TOLANI COMMERCE COLLEGE – ADIPUR

Title of the Policy: E-Governance policy

Objectives:

- E-governance implementation across the institution's functions Increasing operational efficiency
- Encouraging accountability and transparency
- Attaining paperless institutional administration
- Enabling online contact between the institution's numerous stakeholders on an internal and external level
- Facilitating information accessibility enhancing the institution's global visibility

Rules:

- It is determined to embrace and execute e-governance in all of our operational activities in order to give a more straightforward and effective system of governance within the organization.
- The college has already begun implementing e-governance areas such as admission, fee collection, accounts, exam, ICT, and the library. However, we have now decided to use e-governance in a lot more areas, and we have created this policy framework in order to achieve this goal.
- E-governance in the subsequent domains: The policy is separated into different areas of operation for ease of use. The institution retains the right to apply e-governance even in the areas not covered here; these operational domains are merely examples.
- Website: In light of the recent modifications, the college's website needs to be updated. The website should serve as a reflection of the activity at the college, and outside visitors should have easy access to all event information, notices of importance, etc. The principal may pick a different service provider or site designer for this reason. Along with it, the current personnel should receive training, and the individuals who will be in charge of managing and updating the college website should be designated.
- Admission of Students: The College has chosen to handle all admissions using an online system. Admissions to all courses, including graduate, postgraduate, diploma, and independent courses, will be covered by this. An agreement can be made for this purpose with a reputable institutions with whom the college may offer a MoU. The power to make suitable choices and designate the individuals in charge of carrying out this part of the policy has been granted to the IQAC committee of the college.
- Accounts: Tally software is already in use by the college to make account maintenance easier. However, new accounting procedures and regulations have made the acquisition of additional software imperative. As a result, the principal should evaluate the requirements after consulting with the accountant and other accounts personnel, and new software may then be obtained. It is important to take the proper security precautions to keep the transactions private. It is imperative to provide regular training to the current workforce and update the software.

- Library: We must keep up our library by continuously adding e-learning resources that will help both teachers and students. SOUL 3.0 software by INFLIBNET is now being used by the library for internal operations. It must be updated on time. It would also be beneficial to turn the OPAC system into a web-based service so that people can efficiently use the library's contents. In a similar vein, the library advisory committee's recommendations should be considered when choosing and subscribing to more recent e-learning resources, such as journals. When subscribing to these resources, it is also necessary to consider the advice of educators and students. It is important to give employees and students the proper training so they can use the e-learning materials.
- Administration: The majority of college administration should be managed by ICT-based technology in order to give a hassle-free, practical, and affordable approach. Employees should have access to online copies of their pay certificates, internal employee communications, etc. Additionally, students must be able to access the full range of online services, including transfer certificates and genuine certifications.
- Examination: In accordance with government and university guidelines, exams must be administered online. All examination-related tasks, including revaluation, photocopying, hall ticketing, getting exam papers, uploading marks, and more, must be completed online. When conducting exams, the highest levels of secrecy and confidentiality must be upheld, and the task must be completed with extreme care and carefully. Under the direction of the college principal, the college examination officer is responsible for overseeing the entire examination procedure.
- Alumni: Establishing a distinct alumni portal with features like registration, details on college events, notable alumni, alumni milestones, comments, and many more can help to improve alumni contact. To handle the entire process, the principal can appoint a separate alumni coordinator at the college level and enter into a separate arrangement with appropriate service providers for this purpose.

In consultation and approval with the IQAC committee members.

Principal

Approved by the board of management

TOLANI COMMERCE COLLEGE – ADIPUR

Title of the Policy: E-Governance policy

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In consultation and approval with the IQAC committee members.

Principal

PRINCIPAL
Tolani Commerce College
ADIPUR - KUTCH
GUJARAT - 370 205

TOLANI COMMERCE COLLEGE ESTD 1973 ADIPUR - (KUTCH)

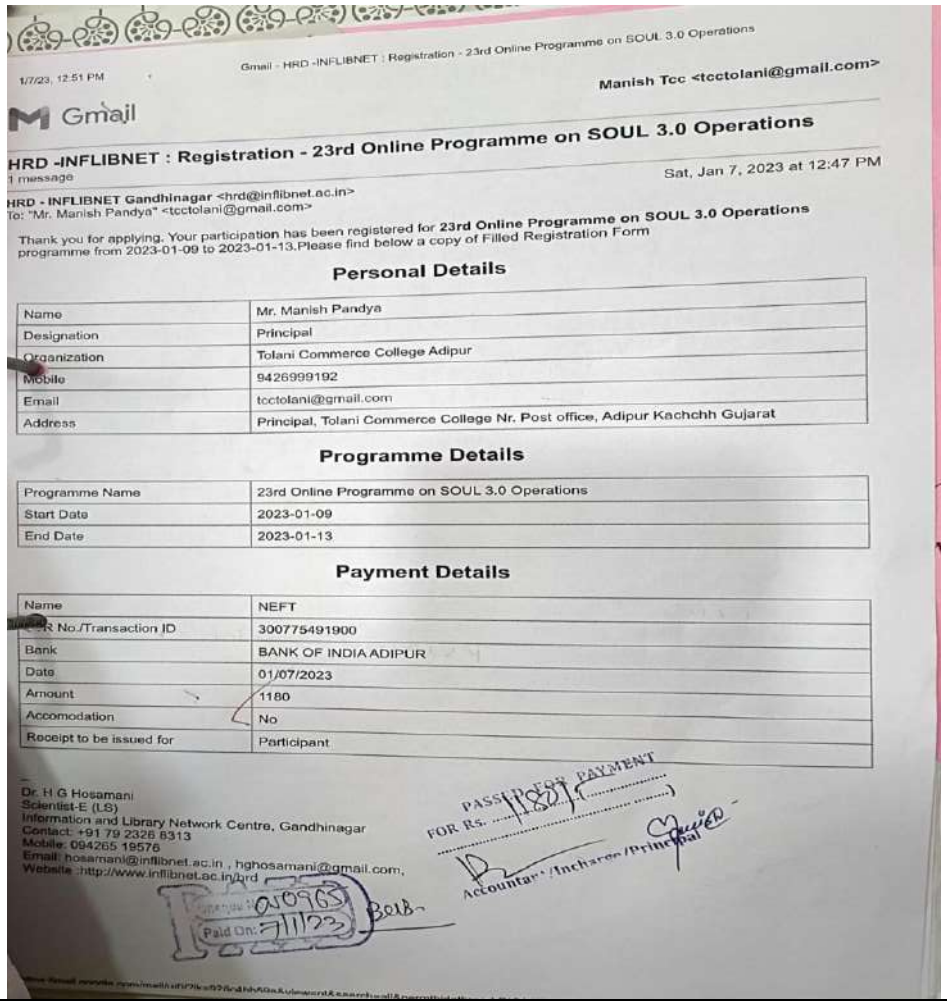
Approved by the board of management

Head - Administration
Gandhidham Collegiate Board
Adipur

TOLANI COMMERCE COLLEGE

Nr. Post Office, Post Box no. 27, adipur – 370205 Kachchh
Email: tcctolani@gmail.com

- Institutional expenditure statements for the budget heads of e-governance implementation ERP Document



1/7/23, 12:51 PM Gmail - HRD -INFLIBNET : Registration - 23rd Online Programme on SOUL 3.0 Operations

Gmail

Manish Tcc <tcctolani@gmail.com>

HRD -INFLIBNET : Registration - 23rd Online Programme on SOUL 3.0 Operations

1 message

HRD - INFLIBNET Gandhinagar <hrd@inflibnet.ac.in> Sat, Jan 7, 2023 at 12:47 PM
To: "Mr. Manish Pandya" <tcctolani@gmail.com>

Thank you for applying. Your participation has been registered for **23rd Online Programme on SOUL 3.0 Operations** programme from 2023-01-09 to 2023-01-13.Please find below a copy of Filled Registration Form

Personal Details

Name	Mr. Manish Pandya
Designation	Principal
Organization	Tolani Commerce College Adipur
Mobile	9426999192
Email	tcctolani@gmail.com
Address	Principal, Tolani Commerce College Nr. Post office, Adipur Kachchh Gujarat

Programme Details

Programme Name	23rd Online Programme on SOUL 3.0 Operations
Start Date	2023-01-09
End Date	2023-01-13

Payment Details

Name	NEFT
UTR No./Transaction ID	300775491900
Bank	BANK OF INDIA ADIPUR
Date	01/07/2023
Amount	1180
Accomodation	No
Receipt to be issued for	Participant

Dr. H G Hosamani
Scientist-E (LS)
Information and Library Network Centre, Gandhinagar
Contact: +91 79 2326 8313
Mobile: 094265 19576
Email: hosamani@inflibnet.ac.in , hghosamani@gmail.com,
Website :http://www.inflibnet.ac.in/hrd

PASSED FOR PAYMENT
FOR RS. 1180/-
Accountant /Incharge /Principal

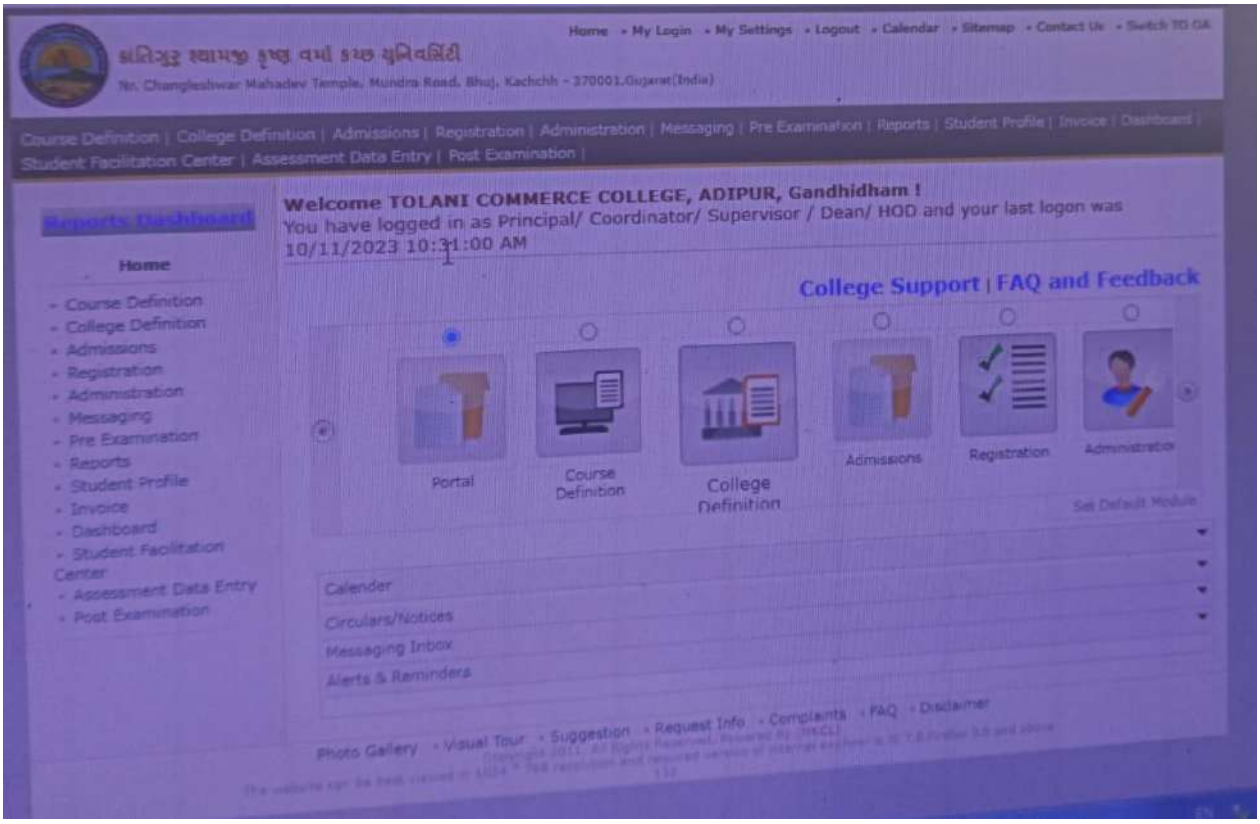
Paid On: 7/1/23

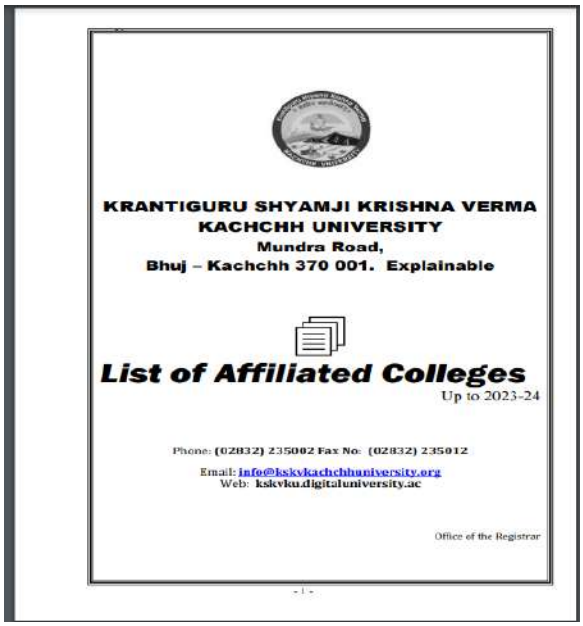
PRINCIPAL
Tolani Commerce College
ADIPUR - KUTCH
GUJARAT - 370 205

TOLANI COMMERCE COLLEGE

Nr. Post Office, Post Box no. 27, adipur – 370205 Kachchh
Email: tcctolani@gmail.com

- **User Interfaces of modules reflecting the name of the institution**
  1. **KSKV Kachchh University's Website showing details of the Institution**





KRANTIGURU SHYAMJI KRISHNA VERMA
KACHCHH UNIVERSITY
Mundra Road,
Bhuj – Kachchh 370 001. Explainable

List of Affiliated Colleges
Up to 2023-24

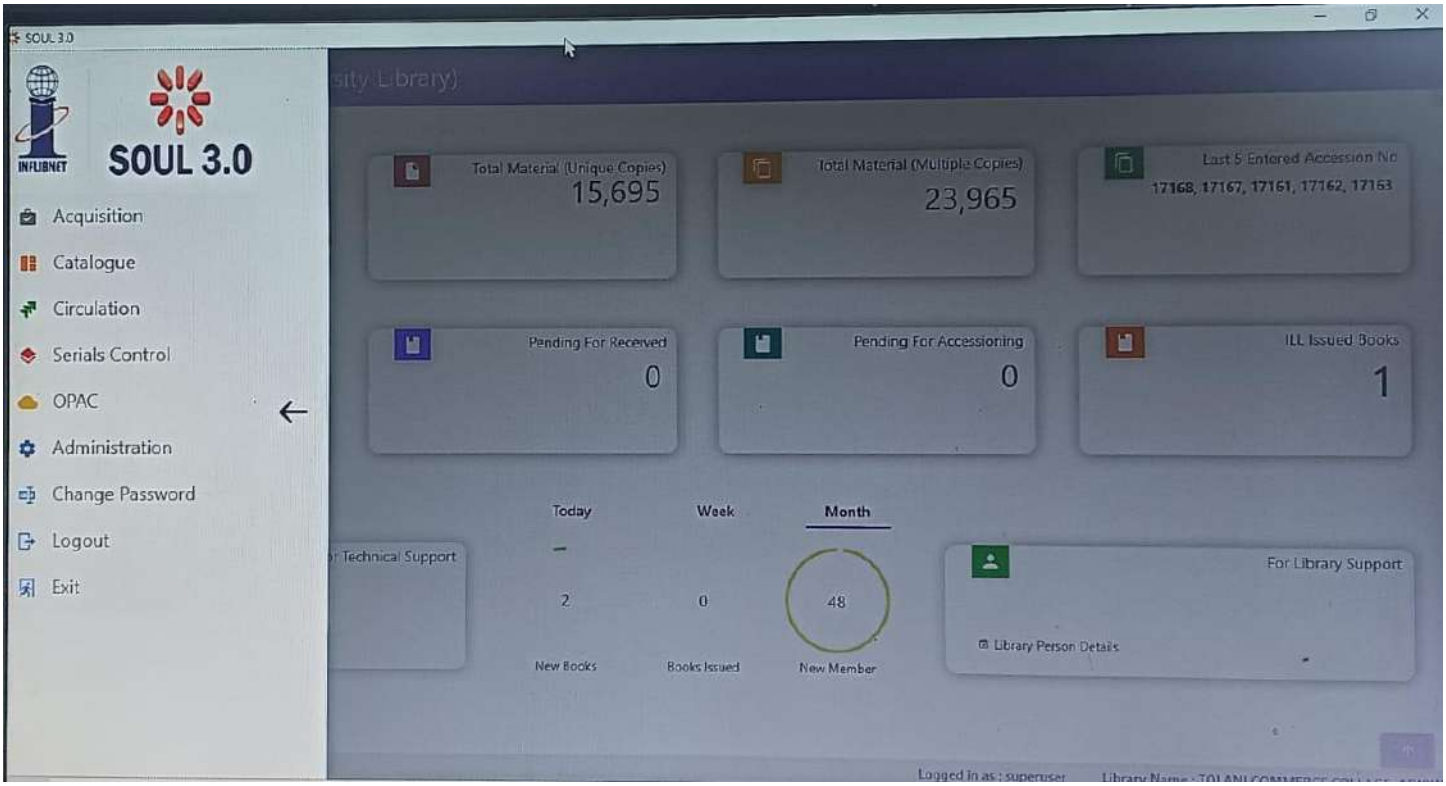
Phone: (02832) 235002 Fax No: (02832) 235012
Email: info@kskvkachchhuniversity.org
Web: kskvku.digitaluniversity.ac

Office of the Registrar

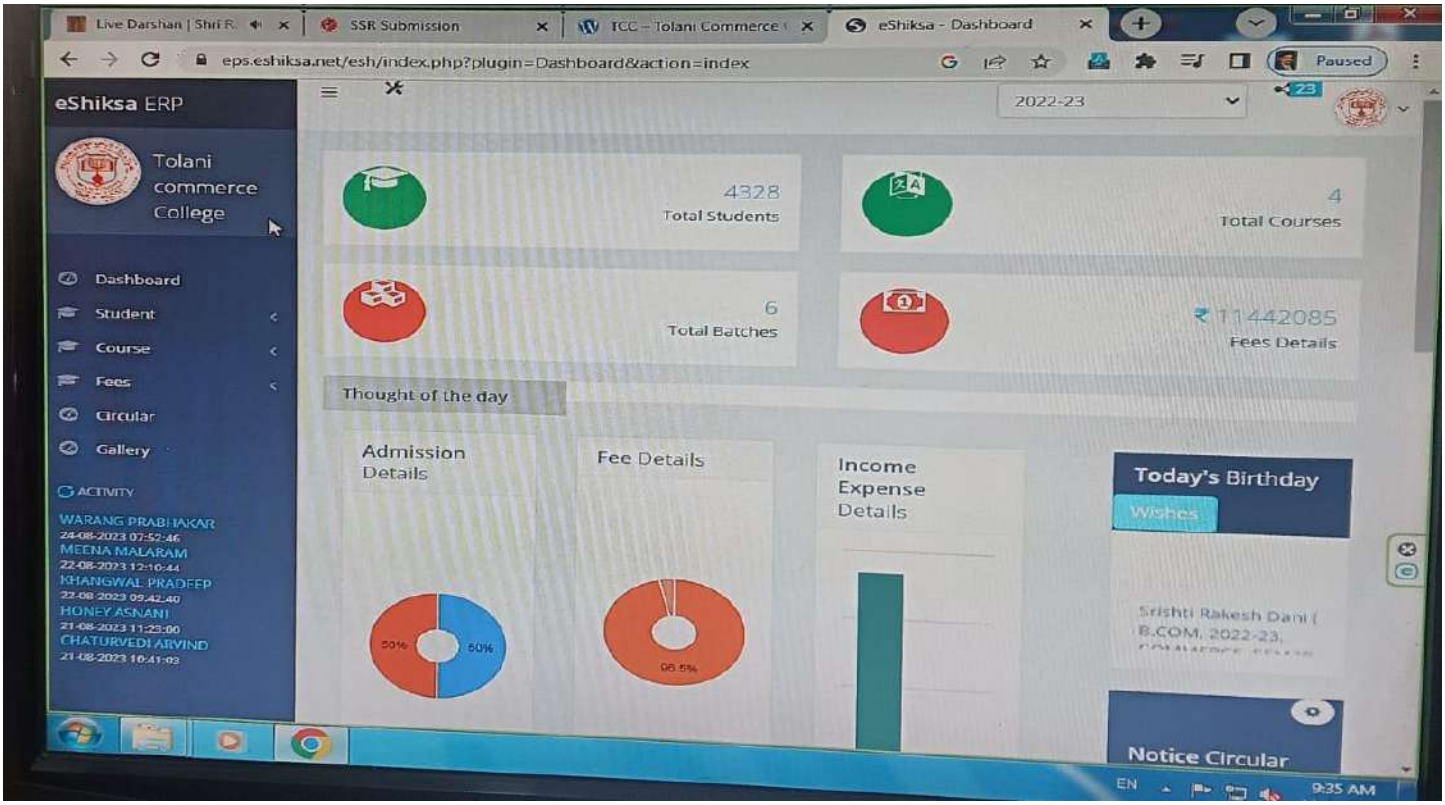
- 1 -

7	Gandhidham Collegiate Board Sanchalit **Tolani Commerce College,** Post Box No. 27, Adipur – Kachchh. 370 205 **E mail :** tcc@tolani.org **Web : www.tolan.org** **Kind of College:** Granted In Aid. **NAAC :** B **Name of Principal :** Dr. Manish K. Pandya. **Mob. No. -** 94269 99192	**Ph. No.** 02836- 260 623 **Fax. No.** 263 429	1973-74 2014-15	B.Com. 03 Years M.Com 02 Years
8	G.M.D.C. Sponsored - **Manibhai Valji Ramani&ManilalPunjabhai Ramani Arts College & Ratanshibhai Khimjibhai Khetani Commerce College,** Lakhpat Road, Nakhatrana –Kachchh. **E mail :** gmdccollegenkt@gmail.com **Web :** **Kind of College:** Gran-In-Aid. **NAAC :** **Name of Principal :**	**Ph. No.** 6354554435 **Fax. No.**	2001-02	B.A. 03 Years B.Com. 03 Years

2. SOUL at College Library showing name of the Institution

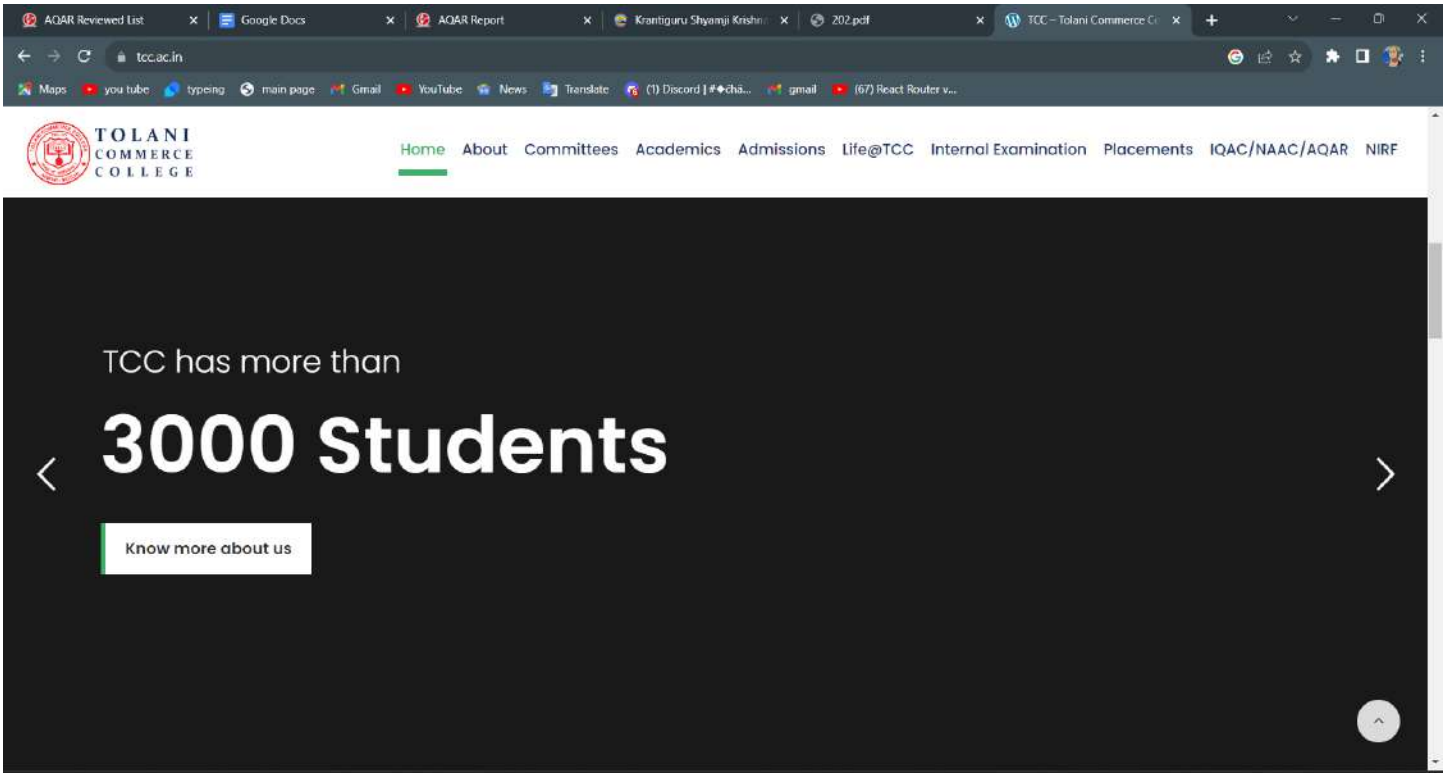


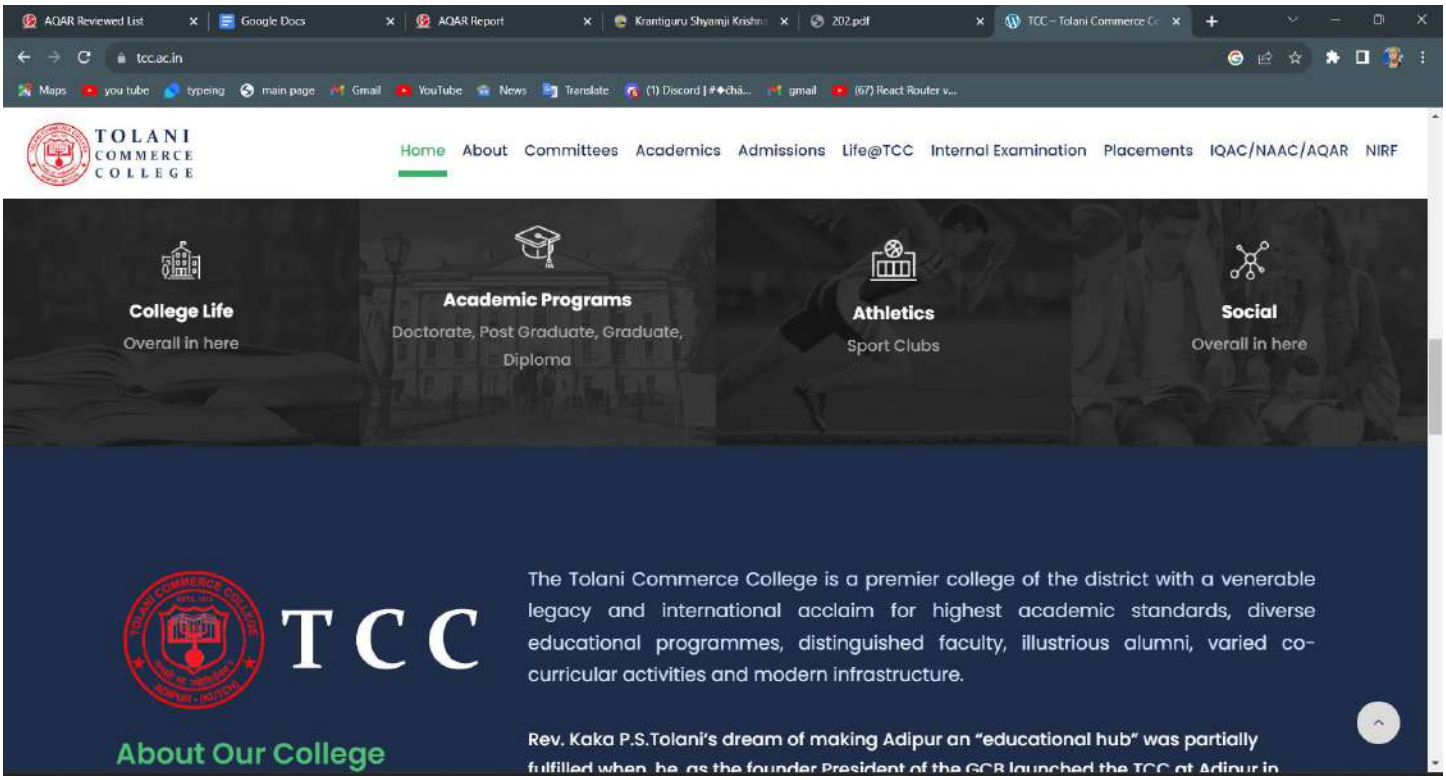
3. College's name at e-Shiksha Portal ERP



4. Telegram Channels of the College

5. College's Website





PRINCIPAL
Tolani Commerce College
ADIPUR - KUTCH
GUJARAT - 370 205

(Original / Duplicate)

TANISH INFORMATICS

Plot No. 241, Ward – 12/C, Lilashah Nagar,
Gandhidham - Kachchh,
Gujarat (Pin Code :- 370201)
E-Mail : tanishinformatics@gmail.com
(M) : +91 9825536600

INVOICE

INVOICE # TI/21-22/002
DATE :.01.04.2021

Billed To,
tolani commerce college
Adipur

SR. NO.	Particulars	QUANTITY	UNIT PRICE	TOTAL
1	PROJECTOR FINTING CHARGE	4	250.00	1,000.00
2	ELECTRIC BORD	4	150.00	600.00
3	CCTV POWER SUPLAY	2	750.00	1,500.00
	SERVICE CHARGE	1	500.00	500.00
			TOTAL AMT.	3,600.00

Amount (in words)

PASSED FOR PAYMENT
FOR Rs. 3600/-
Accounts Incharge/Principal

BANK DETAILS :-
Bank Name : ICICI BANK
A/c No. : 244305500769
IFSC Code : ICIC0002443
A/c Type : Current A/c
Bank Branch : Gandhidham- Kutch

For Tanish Informatics

Authorised Signatory

Note:- Warranty Against Manufacturing Defect only

This is Computer Generated Invoice Hence does not require any signature

.da Electrical shop no.1, ward-4/a, plot no.257 Adipur
.hh)

Raj Gajjar (9925019251)

To. Tolani Commerce Collage (Computer Lab)

Date: 7/11/2022

No.	Particulars	Qty	Rate	Rs.
1.	6 Modular board	14	70/1	980
2.	6-amp switch	28	15/1	420
3.	6-amp socket	28	30/1	840
4.	RR 1.0 sq mm (red)	48	11/1	528
5.	RR 1.0 sq mm (green)	48	11/1	528
6.	RR 1.0 sq mm (black)	48	11/1	528
Total		**3824**		

Cheque No 210843 BOB
Paid On: 10/11/22

Sign:

PASSED FOR PAYMENT
FOR Rs. 3824/-
10/11/22
Accountant/Incharge/Principal

Receiver Sign:

New computer lab

a Electrical shop no.1, ward-4/a, plot no.257 Adipur
n)

j Gajjar (9925019251)

o. Tolani Commerce Collage (Old Building Mains)

Date: 7/11/2022

No.	Particulars	Qty	Rate	Rs.
1.	100-amp cutout	3	500	1500
2.	RR 4sq mm wire	12/m	65/1m	780
	Total	**2280**		

Sign:

Receiver Sign:

PASSED FOR PAYMENT
FOR Rs. 2280/-
Accountant/Incharge/Principal
7/11/22.
Main cut out of meter
of GEB.

580

GANDHIDHAM JURISDICTION
(ORIGINAL FOR RECIPIENT)

Drashti Computer - 1-4-22 to 31-3-23

Dated 28-Apr-22

SHOP NO.1/2.ANJANI COMPLEX
PLOT NO.209/WARD 12/B
OPP ADINATH ARCADE.2
POLICE STATION ROAD
GANDHIDHAM 370201 KUTCH
GSTIN/UIN: 24AECPC7667M1Z9
State Name : Gujarat, Code : 24
CIN: +
Contact : 02836 222766,98254 73466-9824693466
E-Mail : drashti_computer@yahoo.com

GST TAX INVOICE

Party : **TOLANI COMMERCE COLLAGE**
ADIPUR
State Name : Gujarat, Code : 24

Dispatch Doc No.

Through : TANISH INFORAMITS

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**NETGEAR 5PORT GIGA SWITCH** Batch: 40B11455A3C7C	8517	**1 piece** 1 piece	1,850.00	1,567.80	piece		1,567.80
2	**D-LINK 8 PORT GIGA SWICH** Batch: Rzzh31a011539	8517	**1 piece** 1 piece	2,450.00	2,076.27	piece		2,076.27
3	**D LINK 16PORT GIGA SWITCH** Batch: QS5H2170010094	8517	**1 piece** 1 piece	7,199.99	6,101.69	piece		6,101.69
4	**TENDA 24PORT GIGA SWITCH** Batch: E106701514900540	8517	**1 piece** 1 piece	9,650.00	8,177.97	piece		8,177.97
5	**HAV COM CAT6 CABLE 305MTR**	8544	**1 piece**	9,760.00	8,271.19	piece		8,271.19
6	**HAV COM DVR RACK 3U**	8473	**3 piece**	1,500.00	1,271.19	piece		3,813.57
								30,008.49
	CGST Sales @							2,700.76
	SGST Sales @							2,700.76
	Less : ***Round Off***							(-)0.01
	Bill Details:							
	New Ref 580 35,410.00 *Dr*							
	Total		**8 piece**					35,410.00 ₹

E. & O.E

PASSED FOR PAYMENT
FOR Rs. 35410/-
Accountant/Incharge/Principal
21/5/22 Computer, Cable, Lan switch-11 & Cable-3 Racks

Cheque No. 000069 BOR
Paid On: 21/5/22

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

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	30,008.49	9%	2,700.76	9%	2,700.76	5,401.52
Total:	**30,008.49**		**2,700.76**		**2,700.76**	**5,401.52**

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

Company's PAN : +

Company's Bank Details
A/c Holder's Name : **DRASHTI COMPUTER**
Bank Name : **HDFC BANK 02162000014869**
A/c No. : **02162000014869**
Branch & IFS Code : **HDFC BANK & HDFC0000216**

2: NO
4 :

Declaration
WE DECLARE THAT THIS INVOICE SHOWS THE ACTUAL PRICE OF THE GOODS ARE TRUE
WARRANTY ON PHYSICAL DAMAGE AND BURNT 3: CHEQUE BOUNCE CHARGES RS 250/-
GOODS REMAIN PROPERTY OF SELLER TILL COMPLETION OF FULL PAYMENT
Customer's Seal and Signature

for Drashti Computer - 1-4-22 to 31-3-23
Authorised Signatory

This is a Computer Generated Invoice

ıà Electrical shop no.1, ward-4/a, plot no.257 Adipur

ıh)

n favour of

Raj Gajjar (9925019251)

To. Tolani Commerce Collage (Computer Lab Wiring)

Date:

No.	Particulars	Qty	Rate	Rs.
1.	1.5sq mm wire(90m=1roll)	3roll	1540	4620
2.	6-amp modular Switch	95	16	1520
3.	6-amp modular socket	95	30	2850
4.	6 modular plates	31	70	2170
5.	6 modular open board	16	70	1120
6.	16-amp DP AMB	3	400	1200
7.	sintex 3 phase meter box	1	1450	1450
8.	1.0sq mm wire(45m=1roll)	2roll	450	900
9.	2.0sq mm service line	30	13	390
10.	2.5uf fan capacitor	10	25	250
11.	DP MCB box	3	50	150
	Total	**16,620**		

PASSED FOR PAYMENT
FOR Rs. 22305/-
Accountant/Incharge/Principal

Cheque No. 050718
Paid On: 27/7/22

Computer lab & electric work need furniture + old building repairing.

Receiver Sign:

nda Electrical shop no.1, ward-4/a, plot no.257 Adipur (Kachchh)

Mr. Raj Gajjar (9925019251)

To. Tolani Commerce Collage (Old Building light)

Date:

No.	Particulars	Qty	Rate	Rs.
1.	Vinay Flood Light(100w)	1	3500	3500
	Total	**3500**		

Sign:

Receiver Sign:

(Original / Duplicate)

INVOICE

TANISH INFORMATICS
Plot No. 241, Ward – 12/C, Lilashah Nagar,
Gandhidham - Kachchh,
Gujarat (Pin Code :- 370201)
E-Mail : tanishinformatics@gmail.com
(M) : +91 9825536600

INVOICE NO.16
DATE :- 18/8/2020

Billed To,
Tolani Commarce Collage
ADIPUR

SR. NO.	Particulars	QUANTITY	UNIT PRICE	TOTAL
1	Wall Mounting Stand For Projector	8	1,080.00	8,640.00
2	Usb Extention printer Cable 10 Mtr	8	900.00	7,200.00
			TOTAL AMT.	15,840.00

Amount (in words)
RS FIFTIN Thousand EIGHT Hundred Forty Only

PASSED FOR PAYMENT
FOR Rs. 15840/-
Accountant/Authorised Signatory

21/8/2020
Projector stand & cable for classroom - Renovation

BANK DETAILS :-
Bank Name : ICICI BANK
A/c No. : 244305500769
IFSC Code : ICIC0002443
A/c Type : Current A/c
Bank Branch : Gandhidham- Kutch

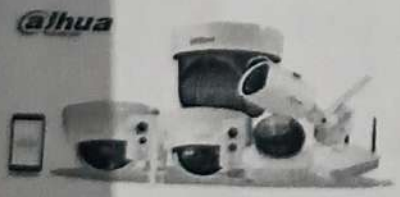
For Tanish Informatics

Authorised Signatory

Note:- Warranty Against Manufacturing Defect only

This is Computer Generated Invoice Hence does not require any signature

dahua
CP PLUS enhancing vision
HIKVISION



(Original)

INVOICE

TEAM COMPUTERS 4, 1St Floor, Shri Ram Building, Plot No 585, Ward 12C, Police Station Road, Gandhidham. Contact : 236149,9825354222 E-Mail : modtech.gdm@gmail.com	Invoice No. **TEAM-439**	Dated **12-Sep-2020**
		Mode/Terms of Payment
Buyer **TOLANI COMMERCE COLLEGE** ADIPUR.	Terms of Delivery	

	Description of Goods	Quantity	Rate	per	Amount
1	**REPAIR CHARGES** *Network Switch 24 Port Rronet* *Repair Charges*				1,750.00
	Total				**₹ 1,750.00**

PASSED FOR PAYMENT
FOR Rs. 1750/-
Accountant / Principal

Amount Chargeable (in words) *E. & O.E*

Indian Rupees One Thousand Seven Hundred Fifty Only

Company's PAN : **AIHPA5357P**

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 : **GANDHIDHAM CO-OP BANK LTD**
A/c No. : **1002014005795**
Branch & IFS Code : **GANDHIDHAM & HDFC0CGCBLG**

for TEAM COMPUTERS

Authorised Signatory

This is a Computer Generated Invoice

(Original / Duplicate)

INVOICE

INVOICE # TI/19-20/016
DATE :.29.7.2019

NISH INFORMATICS
No. 241, Ward – 12/C, Lilashah Nagar,
dhidham - Kachchh,
rat (Pin Code :- 370201)
ail : tanishinformatics@gmail.com
+91 9825536600

To,
Commerce College
DHIDHAM

Particulars	QUANTITY	UNIT PRICE	TOTAL
Dahua Dvr DH-XVR4232AN-X	1	21,500.00	21,500.00
Microtek Stabilizer	1	3,000.00	3,000.00
LED CCTV Power Sopply	1	1,050.00	1,050.00
DVR installation	1	500.00	500.00
		TOTAL AMT.	26,050.00

Amount (in words)

PASSED FOR PAYMENT
FOR Rs. 26050/-

Accountant/Incharge/Principal

BANK DETAILS :-
Bank Name : ICICI BANK
A/c No. : 244005500769
IFSC Code : ICIC0002443
Account Type : Current A/c
Bank Branch : Gandhidham- Kutch

For Tanish Informatics

Authorised Signatory

Warranty against Manufacturing Defect only
This is Computer Generated Invoice Hence does not require any signature

CP PLUS
HIKVISION

(Original / Duplicate)

ANISH INFORMATICS

Plot No. 241, Ward – 12/C, Lilashah Nagar,
Gandhidham - Kachchh,
Gujarat (Pin Code :- 370201)
E-Mail : tanishinformatics@gmail.com
M) : +91 9825536600

INVOICE

INVOICE # TI/19-20/01
DATE :-03.01.2020

led To,
ani commerce college
lipur

SR. NO.	Particulars	QUANTITY	UNIT PRICE	TOTAL
1	VGA Cable 15 mtr.	1	1,200.00	1,200.00
2	Service Charge	all	all	300.00
3				
			TOTAL AMT.	1,500.00

Amount (in words)

PASSED FOR PAYMENT
FOR Rs. 1500/-
6-1-2019.
Cable change
Room no 81-
Projector cable.

For Tanish Informatics

Accountant/Incharge/Principal

Authorised Signatory

BANK DETAILS :-
Bank Name : ICICI BANK
A/c No. : 244305500769
IFSC Code : ICIC0002443
A/c Type : Current A/c
Bank Branch : Gandhidham- Kutch

Note:- Warranty Against Manufacturing Defect only

This is Computer Generated Invoice Hence does not require any signature

(Original / Duplicate)

INVOICE

TANISH INFORMATICS
Plot No. 241, Ward – 12/C, Lilashah Nagar,
Gandhidham - Kachchh,
Gujarat (Pin Code :- 370201)
E-Mail : tanishinformatics@gmail.com
(M) : +91 9825536600

INVOICE # TI/17-18/126
DATE :- 08/06/2018.

Billed To,
Tolani Commarce Collage
GANDHIDHAM

SR. NO.	Particulars	QUANTITY	UNIT PRICE	TOTAL
1	Wall Mounting Stand For Projector	6	1,100.00	6,600.00
2	Usb Extention Cable 10 Mtr	6	900.00	5,400.00
3	RJ45 Converter	30	8.00	240.00
			TOTAL AMT.	12,240.00

Amount (in words)
Rs. *Twelve Thousand Two Hundred Forty Only*

7-6-18.
Projector installation & wire, connector,

For Tanish Informatics

TANISH INFORMATICS GANDHIDHAM

Authorised Signatory

BANK DETAILS :-
Bank Name : ICICI BANK
A/c No. : 244305500769
IFSC Code : ICIC0002443
A/c Type : Current A/c
Bank Branch : Gandhidham- Kutch

Note:- Warranty Against Manufacturing Defect only

This is Computer Generated Invoice Hence does not require any signature

Tax Invoice

PRP GROUP
BBZ 5 44, OFFICE NO 1-3, 1ST FLOOR
ABOVE TATA SHOWROOM, BINHARIF DABELI LINE
NR SHIKARPURI MITHAIWALA, MAIN MARKET
GANDHIDHAM KACHCHH - 370201
GSTIN/UIN : 24AAYFP9302Q1ZB
State Name : Gujarat, Code : 24
Contact : 8905732227
E-Mail : prpcomputersolution@gmail.com

Invoice No.	Dated
PRP/21-22/4213	**21-Jan-22**
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
Vessel/Flight No.	Place of receipt by shipper
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

Consignee (Ship to)
TOLANI COMMERCE COLLEGE 9426999192
State Name : Gujarat, Code : 24

Buyer (Bill to)
TOLANI COMMERCE COLLEGE 9426999192
State Name : Gujarat, Code : 24

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	**HP DESKTOP S01-PF2227IN (I3-10TH-4G-1T-W10-1YR)**	8471	**4 PCS**	31,262.71	PCS		**1,25,050.84**
	Batch : 4CE147F5BK		1 PCS				
	Batch : 4CE147F5CF		1 PCS				
	Batch : 4CE147F5CN		1 PCS				
	Batch : 4CE147F5D2		1 PCS				
2	**HP LED MONITOR 18.5 V-19**	8528	**4 PCS**	21.19	PCS		**84.76**
	Batch : 3CQ126112F		1 PCS				
	Batch : 3CQ126113J		1 PCS				
	Batch : 3CQ126117V		1 PCS				
	Batch : 3CQ126117X		1 PCS				
							1,25,135.60
	CGST						11,262.21
	SGST						11,262.21
Less	***ROUND OFF***						(-)0.02
	Total		**8 PCS**				**₹ 1,47,660.00**

As per Eye Hospital Purchase

Cheque No. 610513 Dated 29/1/22 BOB

E & O.E

Amount Chargeable (in words)
INR One Lakh Forty Seven Thousand Six Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	1,25,050.84	9%	11,254.58	9%	11,254.58	22,509.16
8528	84.76	9%	7.63	9%	7.63	15.26
	Total 1,25,135.60		11,262.21		11,262.21	22,524.42

Tax Amount (in words) **INR Twenty Two Thousand Five Hundred Twenty Four and Forty Two paise Only**

PASSED FOR PAYMENT
FOR Rs. 1,47,660/-

Company's Bank Details
A/c Holder's Name : **PRP GROUP**
Bank Name : **ICICI C/A (777705402540)**
A/c No : **777705402540**
Branch & IFS Code : **GANDHIDHAM & ICIC0000259**
SWIFT Code

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

for PRP GROUP

Authorised Signatory

Accountant/Incharge

Cheque 1,47,660/-

SUBJECT TO GANDHIDHAM JURISDICTION
This is a Computer Generated Invoice

TAX INVOICE

Original

HIND RADIO SERVICE

AHUJA P.A.Systems

SHOP NO. 2, LOHANA MAHAJAN BUILDING, STATION ROAD, GANDHIDHAM (KUTCH) 370 201. TEL. : 02836-234266, 231718
E-mail : jaihindelectronics@yahoo.com

N No. : 24ACHPM5960A1ZV

Invoice No. : R [redacted] 253

Date : 24/7/18

ignee : Tolani Commers Colege Adipur

253

N No :

Product Name	HSN/SAC	GST	QTY	RATE	Amount
Amplifine Repering		18		1000	1000-
frieghter		18		150	150-

PASSED FOR PAYMENT
FOR Rs. 1357/-
Accountant/Incharge/Principal

24/7/18
Emplifier repairing

Total Amount Before Tax		1150-
Add : CGST	9%	103.50
Add. : SGST	9%	103.50
Round off		
Total Amount of GST		207-
Total Amount After Tax		1357-

in words One Thousand Three Hundred fifty seven only

For, Jai Hind Radio Service

Authorised Signatory

RMS & CONDITIONS :
oods once sold will not be return back or exchanged.
Warranty will be provided as company's terms.
eplacement of spares & services are respective company's liability.
ubject to Gandhidham Jurisdiction.

E.& O.E.

By. Jugal

Seventy fine only

For JAYPEE ELECTRONIC EQUIPMENTS

ect to Gandhidham Jurisdiction.
O. E.

CUSTOMERS SATISFACTION IS OUR MOTTO

MANSHI A. MATANG 99092 26090

.SH ELECTRICALS

Industrial Wiring & All Electrics Goods & Acesseris

1-A, P. No.: 250, Adipur.

.C આદિપુર.

30/07/018 Sr. No.: 163

Particular	Qty	Rate	Amt. (Rs.)
ક ટ્રર વાયરીંગ	5	500	2500/-
પાવર પ્લંગ પોઇટ	5	100	500/-
A પાવર પ્લંગ પોઇટ	1	200	200/-
ારેટ્રર ફોલ્ટ રીપેરીંગ	1	300	300/-
લસ્વીચ ફીટીંગ	2	50	100/-
8 સ્વિચ બોર્ડ રીપેરીંગ	1	50	50/-
.A પાવર પ્લંગ + બોર્ડ ફીટીંગ	4	100	400/-
ફેન રીમુંવિંગ + રીઇ ફીટીંગ	5	100	500/-
ફેન કેપેસીટ્રર ફીટીંગ	15	50	750/-
ફેન ફીટીંગ	20	80	1600/-
ફેન રીપેરીંગ + સરવિંસીંગ	3	250	750/-
સંઉડવાંયરીંગ રીપેરીંગ + ઇસ્ટોલેશન	1	700	700/-
4			
15			
16			
17			
18			
19			
		Total	8,350/-

PASSED FOR PAYMENT

FOR Rs. 12238/-

Accountant/Incharge/Principal

Sing Manshi.

RETAIL INVOICE Mob. : 98798 68080

Radhakrishna Electric Works

Dealers of all Kind of Electrical Good & Accessories

158, Opp. 80 Line, Nr. Vegetable Market, Adipur - Kutch. Mob. : (O) 8758649292

T.C.C. College.

No. : 821

Date : 29-7-16

	Description	Qty	Rate	Amount
	Rubber.	6 Nos	5	30-00
	1.5 wire Meter.	2 Roll.	830	1660-00
	1.0 wire Meter.	1 Roll.	570	570-00
	8 mod Open Box.	6 Nos	75	450-00
5	1/2 Holder.	23 Nos.	21	483-00
6	12 mod Open Box.	1 No.	95	95-00
7	6A Switch. mod.	14 Nos	16	224-00
9	6A Socket.	24 Nos	26	624-00
10	Oil Cooler.	2 Nos	35	700-00
11	6A Top.	1 No	25	25-00
12	1.5 wire 300	1 Roll	30	45-00
13	1 mod Mix	3 Nos	7	119-00
			TOTAL	5025

PASSED FOR PAYMENT
FOR Rs. .....
Accountant/Incharge/Principal

TIN No. : 24001008478 Dt. : 13-07-2016

For Radhakrishna Electric Works

E. & O. E.

(Original / Duplicate)

INFORMATICS

1, Ward – 12/C, Lilashah Nagar,
m - Kachchh,
Pin Code :- 370201)
nishinformatics@gmail.com
9825536600

INVOICE

INVOICE # TI/17-18/137
DATE :.12/08/2018

nmerce Collage

Particulars	QUANTITY	UNIT PRICE	TOTAL
MTR VGA Cablr	1	1,150.00	1,150.00
tr Power Cable	1	250.00	250.00
		TOTAL AMT.	1,400.00

(in words)
Thousand Twe Hundred Fifty Only

PASSED FOR PAYMENT
FOR Rs. 1,400/-
Accountant/Incharge/Principal
16/8/18

CCTV installation repairing at college,

For Tanish Informatics

Authorised Signatory

ETAILS :-
me : ICICI BANK
: 244305500769
ode : ICIC0002443
e : Current A/c
ranch : Gandhidham- Kutch

Warranty Against Manufacturing Defect only

This is Computer Generated Invoice Hence does not require any signature

MANSHI A. MATANG 99092 26090

YASH ELECTRICALS

ouse Wiring, Industrial Wiring & All Electrics Goods & Acesseris

1-A, P. No.: 250, Adipur.

M/S T.C.C Adipur

Date : / /

Sr. No.: 165

o.	Particular	Qty	Rate	Amt. (Rs.)
	ફેન રીમુવિંગ + રીઇફીટીંગ	3	100	300/-
2	ફેન રીપેરીંગ + સરવિસીંગ	3	300	900/-
3	ટીયુંબ લાઇટ રીપેરીંગ	3	30	90/-
4	L.E.D ટીયુંબ લાઇટ ફીટીંગ	3	50	150/-
5	કોમ્પ્યુટર લેબ વાયરીંગ ફોલ્ટ રીપેરીંગ	1	200	200/-
6	કોમ્પ્યુટર લેબ 5.A પાવર પ્લંગ પોઇટ	4	100	400/-
7	વોટર કુલર 6. મોડુંલ પ્લેટ ન્યુ ફીટીંગ	1	200	200/-
8	વોટર કુલર 16.A પાવર પ્લંગ રીપેરીંગ	1	100	100/-
9	ત્રીજ માળે 16.A S.S. પાવર પ્લંગ ફીટીંગ	1	200	200/-
10	સાઉડ સિસ્ટમ ફોલ્ટ રીપેરીંગ	1	400	400/-
11	પ્રી ફેઝ E.L.C.B ફીટીંગ	1	400	400/-
12	પ્રી ફેઝ રોજ ઓવર સ્વિચ ફીટીંગ	1	400	400/-
13	100 A ફ્યુઝ થી E.L.C.B કેબલ કનેક્શન	1	100	100/-
14	E.L.C.B થી રોજ ઓવર સ્વિચ કેબલ કનેક્શન	1	100	100/-
15	D.G. થી ન્યુ બિલડીંગ કેબલ કનેક્શન	1	800	800/-
16	6X8 ફૂટ બોર્ડ ફીટીંગ	1	300	300/-
17				5190/-
18				
19				
			Total	5190/-

PASSED FOR PAYMENT
FOR Rs. 5190/- (.....)

Sing Accountant/Incharge/Principal

RETAIL INVOICE Mob. : 98798 68080

Radhakrishna Electric Works

Dealers of all Kind of Electrical Good & Accessories

, Opp. 80 Line, Nr. Vegetable Market, Adipur - Kutch. Mob. : (O) 8758649292

.C.C. College.

No. : 785

Date : 2-22-9-18.

Description	Qty	Rate	Amount
mo Orch. Box.	1 Nos	110	110.
with Vinay.	7 Nos	16.	112.
16A switch.	2 Nos	45	90.
2 way.	1 Nos	35	35
20 ch.	4 Nos.	32	128.
6 mo sit.	1 Nos.	70	70.
Elec. Gello 3 Ph.	1 Nos.	4650	4650
Change over 63 A.	1 Nos.	3150	3150.
Rubber.	2 Nos	5	10.
10 Groove	2 Nos	10	20
11 Capacitor stand	1 Nos	10	10.
12 6 m 4 core copper.	3 Nos	190	570
13 12 m wire	5 Nos	1	15
14 18 wire T-5 system	2 Nos	300	600
15 SS 1 Box.	1 Nos	90	90
		TOTAL	9660

PASSED FOR PAYMENT FOR Rs. 9660/-

Accountant/Incharge/Principal

TIN No. : 24011008478 Dt. : 13-07-2016

For, Radhakrishna Electric Works

E. & O. E.

(Original / Duplicate)

INVOICE

H INFORMATICS

241, Ward – 12/C, Lilashah Nagar,
ham - Kachchh,
(Pin Code :- 370201)
tanishinformatics@gmail.com
1 9825536600

INVOICE # TI/17-18/128
DATE :.2/07/2018

o,
Commerce Collage
HIDHAM
H BHAI

Particulars	QUANTITY	UNIT PRICE	TOTAL
Projector Insallatin Charges	7	250.00	1,750.00
Projector Ceiling Moune Ext Kit 2.0 FT	6	200.00	1,200.00
Projector Ext Cabal 1.5 MTR	6	150.00	900.00
Electric 1 Poent	1	400.00	400.00
		TOTAL AMT.	4,250.00

unt (in words)
Four Thousand Twe Hundred Fifty Only

NK DETAILS :-
nk Name : ICICI BANK
: No. : 244305500769
SC Code : ICIC0002443
e Type : Current A/c
nk Branch : Gandhidham- Kutch

5/7/18

For Tanish Informatics

Authorised Signatory

ote:- Warranty Against Manufacturing Defect only

This is Computer Generated Invoice Hence does not require any signature

(Original / Duplicate)

ANISH INFORMATICS

ot No. 241, Ward – 12/C, Lilashah Nagar,
andhidham - Kachchh,
ujarat (Pin Code :- 370201)
Mail : tanishinformatics@gmail.com
I) : +91 9825536600

INVOIC

INVOICE # TI/17-18/13
DATE :.07/07/2018.

led To,
llani Commers Collage
lipur

R. O.	Particulars	QUANTITY	UNIT PRICE	TOTAL
1	CCTV Power Supplay	1	1,050.00	1,050.00
2	3+1 Cable + Insulation	70.MTR	24.00	1,680.00
3	RJ 45 Jointer	20	150.00	300.00
4	Shifting Charge	ALL	ALL	2,000.00
			TOTAL AMT.	5,030.00

ount (in words)
Five Thousand Thity Only

8/7/18
CCTV camera
repairing & Reinstalling
charges

For Tanish Informatics

Authorised Signatory

NK DETAILS :-
ık Name : ICICI BANK
No.: 244305500769
C Code : ICIC0002443
Type : Current A/c
ık Branch : Gandhidham- Kutch

te:- Warranty Against Manufacturing Defect only

This is Computer Generated Invoice Hence does not require any signature