

SWAMI VIVEKANAND GOVT. COLLEGE GHUMARWIN

Affiliated to Himachal Pradesh University Shimla

(File No. 1-128/94-HPU (Acad.)Vol.-III

Website: [www. https://gcghumarwin.org.in](http://www.gcghumarwin.org.in)/e-mail: gcghumarwin-hp@nic.in

Phone No.0197825551

2.3.2 : Teachers use ICT enabled tools for effective teaching learning Process

1. Bill/Vouchers of Computer Purchase during 2022-23
2. Photographs of ICT tools and ICT enabled Class Rooms

Bill and Vouchers of ICT tools purchased in previous year (2022-23)

Jai Baba Nahar Singh Ji
ISO 9001:2015 (IMS/O92020/2022)

MOR 241807388
PIN NO. 01978-2227

NETCOMP SERVICES

7 NEAR GOVT P.G. COLLEGE, NH-21, BILASPUR (B.P.)-174001
Email : netcompseviceeship@yahoo.co.in
Authorized Dealer: LG, HP, DELL, LENOVO, ACER, CANON, NUMERIC, CITEUS

Tax Invoice

TO: THE PRINCIPAL G.D.C. GHUMARWIN
DISTT. BILASPUR (R.P.)

INVOICE No: NET-858
Date : 18/03/2023
PAYMENT MODE : CREDIT
PUR. ORDER NO. GRMC-51167706893989

GST: UNP
DELIVERY ADDRESS :
PHONE NO.:

SN	HSN	ITEM DESCRIPTION	SERIAL NO.	QTY	RATE	GST%	AMOUNT
1	8471	LCD INTERACTIVE PENAL & ACCESS. PRO 75P FROMASK INSHARED OPTICAL 3840X2160 WITH OPS		2	117609.32	18.00	235218.64

Total Amount Rs. **2,77,558**
 (Two Lakhs Seventy Seven Thousand Five Hundred and Fifty Eight)

SALE 5%	117609.32	CGST 2.5%	29402.33	SGST 2.5%	29402.33	GR. AMOUNT	235218.64
SALE 12%	235218.64	CGST 5%	117609.32	SGST 5%	117609.32	LESS CD	0.00
SALE 18%	235218.64	CGST 8%	188174.91	SGST 8%	188174.91	ADD CGST	235218.64
SALE 28%	0.00	CGST 14%	0.00	SGST 14%	0.00	ADD SGST	235218.64
SALE 35%	0.00	CGST 17.5%	0.00	SGST 17.5%	0.00	FRIGHT	0.00
						LESS DISC.	0.00
						NET AMOUNT	277558.00

Rupees: Two Lakhs Seventy Seven Thousand Five Hundred and Fifty Eight

COMPANY BANK DETAILS
 BANK NAME :- STATE BANK OF INDIA
 BRANCH :- BILASPUR
 ACCOUNT NO :- 32024098401
 IFSC CODE :- SBIN0016422

TERMS & CONDITIONS:-
 All disputes are subject to BILASPUR jurisdiction.
 Goods once sold will not be taken back or replaced in any condition.
 18% interest will be charged if the bill is not paid within 15days.
 Netcomp Services assume the entire owner of invoice items until the full payment is made.
 All the warranties, Defects are manufacturer only. No Software Warranty.
 S. G. O. E.

For NETCOMP SERVICES
 M/S NETCOMP SERVICES
 Authorized Signatory

Received the above material in good condition.
 Customer Signature

CGST/PR7125C12P
SGST/PR7125C

Jai Baba
ISO 9001:2015

MOB : 9418073881
PH NO : 01978-222748

NETCOMP SERVICES

NEAR GOVT F.G. COLLEGE, NH-21, BILASPUR (HP) - 174001
Email : netcomp@netcompbip@yahoo.co.in
Authorized Dealer: LG, HP, DELL, MICROSOFT, ACER, CANON, NUMERIC, CPPLUS



M/C: THE PRINCIPAL G.D.C. GHUMARWIN
DISTT. BILASPUR (H.P.)

INVOICE No: GST-847
Date : 16/03/2023
PAYMENT MODE : CREDIT
PUR.ORDER NO. GEMC-511687728566073

GST: URP
DELIVERY ADDRESS : PHONE NO.

SN	HSN	ITEM DESCRIPTION	SERIAL NO.	QTY	RATE	GST%	AMOUNT
1	8471	ACER DESKTOP ALL IN ONE PC INTEL CORE I5 WITH 23.8 INCH DISPLAY/ WIN 11 PRO (ASPIRE C24) 3 YEAR WARRANTY		6	46999.15	18.00	281994.90
2	8507	MICROTEAK 1 KVA UPS LEGEND 1000 WITH 3 YEARS WARRANTY		6	4287.28	18.00	25723.68

SALE 5%:	0.00	CGST 2.5%:		SGST 2.5%:		GR. AMOUNT	307718.58
SALE 12%:	0.00	CGST 6%:		SGST 6%:		LESS CD	0.00
SALE 18%:	307718.58	CGST 9%:	27694.67	SGST 9%:	27694.67	ADD CGST	27694.67
SALE 28%:	0.00	CGST 14%:		SGST 14%:		ADD SGST	27694.67
SALE TP%:	0.00					FREIGHT	0.00
						LESS DISC.	0.00
						NET AMOUNT	363108.00

Rupees: Three Lakhs Sixty Three Thousand One Hundred and Eight rup

COMPANY BANK DETAILS
BANK NAME :- STATE BANK OF INDIA
BRANCH :- BILASPUR
ACCOUNT NO:- 32024098401
IFSC CODE :- SBIN0016422

Sanctioned & Passed for Rs. 363108/-
Vide Bill No. Dt.
Total Amount Rs. 363108/-
Principal

TERMS & CONDITIONS:-

All disputes are subject to BILASPUR jurisdiction.
Goods once sold will not be Taken back or Replaced in any condition.
18% Interest will be charged if the bill is not paid within 15days.
Netcomp Services remain the soldr owner of invoice terms until the full payment is made.
All the warranties, Implied are manufactures only. No Software Warranty.
E. & O. E

For NETCOMP SERVICES
NETCOMP SERVICES
Authorized Signatory

Received the above material in good condition.

Customer Signature

NETCOMP SERVICES

7 NEAR GOVT P.G. COLLEGE, NH-21, BILASPUR (HP)-174001
 Email : netcompservicesblp@yahoo.co.in
 Authorised Dealer: LG, HP, DELL, LENOVO, ACER, CANON, NUMERIC, CPPLUS



Tax Invoice

M/S: THE PRINCIPAL G.D.C. GHUMARWIN
 DISTT. BILASPUR (H.P.)

INVOICE No: GST-847
 Date : 16/03/2023
 PAYMENT MODE : CREDIT
 PUR. ORDER NO. GEMC-511687728566073

GST: URP
 DELIVERY ADDRESS :

PHONE NO.

SN	HSN	ITEM DESCRIPTION	SERIAL NO.	QTY	RATE	GST%	AMOUNT
1	8471	ACER DESKTOP ALL IN ONE PC INTEL CORE I5 , WITH 23.8 INCH DISPLAY/ WIN 11 PRO (ASPIRE C24) 3 YEAR WARRANTY		6	46999.15	18.00	281994.90
2	8507	MICROTEAK 1 KVA UPS LEGEND 1000 WITH 3 YEARS WARRANTY		6	4287.28	18.00	25723.68

SALE 5%:	0.00	CGST 2.5%:		SGST 2.5%:		GR. AMOUNT	307718.58
SALE 12%:	0.00	CGST 6%:		SGST 6%:		LESS CD	0.00
SALE 18%:	307718.58	CGST 9%:	27694.67	SGST 9%:	27694.67	ADD CGST	27694.67
SALE 28%:	0.00	CGST 14%:		SGST 14%:		ADD SGST	27694.67
SALE TF%:	0.00					FREIGHT	0.00
						LESS DISC.	0.00
						NET AMOUNT	363108.00

Rupees: Three Lakhs Sixty Three Thousand One Hundred and Eight rup

COMPANY BANK DETAILS
 BANK NAME :- STATE BANK OF INDIA
 BRANCH :- BILASPUR
 ACCOUNT NO:- 32024098401
 IFSC CODE :- SBIN0016422

Sanctioned & Passed for Rs. 363108.00
 Vide Bill No. Dt.
 Total Amount Rs. 363108.00
 Principal

For NETCOMP SERVICES
 M/S NETCOMP SERVICES
 URP
 Authorised Signatory

TERMS & CONDITIONS :-
 All disputes are subject to BILASPUR jurisdiction.
 Goods once sold will not be Taken back or Replaced in any condition.
 18% Interest will be charged if the bill is not paid within 15days.
 Netcomp Services remain the sole owner of invoice terms until the full payment is made.
 All the warranties, Explicit are manufactures only. No Software Warranty.
 E. & O. E

Received the above material in good condition.
 Customer Signature

Jai Baba Name: Singh Ji
 ISO 9001:2015 (QMS/092020/11499) MOB : 9418073881
 PH NO : 01978-222748

NETCOMP SERVICES



NEAR GOVT P.G. COLLEGE, NH-21, BILASPUR (HP) -174001
 Email : netcompservicesblp@yahoo.co.in
 Authorised Dealer: LG, HP, DELL, LENOVO, ACER, CANON, NUMERIC, CPPLUS

Tax Invoice

THE PRINCIPAL G.D.C. GHUMARWIN
 DIST. BILASPUR (H.P.)

INVOICE No: GST-849
 Date : 16/03/2023
 PAYMENT MODE : CREDIT
 PUR. ORDER NO. GEMC-511687728566073

GST: URP
 DELIVERY ADDRESS :

PHONE NO.

SN	HSN	ITEM DESCRIPTION	SERIAL NO.	QTY	RATE	GST%	AMOUNT
1	8471	ACER DESKTOP ALL IN ONE PC INTEL CORE i5 WITH 23.8 INCH DISPLAY/ WIN 11 PRO (ASPIRE C24) 3 YEAR WARRANTY		13	46999.15	18.00	610988.95
2	8507	MICROTEAK 1 KVA UPS LEGEND 1000 WITH 3 YEARS WARRANTY		13	4287.28	18.00	55734.64

SALE 5%:	0.00	CGST 2.5%:	60005.13	SGST 2.5%:	60005.13	GR. AMOUNT	666723.59
SALE 12%:	0.00	CGST 6%:		SGST 6%:		LESS CD	0.00
SALE 18%:	666723.59	CGST 9%:	60005.13	SGST 9%:	60005.13	ADD CGST	60005.13
SALE 28%:	0.00	CGST 14%:		SGST 14%:		ADD SGST	60005.13
SALE 19%:	0.00					FREIGHT	0.00
						LESS DISC.	0.00
						NET AMOUNT	786734.00

Rupees: Seven Lakhs Eighty Six Thousand Seven Hundred and Thirty Four

COMPANY BANK DETAILS
 BANK NAME :- STATE BANK OF INDIA
 BRANCH :- BILASPUR
 ACCOUNT NO:- 32024098401
 IFSC CODE :- SBIN0016422

Sanctioned & Passed for Rs. 786734/-
 Vide Bill No.
 Total Amount Rs. 786734/-
 Principal

TERMS & CONDITIONS:-
 All disputes are subject to BILASPUR jurisdiction.
 Goods once sold will not be taken back or Replaced in any condition.
 18% Interest will be charged if the bill is not paid within 15days.
 Netcomp Services remain the sole owner of invoice terms until the full payment is made.
 All the warranties, implied are manufactures only. No Software Warranty.
 E. & O. E

For NETCOMP SERVICES
 M/S NETCOMP SERVICES

Authorised Signatory

Received the above material in good condition.

Customer Signature

433P127

PARAMOUNT INFOTECH

7018609121

Bus Stand Road Ghumarwin Distt. Bilaspur (H.P.) -174021

Phone : 9817611621 E-Mail : paramountinfotech@mail.com

:- All type of SALE/SERVICE/REPAIR of Computer,Laptop,Printer,CCTV,Smartclass,GPS

GST INVOICE

CREDIT

AL G.D.C.GHUMARWIN
PUR HP
L PRADES

Invoice No : A000465 Date : 21/03/2023

ORDER NO : BRANCH NAME Date :

Product	HSN	Qty	Rate	DIS	SGST	CGST	
MICROTEK LEGEND UPS 1000VA/230	8504	8	4847.46	0.00	9.00	9.00	38779.66

Sanctioned & Passed for Rs. 45760
 Vide Bill No. 10257 Dt. 21/03/2023
 Total Amount Rs. 45760
 [Signature]

Our ONLINE ORDER Code 214688 | Download Order/Payment App me9.inb25

GST 38779.66*9%=3490.17SGST+3490.17CGST.

SUB TOTAL 38779.66
 SGST 9% 3490.17
 CGST 9% 3490.17
 CRDR NOTE 0.00

GRAND TOTAL 45760.00

Rs. Forty Five Thousand Seven Hundred Sixty Only

BANK NAME : UCO BANK
 A/C NO : 04130510001998
 IFSC CODE : UCBA0000413

For PARAMOUNT INFOTECH

Terms & Conditions
 Goods once sold will not be taken back or exchanged.
 Bills not paid due date will attract 24% interest.
 All disputes subject to Ghumarwin Jurisdiction only.
 Prescribed Sales Tax declaration will be given.



THIS IS COMPUTER GENERATED INVOICE HENCE NO SIGNATURE REQUIRED

NO.: 02AGQPK7125C12P
NO.: AGQPK7125C

Jai Baba Nahar Singh J.
ISO 9001:2015(QMS/092020/11498)

MOR 9418073881
PH/NO: 01978-222748

NETCOMP SERVICES

7 NEAR GOVT P.G. COLLEGE, NH-21, BILASPUR (HP)-174001
Email : netcompservicesbip@yahoo.co.in
Authorised Dealer: LG, HP, DELL, LENOVO, ACER, CANON, NUMERIC, CPPLUS



Tax Invoice

M/S: THE PRINCIPAL G.D.C. GHUMARWIN
DISTT. BILASPUR (H.P.)

INVOICE No: GST-857 Date: 18/03/2023
Date : 18/03/2023
PAYMENT MODE : CREDIT
PUR.ORDER NO. GEMC-511687904893983

GST: URP
DELIVERY ADDRESS :

PHONE NO.

SN	HSN	ITEM DESCRIPTION	SERIAL NO.	QTY	RATE	GST%	AMOUNT
1	8471	LCD INTERACTIVE PENAL & ACCESS. PRO 75P PROMARK INFRARED OPTICAL 3840X2160 WITH OPS		5	117609.32	18.00	588046.60

conditioned & placed in box
Vide Bill No. 100231
Total Amount Rs. 693895/-
21/03/2023
693895

SALE 5%:	0.00	CGST 2.5%:		SGST 2.5%:		GR. AMOUNT	588046.60
SALE 12%:	0.00	CGST 6%:		SGST 6%:		LESS CD	0.00
SALE 18%:	588046.60	CGST 9%:	52924.19	SGST 9%:	52924.19	ADD CGST	52924.19
SALE 28%:	0.00	CGST 14%:		SGST 14%:		ADD SGST	52924.19
SALE TP%:	0.00					FREIGHT	0.00
						LESS DISC.	0.00
						NET AMOUNT	693895.00

Rupees: Six Lakhs Ninety Three Thousand Eight Hundred and Ninety F

COMPANY BANK DETAILS
BANK NAME :- STATE BANK OF INDIA
BRANCH :- BILASPUR
ACCOUNT NO:- 32024098401
IFSC CODE :- SBIN0016422

TERMS & CONDITIONS:-
All disputes are subject to BILASPUR jurisdiction.
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18% Interest will be charged if the bill is not paid within 15days.
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All the warranties, implied are manufactures only. No Software Warranty
E. & O. E

For NETCOMP SERVICES
M/S NETCOMP SERVICES

Authorized Signatory

Received the above material in good condition.

Customer Signature

ICT enabled tools/ Class Rooms:



205

SMART CLASS ROOM

STAFF ROOM

BCA
CLASS ROOM













221

BCA/PGDCA LAB

COMPUTER LAB.
BCA PGDCA

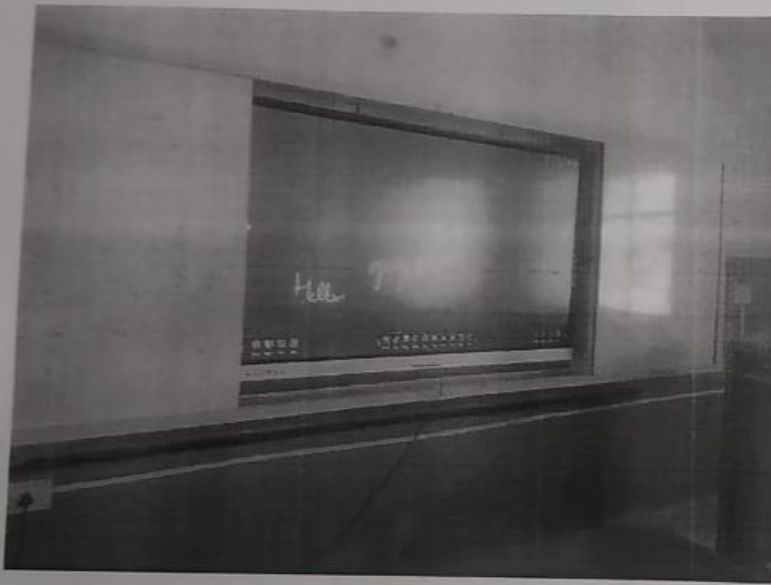












Principal
S.V. Govt. Degree College
Ghumarwin, Dist. Bilaspur (H.P.)