

GOVERNMENT EKLAVYA COLLEGE, DONDI LOHARA

शासकीय एकलव्य महाविद्यालय



AISHE CODE: C-21706

AFFILIATED TO HEMCHAND YADAV VISHWAVIDYALAYA, DURG, C.G. Phone No. 07748-299010 Email id: govtcollegelohara@gmail.com, principal@gecdl.in

Date: 24.1.2022

Ref.: DVV clarification for Extended Profile: 4.3

Sub.: Response to DVV clarification for Extended Profile: 4.3

Government Eklavya College uses 24 computers for students and academic activities in college. Stock register and invoice copy of purchase of computers in institute are hereby enclosed.



Principal
Govt.Eklavya Collage
Dondil.Ohara,Distt.Balod(C.G.)

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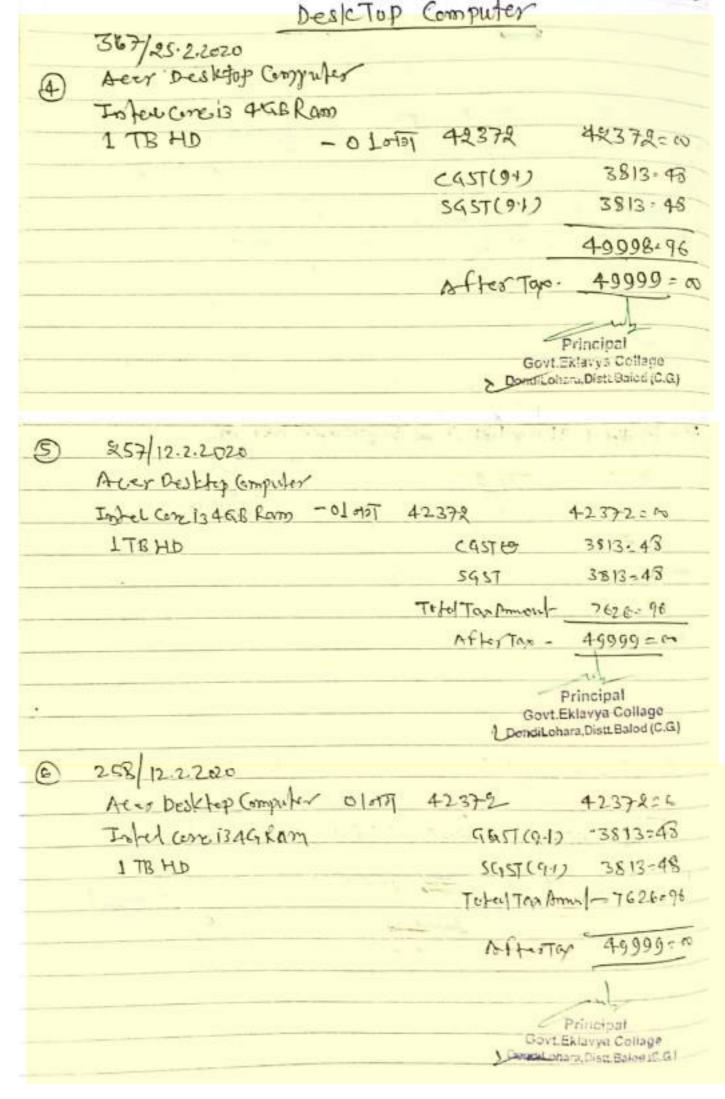
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MAA AGENCY

Sinha Complex, Gondpara, Bilaspur (C.G.)

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Signature of Buyer

For, Man figency Prop./Manager



Principal
Govt.Eklavya Collage
DondiLohara,Distt.Balod (C.G.)

N No. 22504200389

CASH/CREDIT

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ORIGINAL/DUPLICATE/TRIPLICATE

MAA AGENCY

Sinha Complex, Gondpara, Bilaspur (C.G.)

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

. Cost College Condit Letrum

Signature of Buyer

For, Mee Agency Prop./Manager



Principal
Govt.Eklavya Collage
DondiLohara,Diett.Balod (C.G.)

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CASH/CREDIT

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ORIGINAL/DUPLICATE/TRIPLICATE

MAA AGENCY

Sinha Complex, Gondpara, Bilaspur (C.G.)

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Signature of Buyer

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For, Mad figency Prop./Manager



Principal

Distt. Durg (C.C.

Govt.Eklavya Collage Dondi Lohara, Diett Balod (C.G.) LIN No. 22504200389

CASH/CREDIT ORIGINAL/DUPLICATE/TRIPLICATE

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MAA AGENCY

Sinha Complex, Gondpara, Bilaspur (C.G.)

Date 22 Adl. Invoice No. Amount Rate Particulars Qty. Paid & Cancelles Total V.A.F Grant Total Total Rs. TERMS - 1) INTEREST WILL BE CHARGED ® 18% P.A. IF NOT PAID WITHIN 30 DAYS. 2) GOODS IS DESPATCHED AT 4) ALL DISPUTES ARE SUBJECT TO

BUYERS RISK. 3) PLEASE PAY ONLY BY CROSSED CHEQUE/DRAFT EARLY. BILASPUR JURISDICTION ONLY.

Signature of Buyer

For, Mad figency Prop./Manager



Disti. Durg (C.G

Principal Govt.Eklavya Collage Dondi Lohara, Diett Balod (C.G.)

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CASH/CREDIT ORIGINAL/DUPLICATE/TRIPLICATE

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MAA AGENCY

Sinha Complex, Gondpara, Bilaspur (C.G.)

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Signature of Buyer

Principal
Govt.Eklavye Collage
OondiLohara, Distt.Balod (C.G.)

Distt. Durg (C.

For, Maa Agency Prop./Manager 3804200389

CASH/CREDIT ORIGINAL/DUPLICATE/TRIPLICATE

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Date . 2 2-1-1-1

MAA AGENCY

Sinha Complex, Gondpara, Bilaspur (C.G.) 1.17

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Grant/total 37590

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Signature of BuyerCon

For, Mana Age or Prop./Mana

Principal

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Principal

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Sinha Complex, Gond

No. 1289-

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TERMS - 1)-INTEREST WILL BE CHARGED OF (IN THE STATE OF S

Signature of Buyer

Principal
Govt.Eldavya Collage
Dondlichera, Distr.Exted(C.G.)

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PLICATE

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Bilaspur (C.G.)

Date 22 1.11

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Rate Amount
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BOND BY

: 22504200389

CASH/CREDIT ORIGINAL/DUPLICATE/TRIPLICATE

MAA AGENCY

Sinha Complex, Near Old Maharastra Bank, Gondpara, Bilaspur (C.G.)

ce No. 2282

Date

rincipal Govt college

DONDILOHARA.

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PARTICULARS PARTICULARS PARTICULARS	RATE	AMOUNT
Desktop Computer HCL Make with Led Moniter Core2 DUO	38400.00	38400.00
Numeric UPS 0.6 VA	3800.00	3800.00
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	TOTAL	42200.00
	V.A.T.5%	2110.00
in Rs. Fourty Four thousand Three hundred Ten Only	Grant Total	44310.00

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Paid & Cancelled

For, Maa Agency

Prop./Manager

Principal
Govt.Eklavya Collage
DondiLohara, Diett.Balod (C.G.)

)r* 22504200389

CASH/CREDIT ORIGINAL/DUPLICATE/TRIPLICATE

MAA AGENCY

Sinha Complex, Near Old Maharastra Bank, Gondpara, Bilaspur (C.G.)

- 2. A. San C. Paris	

ce No. 2283

Date

rincipal Govt college

DONDILOHARA.

PARTICU		RATE	AMOUNT
Desktop Computer HCL Make wi	th Led Moniter Core2 DUO	38400.00	38400.00
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Paid & Cancelled

For, Maa Agency

Prop./Manager



Principal Govt.Eklavya Collage DondiLohara, Distt.Balod (C.G.) (i), 1 22504200389

CASH/CREDIT ORIGINAL/DUPLICATE/TRIPLICATE

MAA AGENCY

Sinha Complex, Near Old Maharastra Bank; Gondpara, Bilaspur (C.G.)

pice No. 2287

Date 9 5 00-12

Principal Govt college

DONDILOHARA.

	PARTICULARS	RATE	AMOUNT
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Principal
Govt.Eklavya Collage
DondiLohara, Diett.Balod (C.G.)

NO.: 22504200389

CASH/CREDIT ORIGINAL/DUPLICATE/TRIPLICATE

MAA AGENCY

Sinha Complex, Near Old Maharastra Bank, Gondpara, Bilaspur (C.G.)

pice No. 2288

Date 35-02-12

Principal Govt college

DONDILOHARA.

r. c	PARTICULARS	RATE	AMOUNT
(4)	Desktop Computer HCL Make with Led Moniter Core2 DUO	38400.00	38400.00
0	Numeric UPS 0.6 VA	3800.00	3800.00
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		TOTAL	42200.00
		V.A.T.5%	2110.00
nt ir	Rs. Fourty Four thousand Three hundred Ten Only	Grant Total	44310.00

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Paid & Cancelled

Principal

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For, Maa Agency

Prop./Manager

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Principal Govt.Eklavya Collage
OondiLohara, Distt.Balod (C.G.)

0.: 22504200389

CASH/CREDIT ORIGINAL/DUPLICATE/TRIPLICATE

MAA AGENCY

Sinha Complex, Near Old Maharastra Bank, Gondpara, Bilaspur (C.G.)

ice No. 2289

Date 25-02.12

Principal Govt college

DONDILOHARA.

RATE	AMOUNT
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3800.00	3800.00
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TOO THAT	42200 00
	42200.00
V.A.T.5%	2110.00
Grant Total	44310.00
	38400.00 3800.00 TOTAL V.A.T.5% Grant Total

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Paid & Cancelled

For, Maa Agency

Prop./Manager

MATER NO 12 STORM WAYS COME

Principal
Govt.Eklavya Collage
DondiLohara, Diett.Balod (C.G.)

ADITI ENTERPRISES ASHOKA IMPRESSION PLAT NO -106 BLOCK C NEAR SHANKARA HUNDAI MOWA , RAIPUR PIN 49,5981 (F. G.) GST :- 22AMLPG0531H1ZL MOBILE NO 9425004633 TAX INVOICE (Under Sec.31 of GST Act,2017) Tax Invoice No. 159 Transport Mode:-Invoice Date:- 01/02/2020 Vehicel Number:-Reverse Charges (Y/N) Date of Supply > State :- Chhattisgarh Code :- 22 Place of Supply :-Bill to / Name of the Buyer Ship to/ Delivery at Name :- Principal Govt College Dondi Lohara Name :-Address :- Dondi Lohara Adress :-GSTIN :-GSTIN: State > C.G. State :no. Taxable Product Description Oty Race Amoune Discount Value TOTAL Rate Desktop Computer Amount Hate Amoune Rate 1 42372 42372 Intel Core is 4 GB Ram 3 TB HD 3813.48 9% 3812.48 49998.96 110

an install than the positive for given above are true & correct

THE ADMINISTRATION

Authorised Signatory



Principal
Govt.Eklavya Collage
DondiLohara, Distt.Balod (C.G.)

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State :- Chhattisgarh		Code :-	22	Place of Supply :-										
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Bill to / Name of the Buyer				Ship to/ Delivery at										
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Principal
Govt.Eklavya Collage
DondiLohara, Diett.Balod (C.G.)

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MOBILE NO 9425004633

TAX INVOICE

(Under Sec.31 of GST Act,2017)

Transport Mode:-Tax Invoice No. 259 Vehicel Number:-Invoice Date: 12/02/2020

Date of Supply :-Reverse Charges (Y/N)

Place of Supply :-Code > 22 State :- Chhattisgarh

Ship to/ Delivery at Bill to / Name of the Buyer

Name :- Print pal Govt College Dondi Lohara Name :-Address :- Dondi Lohara Adress :-

GSTIN :-GSTIN:

State :-State :- C.G

Sr no.	Product Description	Qty	Rate	Amount	Discount	Taxabla Vakas		2059	- 5	GST]		IGST	TOTAL
			50000	Votal lin	Volume,	1	Rate	Amount	Rate	Amount.	Rate	Amount	
1	Acer Desktop Computer	1	42072	42372		62372	9%	3813,48	9%	3813:48		0	49998.94
	Intel Core IS 4 GB Rwm 1 TB HD	F								-			
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		+	1			-		1		-	P	incil.	43
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		100	stoott	weens.	2000				-				_
			To the last			S COLUMN	200						
				THE SELECTION OF THE PERSON OF	Walte	N	1	1411.4	Name of the local division in the local divi	\$818.40	-		40000.0
								Amount		Jan.	-	THE RESERVE OF THE PERSON NAMED IN	3.48
								ERNAT	Articleons.	NAME OF TAXABLE PARTY.		to the Publish	1.48
		BE	Details	ill by hear	Participal (INGT					0
1111			of Francisco	Tax Amo				* 762	6.96				
	me of Bank ANDHRA Bank		Total Amount After Tax						999				
	rk A/c :- 165211100002175 C Code :- ANDB0001652	_					GST	n Revers	e char	ge			

For ADITI ENTERPRISES

Certified that the particulars given above are true & CONNIA C Authorised Signatory

> Principal Govt.Eklavya Collage Dondi Lohara, Diett. Balod (C.G.)

GST :- 22AMLPG0531H1ZL PIN -492001 (C.G.) MOBILE NO 9425004633 TAX INVOICE (Under Sec.31 of GST Act, 2017) Tax Invoice No. 258 invoice Date:- 12/02/2020 Transport Mode: Reverse Charges (Y/N) Vehicel Number:-State :-Chhattisgarh Date of Supply : Code :- 22 Place of Supply :-Bill to / Name of the Buyer Name :- Principal Govt College Condi Lohera Ship to/ Delivery at Address:- Dondi Lohara Name :-GSTIN :-Adress :-State :- C.G GSTIN: State :-

isr no.	Product Ocscription	Qty	Rate	Amount	Discou	nt Vei	able de		CGST	-		1		
1	Acer Desktop Computer	1	SOF WOO	1100			行政	Rate	Amount	111111111111111111111111111111111111111	SGST		IGST .	TOTA
1	Intel Core IB 4 GB Ram 2 TB HD	+	42372	4217	2		42372	9%	3813.48	Riste	Amount	and the second	Amount	188
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			77.58	The Only			Add	:- CGS	T	-			42372	
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e of B	Bank :- ANDURA n	Detai	ls					- ISGT				1	0	-
A/c:	Bank :- ANDHRA Bank - Bran - 165211100002175	ich Sha	inkar Nag	ar Raipur			Tetal	Tax A	mount			1	7626,96	
ode	:- AND80001652	_					GST	Amou	ınt After	Tax			49999	-
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ied t	hat the particulars given	abov	e are tru	0 P			For ,	ADIT	ENTE	RPRI	SES			7
		-	and true	e or cour	ect				Author					



Principal Govt.Eklavya Collage DondiLohara, Distt.Balod (C.G.) 22504200389

CASH/CREDIT ORIGINAL/DUPLICATE/TRIPLICATE

25 9826071117

MAA AGENCY

ty.	Particulars c	Rate	Amount
1	HEL DENOOP COMPLUES THE	32000500	330000
	Panlium C20		99
1	Numeric UPS D-6VA	3800 110	3800=00
1	HP Laser Printer m - 1007	11106.00	11/06=0
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	A STORMAN OF THE RESIDENCE OF THE RESIDE	- FX	1
186	Paid & Cancellec		
	Acet principal	1	
1	(1 m	Total	46906-
18.1		V.A.T.	2346-6
al Rs.	FOUNTY nine thousand Two number	GrantTotal	49252=
YERS RI ASPLIR	INTEREST WILL BE CHARGED @ 18% P.A. IF NOT PAID WITHIN 30 DAY SK. 3) PLEASE PAY ONLY BY CROSSED CHEQUE/DRAFT EARLY. JURISDICTION ONLY.	For,	DESPATCHED AT RE SUBJECT TO Manager

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CASH/CREDIT ORIGINAL/DUPLICATE/TRIPLICATE

ZX 9826071117

MAA AGENCY

	Particulars	Rate	Amount
	HCL DEARGOF COMPLUE JAILES	3200000	320000
	Panlium CZD	18	Cales.
	Numeric UPS 0.6VIA	3 800:00	3800=
	HP Laser Printer M-1007	11)06=00	11106-
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	Comment of the	2-	
	collec		
	Paid & Cancelles	Ter I	
	Lincipa	4	1
	Accts	Total	46906:
10	ex.	V.A.T.	2346=6
	Fount nine thousand Two	GrantTotal	49352-

CASH/CREDIT ORIGINAL/DUPLICATE/TRIPLICATE

MAA AGENCY

Sinha Complex, Gondpara, Bilaspur (C.G.)

voice No. 1275

Date 30:1.11.

s. Principal Govt (collège Pondilabora.

ty.	Particulars)	Rate	Amount
1	HICL DESIGN COMPINE TOTAL	32000-00	32000=
	Pantium (20	7 1	/
1	Numeric UPS 0.6VA	3900:00	3800=0
1	14P Laser Printer 1007	11105-0p	11106=0
100	A POPULATION AND A POPU		
	The second secon		
	Paid & cancelles		X
	Palue	4	X
	principal	Total	1.15
	The state of the s	V.A.T.	2346-
	FOLLY MINE + NOWOOND TWO	-	49252

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

Signature of Buyer

For, Mad figency Prop./Manager

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MOBILE NO 9425034613													_
	_	_			TAX INV	OICE	_						_
ax Invoice No. 249	_	_	(Under S	ec.31 of	GST Act	20121						
voice Date:- 12/02/2020		_			Transpor	t Mode:	2017	-					
everse Charges (Y/N)	_	_			Vehice! N	tumbers		_	_				
ate :-Chhattisgarh	_	-			Date of S	upply :-			_				
The state of the s		_	Code :- 22		Place of		_		_	_			
ill to / Name of the Buyer	_	_							_	_			
ame - Principal Govt Co					Ship to/	Delivery a	vt		_				
ddress :- Dondi Lohara	nege D	ond	i Lohara		Name :-				_				
STIN :-		_			Adress :-				_				
tate :- C.G					GSTIN:				_				
TO THE STATE OF TH		_			State :-	11 A 11			_				
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1 Laptop		1	47618	47618		47618	Rate	Amount	Rate	Amount	Rate	Amount	
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Rupees FiftySix Thousand							Add :-		-		_	_	5.62
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							Add:-						0
		lank	Details				-	Tax Amo	unt			85	71.24
Name of Bank :- ANDHRA	_	_		r Nagar Ro	alpur		-	Amount	_	Tax		_	5189
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Tay In	numina N num			Under S			2017)						
	ivoice No. 261				Transpor	t Mode -								
	ce Date:- 12/02/2020				Vehice!!	Number:-								
reve	rse Charges (Y/N)				Date of Supply >									
state	:-Chhattisgarh		Code > 22		Place of Supply :-									
Billito	/ Name of the Buyer				Shin to/	Delivery a	ıt.							
	e :- Principal Govt College I	Dond	1 tohara		Ship to/ Delivery at Name :									
Addr	ess :- Dondi Lohara				Adress				Α.					
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State	> C.G				State :-	16.2		-	ALL PA	6.00				
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no.	Product Description	Oty	Rate	Amount	Discount	Value		cost		GST	-3	1657	TOTAL	
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1	Laptop	1	47618	_47618		47618	9%	4285.62	-9%	4285.62		0	56181	
	Intel Core i3 4 GB RAM 1 TE HD							1	W.	1				
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	Total)			47618		47618		4285.62		4285.62		0	56189	
	TOTALINVO						Total	Amount	before	tax	7	4.7	618	
R	ipnes FiftySix Thousand One H	lundr	ed EightyN	ine Only			Add:	- CGST				428	5.62	
- 1						Add:	- SGST				428	5.62		
_							Add:	ISGT					0	
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	me of Bank :- ANDHRA Bank -	Bran	ch Shankar	Nagar Ra	ipur		Tota	l Amoun	t After	Tax		5	6189	
	ik A/c > 165211100002175						GST	on Rever	se cha	rge	- 1			
1F50	Code :- ANDB0001652													
L							For	ADITI		ERPRI	SES			
Cert	tified that the particulars g	iven	above ar	e true &	correct		1			orised	Sign	natory		
		-	-	-							-			

85 22504200389

CASH/CREDIT ORIGINAL/DUPLICATE/TRIPLICATE

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MAA AGENCY

			T
117	Particulars	Rate	Amoun
140	L DENVOR COMPINICA.	320000	32000-
1	Jerandium CZO	10	1
N	umeic UPS o 6 VA	3/8000	3800-
HP	Laber Printer Major	111000	11106-
+	Cities of the Contract of the		
	the light light and the last t	The second secon	
	Paid & Cancelle	200	
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	Paid princ	* - X	100
- 18	No. of the state o	Total	46906
10 A 1	ACT STORY OF THE STORY OF THE STORY	y.A.T.	3346-
Fou	Ny nine - housand Two	GrantTotal	492520

Signature of Buyer

2 9826071117

CASH/CREDIT ORIGINAL/DUPLICATE/TRIPLICATE

MAA AGENCY

	o No. 1280 Lincipal Gove college, Do		HAPP
Qty.	Particulars	Rate	Amount
1	HEL DENEROP COMPUSE	32,000:00	320000
	INCIPANILIUM CZD		Parent C
1	Numeric UPS 0.6VA	in the second second	
+	HP Louer Printer 1007	11106-00	11106-0
	102	13	
	10-14-1-1-1	Talkso.	
	Paid & cancelles		+
	principal		
* 19	ASTABLE ASTABLE	Total	469060
		V.A.T.	2348-
Total Re	Former nine in award Two	GrantTotal	49352-
TERMS	1) INTEREST WILL BE CHARGED WIRX P.A. IF NOT PAID WITHIN 30 DAY PISK. 3) PLEASE PAY ONLY BY CROSSED CHEQUE/DRAFT EARLY. 4 R JURISDICTION ONLY.	For,	DESPATCHED AT RE SUBJECT TO PIECE FIGURE OF

Per 2250420023

CASH/CREDIT ORIGINAL/DUPLICATE/TRIPLICATE

72 9828071117

MAA AGENCY

ý.	Particulars	Rate	Amoun
1	Hat pestion computer	320000	32000
	Jules Parallum Cap		-4.
1_	Numeric UPS 0.6 VA	3800-	3800-
_	HP Losen Princes M. 607	11106-00	11106-
		/	1
	17 to 1	13.	
		7.0	
	Paid & Cancelles		
	- Tool		
-	acce principal	4555	
	61.2	Total	46906=
	toward and the same of the sam	V.A.T.	2346-
Rs.	humbal Fifty Tuladay	Grant Total	49252