

**G.D.Modi College of Arts, Palanpur**  
**U.G.C. XI th Plan -College Development Scheme -**

**Equipments F.No.15-46/07/CD (WRO) HEAD: B(i) c**

Sr.	Name of Party	Particular	Bill No.	Date	Amt.Rs.
1	Shiv Shakti Enterprise Palanpur	Panasonic Thermal Fax Machine KX-FT-981CX Black	332/book 4	21-04-2010	5775
2	Active Service, Palanpur	Servo Voltage Corrector Make: Keprej, Model : 1p10 Capa: 10 KVA 230V I 1 %	366/ book 4	15-09-2010	22942
3	Ankita Enterprise, Palanpur	Aquaguard, Pure Chill RO-NF Multi-functional Water Purifier	188	25-12-2010	43500
4	Ankita Enterprise, Palanpur	SONY LED TV Model NO. KDL 32EX710	189	29-12-2010	62900
5	Shiv Shakti Enterprise Palanpur	PANASONIC KX-FT981CX(FAX) SR.NO. OFAWE 100978	101B	29-12-2010	5590
6	Jay Infosystems, Palanpur	1. Audio Devices 100 watt Amplifier With Mixer 2. Speakers, 6" With LMT 3. Microhone, Wireless lapel Mic	981/2010-11	29-12-2010	26805
7	Jay Infosystems, Palanpur	HP LASERJET 1020PLUS -2 Nos. PRINTER SR NO: CNCFL 10085	1018	31-12-2010	13000
8	INFLIBNET Centre Ahmedabad	SOUL 2.0 Software Full Edition on CD along with user manual	2207/2011	24-2-2011	50000
9	Techno Firm Software Ahmedabad	Symantec Endpoint 11.0 BNDL Std Lic Basic 3 years	TSAR/10-11/ 0555	8/9/2010	24520
10	Ankita Enterprise, Palanpur	Vaccum Cleaner Trandy Steel-2 Blower Nos 2	833/book 9	25-09-2012	17200
11	Cantex Systems Pvt Ltd Ahmedabad	1. JBL-SPK-CONTROL ONE 2 Pair 2. Stranger AMP MCA-180 -1PCS 3. LANE mike LWM 1600c	R/vst/142	26-09-2012	29585
12	Cantex Systems Pvt Ltd Ahmedabad	Cable Speaker 1 Coil	R/vst/143	26-09-2012	13460
13	Cantex Systems Pvt Ltd Ahmedabad	1. Audio Track Podium AT-6236 2. Audion Track Mike AT-521F	R/vst/144	26-09-2012	40535
14	Jay Infosystems, Palanpur	HP PAVILION DESKTOP PC With 18.5" HP LED With in SPK	354	29-09-2012	31500
15	Jay Infosystems, Palanpur	HP PAVILION DESKTOP PC With 18.5" HP LED With in SPK	353	29-09-2012	31500
16	Jay Infosystems, Palanpur	HP ENVY SLEEKBOOK NOTE BOOK -ENVY 6-1002tx	356	29-09-2012	63450
17	Shree Sarvoday Engineering Co., Palanpur	KENT PEARL R.O.SYSTEM-1 Pcs SAMSUNG RR 2015 R5BRJ DC-1	1492	29-09-2012	29799
			<b>Total</b>		<b>502161</b>



*(Signature)*  
**Principal**  
**G. D. Modi College of Arts**  
**PALANPUR - 385001.**



Yocel Solutions (P) Ltd

Retail Invoice

<b>YOCEL SOLUTIONS (P) LTD.</b> 28, Commercial Building, Jia Sarac, Near IT GATE, Hauz Khas, New Delhi-110016 Ph: (011)-26525680, 81, 82, 86 Email: info@yocel.com	Invoice No. <b>DEL/Yocel/R-004/2015-16</b>	Billing Date <b>06-Apr-2015</b>
	Delivery Note	Mode/Terms of Payment <b>By Cheque/DD/Online</b>
Consignee <b>G . D. Modi College of Arts</b> Palanpur Opp. S.T. WorkShop, Palanpur-385001 (B.K)	Buyer's Order No.	Purchase Order Dated <b>25.03.2015</b>
	Dispatch Document No.	Dated
	Dispatched through	Destination <b>Palanpur</b>
Buyer (if other than consignee) <b>G . D. Modi College of Arts</b> Palanpur Opp. S.T. WorkShop, Palanpur-385001 (B.K)	Terms of Delivery	

S.N.	Description of Goods	Quantity	Rate (Rs.)	Per	Amount (Rs.)
1	<b>Yomark</b> Version: Basic Elementary with Image Cropping	1	37,000.00	Unit	37,000.00
					1,850.00
	<b>Total</b>				<b>38,850.00</b>

Paid Rs. 38850/-  
 Chq No 970932  
 11/5/2015  
 SBI

Amount Chargeable (in words)  
**RS. Thirty Eight Thousand Eight Hundred Fifty Only**  
 Remarks:  
 Company's TIN: 07010391489  
 Company's PAN: AAACV4589M

G. D. Modi College of Arts  
Palanpur

E & O.F.  
 For Yocel Solutions (P) Ltd.  
*Sanjay Rana*  
 Authorized Signatory



**Retail Invoice Cum Delivery Challan**

(Duplicate)

**Technofirm Solutions LLP**  
 407, 4th Floor,  
 Abhijit Complex - 1  
 Nr Mithakhali Six Roads,  
 Navarangpura, Ahmedabad - 380006  
 E-Mail : roopa@technofirm.in

Buyer  
**G.D.Modi College of Arts**  
 Palanpur  
 Cont.No 02742-253784

(3)

Invoice No.	Dated
<b>TSLAR/15-16/0576</b>	<b>25-Jan-2016</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
<b>TSLAR/15-16/0576</b>	
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	



Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	<b>End Point Security 6.0 Busi Std Upg</b> (Service : Information Technology Software Service)	<b>78 Pcs</b>	748.59	Pcs		<b>58,390.02</b>
	<b>Swachh Bharat Cess-Sales</b>				0.50 %	<b>291.95</b>
	<b>Service Tax (On Assessable Amount 58,390.02)</b>				14 %	<b>8,174.60</b>
	<b>Output Vat @ 4%</b>				4 %	<b>2,674.00</b>
	<b>Additional Output Vat @ 1%</b>				1 %	<b>668.00</b>
	<b>Round Off ( Sales)</b>					<b>(-)0.57</b>
	<b>Total</b>	<b>78 Pcs</b>				<b>₹ 70,198.00</b>

*Paid Rs. 183788/-  
 a/c No. 000004  
 18/2/2016  
 HDFC Bank*

Amount Chargeable (in words)

INR Seventy Thousand One Hundred Ninety Eight Only

Company's VAT TIN : 24073406053  
 Company's CST No. : 24573406053  
 Company's Service Tax No. : AAHFT7363ESD001  
 Company's PAN : AAHFT7363E

*[Signature]*  
 Principal  
 G. D. Modi College of Arts  
 PALANPUR-380001

Declaration  
 Terms & Condi: 1. Subject to Ahmedabad jurisdiction .. 2. Add. taxes must be paid, if statutory forms, are not provided .. 3 Interest will be charged @ 24% on unpaid amt... 4. Chq returned charges will be recovered rs. 500.00.. 5. The Client have to reimburse to "Technofirm Solutions LLP" any additional taxes applicable with interest.. 6. Goods sold will not be taken back/exchanged

Company's Bank Details  
 Bank Name : HDFC Bank Ltd A/c No.02997630000289  
 A/c No. : 02997630000289  
 Branch & IFS Code : Paldi Branch & HDFC0000299

for Technofirm Solutions LLP



This is a Computer Generated Invoice

1258200128990

27/1/2016

Mahavir Courier.

*T-Z. mod... 2016  
 G.D. Modi*

**Retail Invoice Cum Delivery Challan**

*(Duplicate)*

**Technofirm Solutions LLP**  
 4th Floor,  
 ALVIT Complex - 1  
 Nr Mithakhali Six Roads,  
 Navarangpura, Ahmedabad - 380006  
 E-Mail: [technofirm@technofirm.in](mailto:technofirm@technofirm.in)

6

**Buyer**  
**G.D.Modi College of Arts**  
 Palanpur  
 Cont.No 02742-253784

Invoice No.	Dated
<b>TSLAR/15-16/0607</b>	<b>4-Feb-2016</b>
Delivery Note	Mode/Terms of Payment
	<b>Age Dilevery</b>
Supplier's Ref.	Other Reference(s)
<b>TSLAR/15-16/0607</b>	
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

SI No	Description of Goods	Quantity	Rate	per	Disc %	Amount
1	DsktpEdu ALNG LicSAPK OLV E 1Y Acdmc Ent <i>(Service : Information Technology Software Service)</i>	20 Pcs	3,099.18	Pcs		61,983.60
	<b>Swachh Bharat Cess-Sales</b>				0.50 %	309.92
	<b>Service Tax (On Assessable Amount 61,983.60)</b>				14 %	8,677.70
	<b>Output Vat @ 4%</b>				4 %	2,839.00
	<b>Additional Output Vat @ 1%</b>				1 %	710.00
	<b>Round Off ( Sales)</b>					(-).022
	<b>Total</b>	<b>20 Pcs</b>				<b>₹ 74,520.00</b>

Principal  
 G. D. Modi College of Arts  
 PALANPUR-385001

Amount Chargeable (in words)  
**INR Seventy Four Thousand Five Hundred Twenty Only**

*I hereby declare that TDS has been deducted  
 Under Section 194I/Section 195 of the Income Tax Act, 1961  
 Supplied under this invoice. The amount of TDS is  
 PAN: **PABCT1296R**  
 By the holder of the PAN and is available for credit.  
 Deducted on this invoice as per section 203A, 203B  
 Dated 13-8-2012 of the Ministry of Finance.*

Company's VAT TIN : 24073406053  
 Company's COT No. : 24573406053  
 Company's Service Tax No. : AAHFT7363ESD001  
 Company's PAN : AAHFT7363E

**Declaration**  
 Terms & Condi: 1. Subject to Ahmedahnd jurisdiction... 2.  
 Add. taxes must be paid, if statutory forms, are not provided...  
 3. Interest will be charged @ 24% on unpaid amt... 4. Chq.  
 returned charges will be recovered rs. 500.00.. 5. The  
 Client have to reimburse to " Technofirm Solutions LLP "  
 any additional taxes applicable with Interest.. 6.  
 Goods sold will not be taken back/exchanged

**Company's Bank Details**  
 Bank Name : HDFC Bank Ltd A/c No.02997630000289  
 A/c No. : 02997630000289  
 Branch & IFS Code : Paldi Branch & HDFC0000299

for Technofirm Solutions LLP

  
 Authorized Signatory

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RETAIL INVOICE

(Duplicate)

<b>Technofirm Solutions LLP</b> 407, 4TH FLOOR ABHIJIT COMPLEX-1 NR, MITHAKHALI SIX ROAD NAVRANGPURA AHMEDABAD-380006 M:7817822800	Invoice No	Dated
	RETAIL/JUN/17-18/0088	30-Jun-2017
Consignee <b>GD MODI COLLEGE OF ARTS</b> GD MODI VIDYASANKUL, OPP. ST, WORKSHOP, HIGHWAY, PALANPUR	Delivery Note	Mode/Terms of Payment
		21 DAYS
Contact person : MR. MAHESH PATEL Contact : 9426359391 E-Mail : Patelmaheshk@rediffmail.com	Supplier Reference	Other Reference(S)
	RETAIL/JUN/17-18/0088	
	Buyer's Order No	Dated
	29/2017-18	30-Jun-2017
	Despatch Doc No	Dated
	Despatch Thru	Destination
	Terms of Delivery	

Message : WE HAVE UPDATED OUR ERP PLS CHECK ALL STATUTORY DETAILS

Sl No	Description of Goods	Quantity	Rate	per	Disc %	Amount
1	<b>OFF PROF PLUS 2016 SNGL OLP NL ACDCM</b> Batch: Banaskantha District Kelavani Mandal (Sales with Service Tax)	5 Nos	3,715.00	Nos		18,575.00
	<b>OUTPUT SERVICE TAX (On Assessable Value 18,575.00)</b> SWACH BHARAT CESS-SALES KRISHI KALYAN CESS-SALES OUTPUT VAT@4% ADDITIONAL OUT PUT VAT@1% ROUND OFF					14 % 2,600.50 0.50 % 92.88 0.50 % 92.88 4 % 854.45 1 % 213.61 (-)0.32
	<b>Total</b>	<b>5 Nos</b>				<b>₹ 22,429.00</b>

I/We hereby confirm that TDS has been deducted Under Section 194J/Section 195 against the material Supplied under this invoice and deposited under PAN **AABC112016R** By the holder of the PAN mentioned and no TDS is Deducted on this Invoice as per notification No.21/2012 Dated 13-6-2012 of the Ministry of Finance.

Amount Chargeable (In words)  
**INR Twenty Two Thousand Four Hundred Twenty Nine Only**

Company's VAT TIN : 24073406053  
 Company's CST No. : 24573406053  
 Company's Service Tax No. : AAHFT7363ESD001  
 Company's PAN : AAHFT7363E

Declaration  
 1)

Terms & Conditions

1. Terms & Cond: 1. Subject to Ahmedabad jurisdiction .. 2. Add. taxes must be paid, if statutory forms, are not provided .. 3. Interest will be charged @ 24% on unpaid amt... 4. Chq. returned charges will be recovered rs. 500.00.. 5. The Goods sold to be returned to Technofirm Solutions LLP any additional taxes applicable with interest.. 6. Goods sold will not be taken back/returned to Technofirm Solutions LLP

Customer's Seal and Signature



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*Meehu*

Principal  
 G.D. Modi College Of Arts  
 PALANPUR-385001





**UNPAID**

**Reseller99**  
Rachana Building, Near Gitanjali Complex,  
Opp. Jilla Panchayat, Palanpur-385001, Gujarat.  
Contact : +91 9898436513  
Email : support@reseller99.com  
Website : www.reseller99.com

**Invoice #2010**

Invoice Date: 07/12/2016  
Due Date: 21/12/2016

**Invoiced To**  
G.D.MODI COLLEGE OF ARTS  
ATTN: Dr. S G Chauhan  
G.D.MODI COLLEGE OF ARTS  
College Campus, Opp. S.T.Workshop, Highway  
Palanpur, Gujarat, 385001  
India

*19/12/2016*

Description	Total
1 GB - gdmarts.org (20/12/2016 - 19/12/2017)	INR3000.00
Domain Renewal - gdmarts.org - 1 Year/s (20/12/2016 - 19/12/2017)	INR0.00
One Extra MSSQL Database With http://library.gdmarts.org/ (20/12/2016 - 19/12/2017)	INR950.00
	<b>Sub Total</b> INR3950.00
	<b>Credit</b> INR0.00
	<b>Total</b> INR3950.00

*Paid Rs. 3950/-  
ch/na 3,8833  
14-12-2016*

**Transactions**

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
		<b>Balance</b>	INR3950.00

*[Signature]*  
**Principal**  
G.D. Modi College Of Arts  
PALANPUR-385001

PDF Generated on 08/12/2016

*[Signature]*  
**Rajesh**

**NEXT GEN  
SOFTWARE SOLUTION**

Invoice No : 2015/06/47  
 Order Date: June 2015  
 To: The Principal,  
 G. D. Modi College Of Arts,  
 Palanpur.

Date : 23/06/2015

*U.C. Co-  
P-37  
19/6/2015*

Sr. No.	Particular	Rate	Amount
1	Software for CBCS with Unique ID system for old and new semester system with BARCODE facility	40,000/-	40,000/-
	<i>Part B. 36000/- ch no. 970997 17/8/2015 SBI, Palanpur</i>		
	Discount (10%):		-4,000/-
	<b>Total:</b>		<b>36,000/-</b>

*[Signature]*  
Principal  
G.D. Modi College of Arts,  
Palanpur - 385001.

Amount In Words : Thirty Six Thousand Only

NOTE : PLEASE ISSUE THE D.D. IN FAVOUR OF "NEXT GEN SOFTWARE SOLUTIONS" PAYABLE AT AHMEDBAD.

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

*[Signature]*  
Signature



A-101, 102, First floor, Pataleshwar Complex,  
Kirtistambh, Palanpur, Pin code : 385001. Guj.



Handphone : +91 98250 83701  
Customer care : +91 2742 255701, +91 94263 03701  
E-mail : davedigant@rediffmail.com, jayinfosystems@gmail.com

G.S.T.(TIN)No: 24020802258, C.S.T.(TIN)No: 24520802258

**RETAIL-INVOICE**

<b>JAY INFOSYSTEMS, PALANPUR (2014/15)</b> A-101/102, FF, PATALESHWAR COMPLEX, KIRTI STAMBH, PALANPUR PH : 02742-255701, M.9825083701 E-Mail : mukeshrajgor1994@gmail.com Buyer <b>G.D.MODI COLLEGE OF ARTS</b> OPP. S.T. WORKSHOP, HIGHWAY CROSS ROAD, PALANPUR PHONE:02742-253784	Invoice No.	Dated
	1127	31-Mar-2015
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	SHREE LIPi7.3 MULTI LANGUAGE SOFTWARE SR NO:-556422-1-0-0-0	4	1 No	9,990.00	No	9,990.00
<b>Total</b>						<b>1 No ₹ 9,990.00</b>

*Principal*  
G.D. Modi College of Arts.  
PALANPUR-385001.

Amount Chargeable (in words)

Indian Rupees Nine Thousand Nine Hundred Ninety Only

VAT Amount (in words)

Indian Rupees Four Hundred Seventy Five and Fifty Two paise Only (₹ 475.52)

VAT %	Assessable Value	VAT Amount
4 %	9,514.48	380.38
1 % (Add Tax)	9,514.48	95.14
<b>Total</b>		<b>475.52</b>

Company's VAT TIN : 24020802258  
Company's CST No. : 24520802258

Declaration

1)I/We Make Pymnt by A/c Payees Cheque in favour of JAY INFOSYSTEMS Palanpur 2)We don't take responsibility for damages, delay in transit 3)WARRANTY: One Year as terms of the MFG. 4)Virus & Software Prob.: Chargeble In Warranty. 5)Check Delivery Challan For Serial No. & Product No. (6)IDBI ACCOUNT NO.: 323102000000860. 7)IFSC CODE:-IBKL0000323.

for JAY INFOSYSTEMS, PALANPUR (15)

*[Handwritten Signature]*  
Principal  
G.D. Modi College of Arts.  
PALANPUR

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