 1164101014732

Payment Advice Number C021907537827

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1

Amount (In Rs.) : 411438.00

Date & Time :

CANARA BANK **Branch Seal** **Branch Authorized Official**

Agency to enter date of delivery in PFMS using option ! E-Payment => PPA Submission Status

G.V.M's Dr. Vaidya College of Education * Farmagudi, Ponda-Goa *

OFFG. PRINCIPAL
G.V.M.'s Dada Vaidya College of Education
Ponda - 403 401 - Goa

ANNEXURE -I

(All page to be stamped and initial and last page to be signed in FULL with stamp)

Payment Advice No.: C021907537827

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	ELCO ENTERPRISES	C021910741000	xxxxxxxxxxx2710	SBIN0000512		411,438.00
					Total Amount(Rs)	411438.00

Please acknowledge and do the needful as prescribed by bank to complete transactions.

Chairman Treasurer Principal

PFMS

G.V.M's Dr. Vaidya College of Education * Farmagudi, Ponda-Goa. *

OFFG. PRINCIPAL
G.V.M.'s Dada Vaidya College of Education
Ponda - 403 401 - Goa

C.C.T.V.

REGISTER OF DEAD STOCK

Sr. No.	Description of Articles	Date of Purchase	Number / Quantity	Value Rs.	P.	Initials of Head of the School
1	Secureye 2.4MP Dome Camera	10/01/19	30nos	61500	00	
	MDL 6S-15D-AHDF-M2.4					
	Purchased from Elco Enterprises		1			
	FF-22, midas Touch, 2nd P. District &		2			
	session Court, old market, Margao-Goa		3			
	@ the lowest rates. - Purchased from		4			
	RUSA-Grants paid through PFMS		5			
	vide V. No. BP-2018-19-3		6			
			7			
			8			
			9			
			10			
			11			
			12			
			13			
			14			
			15			
			16			
			17			
			18			
			19			
			20			
			21			
			22			
			23			
			24			
			25			
			26			
			27			
			28			
			29			

Principal

Principal

FINAL DISPOSAL		Amount released		Date on which the amount is entered in the book	Amount written off		No. & date of authority of Directorate of Education for written off	Balance No. Value		Signature of Head of School
Number / Quantity / Value of Disposal	Mode of disposal (sale, public auction or otherwise)	Rs.	P.		Rs.	P.		Rs.	P.	

PRINCIPAL

G.V.M's Dr. Vaidya College of Education, Farmagudi, Ponda-Goa.

Mis. Sagar Printing Press, Margao, Goa

G.V.M.'s Dada Vaidya College of Education
Ponda - 403 401 - Goa

REGISTER OF DEAD STOCK

Sr. No.	Description of Articles	Date of Purchase	Number / Quantity	Value Rs.	P.	Initials of Head of the School	FINAL DISPOSAL: Number / Quantity / Value of Disposal	FINAL DISPOSAL: Mode of disposal (sale, public auction or otherwise)	Amount released Rs.	P.	Date on which the amount is entered in the book	Amount written off Rs.	P.	No. & date of authority of Directorate of Education for written off	Balance No. Value Rs.	P.	Signature of Head of School
		10/01/19	30														
2	SECURENS 2.4 MP Bullet camera MDL SS 20L2T-AHDF-M2.4	10/01/19	10 nos	21500	00	Principal.											
		1															
		2															
		3															
		4															
		5															
		6															
		7															
		8															
		9															
		10															
3	SECURENS 16 CH DVR Model NO SS -1602-RV-AHD-M1 W/O HDD	10/1/19	01 no	9800	N	Principal.											
4	SECURENS 32CH DVR Model NO SS -3216RV-AHD-M1 W/O HDD	10/1/19	01 NO	25500	N	Principal.											
5	Hard Disk WD 4Tb sata WD40PURZ (Purple)	10/1/19	03	28500	00												
		1															
		2															
		3															
6	HDMI 15MTR	10/1/19	01	950	00												
7	Power Supply 8 CH	10/1/19	06 Nos	6250	N												
8	BRASS BNC CONNECTOR	10/1/19	11 nos	495	N												
9	ELS 100 1KVA	10/1/19	01	1900	N	Principal											

G.V.M's Dr. Vaidya College of Education * Farmagudi, Ponda-Goa. *

OFFG. PRINCIPAL
G.V.M.'s Dada Vaidya College of Education
Ponda - 403 401 - Goa

M/s. Sagar Printing Press, Margao, Goa

REGISTER OF DEAD STOCK

Sr. No.	Description of Articles	Date of Purchase	Number / Quantity	Value Rs.	P.	Initials of Head of the School
10	UA49N5100 (Samsung LED)	10/01/19	01	45126	00	
11	Mouse Logitech wireless M170 Black	10/11/19	02	1340	00	
			1			
			2			Principal
12	2U Rack 500x 400 mm D'link	10/11/19	01	2700	00	
13	6U Network wall mount Rack D'LINK	10/11/19	01	4200	00	
14	EURONET 3+1 CO-AXIAL CABLE Gold Series	10/11/19	1300 mts	20800	00	
15	cat 6 – D-Link cable	10/11/19	220 mts	3960	00	
16	Extension Box	10/11/19	01	300	00	Principal
17	4 CM UTP Gallun	10/11/19	14 nos (7 sets)	13300	00	
			1			
			2			
			3			
			4			
			5			
			6			
			7			
	Cable Laying charges with casing/pipes @ 45 per mts			2,52,576 8760	00 00	
	Installation & commissioning charges			850	00	Principal
	CGST			81380	84	
	SGST			31380	84	
	Round off				32	
				411438	00	

FINAL DISPOSAL				Date on which the amount is entered in the book	Amount written off Rs. P.	No. & date of authority of Directorate of Education for written off	Balance No. Value Rs. P.	Signature of Head of School
Number / Quantity / Value of Disposal	Mode of disposal (sale, public auction or otherwise)	Amount released Rs.	P.					

OFFG. PRINCIPAL
G.V.M.'s Dada Vaidya College of Education
Ponda - 403 401 - Goa

Vaidya College of Education Ponda-Goa

M/s. Sagar Printing Press, Margao, Goa

V NO BP – 2018-19/4

A VAIDYA COLLEGE OF EDUCATION RASTRIYA UCHCHATAR SHIKSHA ABHIYAN ACCOUNT

t No 11641101014732

dvice Number C021920169868

having received the captioned advice of credit(s) for payment today for further processing as per arrangement integrated PFMS-Bank payment system

Amount (in Rs.) : 1421900.00

neficiaries : 1

ne :

BANK

Branch Seal

Branch Authorized Official

enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

G.V.M's Dr. Vaidya College of Education * Farmagudi, Ponda-Goa. *

OFFG. PRINCIPAL
G.V.M.'s Dada Vaidya College of Education
Ponda - 403 401 - Goa

TO BE PAID THROUGH SYSTEM ONLY

PFMS Generated Print Payment Advice

Approval date in PFMS: 27 Feb 2019	Payment Advice No.: C021920169868
Expiry date of PPA PFMS: 09 Mar 2019	Advice Print Date : 27 Feb 2019
PAN No. :	TAN No.:

Note For Branch: Note: Canara Bank Branches should process PPAs through "PFMS Module" under Government Business in SAS package.(Circular No 458/2016 dtd 17th August 2016)

Contact Details	BANK	PFMS
Name:	Canara Bank Government Business Help Desk, Bangalore	
Email :	adarshms@canarabank.com	Helpdesk-pfms@gov.in
Phone No. :	080-25129466	011-23343860

Note:

The Branch Head
CANARA BANK
PONDA Branch

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No. 1164101014732

Total Amount of Debit Rs 1421900.00

(Amount in words Fourteen Lakhs Twenty-One Thousand Nine Hundred)

Batch No C021920169868

No. Of Beneficiaries as per Annexure-I

Agency Seal

.....
(Sign by Authorized Signatory)
Name -
Designation -
Mobile No -

.....
(Sign by Authorized Signatory)
Name -
Designation -
Mobile No -

Agency's Copy (Branch Acknowledgement)

To
GVMS DADA VAIDYA COLLEGE OF EDUCATION RASTRIYA UCHCHATAR SHIKSHA ABHIYAN ACCOUNT

Ref. Account No. 1164101014732

Payment Advice Number C021920169868

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1

Amount (in Rs.) : 1421900.00

Date & Time :

CANARA BANK Branch Seal Branch Authorized Official

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

PRINCIPAL
G.V.M.'s Dada Vaidya College of Education
Ponda - 403 401 - Goa

G.V.M's Dr. Vaidya College of Education * Farmagudi, Ponda-Goa *

ANNEXURE -I

(All page to be stamped and initial and last page to be signed in FULL with stamp)

Payment Advice No.: C021920169868

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	SENSES ELECTRONICS PRIVATE LIMITED	C021920170828	xxxxxxxxxxx4704	RATN0000031		1,421,900.00
					Total Amount(Rs)	1421900.00

Please acknowledge and do the needful as prescribed by bank to complete transactions

G.V.M's Dr. Dada Vaidya College of Education

OFFG. PRINCIPAL
G.V.M.'s Dada Vaidya College of Education
Ponda - 403 401 - Goa

G.V.M's Dr. Vaidya College of Education * Farmagudi, Ponda-Goa *

Interactive Intelligent Panels

REGISTER OF DEAD STOCK

Sr. No.	Description of Articles	Date of Purchase	Number / Quantity	Value Rs.	P.	Initials of Head of the School
	Interactive Intelligent Panel					
	Purchased from: Sanchit Electronics Pvt Ltd, CTS No. 818, S.No. 529/2, At Post Bhugaon, Tal. Mulshi, Pune 412108, Maharashtra, India as mentioned Invoice Nos. and through PFMS vide Ref. No: GP-2018-19-4					Principal
1)	75" Interactive Panel @ Rs. 3,32,000/-		01	3,32,000	00	
2)	3 nos - 65" Interactive Panel @ Rs. 1,75,000/-		03	5,25,000	00	Principal
			1			
			2			
			3			
			4			
			5			

FINAL DISPOSAL							
Number / Quantity / Value of Disposal	Mode of disposal (sale, public auction or otherwise)	Amount released Rs. P.	Date on which the amount is entered in the book	Amount written off Rs. P	No. & date of authority of Directorate of Education for written off	Balance No. Value Rs. P	Signature of Head of School

G.V.M's Dr. Vaidya College of Education * Farmagudi, Ponda-Goa *

OFFG. PRINCIPAL
G.V.M.'s Dada Vaidya College of Education
Ponda - 403 401 - Goa

TO BE PAID THROUGH SYSTEM ONLY

PFMS Generated Print Payment Advice

Approval date in PFMS: 14 Mar 2019	**Payment Advice No.:** C031910442730
Expiry date of PPA PFMS: 24 Mar 2019	**Advice Print Date :** 14 Mar 2019
PAN No. :	**TAN No.:**

Note For Branch: Note: Canara Bank Branches should process PPAs through "PFMS Module" under Government Business in SAS package.(Circular No 458/2016 dtd 17th August 2016).

Contact Details	**BANK**	**PFMS**
Name:	Canara Bank Government Business Help Desk, Bangalore	
Email :	adarshms@canarabank.com	**Helpdesk-pfms@gov.in**
Phone No. :	080-25129466	**011-23343860**

Note:

The Branch Head
CANARA BANK
PONDA Branch

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No. 1164101014732

Total Amount of Debit : Rs 219600.00

(Amount in words : Two Lakhs Nineteen Thousand Six Hundred)

Batch No. C031910442730

No. Of Beneficiaries as per Annexure-I.

Agency Seal

.....

(Sign by Authorized Signatory)

Name - _____

Designation - _____

Mobile No - _____

Chairman Treasurer Principal
G.V.M's Dr. Dada Vaidya College of Education

.....

(Sign by Authorized Signatory)

Name - _____

Designation - _____

Mobile No - _____

_____ **Agency's Copy (Branch Acknowledgement)** _____

To,
GVMS DADA VAIDYA COLLEGE OF EDUCATION RASTRIYA UCHCHATAR SHIKSHA ABHIYAN ACCOUNT

Ref: Account No. 1164101014732

Payment Advice Number C031910442730

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1

Amount (in Rs.) : 219600.00

Date & Time :

CANARA BANK **Branch Seal** **Branch Authorized Official**

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

OFFG. PRINCIPAL
G.V.M.'s Dada Vaidya College of Education
Ponda - 403 401 - Goa

G.V.M's Dr. Vaidya College of Education * Farmagudi, Ponda-Goa *

ANNEXURE -I

(All page to be stamped and initial and last page to be signed in FULL with stamp)

Payment Advice No.: C031910442730

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	NEW DIMENSIONS	C031910443517	xxxxxxxxxxx1210	ORBC0101104		219,600.00
					Total Amount(Rs)	219600.00

Please acknowledge and do the needful as prescribed by bank to complete transactions.

PFMS

OFFG. PRINCIPAL
G.V.M.'s Dada Vaidya College of Education
Ponda - 403 401 - Goa

G.V.M's Dr. Vaidya College of Education * Farmagudi, Ponda-Goa. *

V.NO BP-2018-19-5 Original

New Dimensions

G5, Jairam Complex, Nevgi Nagar, Mala, Panjim-G0a -403001.

GSTIN : 30AAKFN7408B1ZQ
STATE : Goa[30]

Email Id : newdimensions313@gmail.com
Phone No. : 9822126328

Billing Details (Bill To)

Name : Dr. Dada Vaidya College Of Education
Address : Post Box No. 139,Farmagudi, Ponda -403401

State : Goa Code : 30
Phone No :
GSTIN :

Invoice No. : 845 Date : 01/03/2019
Order No. : GVMCOE/RUSA-Tender/2018-19/616
Order Date : 05/02/2019

Type Of Payment : Credit

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

SINo	Item Description	HSN/ SAC	Qty	Unit	Basic Rate	Gross Amount	Dis. Amount	CGST + SGST Tax Per	CGST + SGST Tax Amount	CESS Rate	CESS Amt	Amount
1	EPSON Data Projector EB S41 -3300 Lumens SVGA	852862	6.00	No	21875.00	131250.00	0.00	28.00	36,750.00	0	0.00	168000.00
2	EPSON DONGLE	852990	6.00	No	4661.02	27966.12	0.00	18.00	5,033.90	0	0.00	33000.00
3	CEILING MOUNT KIT 3ft	830249	6.00	No	1355.93	8135.58	0.00	18.00	1,464.40	0	0.00	9600.00
4	10 Mtr HDMI Cable	8529	6.00	No	1271.19	7627.14	0.00	18.00	1,372.88	0	0.00	9000.00

G.V.M.'s Dr. Vaidya College of Education Farmagudi, Ponda-Goa.

TAXABLE AMT	CGST %	CGST	SGST %	SGST AMT	IGST %	IGST AMT
43,728.84	9.00	3,935.59	9.00	3,935.59	0.00	0.00
1,31,250.00	14.00	18,375.00	14.00	18,375.00	0.00	0.00
Total	CGST	22,310.59	SGST	22,310.59	IGST	0.00

Total Amount	:	1,74,978.84
Discount Amount	:	0.00
Pre Tax	:	0.00
Taxable Amount	:	1,74,978.84
Post Tax	:	0.00
CGST Amt	:	22,310.59
SGST Amt	:	22,310.59
Cess Amount	:	0.00
Round Off Amount	:	-0.02
Grand Total ₹	:	**2,19,600.00**

Amount In Words :
Rupees Two Lakh Nineteen Thousand Six Hundred Only

No of Items: 4

RECEIVED THE MATERIAL IN GOOD CONDITION

RECEIVER'S SIGNATURE AND SEAL

For New Dimensions

Authorised Signatory

NEW DIMENSIONS Panaji-Goa

OFFG. PRINCIPAL
G.V.M.'s Dada Vaidya College of Educatic
Ponda - 403 401 - Goa

To,

GVMS DADA VAIDYA COLLEGE OF EDUCATION RASTRIYA UCHCHATAR SHIKSHA ABHIYAN ACCOUNT

Ref. Account No. 1164101014732

Payment Advice Number C031910442730

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

Amount (in Rs.) : 219600.00

No. Of Beneficiaries : 1

Date & Time :

Branch Seal

Branch Authorized Official

CANARA BANK

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

G.V.M's Dr. Vaidya College of Education * Farmagudi, Ponda-Goa. *

OFFG. PRINCIPAL
G.V.M.'s Dada Vaidya College of Education
Ponda - 403 401 - Goa

LCD Projectors

REGISTER OF DEAD STOCK

Sr. No.	Description of Articles	Date of Purchase	Number / Quantity	Value Rs.	P.	Initials of Head of the School
1	6 Nos. EPSON Data Projectors EB 541 - 3300 Lumens SVGA Purchased from "New Dimensions GS Jaiman complex, Newgi Nagare, Mala, Panaji-Goa at Pre-lowest quoted Rates Paid through PFMS vide V.No BP-2018-19 - S	01/3/19	06 nos	2,19,600	00	Principal
1)	EPSON Data Projector EB 541-330 Lumens SVGA - HSN/SAC 852862		1	28500	00	
			2	28500	00	
			3	28500	00	
			4	28500	00	
			5	28500	00	Principal
			6	28500	00	
2)	EPSON Dongle - 852990		1	5499	83	
			2	5499	83	
			3	5499	83	
			4	5499	83	
			5	5499	83	
			6	5499	83	Principal
3	ceiling mount kit 3LT - 830249		1	1600	00	
			2	1600	00	
			3	1600	00	
			4	1600	00	
			5	1600	00	
			6	1600	00	Principal

FINAL DISPOSAL		Amount released		Date on which the amount is entered in the book	Amount written off		No. & date of authority of Directorate of Education for written off	Balance No. Value		Signature of Head of School
Number / Quantity / Value of Disposal	Mode of disposal (sale, public auction or otherwise)	Rs.	P.		Rs.	P.		Rs.	P.	

OFFG. PRINCIPAL
G.V.M.'s Dada Vaidya College of Education
Ponda - 403 401 - Goa

M/s. Sagar Printing Press, Margao, Goa

M/s Dr. Vaidya College of Education Ponda-Goa

REGISTER OF DEAD STOCK

Sr. No.	Description of Articles	Date of Purchase	Number / Quantity	Value Rs.	P.	Initials of Head of the School
4)	10 mts HDMI cable (852-9)	01/3/19	Cross	9000	00	
			1			
			2			
			3			
			4			
			5			
			6			Principal

FINAL DISPOSAL: Number / Quantity / Value of Disposal	Mode of disposal (sale, public auction or otherwise)	Amount released Rs.	P.	Date on which the amount is entered in the book	Amount written off Rs.	P.	No. & date of authority of Directorate of Education for written off	Balance No. Value Rs.	P.	Signature of Head of School

G.V.M's Dr. Vaidya College of Education * Farmagudi, Ponda-Goa *

OFFG. PRINCIPAL
G.V.M.'s Dada Vaidya College of Education
Ponda - 403 401 - Goa

M/s. Sagar Printing Press, Margao, Goa

TAX INVOICE

RUSA Dead Stock Register Sr No 1 to 7 of Page No 12 and 13

C. P. DA COSTA & SONS

Behind Municipal Building, Margao - Goa. Ph. : 2715205
Branch : Live in Apts., Panjim Ph. : 2230601
Opp. Canara Bank, Ponda Ph. : 2313289

V.No. DP-2019-20-4

M 8390328943

GSTIN No : 30AACFC6130D1ZC | PAN AACFC6130D

Invoice No. CPC/ 788 Date : 20/5/19
D.Challan No. :
P.O. No.: GVMCOE/RUSA/2019/20/30 Date: 16/4/19

Date & Time Of Preparation :
Mode Of Transportation :
Vehicle No. :

Buyer's Detail :-
Name : The Principal
Address : GVM Dr. Dada V. College of Edu. Farmagudi Ponda Goa
TIN :
PAN :

Shipping Address :-
Name :
Address :

Sr. No	Description of Goods	HSN Code	QTY	Rate	Unit	Amount
1.	Dynatech Tower Speaker 2×15" + Hi.Fi 1300 WRMS.		4.	55000	each	220000
2.	Sennheiser Microflex Cordless		1	18000		18000
3	" " " Hand.		1	24000		24000
4	Speakons		8	110		880
5	Speaker wire cat 6/4 Smtr		1	1200		1200
6	Voltage stabilizer 5KVA.		2.	15000		30000
7	Mixer Sound Craft: Signature -12		2	23000		46000
8	Amcron/ Crown Amplifier 6002.		1	72000		72000
9	" " " 4002		1	53000		53000

E way Bill No:

Rupees Four lakhs sixty five thousand eighty only.

Total Taxable Amount	
Add : CGST @ Included	
Add : SGST @ Included	
Add : IGST @ %	
Total Invoice Value	465080

Tax is payable on reverse charge : Yes/ No

For C. P. DA COSTA & SONS

Authorised Signatory

Terms & Conditions :

2080
1310
770

OFFG. PRINCIPAL
G.V.M.'s Dada Vaidya College of Education
Ponda - 403 401 - Goa

G.V.M's Dr. Vaidya College of Education * Farmagudi, Ponda-Goa *

To,

GVMS DADA VAIDYA COLLEGE OF EDUCATION RASTRIYA UCHCHATAR SHIKSHA ABHIY[illegible]CCOUNT

Ref Account No 1164101014732

Payment Advice Number C051918487673

We confirm having received the captioned advice of credit(s) for payment today for further proce[illegible]as per arrangement of bank on integrated PFMS-Bank payment system.

Am[illegible](in Rs.) : 465080.00

No. Of Beneficiaries : 1

Date & Time :

CANARA BANK

Branch Seal

Branch Auth[illegible] Official

G.V.M's Dr. Vaidya College of Education * Farmagudi, Ponda-Goa *

OFFG. PRINCIPAL
G.V.M.'s Dada Vaidya College of Education
Ponda - 403 401 - Goa

TO BE PAID THROUGH SYSTEM ONLY

PFMS Generated Print Payment Advice

Approval date in PFMS: 28 May 2019	Payment Advice No.: C051918487673
Expiry date of PPA PFMS: 07 Jun 2019	Advice Print Date : 28 May 2019
PAN No. :	TAN No.:

Note For Branch: Note: Canara Bank Branches should process PPAs through "PFMS Module" under Government Business in SAS package.(Circular No 458/2016 dtd 17th August 2016)

Contact Details	BANK	PFMS
Name:	Canara Bank Government Business Help Desk, Bangalore	
Email :	adarshms@canarabank.com	Helpdesk-pfms@gov.in
Phone No. :	080-25129466	011-23343860

Note:

The Branch Head
CANARA BANK
PONDA Branch

We authorise the bank to debit our undernoted account maintained with the bank with ch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system th PFMS O/o CGA.

Bank Account No. 1164101014732

Total Amount of Debit : Rs465080.00

(Amount in words : Four Lakhs Six Five Thousand Eighty)

Batch No. C 18487673

No. Of Beneficiaries as per Annexure-I.

Agency Seal

.....

(Sign by Authorized Signatory)

Name -

Designation -

Mobile No -

.....

(Sign by A rized Signatory)

Name -

Designation -

Mobile No -

Chairman Treasurer Principal
G.V.M's Dr. Dada Vaidya College of Education

Agency's Copy (Branch Acknowledgement)

To,

GVMS DADA VAIDYA COLLEGE OF EDUCATION RASTRIYA UCHCHATAR SHIKSHA ABHIY CCOUNT

Ref Account No. 1164101014732

Payment Advice Number C051918487673

We confirm having received the captioned advice of credit(s) for payment today for further proce as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1

An (in Rs.) : 465080.00

Date & Time :

CANARA BANK

Branch Seal

Branch Auth Official

G.V.M's Dr. Vaidya College of Education * Farmagudi, Ponda-Goa *

OFFG. PRINCIPAL
G.V.M.'s Dada Vaidya College of Education
Ponda - 403 401 - Goa

ANNEXURE -I

(All page to be stamped and initial and last page to be signed in FULL with stamp)

Payment Advice No.: C051918487673

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	C P DA COSTA AND SONS	C051918487989	xxxxxxxxxxxx0040	BKID0001006		465,080.00
					Total Amount(Rs)	465080.00

Please acknowledge and do the needful as prescribed by bank to complete transactions

PFMS

Chairman Treasurer Principal
G.V.M's Dr. Dada Vaidya College of Education

OFFG. PRINCIPAL
G.V.M.'s Dada Vaidya College of Education
Ponda - 403 401 - Goa

G.V.M's Dr. Vaidya College of Education * Farmagudi, Ponda

SOUND SYSTEM.

REGISTER OF DEAD STOCK

Sr. No.	Description of Articles	Date of Purchase	Number / Quantity	Value Rs.	P.	Initials of Head of the School
	Sound system for College auditorium Purchased from " C.P. DA Costa & Sons, Behind Municipal Building, Margao Goa as per lowest quoted rates per through PFMS vide V.NO BP- 2019-20-4 as below:-					
1)	Tower Speakers					Principal
	2x15" + Hi F1 1350 WRMS	20/5/19	04nos	2,20,000	00	
			01			
			02			
			03			
			04			
2)			01	18000	00	
3)	Hi Sp		01	24000	00	
4)	Speakers @ Rs. 110=00		08	880	00	Principal
			01			
			02			
			03			
			04			
			05			
			06			
			07			
			08			
5)	Speaker wires W/ 45 mts		01	1200	00	
6)	Voltage Stabilizers 5 KVA		02	30,000	00	Principal

FINAL DISPOSAL							
Number / Quantity / Value of Disposal	Mode of disposal (sale, public auction or otherwise)	Amount released Rs. P.	Date on which the amount is entered in the book	Amount written off Rs. P.	No. & date of authority of Directorate of Education for written off	Balance No. Value Rs. P.	Signature of Head of School

G.V.M's Dr. Vaidya College of Education * Farmagudi, Ponda-Goa. *

PRINCIPAL
G.V.M's Dada Vaidya College of Education
Ponda - 403 401 - Goa

M/s. Segar Printing Press, Margao, Goa

REGISTER OF DEAD STOCK

Sr. No.	Description of Articles	Date of Purchase	Number / Quantity	Value Rs.	P.	Initials of Head of the School	FINAL DISPOSAL: Number / Quantity / Value of Disposal	FINAL DISPOSAL: Mode of disposal (sale, public auction or otherwise)	Amount released Rs.	P.	Date on which the amount is entered in the book	Amount written off Rs.	P.	No. & date of authority of Directorate of Education for written off	Balance No. Value Rs.	P.	Signature of Head of School
7)	mixer Sanna sift Signature	20/5/19	02	46000	N												
			01														
			02														
8)	Ancum/Cusmo Amplifier 6002		01	72000	00												
9)	4002		01	53000	N												

G.V.M's Dr. Vaidya College of Education * Farmagudi, Ponda-Goa. *

OFFG. PRINCIPAL
G.V.M.'s Dada Vaidya College of Education
Ponda - 403 401 - Goa

M/s. Sagar Printing Press, Margao, Goa

॥ श्री नागेश प्रसन्न ॥ BP-2019-20-3

Serveline Systems

Shop No. G-2, Ishaan Apartment,
St. Cruz, Ponda - Goa 403 401
E-mail: servelinesystems@rediffmail.com
Ph.: 2316153 Cell: 9422057352, 9421251292

TAX INVOICE

INVOICE No. 1370 Date: 8/5/2019
P.O. No. GVMCOE/RUSA 2019-20/29 Date: 16/4/2019
D.C. No.: Date:
GST/IN: 30ACOPN9952G1ZA
VAT TIN :30590203274
PD/CST: 2370
BUYER'S GST/IN :

Buyer, G.V.M's Dada Vaidya College of Education Farmagudi - Goa.

Sr. No.	Description	Qty.	HSN / SAC	Rate	Amount
1	Powernet UPS 15kvA 3ph in Single phase out Online	1 no	85043100	84746=00	84746=00
2	SMF Batteries Quanta 65Ah	20 nos	85072000	5078=15	101563=02
3	PNS off Line UPS 3.0kvA 36V DC	1 no	85044010	13559=36	13559=36
4	Luminous Tubular batteries 150Ah	3 nos	85072000	9375=04	28125=14

Taxable Total @ 28%	129688=16	CGST 14% :	18156=34
Taxable Total @ 18%	98305=36	CGST 9% :	8847=48
Taxable Total @		SGST 14% :	18156=34
		SGST 9% :	8847=48
₹		Total GST :	54007=64
		Round off.	-1=16
Total Amount :	2,82,000=00	TOTAL AMOUNT	2,82,000=00

Goods once sold will not be taken back.
Subject to Ponda Juridiction.

For **Serveline Systems**

Receiver's Signature

Authorised Signatory

G.V.M's Dr. Vaidya College of Education Farmagudi, Ponda-Goa

OFFG. PRINCIPAL
G.V.M.'s Dada Vaidya College of Education
Ponda - 403 401 - Goa

To,

GVMS DADA VAIDYA COLLEGE OF EDUCATION RASTRIYA UCHCHATAR SHIKSHA ABHIYAN ACCOUNT

Ref. Account No : 1164101014732

Payment Advice Number : C051909708925

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1

Amount (in Rs.) : 282000.00

Date & Time :

29 MAY 2019

CANARA BANK

Branch Seal

Branch Authorized Official

G.V.M's Dr. Vaidya College of Education Farmagudi, Ponda, Goa

OFFG. PRINCIPAL
G.V.M.'s Dada Vaidya College of Education
Ponda - 403 401 - Goa

To,

G.V.M.S DADA VAIDYA COLLEGE OF EDUCATION RASTRIYA UCHCHATAR SHIKSHA ABHIYAN ACCOUNT

Ref. Account No. 1164101014732

Payment Advice Number C051909708925

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement at bank on integrated PFMS-Bank payment system

No. Of Beneficiaries : 1

Amount (in Rs.) : 282000.00

Date & Time :

CANARA BANK

Branch Seal

Branch Authorized Official

TO BE PAID THROUGH SYSTEM ONLY

PFMS Generated Print Payment Advice

Approval date in PFMS: 21 May 2019	Payment Advice No.: C051909708925
Expiry date of PPA PFMS: 31 May 2019	Advice Print Date : 21 May 2019
PAN No. :	TAN No.:

Note For Branch: Note: Canara Bank Branches should process PPAs through "PFMS Module" under Government Business in SAS package (Circular No 458/2016 dtd 17th August 2016)

Contact Details	BANK	PFMS
Name :	Canara Bank Government Business Help Desk Bangalore	
Email :	adarshms@canarabank.com	Helpdesk-pfms@gov.in
Phone No. :	080-25129466	011-23343860

Note:

The Branch Head

CANARA BANK

CGDA Branch

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No. 1164101014732

Total Amount of Debit Rs 282000.00

(Amount in words Two Lakhs Eighty-Two Thousand)

Batch No. C051909708925

No. Of Beneficiaries as per Annexure-I

Agency Seal

(Sign by Authorized Signatory)

Name -

Designation -

Mobile No -

(Sign by Authorized Signatory)

Name -

Designation -

Mobile No -

Agency's Copy (Branch Acknowledgement)

To,

G.V.M.S DADA VAIDYA COLLEGE OF EDUCATION RASTRIYA UCHCHATAR SHIKSHA ABHIYAN ACCOUNT

Ref. Account No. 1164101014732

Payment Advice Number C051909708925

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement at bank on integrated PFMS-Bank payment system

No. Of Beneficiaries : 1

Amount (in Rs.) : 282000.00

Date & Time :

CANARA BANK

Branch Seal

Branch Authorized Official

OFFG. PRINCIPAL
G.V.M.'s Dada Vaidya College of Education
Ponda - 403 401 - Goa

G.V.M's Dr. Vaidya College of Education Farmagudi, Ponda-Goa

ANNEXURE -I

(All page to be stamped and initial and last page to be signed in FULL with stamp)

Payment Advice No.: C051909708925

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	SERVELINE SYSTEMS	C051909708978	xxxxxxxxxxx3606	CORP0000325		282,000.00
					Total Amount(Rs)	282000.00

Please acknowledge and do the needful as prescribed by bank to complete transactions

OFFG. PRINCIPAL
G.V.M.'s Dada Vaidya College of Education
Ponda - 403 401 - Goa

G.V.M's Dr. Vaidya College of Education * Farmagudi, Ponda-Goa *

UPS and Inverters

REGISTER OF DEAD STOCK

Sr. No.	Description of Articles	Date of Purchase	Number / Quantity	Value Rs.	P.	Initials of Head of the School
	Received from "Surveline Systems" Shop No G-2, Ishaan Apartment, Sta Cruz, Ponda-Goa 403 401 on billing :- VNO: BP-2019-20-3			2,82,050	00	
1)	Powermart UPS 15 KVA 3ph in-out online - HSN/SAC-85043150	8/5/19	01	84746	00	Principal
2)	SMF Batteries Quanta 65 Ah HSN/SAC - 85072000	8/5/19	24 Nos	1,01,563	02	
3)	PNS all-in-one UPS 3.0 KVA 36 V DC HSN/SAC - 85044010	8/5/19	01	13559	36	
4)	Luminous Tubular batteries 150 Ah HSN/SAC - 85072000	8/5/19	03 nos	28125	14	Principal

FINAL DISPOSAL								
Number / Quantity / Value of Disposal	Mode of disposal (sale, public auction or otherwise)	Amount released Rs.	P.	Date on which the amount is entered in the book	Amount written off Rs.	P.	No. & date of authority of Directorate of Education for written off	Balance No. Value Rs.	P.	Signature of Head of School

G.V.M.'s Dada Vaidya College of Education * Parmaguddi, Ponda-Goa *

OFFG. PRINCIPAL
G.V.M.'s Dada Vaidya College of Education
Ponda - 403 401 - Goa

SYSCON

HARDWARE INSTALLATION REPORT
CUM WARRANTY CERTIFICATE

ORGANISATION / CUSTOMER NAME: G.V.M's Dr. Dada Vaidya College of education
ADDRESS: Post Box No. 132 Farmagudi, Ponda - Goa 403401

TELEPHONE: 08322335580 DESIGNATION: Lab Asst.
CONTACT PERSON: Nikul Didolkar E-mail: gvm.educol@gmail.com

CONFIGURATION DETAILS
(Tick your make of Computer System) BRAND: Lenovo, epson MODEL: V530 L480

1. M/C TYPE: Desktop/Laptop PROCESSOR: i7, i3 M/C SERIAL NO.: M134FN
2. RAM: 4GB TYPE: PIN Nos.:
3. HARD DISK DRIVE: SAS/SATA/IDE/SCSI No. OF DRIVES 42 CAP1: 1TB CAP2:
4. FLOPPY DISK DRIVE: No. OF DRIVES
5. CD-ROM/DVD/CDRW/DVDRW: SPEED:
6. MONITOR: 37 MODEL: E2204DA SR. NO.
7. KEYBOARD: 37 SR. NO.
8. MOUSE: 37 SR. NO.
9. NIC CARD: E'NET MODEL
10. PRINTER: (AIO/DMP/DSKJT/LP) MODEL 3 SR. NO.
11. UPS: MODEL SR. NO.
12. PERIPHERALS: MODEL SR. NO.
13. O.S. VERSION win 10 Home Single Language

N.B.: WARRANTY AS PER TERMS MENTIONED OVERLEAF *(Please turn over)*

DATE OF INSTALLATION: 1-08-2019 DATE OF WARRANTY EXPIRY: 1-08-2022
INVOICE.: SYCSA/1720/1930 INVOICE DATE: 30-07-2019
CHALLAN NO.: 58 CHALLAN DATE: 25-07-2019

Redemption / Promotion is customers Responsibility

Recovery Media to be made by User

ENGG. SIGNATURE

CUSTOMER SIGNATURE & STAMP

H.O. & H.P. Showroom Panaji: F 10-12, Alfran Plaza, M.G. Road, Panjim, Goa, 403001.
☎ 2430802 / 2229903 / 2424134 / 9226744221
H.P. Showroom Margao: G1-2, Ameya Apartments, Behind Police Station, Near Popular School, ☎ 2726262 / 9226777223
Fax: (91 832) 2229903 E-mail: syscon@dataone.in / syscongoa@gmail.com

G.V.M's Dr. Vaidya College of Education * Farmagudi, Ponda-Goa *

PRINCIPAL
G.V.M.'s Dada Vaidya College of Education
Ponda - 403 401 - Goa

Desktop			
Sl.No.	Model No	Serial No	Monitor Serial No
1	LENOVO V530-15ICB	PG01LHBD	VSDZC9394
2		PG01LHB3	VSDT1872
3		PG01LHBL	VSDT0717
4		PG01LHB8	VSDT0756
5		PG01LHBZ	VSDT0727
6		PG01LHBJ	1871
7		PG01LHBP	1868
8		PG01LHB4	0728
9		PG01LHBM	0766
10		PG01LHBT	0749
11		PG01LHBH	0755
12		PG01LHBS	0776
13		PG01LHBK	0758
14		PG01LHBX	0721
15		PG01LHBW	0775
16		PG01LHBR	0752
17		PG01LHCO	0770
18		PG01LHBG	0762
19		PG01LHAZ	0725
20		PG01LHBA	0721
21		PG01LHBN	0716
22		PG01LHBS	0222
23		PG01LHBZ	VSDZC9361
24		PG01LHBQ	9386
25		PG01LHB9	VSDT0712
26		PG01LHBB	VSDZ9382
27		PG01LHBF	DT 0759
28		PG01LHB6	DT 0751
29		PG01LHBY	DZ 9390
30		PG01LHB1	DT 0760
31		PG01LHBE	DT 0763
32		PG01LHBO	0757
33		PG01LHBV	DT 1876
34		PG01LHBC	VSDZ1389
35		PG01LHB7	VSDT9357
36		PC166YJX	VSDT1875
37		PC166Y5W	VSDT0750

OFFG. PRINCIPAL
G.V.M.'s Dada Vaidya College of Education
Ponda - 403 401 - Goa

G.V.M's Dr. Vaidya College of Education
Farmagudi, Ponda-Goa

Laptop		
	Model No	Serial No
1	ThinkPAD L480	PF1PKLGQ
2		PF1PKLJ3
3		PF1PKLHA
4		PF1PKLHK
5		PF1PKLGX
6		PF1PKLG

Printer		
	Model No	Serial No
1	MFP M134FN	VNC4300577
2		VNC6500639
3		C11CG86504

OFFG. PRINCIPAL
G.V.M.'s Dada Vaidya College of Education
Ponda - 403 401 - Goa

G.V.M's Dr. Vaidya College of Education
Farmagudi, Ponda-Goa

SYSCON Automation
Authorised Dealers for
Microsoft Lenovo

DELIVERY CHALLAN

Sold To,
GOA Vidya Prasarak Mandal's
Dr. Dada Vaidya College of Education,
Post Box No. 139, Farmagudi,
Ponda - Goa 403401

DELIVERY CHALLAN NO. 043 DATE: 25.06.2019

Ship To,
Goa VidyaPrasarak Mandal's
Dr. Dada Vaidya College of Education,
Post Box No. 139, Farmagudi,
Ponda - Goa 403401

PURCHASE ORDER: GVMCOE/RUSA-ORDER/2018-19/714 DATE : 25.06.2019

MODE : HAND DELIVERY
TOTAL NO OF BOXES : 20 ITEMS

SELLER DETAILS
SYSCON AUTOMATION
F10-12, ALFRAN PLAZA,
M.G. ROAD, PANAJI GOA
GST NO: 30AAIPC0696A1ZG

MODE OF PAYMENT ADVANCE -
DELIVERY -
BALANCE -

Sr	MAKE	Description	Qty	Serial Number	Boxes
1	LENOVO	Lenovo V530 Desktop	35		35
2	LENOVO	Lenovo 21.5" Display	35		35
3	LENOVO	Lenvo 19.5" Display	2		2
4	LENOVO	Lenovo Thinkpad L480 Notebook	6		6
5	HP	HP LJ UTLRA MFP M134fn Printer	2	VNC4300639 / VNC430057	2
6	EPSON	EPSON L3150 Printer	1	X5EP109638	1
7					
8					
9					

RECEIVED THE GOODS IN GOOD CONDITION

AUTHORISED SIGNATORY

For SYSCON AUTOMATION

AUTHORISED SIGNATORY

E & OE SUBJECT TO GOA (PANJIM) JURISDICTION

Paid by PFMS through Canara Bank, Ponda

OFFG. PRINCIPAL
G.V.M.'s Dada Vaidya College of Education
Ponda - 403 401 - Goa

G.V.M's Dr. Vaidya College of Education * Farmagudi, Ponda-Goa. *

H.O. : F10-12, Alfran Plaza, M.G Road, Panjim, Goa - 403001. ☎ 2430802 / 2229903 / 2424134 / 9226744221
Branch: G1-2, Ameya Apartments, Behind Police Station, Near Popular School, Margao Goa - 403601. ☎ 2726262 / 9226777223
www.sysconglobal.com | E : syscongoa@gmail.com / info@sysconglobal.com

SYSCON Automation
Authorised Dealers for
Microsoft Lenovo

Original For Recipient

TAX INVOICE

SYSCON AUTOMATION F10-12. ALFRAN PLAZA M.G. ROAD, PANAJI - GOA 403001 **GSTIN: 30AAIPC0696A1ZG** **PAN NO: AAIPC0696A** **Email: neville@syscongobal.com**	**Invoice No** SYSSA0375201920	**Dated:** 25/06/2019
	Delivery Note:	**Mode/ Terms of Payment** 100% against Delivery
	Supplier's Ref:	**Other Reference(s)**
BILL TO, **GOA VIDYAPRASARAK MANDAL'S** DR. Dada Vaidya College of Education, Post Box No. 139, Farmagudi, Ponda - Goa 403401 Tel No: 0832-2335880 **GSTIN: NIL**	**Buyer's Order No:** GVMCOE/RUSA-ORDER/2018-19/714	**Dated:** 29/03/2019
	Despatch Document No: 43	**Delivery Note Date:** 25/06/2019
	Despatched Through ROAD	**Destination** PANAJI
	Terms of Delivery	

Sr. No.	MAKE	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Disc%	Amount
1	LENOVO	**Lenovo V530 Desktop** Gen8 B360/i3-8100/4GB DDR4 2400 RAM/1TB HDD/NO ODD/WIN10PRO/21.5" Display/ as per Tender Specification	8471	35	37,767.00			1,321,845.00
2	LENOVO	**Lenovo M720 Desktop** Gen8 B360/i7-8700/4GB DDR4 2400 RAM/1TB HDD/NO ODD/WIN10PRO/19.5" Display/ as per Tender Specification	8471	2	53,321.00			106,642.00
3	LENOVO	**Lenovo Think Pad L480 Notebook** i3-7130/4GB RAM/1TB HDD/NO ODD/WIN10 pro/14" HD Display/ as per Tender Specification	8471	6	49,685.00			298,110.00
4	HP	**HP LJ Ultra MFP M134fn** Multi-function Mono Laser Jet Printer / as per Tender Specification	8443	2	15,400.00			30,800.00
5	EPSON	**Epson L3150** Multi-function Wireless Printer / as per Tender Specification	8443	1	11,200.00			11,200.00
		OUTPUT CGST @9%						159,173.73
		OUTPUT SGST @9%						159,173.73
		ROUNDING OFF						3.46
								2,086,941.00

Amount Charegable (in words): **TWENTY LAKHS EIGHTY SIX THOUSAND NINE HUNDRED AND FORTY ONE ONLY**

HSN/SAC		Central Tax		State Tax	
	Taxable Value	Rate	Amount	Rate	Amount
8471	1,726,597.00	9%	155393.73	9%	155393.73
8443	42,000.00	9%	3780.00	9%	3780.00
Total	**1,768,597.00**		**159173.73**		**159173.73**

Tax Amount (in words): THREE LAKHS EIGHTEEN THOUSAND THREE HUNDRED AND FORTY SEVEN PAISE FORTY SIX

Received material as per invoice.
25/06/19
Nikhil Dicholkar

For Syscon Automation

Authorised Signatory

H.O. : F10-12, Alfran Plaza, M.G Road, Panjim, Goa - 403001 ☎ 2430802 / 2229903 / 2424134 / 9226744221
Branch: G1-2, Ameya Apartments, Behind Police Station, Near Popular School, Margao Goa - 403601. ☎ 2726262 / 9226777...
www.sysconglobal.com | E : syscongoa@gmail.com / info@syscongobal.com

PRINCIPAL
G.V.M.'s Dada Vaidya College of Education
Ponda - 403 401 - Goa

G.V.M's Dr. Vaidya College of Education * Farmagudi, Ponda-Goa *

RUSA Dead Stock
Sl. No 01 to 15 on Page
No 15 and 16
V. No BP- 2019-20-5

SYSCON Automation
Authorised Dealers for
Microsoft Lenovo

PROFORMA INVOICE

SYSCON AUTOMATION F10-12, ALFRAN PLAZA M.G. ROAD, PANAJI - GOA 403001 **GSTIN: 30AAIPC0696A1ZG**	**Proforma Invoice No:** SYSSAPI0011920	**Date:** 02-04-2019
	Delivery Note:	**Mode/ Terms of Payment** 100% Against Suppy
	Supplier's Ref: SYS/NC/003563018-19	**Other Reference(s)**
BILL TO **Goa Vidyaprasarak Mandal's** **Dr. Dada Vaidya College of Education** P.O. Box 139, Farmagudi, Ponda - Goa 403401 **GSTIN: NIL**	**Buyer's Order No:** GVMCOE/RUSA-ORDER/2018-19/714	**Date:** 29-03-2019
	Despatch Document No:	**Delivery Note Date:**
	Despatched Through	**Destination** Farmagudi, Goa
	Terms of Delivery FOB Farmagudi	

Sr. No.	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Disc %	Amount
1	**Lenovo V530 Desktop** Gen8 B360/i3-8100/4GB DDR4 2400 RAM/1TB HDD/NO ODD/WIN10 PRO/21.5" Display/ as per Tender Specification	8471	35	37,767.00	Unit	Zero	13,21,845.00
2	**Lenovo M720 Desktop** Gen8 B360/i7-8700/4GB DDR4 2400 RAM/1TB HDD/NO ODD/WIN10 PRO/19.5" Display/ as per Tender Specification	8471	2	53,321.00	Unit	Zero	1,06,642.00
3	**Lenovo Think Pad L480 Notebook** i3-7130/4GB RAM/1TB HDD/NO ODD/WIN10 pro/14" HD Display/ as per Tender Specification	8471	6	49,685.00	Unit	Zero	2,98,110.00
4	**HP LJ Ultra MFP M134fn** Multi-function Mono Laser Jet Printer / as per Tender Specification	8443	2	15,400.00	Unit	Zero	30,800.00
5	**Epson L3150** Multi-function Wireless Printer / as per Tender Specification	8443	1	11,200.00	Unit	Zero	11,200.00
							17,68,597.00
	Output CGST @9%						1,59,173.73
	Output SGST @9%						1,59,173.73
	ROUNDING OFF					(-)	3.46
							20,86,941.00

Amount Chargeable (in words): TWENTY LACS EIGHTY SIX THOUSAND NINE HUNDRED AND FORTY ONE ONLY

HSN/SAC	Taxable Value	Central Tax		State Tax	
		GST Rate	Amount	GST Rate	Amount
8443, 8471	17,68,597.00	9%	1,59,173.73	9%	1,59,173.73
Total	**17,68,597.00**		**1,59,173.73**		**1,59,173.73**

Tax Amount (in words): THREE LACS EIGHTEEN THOUSAND THREE HUNDRED AND FORTY SEVEN AND PAISA FORTY SIX ONLY

Prepared by:

For Syscon Automation

Authorised Signatory

(E&OE) SUBJECT TO PANJIM, GOA JURISDICTION

OFFG. PRINCIPAL
G.V.M.'s Dada Vaidya College of Education
Ponda-403 401 Goa

H.O. : F10-12, Alfran Plaza, M.G Road, Panjim, Goa - 403001. ☎ 2424134 / 9226744221
Branch: G1-2, Ameya Apartments, Behind Police Station, Near Popular School, Margao Goa - 403601. ☎ 2726262 / 9226777223
www.sysconglobal.com | E : syscongoa@gmail.com / info@sysconglobal.com

G.V.M's Dr. Vaidya College of Education * Farmagudi, Ponda-Goa *

TO BE PAID THROUGH SYSTEM ONLY

PFMS Generated Print Payment Advice

Approval date in PFMS: 28 Jun 2019	Payment Advice No. : C061930246659
Expiry date of PPA PFMS: 08 Jul 2019	Advice Print Date : 28 Jun 2019
PAN No. :	TAN No.:

Note For Branch: Note: Canara Bank Branches should process PPAs through "PFMS Module" under Government Business in SAS package (Circular No 458/2016 dtd 17th August 2016)

Contact Details	BANK	PFMS
Name:	Canara Bank Government Business Help Desk, Bangalore	
Email :	adarshbms@canarabank.com	Heipdesk-pfms@gov.in
Phone No. :	080 25129466	011-23343860

Note

The Branch Head

CANARA BANK

PONDA Branch

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No: 1164101014732

Total Amount of Debit : Rs 20,86,941.00

(Amount in words : Twenty Lakhs Eighty-Six Thousand Nine Hundred Forty-One)

Batch No: C061930246659

No. Of Beneficiaries as per Annexure-I

Agency Seal

(Sign by Authorized Signatory)

Name -

Designation -

Mobile No -

(Sign by Authorized Signatory)

Name -

Designation -

Mobile No -

Agency's Copy (Branch Acknowledgement)

To,

G.V.M.S DADA VAIDYA COLLEGE OF EDUCATION RASTRIYA UCHCHATAR SHIKSHA ABHIYAN ACCOUNT

Ref. Account No: 1164101014732

Payment Advice Number: C061930246659

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of Bank on integrated PFMS-Bank payment system

No. Of Beneficiaries : 1

Amount (in Rs) : 20,86,941.00

Date & Time :

CANARA BANK

Branch Seal

Branch Authorized Official

OFFG. PRINCIPAL
G.V.M.'s Dada Vaidya College of Education
Ponda - 403 401 - Goa

G.V.M's Dr. Vaidya College of Education * Farmagudi, Ponda-Goa *

ANNEXURE -I

(All page to be stamped and initial and last page to be signed in FULL with stamp)

Payment Advice No.: C061930246659

Sr No	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	VISION AUTOMATION	C061930246890	xxxxxxxxxxxx0592	HDFC0000059		20,86,941.00
					Total Amount(Rs)	20,86,941.00

Please acknowledge and do the needful as prescribed by bank to complete transactions.

PFMS

G.V.M's Dr. Vaidya College of Education Ponda-Goa

OFFG. PRINCIPAL
G.V.M.'s Dada Vaidya College of Education
Ponda - 403 401 - Goa

Agency's Copy (Branch Acknowledgement)

To,

M/S DADA VAIDYA COLLEGE OF EDUCATION RASTRIYA UCHCHATAR SHIKSHA ABHIYAN ACCOUNT

Ref. Account No. 1164101014732

Payment Advice Number C061930246659

This is to confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of Host to Host of integrated PFMS-Bank payment system.

No. of Beneficiaries : 1

Total Amount :

Amount (in Rs.) : 20,86,941.00

CANARA BANK

Branch Seal

Branch Authorized Official

OFFG. PRINCIPAL
G.V.M.'s Dada Vaidya College of Education
Ponda - 403 401 - Goa

G.V.M.'s Dr. Vaidya College of Education Ponda-Goa.

Lenovo V530 Desktop for Computer Systems

REGISTER OF DEAD STOCK

Sr. No.	Description of Articles	Date of Purchase	Number / Quantity	Value Rs.	Value P.	Initials of Head of the School	FINAL DISPOSAL: Number / Quantity / Value of Disposal	FINAL DISPOSAL: Mode of disposal (sale, public auction or otherwise)	Amount released Rs.	Amount released P.	Date on which the amount is entered in the book	Amount written off Rs.	Amount written off P.	No. & date of authority of Directorate of Education for written off	Balance No. Value Rs.	Balance No. Value P.	Signature of Head of School
1)	Purchase from "Syscon Automation" F-10-12, Al Iman Plaza, M.G Road, Panaji-Goa-403 001 paid by PFMS vide V.No BP-2019-20-5 at the lowest rates.	02/4/19															
1)	Lenovo V530 Desktop Gen 8 Core i3-8100/4 GB DDR4 2400 RAM/1TB HDD/NO ODD/Win 10 Pro/21.5" Display/as per Tendere Specification/—HSN/SAC 8471 @ Rs 37,767=00	02/4/19	35	13,21,845	00	Principal											
			1														
			2														
			3														
			4														
			5														
			6														
			7														
			8														
			9														
			10														
			11														
			12														
			13														
			14														
			15														
			16														
			17														
			18			Principal											
			19														

M/s. Sagar Printing Press, Margao, Goa

PRINCIPAL
G.V.M.'s Dada Vaidya College of Education
Ponda - 403 401 - Goa

G.V.M's Dr. Vaidya College of Education * Farmagudi, Ponda-Goa

REGISTER OF DEAD STOCK

Sr. No.	Description of Articles	Date of Purchase	Number / Quantity	Value Rs.	P.	Initials of Head of the School
			20			
			21			
			22			
			23			
			24			
			25			
			26			
			27			
			28			
			29			
			30			
			31			
			32			
			33			
			34			Principal
			35			
2)	Lenovo M720 Desktop Gen 8 (B360)/i7-8700/4GB DDR4 2400 RAM/1TB HDD/NO ODD/WIN 10 Pro/19.5" Display/as per Tender Specification @ Rs. 53,321.00	2/4/19	02 Nos	106,642	00	
			01			
			02			Principal
3)	Lenovo Think Pad L-480 notebook i3-7130/4 GB RAM/1TB HDD/NO ODD/ WIN 10 Pro/14" HD Display/as per Tender Specification unit price 49,695	2/4/19	06 Nos	298110	00	
			1			
			2			
			3			
			4			Principal

FINAL DISPOSAL		Amount released		Date on which the amount is entered in the book	Amount written off		No. & date of authority of Directorate of Education for written off	Balance No. Value		Signature of Head of School
Number / Quantity / Value of Disposal	Mode of disposal (sale, public auction or otherwise)	Rs.	P.		Rs.	P.		Rs.	P.	

M/s. Sagar Printing Press, Margao, Goa

OFFG. PRINCIPAL
G.V.M.'s Dada Vaidya College of Education
Ponda - 403 401 - Goa

G.V.M's Dr. Vaidya ... Farmagudi, Ponda

REGISTER OF DEAD STOCK

Sr. No.	Description of Articles	Date of Purchase	Number / Quantity	Value Rs.	P.	Initials of Head of the School	FINAL DISPOSAL: Number / Quantity / Value of Disposal	FINAL DISPOSAL: Mode of disposal (sale, public auction or otherwise)	Amount released Rs.	P.	Date on which the amount is entered in the book	Amount written off Rs.	P.	No. & date of authority of Directorate of Education for written off	Balance No. Value Rs.	P.	Signature of Head of School
			5														
			6														
4)	HP LJ Ultra MFP M134fn multi-function mono Laser Jet Printer / as per Tender Specification HSN/SAC - 8443 unit price - 15400	2/4/19	02	30800	00	Principal											
			01														
			02														
5)	Epson L3150 multi-function wireless printer / as per Tender Specification. HSN/SAC) 8443 unit price - 11200	2/4/19	01	11200	00	Principal											

M/s. Sagar Printing Press, Margao, Goa

OFFG. PRINCIPAL
G.V.M.'s Dada Vaidya College of Education
Ponda - 403 401 - Goa

G.V.M's Dr. Vaidya College of Education
Farmagudi, Ponda-Goa.

V No 3P-2019-20/6

TAX INVOICE

Can. Clinic Ground Floor, Navelkar Trade Centre. Opp.Azad Maidan ,M.G.Road. Panaji-403001 Ph. No.: 9923133449/ 08322223344 GSTIN : 30AAGFC6231M1ZN	**Tax Invoice No.: 4824 -A**	**Date: 25/10/2019**
	Buyer's Ref. No.: Quotation No: 3292	

To,
GVM'S DR DADA VAIDYA COLLEGE OF EDUCATION
PONDA GOA

PH. NO.: 9764969789

Sr. No.	Particulars	HSN CODE	Qty	Price (in Rs.)	Rate of Tax	Amount (In Rs.)
1	SONY ALPHA 7MIII 24-105 KIT Sr. No.: S01-5679334-N/ S01-1950563-F	8525	1	186440.67	18%	186440.67
2	PANASONIC V 785 Sr. No.: DN8KB001232 Sr. No.: DN8KB001330	8525	2	32627.12	18%	65254.24
3	SAMYANG 85MM F1.4 Sr. No.: CCP26304	9002	1	42372.88	18%	42372.88
4	ANDBON DRY CABINET 120LTR	8479	1	14406.78	18%	14406.78
5	GODOX LED 1000 W Sr No.: G1903115958	9006	1	15254.23	18%	15254.23
6	HARISON PRO TOWER STAND KIT	9620	2	3135.59	18%	6271.19

OFFG. PRINCIPAL
G.V.M.'s Dada Vaidya College of Education
Ponda - 403 401 - Goa

G.V.M's Dr. Vaidya College of Education
Farmagudi, Ponda-Goa.

7	POWERPACK VIDEO PRO 20 TRIPOD	9620	3	5084.74	18%	15254.23
8	E-IMAGE 7010A TRIPOD	9620	3	3813.56	18%	11440.68
9	SANDISK 64GB/170MB	8523	2	1864.4	18%	3728.81
10	MEIKE BATTERY GRIP SONY	8506	1	7203.38	18%	7203.38
11	RODE VIDEO MIC GO Sr. No.: CJ0642332	8518	1	5932.2	18%	5932.2
12	GODOX LED 260 P Sr. No.: G190311442 G190203898 G190203902	9006	3	4915.25	18%	14745.76
13	POWERPACK 120CM SOFTBOX(B)	6601	1	5084.75	18%	5084.75
14	SONY PXW-90 (VIDEO CAM) Sr No.: S01-4004192-6	8525	1	137288.1	18%	137288.14
15	SONY HXR-NX80 (VIDEO CAM) Sr. No.: S01-400-3493-9	8525	1	113559.3	18%	113559.32
16	CRANE 2	8425	1	27118.6	18%	27118.6
17	SONY 7MIII EXTRA BATTERY	8506	1	4406.77	18%	4406.77
18	SONY PRO CAM BATTERY	8506	1	4237.28	18%	4237.28
19	RODE FILIM MAKER KIT(SOUND RECORDER) Sr. No.: CY0160272	8518	1	26271.18	18%	26271.18
20	GODOX SL-200 LIGHT Sr. No.: G190309802	9006	1	23728.81	18%	23728.81
21	SARAMONIC SR-WM4C MIC Sr. No.:18200900001083	8518	2	6440.67	18%	12881.36

OFFG. PRINCIPAL
G.V.M.'s Dada Vaidya College of Education
Ponda - 403 401 - Goa

G.V.M.'s Dr. Vaidya College of Education * Farmagudi, Ponda-Goa. *

	Sr. No.: 18200900001077					
	Output CGST @ 9%					66859.31
	Output SGST @ 9%					66859.31
				TOTAL		**876600**

RUPEES EIGHT LAKHS SEVENTY SIX THOUSAND SIX HUNDRED ONLY

TERMS & CONDITIONS

1.Goods Once sold will not be Exchanged or Refunded.
2. Payment must be cleared within 21 days from the date of delivery, if failed than 2% interest is applicable
3. Warranty subject to Suppliers Company Terms & Conditions.
4. Subject to Panjim Jurisdiction.
5. E &
O. E.

Company's GSTIN : 30AAGFC6231M1ZN

For Cam Clinic

CAM CLINIC
"Navelkar Trade Centre"
Shop No.: S-4, Ground Floor,
Opp. Azad Maidan, Behind Casa Madhav,
M.G. Road, Panaji Goa - 403001
Contact No: 9923133449 / 0832 2223344

OFFG. PRINCIPAL
G.V.M.'s Dada Vaidya College of Education
Ponda - 403 401 - Goa

G.V.M's Dr. Vaidya College of Education
Farmagudi, Ponda-Goa

Agency's Copy (Branch Acknowledgement)

To,

GVMS DADA VAIDYA COLLEGE OF EDUCATION RASTRIYA UCHCHATAR SHIKSHA ABHIYAN ACCOUNT

Ref: Account No. 1164101014732

Payment Advice Number C101930666139

We confirm having received the captioned advice of credit for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1

Amount (in Rs.) : 8,76,600.00

Date & Time :

05 NOV 2019

CANARA BANK

Branch Seal

Branch Authorized Official

OFFG. PRINCIPAL
G.V.M.'s Dada Vaidya College of Education
Ponda - 403 401 - Goa

G.V.M's Dr. Vaidya College of Education
Farmagudi, Ponda-Goa.

TO BE PAID THROUGH SYSTEM ONLY

PFMS Generated Print Payment Advice

Approval date in PFMS: 29 Oct 2019		**Payment Advice No.:** C101930666139
Expiry date of PPA PFMS: 08 Nov 2019		**Advice Print Date :** 29 Oct 2019
PAN No. :		**TAN No.:**
Note For Branch: Note. Canara Bank Branches should process PPAs through "PFMS Module" under Government Business in SAS package.(Circular No 458/2016 dtd 17th August 2016).		
Contact Details	**BANK**	**PFMS**
Name:	Canara Bank Government Business Help Desk, Bangalore	
Email :	adarshms@canarabank.com	**Helpdesk-pfms@gov.in**
Phone No. :	080-25129466	**011-23343860**
Note:		

The Branch Head
CANARA BANK
JNDA Branch

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No. 1164101014732

Total Amount of Debit : Rs.8,76,600.00

(Amount in words : Eight Lakhs Seventy-Six Thousand Six Hundred)

Batch No. C101930666139

No. Of Beneficiaries as per Annexure-I.

Agency Seal

.....

(Sign by Authorized Signatory)

Name -

esignation -

Mobile No -

.....

(Sign by Authorized Signatory)

Name -

Designation -

Mobile No -

Agency's Copy (Branch Acknowledgement)

To,

GVMS DADA VAIDYA COLLEGE OF EDUCATION RASTRIYA UCHCHATAR SHIKSHA ABHIYAN ACCOUNT

Ref: Account No. 1164101014732

Payment Advice Number C101930666139

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1

Amount (in Rs.) : 8,76,600.00

Date & Time :

CANARA BANK **Branch Seal** **Branch Authorized Official**

OFFG. PRINCIPAL
G.V.M.'s Dada Vaidya College of Education
Ponda - 403 401 - Goa

G.V.M's Dr. Vaidya College of Education ★ Farmagudi, Ponda-Goa ★

ANNEXURE -I

(All page to be stamped and initial and last page to be signed in FULL with stamp)

Payment Advice No.: C101930666139

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	CAM CLINIC	C101930667286	xxxxxxxxxxxx0662	HDFC0000059		8,76,600.00
					Total Amount(Rs)	8,76,600.00

Please acknowledge and do the needful as prescribed by bank to complete transactions.

OFFG. PRINCIPAL
G.V.M.'s Dada Vaidya College of Education
Ponda - 403 401 - Goa

G.V.M's Dr. Vaidya College of Education
Farmagudi, Ponda-Goa.

PFMS

Audio Visual Equipments for AV Room

REGISTER OF DEAD STOCK

22

Sr. No.	Description of Articles	Date of Purchase	Number / Quantity	Value Rs. P.	Initials of Head of the School
1.	Sony Alpha 7 M III 24-105 Kit Sr.No. 501-5679834-N/501-1950563-F.	25.10.19	1	186440.67	Principal
2.	Panasonic V 785 [Sr.No. ONEKB001320]	"	2	65,254.24	Principal
3.	SAMYANG 85 MM F1.4 [Sr.No. CCP26306]	"	1	42,372.88	Principal
4.	ANDRON DRY Cabinet 120 LTR	"	1	14,406.78	
5.	GODOX LED 1000 W [Sr.No. GM1903115956]	"	1	15,254.23	Principal
6.	Manfrotto Pro Tower Stand Kit	"	2	6271.19	Principal
7.	Powerpack Video Pro 20 Tripod	"	3	15,254.23	Principal
8.	E-Image 7018A Tripod	"	3	11,440.68	Principal
9.	Sanddisk 64 GB 170 MB	"	2	3728.81	Principal
10.	Mike Battery Grip Sony	"	1	7207.88	Principal
11.	Rode Video Mic Pro [Sr.No. CJ0662952]	"	1	5932.2	Principal
12.	Godox Led 260 P [Sr.No. GM1903115007 GM1902038498]	"	3	14,745.76	Principal
13.	Powerpack 120cm Softbox (B)	"	1	5084.75	Principal
14.	Sony PXW-90 (Video Cam) [Sr.No. 501-4061942-67]	"	1	137,288.14	
15.	Sony HDX-NX80 (Video Cam) [Sr.No. 501-4003003-47]	"	1	1,13,559.32	Principal

FINAL DISPOSAL							
Number / Quantity / Value of Disposal	Mode of disposal (sale, public auction or otherwise)	Amount released Rs. P.	Date on which the amount is entered in the book	Amount written off Rs. P.	No. & date of authority of Directorate of Education for written off	Balance No. Value Rs. P.	Signature of Head of School

M/s. Sagar Printing Press, Margao, Goa

OFFG. PRINCIPAL
G.V.M.'s Dada Vaidya College of Education
Ponda - 403 401 - Goa

G.V.M's Dr. Vaidya College of Education * Farmagudi, Ponda-Goa *

Pg no 48

Goa Vidyaprasarak Mandal's

DR. DADA VAIDYA COLLEGE OF EDUCATION

PONDA - GOA

Non-Salary A/c

PAYMENT VOUCHER

VR. No. : 30 C.B.F. No.:- 06 L.F.:- _____ Date: 27/05/2021

Debit A/c.: ~~Information Technology Equipment~~ ICT Equipment (Printing & stationery) (Laptop, desktop) Rs. 22000=00

Checked by :- _____ Principal :- _____ Approved by :- _____

Received with thanks from G.V.M.'s Dr. Dada Vaidya College of Education, Ponda - Goa the sum of Rs. 22000=00 (Rupees Two thousand two hundred only)

Being paid to "I. T. shop" towards one UPS Power Safe 650 VA supplied to our college as per bill attached. Cheque drawn in favour of "I. T. shop".

Name & Address :- _____

PAID 27/05/21 By Cheque No. 047148

Receiver's Signature

G.V.M's Dr. Vaidya College of Education * Farmagudi, Ponda, Goa *

OFFG. PRINCIPAL
G.V.M.'s Dada Vaidya College of Education
Ponda - 403 401 - Goa

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

I.T. Shop
G-10 JULIETA APPTS,
NEAR AXIS BANK,
PONDA GOA PIN 403401
PH 91-832-2318684 / 2319684
M 9423222488
GSTIN/UIN 30AENPD2018J1ZZ
State Name : Goa, Code : 30
Contact : 2318684,9423222488
E-Mail : itshopgoa@gmail.com

Buyer
GVM Dada Vaidya College of Education
O Box 139, Farmagudi Ponda Goa, Ph:2335880
/2335890
State Name : Goa, Code : 30

Invoice No.	Dated
SL-2005-57	**22-May-2020**
Delivery Note	Mode/Terms of Payment
	Immediate
Supplier's Ref	Other Reference(s)
Buyer's Order No.	Dated
verbal	**22-May-2020**
Despatch Document No	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**UPS Power Safe 600 VA** *Vp101915244AR* *01 YEAR CARRY IN WARRANTY BY ASP* *BBACK*	8504	18 %	**1 Nos**	1,864.40	Nos	**1,864.40**
	CGST						167.80
	SGST						167.80

Paid on 27/5/20
Passed & Cancelled
Signature

Total	1 Nos	₹ 2,200.00
		E & O.E

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8504	1,864.40	9%	167.80	9%	167.80	335.60
Total	**1,864.40**		**167.80**		**167.80**	**335.60**

Tax Amount (in words) : **Indian Rupees Three Hundred Thirty Five and Sixty paise Only**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct
P.T.O for terms & conditions
Customer's Seal and Signature

Company's Bank Details
Bank Name : **NKGSB BANK Ponda Goa**
A/c No : **017110100000055**
Branch & IFS Code : **Ponda Goa & NKGS0000017**

for I.T. Shop

Authorised Signatory

22/5/20

SUBJECT TO PONDA GOA JURISDICTION

This is a Computer Generated Invoice

OFFG. PRINCIPAL
G.V.M.'s Dada Vaidya College of Education
Ponda - 403 401 - Goa

G.V.M's Dr. Vaidya College of Education
Farmagudi Goa

I.C.T Equipments – UPS 6KVA

REGISTER OF DEAD STOCK

Sr. No.	Description of Articles	Date of Purchase	Number / Quantity	Value Rs.	P.	Initials of Head of the School
1	UPS Power Safe 6KVA Purchased from I.T. shop vide Invoice No. SL-2005-57 dt 22/5/2020	22/5/20	01	2200 (Including GST/CST)	00	Principal

FINAL DISPOSAL: Number / Quantity / Value of Disposal	FINAL DISPOSAL: Mode of disposal (sale, public auction or otherwise)	Amount released Rs.	P.	Date on which the amount is entered in the book	Amount written off Rs.	P.	No. & date of authority of Directorate of Education for written off	Balance No. Value Rs.	P.	Signature of Head of School

G.V.M's Dr. Vaidya College of Education ★ Farmagudi, Ponda-Goa. ★

OFFG. PRINCIPAL
G.V.M.'s Dada Vaidya College of Education
Ponda - 403 401 - Goa

Page No 45

Goa Vidyaprasarak Mandal's

DR. DADA VAIDYA COLLEGE OF EDUCATION

PONDA - GOA

Non-salary A/c

PAYMENT VOUCHER

VR. No.: 367 C.B.F. No.: 94 L.F.: _____ Date : 18/03/20

Debit A/c.: Desktop Laptop etc ₹ 1,19,300=00

Checked by : _____ Principal : _____ Approved by : _____

Received with thanks from G.V.M.'s Dr. Dada Vaidya College of Education, Ponda - Goa the su

of ₹ 1,19,300=00 (Rupees one lakh Nineteen Thousand three hundred only

Being paid to "Softek Marketing" towards one Desktop Lenovo (

and one Laptop Lenovo ThinkPad supplied to our college as per bi

Mankul. cheque drawn in favour of "Softek Marketing".

Name & Address : _____

18/03/2020

Receiver's Signature

OFFG. PRINCIPAL
G.V.M.'s Dada Vaidya College of Education
Ponda - 403 401 - Goa

G.V.M's Dr. Vaidya College of Education * Farmagudi, Ponda-Goa *

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Softek Marketing
F-2 Dadaji Mansion, Opp Saraswat BAnk
Ponda, Goa 403401
GSTIN: 30AHDPP8540Q1ZY
Goa - 403401, India
State Name : Goa, Code : 30
Contact : 0832 2312615,9404755926

Buyer
Dr Dada Vaidya College of Education
PO Box No 139, Farmagudi, Ponda, Goa
403401, Goa - 403401, India
State Name : Goa, Code : 30

E-Mail : gvm.educol@gmail.com

Invoice No.	Dated
mar/067/20-21	**16-Mar-2021**
Delivery Note	Mode/Terms of Payment
	Against Delivery
Supplier's Ref.	Other Reference(s)
mar/067/20-21	
Buyer's Order No.	Dated
GVMCOE/Order/2020-21/598	**8-Mar-2021**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Desktop Lenovo V530S/V50S Ci310G 4gb 1 Tb W10** *Core I3 10100 10th Gen* *4GB DDR4 2666 Ram* *1 TB Hard Disk* *Windows 10 Home* *Ser No : PG029MVB* *Warranty: One Year From Lenovo*	8471	**1 no.**	29,576.27	no	**29,576.27**
2	**Monitor Lenovo 19.5" E2054 Led** *Ser No : VKBY0923* *Warranty: One Year From Lenovo*	8528	**1 no.**			
3	**Laptop Lenovo Thinkpad E15 Ci510g 16gb 512gb W10+O** *Core i5 10210U, 16gb Ram, 512 GB SSD Hard Disk* *Windows 10* *Ser No : PF1ASKXA* *Warranty: One Year*	84713010	**1 no.**	71,525.42	no	**71,525.42**
4	**Lenovo Bagpack** *Warranty: Nil*	42029900	**1 no.**			
						1,01,101.69
	Output CGST on 18%				9 %	**9,099.15**
	Output SGST on 18%				9 %	**9,099.15**
	ROUNDING OFF SALES					**0.01**
	Total		**4 no.**			**₹ 1,19,300.00**
						E & O E

Amount Chargeable (in words)
Indian Rupees One Lakh Nineteen Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	29,576.27	9%	2,661.86	9%	2,661.86	5,323.72
8528 84713010 42029900	71,525.42	9%	6,437.29	9%	6,437.29	12,874.58
		9%		9%		
	Total 1,01,101.69		**9,099.15**		**9,099.15**	**18,198.30**

Tax Amount (in words) : **Indian Rupees Eighteen Thousand One Hundred Ninety Eight and Thirty paise Only**

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

Company's Bank Details
Bank Name : BANK OF BARODA
A/c No : 88950400000011
Branch & IFS Code : Ponda, Goa & BARB0DBPANJ

for Softek Marketing

Customer's Seal and Signature

Authorised Signatory

SUBJECT TO PONDA, GOA JURISDICTION

This is a Computer Generated Invoice

OFFG. PRINCIPAL
G.V.M.'s Dada Vaidya College of Education
Ponda - 403 401 - Goa

G.V.M's Dr. Vaidya College of Education ★ Farmagudi, Ponda-Goa ★

Lenovo V530S/V50S/V50S

Desktop, Laptops & Printers & Peripherals, UPS

REGISTER OF DEAD STOCK

Sr. No.	Description of Articles	Date of Purchase	Number / Quantity	Value Rs. P	Initials of Head of the School	FINAL DISPOSAL: Number / Quantity / Value of Disposal	FINAL DISPOSAL: Mode of disposal (sale public auction or otherwise)	Amount released Rs. P	Date on which the amount is entered in the book	Amount written off Rs. P	No. & date of authority of Directorate of Education for written off	Balance No. Value Rs. P	Signature of Head of School
1.	Purchased from Softech Marketing Desktop Lenovo V530S/V50S ci3 10G Hgb 1Tb W10 core i3 10100 10th Gen H.G.B DDR4 2666 Ram 1TB Hard Disk Windows 10 Home Ser No PC029MVB Warranty one year from Lenovo.	16/03/2021	1 NO	28,576.27									
2.	Monitor Lenovo 19.5" E20SH Led Ser No. VKBY0923 Warranty: one year from Lenovo	16/03/2021	1 NO	7,525.42	Principal								
3.	Laptop Lenovo Thinkpad E15 ci5 10g 16gb 512gb W10+O core i5 10210U. 16g Ram 512 G.B SSD Hard Disk Windows 10. Ser No PF1ASKYA Warranty: one year	16/03/2021	1 NO	71,525.42									
4.	Lenovo Bagpack Warranty: NIL	16/03/2021	1 NO										

OFFG. PRINCIPAL
G.V.M.'s Dada Vaidya College of Education
Ponda - 403 401 - Goa

G.V.M's Dr. Vaidya College of Education * Farmagudi, Ponda-Goa. *

Page No 34

Goa Vidyaprasarak Mandal's

DR. DADA VAIDYA COLLEGE OF EDUCATION

PONDA - GOA

Non-salary Ath

PAYMENT VOUCHER

VR. No.: 240 C.B.F. No.: 93 L.F.: _____ Date : 18/03/2021

Debit A/c.: IT Office Equipment ₹ 7500=00

Checked by : M Principal : _____ Approved by : Prin

Received with thanks from G.V.M.'s Dr. Dada Vaidya College of Education, Ponda - Goa the sum

of ₹ 7500=00 (Rupees seven thousand five hundred only)

being paid to "shri Dittaj vernekar" towards one Projector screen purchased for "Audio visual room" of the college as per bill attached. Amount paid by shri Dittaj D.S. vernekar "online" is reimbursed him by cross cheque in his favour as "Dittaj D.S. vernekar"

Name & Address : _____ 18/03/24 051548

Receiver's Signature

G.V.M's Dr. Vaidya College of Education * Farmagudi, Ponda-Goa *

OFFG. PRINCIPAL
G.V.M.'s Dada Vaidya College of Education
Ponda - 403 401 - Goa

Gmail **Dr. Dada Vaidya College of Education <gvm.educol@gmail.com>**

Fwd: Your Amazon.in order #404-3462098-6693134 of 1 item

1 message

Diptej Vernekar <diptej.j@gmail.com> Tue, Mar 16, 2021 at 10:24 AM
To: gvm.educol@gmail.com

---------- Forwarded message ---------
From: **Amazon.in** <auto-confirm@amazon.in>
Date: Tue, Mar 16, 2021, 10:21 AM
Subject: Your Amazon.in order #404-3462098-6693134 of 1 item
To: <diptej.j@gmail.com>

amazon.in

Your Orders | Your Account | Amazon.in

Order Confirmation

Order # 404-3462098-6693134

Hello Diptej,

Thank you for shopping with us. We'd like to let you know that Sky bright has received your order, and is preparing it for shipment. Your estimated delivery date is indicated below. If you would like to view the status of your order or make any changes to it, please visit Your Orders on Amazon.in.

Arriving:
Monday, March 22 - Thursday, March 25

Your shipping speed:
Standard Delivery

Your order will be sent to:
GVM'S
PONDA, GOA
India

View or manage order

Order summary

Order #404-3462098-6693134
Placed on Tuesday, March 16, 2021

Item Subtotal:	Rs.7,500.00
Shipping & Handling:	Rs.0.00
Order Total:	**Rs.7,500.00**

If you use a mobile device, you can receive notifications about the delivery of your package and track it from our free Amazon app.

To ensure your safety, the Delivery Agent will drop the package at your doorstep, ring the doorbell and then move back 2 meters while waiting for you to collect your package. If you are in a containment zone, the agent will call you and request you to collect your package from the nearest accessible point while following the same No-Contact delivery process.

We hope to see you again soon.
Amazon.in

OFFG. PRINCIPAL
G.V.M.'s Dada Vaidya College of Education
Ponda - 403 401 - Goa

G.V.M's Dr. Vaidya College of Education * Farmagudi, Ponda, Goa *

L C D Projector Screen

REGISTER OF DEAD STOCK

Sr. No.	Description of Articles	Date of Purchase	Number / Quantity	Value Rs.	P.	Initials of Head of the School	FINAL DISPOSAL: Number / Quantity / Value of Disposal	FINAL DISPOSAL: Mode of disposal (sale, public auction or otherwise)	Amount released Rs.	P.	Date on which the amount is entered in the book	Amount written off Rs.	P.	No. & date of authority of Directorate of Education for written off	Balance No. Value Rs.	P.	Signature of Head of School
1	Projector Screen Purchased vide Amazon	16/03/24	01	7580	00												

OFFG. PRINCIPAL
V.M.'s Dada Vaidya College of Education
Ponda - 403 401 - Goa

G.V.M's Dr. Vaidya College of Education
Farmagudi, Ponda-Goa

Page no. 45

Goa Vidyaprasarak Mandal's

DR. DADA VAIDYA COLLEGE OF EDUCATION

PONDA - GOA

Non-salary A

PAYMENT VOUCHER

VR. No.: 368 C.B.F. No.: 045 L.F.: _____ Date: 30/03/20

Debit A/c.: Internet, wifi on the campus ₹ 1,15,572=00

Checked by : _____ Principal : _____ Approved by : _____

Received with thanks from G.V.M.'s Dr. Dada Vaidya College of Education, Ponda - Goa the su

of ₹ 115 572=00 (Rupees one lakh fifteen thousand five hundred seven

two only

Being paid to "chinmayee Enterprises" towards Networking cabling for computer Lab, Language Lab and other rooms including office, staff room etc. for Installation and commissioning of NAS as per bill attached. cheque drawn in favour of "chinmayee Enterprises

Name & Address : _____

30/03/2021
051556

Receiver's Signature

G.V.M's Dr. Vaidya College of Education * Farmagudi, Ponda-Goa. *

OFFG. PRINCIPAL
G.V.M.'s Dada Vaidya College of Education
Ponda - 403 401 - Goa

TAX INVOICE

CHINMAYEE ENTERPRISES F2 Virgincar Royale,Near Dr M.S.Desai, Chandrawaddo-Fatorda-Goa 403602 GSTIN:30AEFPT7118B1ZX Email: chinmayee.goa@gmail.com Contact no: 9503219774	Invoice No: **CE/21-22/01**	Dated: **05-04-2021**
	Delivery Note	Mode/Terms of Payment **IMMEDIATE**
	Buyer's Order No: **GVMCOE/ORDER/2020-21/626**	Dated: **18-03-2021**
Buyer **Dr.Dada Vaidya Collage of Education** Farmagudi Ponda-Goa 403401 GSTIN/UIN : State Name :Goa, Code : 30	Terms of Delivery	

Sr.No.	Description of Goods	HSN/SAC	Qty	Rate	Amount
1	**Synology Barebone NAS DS920+** *S/N: 2120SBR8RJPB1* *Warranty 2 Years Carry in*	8471	1	Rs. 56,300.00	**Rs. 56,300.00**
2	**Seagate 8TB Enterprise HDD** *Model:ST8000NM000A-2KE101-002* *S/N:WSD0QEM7,WSD0LHCY* *Warranty As per Seagate Service Center*	8471	2	Rs. 19,550.00	**Rs. 39,100.00**
					Rs. 95,400.00
	OUTPUT CGST				**Rs. 8,586.00**
	OUTPUT SGST				**Rs. 8,586.00**
3	Installation and commissioning of NAS		1	Rs. 3,000.00	**Rs. 3,000.00**
	Total		3Nos		**Rs. 1,15,572.00**

Amount Chargeable (in words):
INR One Lakh Fifteen Thousand Five Hundred Seventy Two only.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
8471	Rs. 95,400.00	9%	Rs. 8,586.00	9%	Rs. 8,586.00	Rs. 17,172.00
Total	Rs. 95,400.00		Rs. 8,586.00		Rs. 8,586.00	**Rs. 17,172.00**

Tax Amount in (words): **INR Seventeen Thousand One Hundred Seventy Two only.**

Remarks:
1.Goods once sold will not taken back
2.Warranty as per OEM
3.Interest @24% if payment not made on time.

Company's Bank details
Bank Name: **TJSB Sahakari Bank Ltd.**
A/C No: **093120100000197**
Branch & IFS Code: **Margao & TJSB0000093**

Customer's Seal and Signature

For Chinmayee Enterprises
Authorised Signatory

CHINMAYEE ENTERPRISES GOA

SUBJECT TO MARGAO JURIDICTION

NAS is Received & installed

OFFG. PRINCIPAL
G.V.M.'s Dada Vaidya College of Education
Ponda - 403 401 - Goa

G.V.M's Dr. Vaidya College of Education Farmagudi, Ponda-Goa

NAS connection

REGISTER OF DEAD STOCK

Sr. No.	Description of Articles	Date of Purchase	Number / Quantity	Value Rs. P.	Initials of Head of the School
1	Synology Diskstation NAS DS920+ S/N 21 20SER8RJPD1 Warranty 2 years coming in Purchase from "chinmaya Enterprises" as per lowest rates quoted vide invoice no. CE/21-22/01 dtd. 18/8/21	18/8/21	01	56200 rs	
2	Seagate 8TB Enterprise HDD Model ST8000NM000A-2KE101-DO2 S/N: WJD0GEM7, WJD0LHCY Warranty As per Seagate Service centre Purchased from "chinmaya Enterprises" vide invoice no CE/21-22/01 dtd. 18/8/21	18/8/21	02 CGST SGST Installation	39100 rs 95400 rs 8586 rs 8586 rs 5000 rs 1,15,372 rs	

FINAL DISPOSAL: Number / Quantity / Value of Disposal	FINAL DISPOSAL: Mode of disposal (sale, public auction or otherwise)	Amount released Rs. P.	Date on which the amount is entered in the book	Amount written off Rs. P.	No. & date of authority of Directorate of Education for written off	Balance No. Value Rs. P.	Signature of Head of School

G.V.M.'s Dr. Vaidya College of Education
Ponda-Goa.

OFFG. PRINCIPAL
G.V.M.'s Dada Vaidya College of Education
Ponda - 403 401 - Goa

Goa Vidyaprasarak Mandal's

DR. DADA VAIDYA COLLEGE OF EDUCATION

PONDA-GOA

PAYMENT VOUCHER

VR. No. : _____ C.B.F. No.:_____ L.F.:_____ Date: 01.07.2021

Debit A/c: Purchase of Printer Rs. 27,494/-

Checked by: _____ Principal: _____ Approved By: _____

Received with thanks from G.V.M's Dr. Vaidya College of Education, Ponda-Goa the sum of Rs. 27,494/- (Rupees Twenty Seven Thousand Four Hundred Ninety Four Only)

Being paid to Delta Technologies towards purchase of two printers;

1. EPSON L3110 AIO Print/scan/copy
2. EPSON LQ1310 DOT Matrix Printer

Cheque is drawn in favor of Delta Technologies.

Name & Address: _____

PA... 01.07.21
By ... 052553

Receiver's Signature

OFFG. PRINCIPAL
G.V.M.'s Dada Vaidya College of Education
Ponda - 403 401 - Goa

G.V.M's Dr. Vaidya College of Education * Farmagudi, Ponda-Goa *

Tax Invoice

(ORIGINAL FOR RECIPIENT)

DELTA TECHNOLOGIES
OFFICE NO 219/220
RAJDEEP GALLERIA
ABOVE AXIS BANK PONDA-GOA
PH NO 2313307/2316593
GSTIN/UIN 30AAYPN2055N1Z9
State Name Goa Code 30
CIN 30AAYPN2055N1Z9
E-Mail vinayak@deltagoa.com

Buyer
GVMS MANDAL'S DR DADA VAIDYA COLLEGE OF EDUCATION
POST BOX NO - 139 FARMAGUDI
PONDA GOA - 403401
PH NO - 2335890/ 2335089
State Name Goa Code 30

Invoice No **DT199**	Dated **22-Jun-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref **DT199**	Other Reference(s)
Buyer's Order No **GVMCOE/ORDER/2021-22/75**	Dated **11-Jun-2021**
Despatch Document No	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**PRINTER** *EPSON L3110 AIO PRINT/SCAN/COPY* *S/N -X6NY258559*	84433240	**1.00 NOS**	9,400.00	NOS	**9,400.00**
2	**PRINTER** *EPSON LQ 1310 DOT MATRIX PRINTER* *S/N -TRLY020759*	84433240	**1.00 NOS**	13,900.00	NOS	**13,900.00**
						23,300.00
	CGST					**2,097.00**
	SGST					**2,097.00**
	Total		**2.00 NOS**			**₹ 27,494.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Twenty Seven Thousand Four Hundred Ninety Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84433240	23,300.00	9%	2,097.00	9%	2,097.00	4,194.00
Total	**23,300.00**		**2,097.00**		**2,097.00**	**4,194.00**

Tax Amount (in words) **Indian Rupees Four Thousand One Hundred Ninety Four Only**

Company's PAN AAYPN2055N

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

for DELTA TECHNOLOGIES

Auth... y

This is a Computer Generated Invoice

OFFG. PRINCIPAL
G.V.M.'s Dada Vaidya College of Education
Ponda - 403 401 - Goa

G.V.M's Dr. Vaidya College of Education * Farmagudi, Ponda-Goa *

Pg No. 20

G V M's Dr. Dada Vaidya College of Education
Ponda
Goa
State Name : Goa, Code : 30

Payment Voucher

No. : **111** Dated : **4-Aug-21**

Particulars	Amount
Account :	
Maintenance and Annual Maintenance Contracts(AMC)	**18,880.00**
Through :	
CBI - Non-Salary A/c - 3065398516	
On Account of :	
Paid to Demerge towards Annual Website maintenance for website of the college from April 2021 to September 2021. Cheque no.053396 and is drawn in favor of Demerg Systems India	
Amount (in words) :	
Indian Rupees Eighteen Thousand Eight Hundred Eighty Only	
	₹ 18,880.00

Deposited cheque is cleared & held by banking office. 04/08/21

Receiver's Signature:

Authorised Signatory
[TREASURER]

Checked by

Verified by

OFFG. PRINCIPAL
G.V.M.'s Dada Vaidya College of Education
Ponda - 403 401 - Goa

G.V.M's Dr. Vaidya College of Education

DEMERG

Demerg Systems India
Office No: 202, 2nd Floor,
City Center, EDC, Patto Plaza,
Panaji, Goa - 403 001

Tel: 832-2437337
Email: info@demergsystems.com
Website: www.demergsystems.com
GSTIN No: 30AWBPG4005G1ZF
PAN: AWBPG4005G
SAC / HSN Code: 998313

INVOICE

INVOICE NO.: 0821/0105

DATE: August 03, 2021

BILL TO

The Principal Goa Vidyaprasarak Mandal's
Dr. Dada Vaidya College of Education
Farmagudi, Ponda GOA 403401
Phone: 0832 2335880 Email :
gvmcoeprincipal2020@gmail.com

DESCRIPTION	TOTAL (RS)
50% balance payment towards Annual Website maintenance (AMC) for website www.gvmcollege.com (From April 07, 2021 to September 06, 2021)	16,000.00

Payment Terms: 15 Days from Delivery	**Gross Amount**	**16,000.00**
Please make cheques in favor of **"Demerg Systems India"**	**CGST @ 9%**	1440.00
	SGST @ 9%	1440.00
Contact no: 2437337/ 9823527683	**Rounding Off**	-
Rupees: Eighteen Thousand Eight Hundred Eighty Only	**Total Amount**	**18,880.00**

Bank Details

- Ac Name: Demerg Systems India
- Bank Name: Canara Bank
- A/c No: 1977201000166
- TYPE OF A/C: Current A/c
- Branch: Patto, Panaji-Goa
- MICR Code: 403015021
- NEFT Code (IFSC) Code: CNRB0001977

For Demerg Systems India

DEMERG SYSTEMS INDIA PANAJI GOA

Authorised Signatory

OFFG. PRINCIPAL
G.V.M.'s Dada Vaidya College of Education
Ponda - 403 401 - Goa

G.V.M's Dr. Vaidya College of Education

Pg No. 49

G V M's Dr. Dada Vaidya College of Education
Ponda
Goa
State Name : Goa, Code : 30

Payment Voucher

No. : **115** Dated : **5-Aug-21**

Particulars	Amount
Account : Internet , Wifi on Campus, Firewall, Wire	**61,201.00**
Through : CBI - Non-Salary A/c - 3065398516	
On Account of : Paid to Delta Technologies for Networking work of the entire college as per bill submitted by Delta. Cheque no. 053400 and is drawn in favor of Delta Technologies	
Amount (in words) : Indian Rupees Sixty One Thousand Two Hundred One Only	**₹ 61,201.00**

Receiver's Signature: Sundar 16/8/21

Authorised Signatory
[TREASURER]

Checked by Mgathe

Verified by

OFFG. PRINCIPAL
G.V.M.'s Dada Vaidya College of Education
Ponda - 403 401 - Goa

G.V.M's Dr. Vaidya College of Education * Farmagudi, Ponda-Goa *

Tax Invoice

DELTA TECHNOLOGIES
OFFICE NO 219/220
RAJDEEP GALLERIA,
ABOVE AXIS BANK, PONDA-GOA
PH NO:2313307/2316593
GSTIN/UIN: 30AAYPN2055N1Z9
State Name : Goa, Code : 30
CIN: 30AAYPN2055N1Z9
E-Mail : vinayak@deltagoa.com

Buyer
GOA VIDYAPRASARAK MANDAL'S
DR. DADA VAIDYA COLLEGE OF EDUCATION
POST BOX NO. 139, FARMAGUDI,
PONDA - 403 401, GOA
PH NO: 2335890 , 2335089
State Name : Goa, Code : 30

Invoice No. **DT211**	Dated **26-Jun-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref. **DT211**	Other Reference(s)
Buyer's Order No. **GVMCOE/ORDER/2020-21/631**	Dated **22-Mar-2021**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**PATCH CORD** *CAT 6 PATCH CORD 1 MTS DLINK*	85447090	**40.00 NOS**	100.00	NOS	**4,000.00**
2	**PATCH CORD** *CAT 6 PATCH CORD - 5MTR*	85447090	**20.00 NOS**	190.00	NOS	**3,800.00**
3	**SWITCH** *24 PORT UNMANAGED NW SWITCH 10/100/1000 MBPS DLINK*	8536020	**1.00 NOS**	4,900.00	NOS	**4,900.00**
4	**SWITCH** *16 PORT UNMANAGED NW SWITCH 10/100/1000 MBPS DLINK*	8536020	**1.00 NOS**	3,900.00	NOS	**3,900.00**
5	**PATCH PANEL** *PATCH PANEL CAT 6 24 PORT*	8517	**2.00 NOS**	2,300.00	NOS	**4,600.00**

continued ...

OFFG. PRINCIPAL
G.V.M.'s Dada Vaidya College of Education
Ponda - 403 401 - Goa

G.V.M's Dr. Vaidya College of Education * Farmagudi, Ponda-Goa. *

Tax Invoice(Page 2)

DELTA TECHNOLOGIES
OFFICE NO 219/220
RAJDEEP GALLERIA,
ABOVE AXIS BANK, PONDA-GOA
PH NO 2313307/2316593
GSTIN/UIN 30AAYPN2055N1Z9
State Name : Goa, Code : 30
CIN 30AAYPN2055N1Z9
E-Mail : vinayak@deltagoa.com

Buyer
GOA VIDYAPRASARAK MANDAL'S
DR. DADA VAIDYA COLLEGE OF EDUCATION
POST BOX NO. 139, FARMAGUDI,
PONDA - 403 401, GOA
PH NO. 2335890 , 2335089
State Name : Goa, Code : 30

Invoice No.	Dated
DT211	26-Jun-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
DT211	
Buyer's Order No.	Dated
GVMCOE/ORDER/2020-21/631	22-Mar-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
6	**KEYSTONE** *DLINK CAT 56*	9090	**40.00 NOS**	110.00	NOS	**4,400.00**
7	**CABLE** *DLINK LAN CABLE 305MTS*	85444292	**915.00 NOS**	17.00	NOS	**15,555.00**
8	**RACK** *6 U WALL RACK WITH POWERSTRIP AND FAN*	8517	**1.00 NOS**	3,450.00	NOS	**3,450.00**
9	**MOUNT BOX** *SURFACE MOUNT BOX AND FACEPLATE* *SINGLE FACE PLATE - 32 NOS* *DOUBLE FACE PLATE-8NOS*	4819	**40.00 NOS**	120.00	NOS	**4,800.00**
						49,405.00
	CGST					**4,446.45**
	SGST					**4,446.45**
	ROUND OFF NoN Gst					**0.10**
	Total		1,060.00 NOS			**₹ 58,298.00**

E & O E

Amount Chargeable (in words)
Indian Rupees Fifty Eight Thousand Two Hundred Ninety Eight Only

Company's PAN **AAYPN2055N**

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

for DELTA TECHNOLOGIES

Authorised Signatory

OFFG. PRINCIPAL
G.V.M.'s Dada Vaidya College of Education
Ponda - 403 401 - Goa

G.V.M's Dr. Vaidya College of Education * Farmagudi, Ponda-Goa *

Tax Invoice

DELTA TECHNOLOGIES
OFFICE NO 219/220
RAJDEEP GALLERIA,
ABOVE AXIS BANK, PONDA-GOA
PH NO 2313307/2316593
GSTIN/UIN: 30AAYPN2055N1Z9
State Name : Goa, Code : 30
CIN: 30AAYPN2055N1Z9
E-Mail : vinayak@deltagoa.com

Buyer
GOA VIDYAPRASARAK MANDAL'S
DR. DADA VAIDYA COLLEGE OF EDUCATION
POST BOX NO. 139, FARMAGUDI,
PONDA - 403 401, GOA
PH NO: 2335890 , 2335089
State Name : Goa, Code : 30

Invoice No **DT278**	Dated **12-Jul-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref **DT278**	Other Reference(s)
Buyer's Order No GVMCOE/ORDER/2021-21/631	Dated **22-Mar-2021**
Despatch Document No	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**SERVICE CHARGES** *CRIMPING OF RJ 45 WITH RJ 45 CONNECTOR*	84312090	**19.00 NOS**	25.00	NOS	**475.00**
2	**SERVICE CHARGES** *PUNCHING OF I/O*	84312090	**75.00 NOS**	30.00	NOS	**2,250.00**
3	**LAYING CHARGES** *CASSING CAPPING & LAYING OF CABLE*	9972	**1,242.00 NOS**	45.00	NOS	**55,890.00**
						58,615.00
	CGST					**5,275.35**
	SGST					**5,275.35**

continued ...

OFFG. PRINCIPAL
G.V.M.'s Dada Vaidya College of Education
Ponda - 403 401 - Goa

G.V.M's Dr. Vaidya College of Education * Farmagudi, Ponda-Goa *

Tax Invoice
(Tax Analysis)

Invoice No. DT211

Dated 26-Jun-2021

DELTA TECHNOLOGIES
OFFICE NO.219/220
RAJDEEP GALLERIA,
ABOVE AXIS BANK, PONDA-GOA
PH NO.2313307/2316593
GSTIN/UIN: 30AAYPN2055N1Z9
State Name : Goa, Code : 30
CIN: 30AAYPN2055N1Z9
E-Mail : vinayak@deltagoa.com

Party : **GOA VIDYAPRASARAK MANDAL'S**
DR. DADA VAIDYA COLLEGE OF EDUCATION
POST BOX NO. 139, FARMAGUDI,
PONDA - 403 401, GOA
PH NO: 2335890 , 2335089
State Name : Goa, Code : 30

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85447090	7,800.00	9%	702.00	9%	702.00	1,404.00
8536020	8,800.00	9%	792.00	9%	792.00	1,584.00
8517	8,050.00	9%	724.50	9%	724.50	1,449.00
9090	4,400.00	9%	396.00	9%	396.00	792.00
85444292	15,555.00	9%	1,399.95	9%	1,399.95	2,799.90
4819	4,800.00	9%	432.00	9%	432.00	864.00
Total	**49,405.00**		**4,446.45**		**4,446.45**	**8,892.90**

Tax Amount (in words) : **Indian Rupees Eight Thousand Eight Hundred Ninety Two and Nine paise Only**

OFFG. PRINCIPAL
G.V.M.'s Dada Vaidya College of Education
Ponda - 403 401 - Goa

G.V.M's Dr. Vaidya College of Education * Farmagudi, Ponda-Goa *

for DELTA TECHNOLOGIES

Authorised Signatory

Tax Invoice(Page 2)

DELTA TECHNOLOGIES
OFFICE NO 219/220
RAJDEEP GALLERIA,
ABOVE AXIS BANK, PONDA-GOA
PH NO 2313307/2316593
GSTIN/UIN: 30AAYPN2055N1Z9
State Name : Goa, Code : 30
CIN: 30AAYPN2055N1Z9
E-Mail : vinayak@deltagoa.com

Buyer
GOA VIDYAPRASARAK MANDAL'S
DR. DADA VAIDYA COLLEGE OF EDUCATION
POST BOX NO. 139, FARMAGUDI,
PONDA - 403 401, GOA
PH NO: 2335890 , 2335089
State Name : Goa, Code : 30

Invoice No. DT278	Dated 12-Jul-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref. DT278	Other Reference(s)
Buyer's Order No. GVMCOE/ORDER/2021-21/631	Dated 22-Mar-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	ROUND OFF NoN Gst					0.30
	Total		1,336.00 NOS			₹ 69,166.00

Amount Chargeable (in words) E & O E
Indian Rupees Sixty Nine Thousand One Hundred Sixty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84312090	2,725.00	9%	245.25	9%	245.25	490.50
9972	55,890.00	9%	5,030.10	9%	5,030.10	10,060.20
Total	**58,615.00**		**5,275.35**		**5,275.35**	**10,550.70**

Tax Amount (in words) : **Indian Rupees Ten Thousand Five Hundred Fifty and Seven paise Only**

Company's PAN : **AAYPN2055N**

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

G.V.M's Dr. Vaidya College of Education * Farmagudi, Ponda-Goa *

OFFG. PRINCIPAL
G.V.M.'s Dada Vaidya College of Education
Ponda - 403 401 - Goa

for DELTA TECHNOLOGIES

Authorised Signatory

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

DELTA TECHNOLOGIES
OFFICE NO 219/220
RAJDEEP GALLERIA,
ABOVE AXIS BANK, PONDA-GOA
PH NO 2313307/2316593
GSTIN/UIN : 30AAYPN2055N1Z9
State Name : Goa, Code : 30
CIN : 30AAYPN2055N1Z9
E-Mail : vinayak@deltagoa.com

Buyer
GOA VIDYAPRASARAK MANDAL'S
DR. DADA VAIDYA COLLEGE OF EDUCATION
POST BOX NO. 139, FARMAGUDI,
PONDA - 403 401, GOA
PH NO. 2335890 , 2335089
State Name : Goa, Code : 30

Invoice No **DT315**	Dated **21-Jul-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref. **DT315**	Other Reference(s)
Buyer's Order No	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**ELECTRIC POINT**	9972	**2.00 NOS**	650.00	NOS	**1,300.00**
			CGST			**117.00**
			SGST			**117.00**
			Total	**2.00 NOS**		**₹ 1,534.00**

E & O E

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9972	1,300.00	9%	117.00	9%	117.00	234.00
Total	1,300.00		117.00		117.00	234.00

Tax Amount (in words) : **Indian Rupees Two Hundred Thirty Four Only**

Company's PAN : **AAYPN2055N**

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

for DELTA TECHNOLOGIES

Authorised Signatory

This is a Computer Generated Invoice

G.V.M's Dr. Vaidya College of Education * Farmagudi, Ponda-Goa. *

OFFG. PRINCIPAL
G.V.M.'s Dada Vaidya College of Education
Ponda - 403 401 - Goa

Pg. No. 21 & 53

G V M's Dr. Dada Vaidya College of Education
Ponda
Goa
State Name : Goa, Code : 30

Payment Voucher

No. : **113** Dated : **4-Aug-21**

Particulars	Amount
Account :	
(53) Purchase Or Development of Software	**63,720.00**
(21) ~~Other~~ Petty Contingencies Like Chalks, Dusters Etc ICT Equipments	**8,000.00**
Through : CBI - Non-Salary A/c - 3065398516	
On Account of : Paid to Digitronics Computer Services for installing Tally, an accounting software for the college. Cheque no. 053398 and is drawn in favor of Digitronics Computer Services. Also paid for supplying ~~electrical~~ ICT equipment ~~items for NAAC room~~. - Rs. 8000	
Amount (in words) : Indian Rupees Seventy One Thousand Seven Hundred Twenty Only	**₹ 71,720.00**

Receiver's Signature:

Authorised Signatory
[TREASURER]

Checked by

Verified by

G.V.M's Dr. Vaidya College of Education * Farmagudi, Ponda-Goa *

OFFG. PRINCIPAL
G.V.M.'s Dada Vaidya College of Education
Ponda - 403 401 - Goa

GVM.jpg

TAX INVOICE

DIGITRONICS COMPUTER SERVICES
Shop No 7,Phase 1,Teixeira Residency
Pedda,Margao-Goa
GSTIN/UIN: 30AFAPN0536M1ZR
State Name : Goa, Code : 30
E-Mail : digicompuserv@gmail.com

Buyer
GVM'S Dr Dada Vaida College Of Education
PONDA-GOA
State Name : Goa, Code : 30

Invoice No. DCS/21-22/097	Dated 13-Jul-2021
Delivery Note	Mode/Terms of Payment NEFT
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery IMMEDIATE	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	TALLYPRIME GOLD S/N.777485135	85238020	1.00 NOS	54,000.00	NOS		54,000.00
	OUTPUT CGST						4,860.00
	OUTPUT SGST						4,860.00
	Total		1.00 NOS				₹ 63,720.00

E & O.E

Amount Chargeable (in words)
INR Sixty Three Thousand Seven Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85238020	54,000.00	9%	4,860.00	9%	4,860.00	9,720.00
Total	54,000.00		4,860.00		4,860.00	9,720.00

Tax Amount (in words) : **INR Nine Thousand Seven Hundred Twenty Only**

Company's Bank Details
Bank Name : HDFC BANK
A/c No. : 50200019239233
Branch & IFS Code : MARGAO & HDFC0000037

for DIGITRONICS COMPUTER SERVICES

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

Authorised Signatory

SUBJECT TO MARGAO-GOA JURISDICTION

This is a Computer Generated Invoice

OFFG. PRINCIPAL
G.V.M.'s Dada Vaidya College of Education
Ponda - 403 401 - Goa

G.V.M's Dr. Vaidya College of Education * Farmagudi, Ponda-Goa *

Pg. No. : 21

G V M's Dr. Dada Vaidya College of Education
Ponda
Goa
State Name : Goa Code : 30

Payment Voucher

No. : **127** Dated : **11-Aug-21**

Particulars	Amount
Account :	
Other Petty Contingencies Like Chalks, Dusters Etc ~~Laptop Desktop, UPS Server~~ Laptop Desktop UPS	**24,900.00**
Through :	
CBI - Non-Salary A/c - 3065398516	
On Account of :	
Paid to Serverline Power System towards buying Amaron Quanta 12V 65AH batteries for UPS repair used for College Internet & Network. Cheque no. 053408 and is drawn in favor of Serverline Power System. (5 Nos.)	
Amount (in words) :	
Indian Rupees Twenty Four Thousand Nine Hundred Only	**₹ 24,900.00**

Receiver's Signature:

Authorised Signatory
(TREASURER)

Checked by

Verified by

OFFG. PRINCIPAL
G.V.M.'s Dada Vaidya College of Education
Ponda - 403 401 - Goa

G.V.M's Dr. Vaidya College of Education * Farmagudi, Ponda-Goa *

TAX INVOICE

SERVELINE POWER SYSTEM
G-2, Ishaan Apartments,
St Cruz, Ponda Goa
GSTIN/UIN: 30ARHPG7850L1ZP
State Name : Goa, Code : 30
Contact : 08322316153,9421251292
E-Mail : vibhav.gaunecar@gmail.com

Buyer
Dada Vaidya College of Education
Farmagudi Pond Goa
State Name : Goa, Code : 30
Place of Supply : Goa

Invoice No. **1091**	Dated **11-Aug-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**AMARON QUANTA 12V 65 AH** *With Buy Back*	85072000	28 %	**5 Nos**	3,890.63	Nos	**19,453.15**
	Output CGST @ 14%				*14*	%	**2,723.44**
	Output SGST @ 14%				*14*	%	**2,723.44**
	Less : ***Round/off***						**(-)0.03**
	Total			**5 Nos**			**₹ 24,900.00**

E. & O.E

Amount Chargeable (in words)
INR Twenty Four Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85072000	19,453.15	14%	2,723.44	14%	2,723.44	5,446.88
Total	**19,453.15**		**2,723.44**		**2,723.44**	**5,446.88**

Tax Amount (in words) : **INR Five Thousand Four Hundred Forty Six and Eighty Eight paise Only**

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

Company's Bank Details
Bank Name : **Union Bank**
A/c No. : **510101006914868**
Branch & IFS Code : **Ponda & UBIN0903256**

Customer's Seal and Signature

for SERVELINE POWER SYSTEM

Authorised Signatory

SUBJECT TO PONDA GOA JURISDICTION

This is a Computer Generated Invoice

OFFG. PRINCIPAL
G.V.M.'s Dada Vaidya College of Education
Ponda - 403 401 - Goa

G.V.M's Dr. Vaidya College of Education * Farmagudi, Ponda-Goa *

TAX INVOICE

DIGITRONICS COMPUTER SERVICES Shop No 7,Phase 1,Teixeira Residency Pedda,Margao-Goa GSTIN/UIN: 30AFAPN0536M1ZR State Name : Goa, Code : 30 E-Mail : digicompuserv@gmail.com	Invoice No. **DCS/21-22/278**	Dated **16-Nov-2021**
	Delivery Note	Mode/Terms of Payment **CHEQUE**
	Supplier's Ref.	Other Reference(s)
Buyer **GVM'S Dr Dada Vaida College Of Education** PONDA-GOA State Name : Goa, Code : 30	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery **IMMEDIATE**	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	GIGABYTE 256GB M.2 SSDGP-GSM2NE3256GNTD *S/N:SN212708924597*	84717020	**1.00 NOS**	3,389.83	NOS		**3,389.83**
	OUTPUT SGST						**305.08**
	OUTPUT CGST						**305.08**
	ROUNDOFF						**0.01**
	Total		**1.00 NOS**				**₹ 4,000.00**

E. & O.E

Amount Chargeable (in words)
INR Four Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84717020	3,389.83	9%	305.08	9%	305.08	610.16
Total	**3,389.83**		**305.08**		**305.08**	**610.16**

Tax Amount (in words) : **INR Six Hundred Ten and Sixteen paise Only**

Company's Bank Details
Bank Name : **HDFC BANK**
A/c No. : **50200019239233**
Branch & IFS Code : **MARGAO & HDFC0000037**

for DIGITRONICS COMPUTER SERVICES

Authorised Signatory

Declaration
1)Goods Once Sold will not be Taken Back or Exchanged.2)No Warranty on Physically Damaged or Burnt Goods.3)Warranty by the Respective Manufacturer.4)Cheque Bounce Charges Rs.1000 and Interest @24% will Be Charged.5)Cheque Bouncing will Void the Warrnty.

SUBJECT TO MARGAO-GOA JURISDICTION

This is a Computer Generated Invoice

OFFG. PRINCIPAL
G.V.M.'s Dada Vaidya College of Education
Ponda - 403 401 - Goa

G.V.M.'s Dr. Vaidya College of Education Farmagudi, Ponda, Goa

REGISTER OF DEAD STOCK

Sr. No.	Description of Articles	Date of Purchase	Number / Quantity	Value Rs. P.	Initials of Head of the School	FINAL DISPOSAL: Number / Quantity / Value of Disposal	FINAL DISPOSAL: Mode of disposal (sale, public auction or otherwise)	Amount released Rs. P.	Date on which the amount is entered in the book	Amount written off Rs. P.	No. & date of authority of Directorate of Education for written off	Balance No. Value Rs. P.	Signature of Head of School
7.	Printer → EPSON L3110 AIO Print / Scan / Copy	01-07-21	1	11,092 00	Principal								
8.	Printer → EPSON LQ-310 DOT matrix Printer	01-07-21	1	16,402.00	Principal								
9	UPS → Batteries → Amaron Quanta 12V 65AH Batteries	11.08.21	5	24,900.00	Principal								
10	Printer → EPSON L3101 ECO Tank AIO	31.08.21	1	18,899.00	Principal								
11	Acer Laptop → A515-56, Core I5, 8GB, 1TB, WIN10) & SSD card	01-12-21	1	56,000.00 ~~63,720.00~~	Principal								
12	Mouse Dell USB (IT Shop)	09.08.22	5	1600.00	Principal								

Mrs. Bagar Printing Press, Margao, Goa

OFFG. PRINCIPAL
G.V.M.'s Dada Vaidya College of Education
Ponda - 403 401 - Goa

G.V.M.'s Dr. Vaidya College of Education, Ponda-Goa.

Pg-110.45

G V M's Dr. Dada Vaidya College of Education
Ponda
Goa
State Name : Goa, Code : 30

Payment Voucher

No. : **149** Dated : **31-Aug-21**

Particulars	Amount
Account : Laptop, Desktop, Print, Peripherals, Stab. Ups,Serv	**10,899.00**
Through : CBI - Non-Salary A/c - 3065398516	
On Account of : Paid to IT Shop for buying Printer -- Epson L3101 Eco Tank AIO (X9E9004339). Cheque no. ~~053416~~ 053417 and is drawn in favor of IT Shop.	
Amount (in words) : Indian Rupees Ten Thousand Eight Hundred Ninety Nine Only	**₹ 10,899.00**

Receiver's Signature:

Authorised Signatory
[TREASURER]

Checked by

Verified by

OFFG. PRINCIPAL
G.V.M.'s Dada Vaidya College of Education
Ponda - 403 401 - Goa

G.V.M's Dr. Vaidya College of Education * Farmagudi, Ponda-Goa. *

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

I.T. Shop
G-10,JULIETA APPTS.
NEAR AXIS BANK,
PONDA GOA PIN: 403401
PH: 91-832-2318684 / 2319684
M:9423222488
GSTIN/UIN: 30AENPD2018J1ZZ
State Name : Goa, Code : 30
Contact : 2318684,9423222488
E-Mail : itshopgoa@gmail.com

Consignee (Ship to)
GVM Dada Vaidya College of Education
P O Box 139, Farmagudi Ponda Goa, Ph:2335880 /2335890
State Name : Goa, Code : 30

Buyer (Bill to)
GVM Dada Vaidya College of Education
P O Box 139, Farmagudi Ponda Goa, Ph:2335880 /2335890
State Name : Goa, Code : 30

Invoice No. **SL-2108-119**	Dated **31-Aug-21**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Epson L3101 Eco Tank AIO** *X9E9004339* 01 YEAR OR 30000PAGES WHICHEVER EARLIER WARRANTY BY EPSON SERVICE CENTRE FOR SUPPORT CALL 18004250011	84433250	18 %	**1 Nos**	9,236.44	Nos	**9,236.44**
	CGST						**831.28**
	SGST						**831.28**
	Total			**1 Nos**			**₹ 10,899.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Ten Thousand Eight Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84433250	9,236.44	9%	831.28	9%	831.28	1,662.56
Total	**9,236.44**		**831.28**		**831.28**	**1,662.56**

Tax Amount (in words) : **Indian Rupees One Thousand Six Hundred Sixty Two and Fifty Six paise Only**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. P.T.O for terms & conditions.
Customer's Seal and Signature

Company's Bank Details
Bank Name : **NKGSB BANK Ponda Goa**
A/c No. : **017110100000055**
Branch & IFS Code : **Ponda Goa & NKGS0000017**

for I.T. Shop
Authorised Signatory

SUBJECT TO PONDA GOA JURISDICTION

This is a Computer Generated Invoice

OFFG. PRINCIPAL
G.V.M.'s Dada Vaidya College of Education
Ponda - 403 401 - Goa

G.V.M's Dr. Vaidya College of Education * Farmagudi, Ponda, Goa *

Pg. No. 45

G V M's Dr. Dada Vaidya College of Education
Ponda
Goa
State Name : Goa, Code : 30

Payment Voucher

No. : **303** Dated : **1-Dec-21**

Particulars	Amount
Account : Laptop, Desktop, Print, Peripherals, Stab. Ups,Serv	**56,000.00**
Through : CBI - Non-Salary A/c - 3065398516	
On Account of : Paid to Digitronics Computer Services towards purchase of Acer Laptop (A515 -56, Core I5, 8GB, 1TB, WIN 10) and SSD Card (GIgabyte 256GB M.2) for the college. Cheque no. 055818 & is drawn in favor of Digitronics Com Services. (Inv Date is 16.Nov.2021)	
Amount (in words) : Indian Rupees Fifty Six Thousand Only	**₹ 56,000.00**

Receiver's Signature:

Authorised Signatory
[Treasurer]

Checked by Nafathe

Verified by
[Principal]

OFFG. PRINCIPAL
G.V.M.'s Dada Vaidya College of Education
Ponda - 403 401 - Goa

G.V.M's Dr. Vaidya College of Education * Farmagudi, Ponda-Goa *

TAX INVOICE

DIGITRONICS COMPUTER SERVICES Shop No 7,Phase 1,Teixeira Residency Pedda,Margao-Goa GSTIN/UIN: 30AFAPN0536M1ZR State Name : Goa, Code : 30 E-Mail : digicompuserv@gmail.com	Invoice No. **DCS/21-22/277** e-Way Bill No.	Dated **16-Nov-2021**
	Delivery Note	Mode/Terms of Payment **CHEQUE**
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer **GVM'S Dr Dada Vaida College Of Education** PONDA-GOA State Name : Goa, Code : 30	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery **IMMEDIATE**	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**ACER LAPTOP** *ACER A515-56* *CORE I5,8GB,1TB,WIN 10* *S/n:NXA1ESI00613415BA13400*	84713010	**1.00 NOS**	43,564.41	NOS		**43,564.41**
2	**ACER BAGPACK**	42029900	**1.00 NOS**	503.00	NOS		**503.00**
							44,067.41
	OUTPUT SGST						**3,966.07**
	OUTPUT CGST						**3,966.07**
	ROUNDOFF						**0.45**
	Total		**2.00 NOS**				**₹ 52,000.00**

E. & O.E

Amount Chargeable (in words)
INR Fifty Two Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84713010	43,564.41	9%	3,920.80	9%	3,920.80	7,841.60
42029900	503.00	9%	45.27	9%	45.27	90.54
Total	**44,067.41**		**3,966.07**		**3,966.07**	**7,932.14**

Tax Amount (in words) : **INR Seven Thousand Nine Hundred Thirty Two and Fourteen paise Only**

Company's Bank Details
Bank Name : **HDFC BANK**
A/c No. : **50200019239233**
Branch & IFS Code : **MARGAO & HDFC0000037**

for DIGITRONICS COMPUTER SERVICES

Authorised Signatory

Declaration
1)Goods Once Sold will not be Taken Back or Exchanged.2)No Warranty on Physically Damaged or Burnt Goods.3)Warranty by the Respective Manufacturer.4)Cheque Bounce Charges Rs.1000 and Interest @24% will Be Charged.5)Cheque Bouncing will Void the Warrnty.

SUBJECT TO MARGAO-GOA JURISDICTION

This is a Computer Generated Invoice

OFFG. PRINCIPAL
G.V.M.'s Dada Vaidya College of Education
Ponda - 403 401 - Goa

G.V.M's Dr. Vaidya College of Education * Farmagudi, Ponda Goa *

G V M's Dr. Dada Vaidya College of Education 21-22
Ponda
Goa
State Name : Goa, Code : 30

Payment Voucher

No. : 48 Dated : 2-Jun-22

Particulars	Amount
Account :	
Laptop, Desktop, Print, Peripherals, Stab. Ups,Serv	. 12,950.00
Through :	
CBI - Non-Salary A/c - 3065398516	
On Account of :	
Paid to IT SHop towards purchase of Epson L3210 AIO Eco Tank Printer (XAGN055702) placed in the library. Cheque no. 057086 & is drawn in favor of IT Shop	
Amount (in words) :	
Indian Rupees Twelve Thousand Nine Hundred Fifty Only	₹ 12,950.00

Receiver's Signature

Authorised Signatory
[Treasurer]

Checked by

Verified by

OFFG. PRINCIPAL
G.V.M.'s Dada Vaidya College of Education
Ponda - 403 401 - Goa

G.V.M's Dr. Vaidya College of Education * Farmagudi, Ponda, Goa *

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

I.T. Shop
G-10 JULIETA APPTS.
NEAR AXIS BANK,
PONDA GOA PIN: 403401
PH: 91-832-2318684 / 2319684
M:9423222488
GSTIN/UIN: 30AENPD2018J1ZZ
State Name : Goa, Code : 30
Contact : 2318684,9423222488
E-Mail : itshopgoa@gmail.com

Consignee (Ship to)
GVM Dada Vaidya College of Education
P O Box 139, Farmagudi Ponda Goa, Ph:2335880 /2335890
State Name : Goa, Code : 30

Buyer (Bill to)
GVM Dada Vaidya College of Education
P O Box 139, Farmagudi Ponda Goa, Ph:2335880 /2335890
State Name : Goa, Code : 30

Invoice No.	Dated
SL-2205-40	**25-May-22**
Delivery Note	Mode/Terms of Payment
	Immediate
Reference No. & Date.	Other References
Buyer's Order No.	Dated
GVMCOE/ORDER/2022-23/99	**24-May-22**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Hand Dely	**Farmagudi**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	Epson L3210 AIO Eco Tank Printer *XAGN055702* *01 YEAR OR 15000 PAGES WHICHEVER EARLIER WARRANTY* *BY EPSON SERVICE CENTRE FOR SUPPORT CALL* *18004250011*	84433100	18 %	**1 Nos**	10,974.58	Nos	**10,974.58**
	CGST						**987.71**
	SGST						**987.71**
	Total			**1 Nos**			**₹ 12,950.00**

E & O E

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	10,974.58	9%	987.71	9%	987.71	1,975.42
84433100						
Total	**10,974.58**		**987.71**		**987.71**	**1,975.42**

Tax Amount (in words) : **Indian Rupees One Thousand Nine Hundred Seventy Five and Forty Two paise Only**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. P.T.O for terms & conditions.

Customer's Seal and Signature

Company's Bank Details
Bank Name : **NKGSB BANK Ponda Goa**
A/c No. : **017110100000055**
Branch & IFS Code : **Ponda Goa & NKGS0000017**

for I.T. Shop

Authorised Signatory

SUBJECT TO PONDA GOA JURISDICTION

This is a Computer Generated Invoice

OFFG. PRINCIPAL
G.V.M.'s Dada Vaidya College of Education
Ponda - 403 401 - Goa

G.V.M's Dr. Vaidya College of Education * Farmagudi, Ponda

Pg. No. 18

G V M's Dr. Dada Vaidya College of Education 21-22
Ponda
Goa
State Name : Goa, Code : 30

Payment Voucher

No. **81** Dated : **20-Jun-22**

Particulars	Amount
Account : Laptop, Desktop, Print, Peripherals, Stab. Ups,Serv	**11,500.00**
Through : CBI - Non-Salary A/c - 3065398516	
On Account of : Paid to Serveline Power Systems towards purchase of LLIVGuard 12V 150AH IT 1542STJ batteries for UPS. Cheque no. 057064 & is drawn in favor of Serverline Power System.	
Amount (in words) : Indian Rupees Eleven Thousand Five Hundred Only	**₹ 11,500.00**

Receiver s Signature

Authorised Signatory
[Treasurer]

Checked by

Verified by
[Principal]

OFFG. PRINCIPAL
G.V.M.'s Dada Vaidya College of Education
Ponda - 403 401 - Goa

G.V.M's Dr. Vaidya College of Education * Farmagudi, Ponda-Goa *

TAX INVOICE

SERVELINE POWER SYSTEM G-2, Ishaan Apartments, St Cruz, Ponda Goa GSTIN/UIN: 30ARHPG7850L1ZP State Name : Goa, Code : 30 Contact : 08322316153,9421251292 E-Mail : vibhav.gaunecar@gmail.com	Invoice No. **0971**	Dated **20-Jun-2022**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Dada Vaidya College of Education** Farmagudi Goa PAN/IT No : State Name : Goa, Code : 30 Place of Supply : Goa	Buyer's Order No. **gvmcoe/order/2021-22/156**	Dated **17-Jun-2022**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**LLIVGUARD 12V 15OAH IT1542STJ** *With Buy Back of Old Battery*	85072000	28 %	**1 Nos**	8,984.38	Nos	**8,984.38**
	Output CGST @ 14%					*14 %*	**1,257.81**
	Output SGST @ 14%					*14 %*	**1,257.81**
	Total			**1 Nos**			**₹ 11,500.00**

E & O.E

Amount Chargeable (in words)
INR Eleven Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	8,984.38	14%	1,257.81	14%	1,257.81	2,515.62
85072000						
Total	**8,984.38**		**1,257.81**		**1,257.81**	**2,515.62**

Tax Amount (in words) : **INR Two Thousand Five Hundred Fifteen and Sixty Two paise Only**

Company's PAN : **ARHPG7850L**

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

Company's Bank Details
Bank Name : **Union Bank**
A/c No. : **510101006914868**
Branch & IFS Code : **Ponda & UBIN0903256**

Customer's Seal and Signature

for SERVELINE POWER SYSTEM

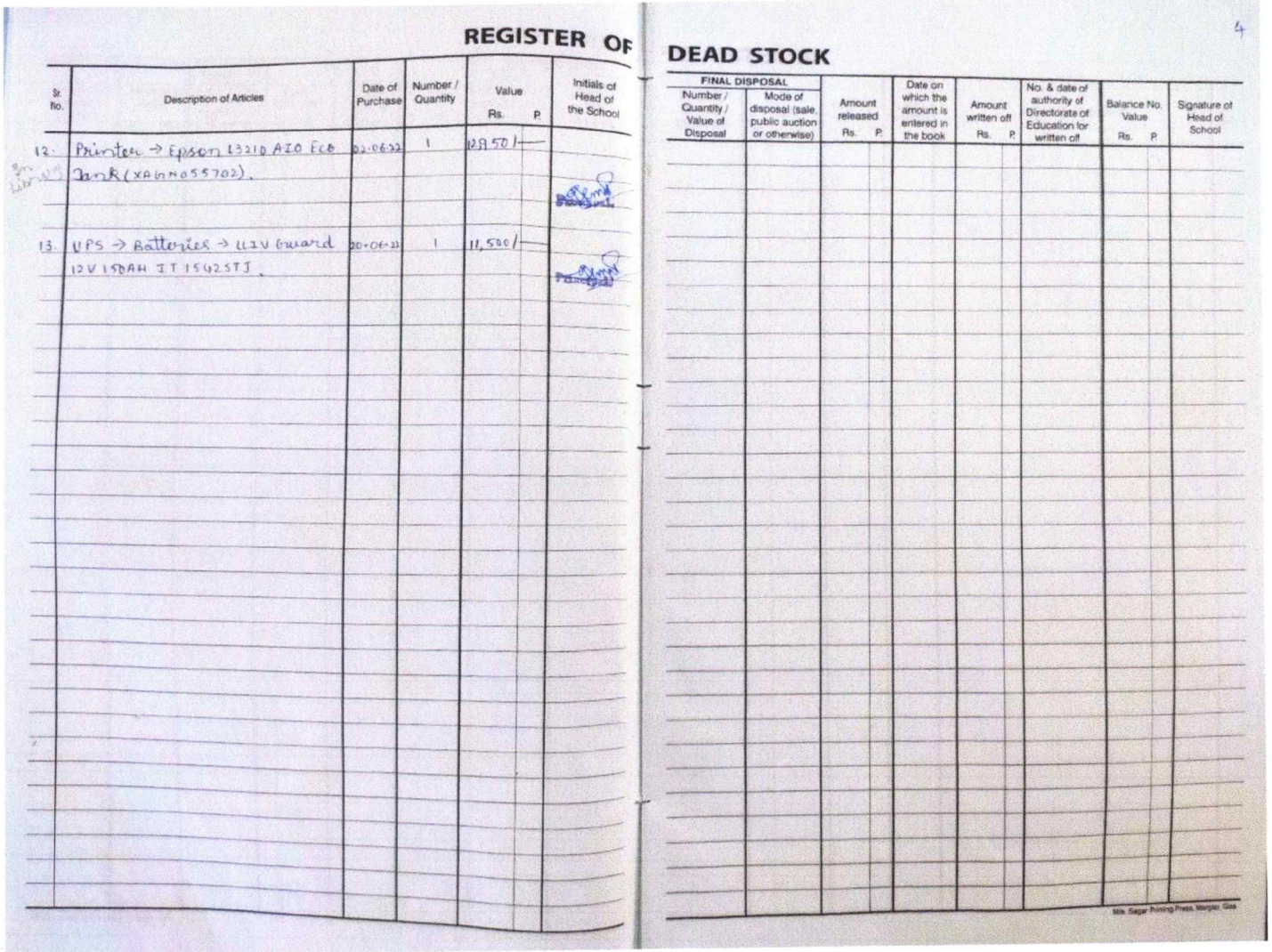
Authorised Signatory

SUBJECT TO PONDA GOA JURISDICTION

This is a Computer Generated Invoice

OFFG. PRINCIPAL
G.V.M.'s Dada Vaidya College of Education
Ponda - 403 401 - Goa

G.V.M's Dr. Vaidya College of Education * Farmagudi, Ponda-Goa. *



REGISTER OF

Sr. No.	Description of Articles	Date of Purchase	Number / Quantity	Value Rs. P.	Initials of Head of the School
12.	Printer → Epson L3210 AIO Ecb Ink (XAGN055702).	02.06.22	1	19501/-	
13.	UPS → Batteries → Uniguard 12V 150AH IT 15625TJ.	20.06.22	1	11,500/-	

DEAD STOCK

4

FINAL DISPOSAL								
Number / Quantity / Value of Disposal	Mode of disposal (sale, public auction or otherwise)	Amount released Rs. P.	Date on which the amount is entered in the book	Amount written off Rs. P.	No. & date of authority of Directorate of Education for written off	Balance No. Value Rs. P.	Signature of Head of School

Shri Sagar Printing Press, Margao, Goa

G.V.M.'s Dr. Vaidya College of Education
Farmagudi, Ponda-Goa

OFFG. PRINCIPAL
G.V.M.'s Dada Vaidya College of Education
Ponda - 403 401 - Goa