E-GOVERNANCE REPORT

1132

Our college has shifted to a new building in 2009. In our college Administration, Finance account, Administration Examination in all these areas e-governance has been implemented this has been done for our college website. And at present there is also a system of Wi-Fi, which has been installed in 2015, but in financial year 2022-23 Rs.40000/-was spent for the website.

Principal

Govt Veen Gand Singh Correge Rakhanjore

Govt.Veer Gend Sing College Pakhanjore Distt.- U.B.Kanker (C.G.)

Veen	Hade	entin e -governance Name Of The Item	Qty.	Cost (In Rs.)
Year	паце	Printer	04	131425
		Computer	01	39500
		CD	46	
		Pan Drive	03	10978.72
		Antivirous	06	
2018-19	Government Head	Ups O'6 VA	01	
		Sumsung Cortage	02	
		Tvs Keyboard	01	19677
		Wireless Keyboard	01	
		Mouse	04	
		Computer	8	3,99,992
		printer	5	
		Projector	1	
2019-20	Government Head	Photocopy Toner		
2015-20	Government nead	Stationary Material		583656
		L.E.D Lights		
		Speaker Intel		
		Amplifire		
2020-21		Nill	Nill	Nil
2021-22		Nill	Nill	Nil
2022-23	Government Head	Computer	8	500000

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चार

भाम. वीर गेंद सिंह महाविद्यालय पखांजूर जिला - उ.ब. कांकेर (छ.ग.)



Ravi Solutions Gajalaxmi Gold Works, Gawali Para, Durg (C.G) 491001

Invoice Bill

Date: 15/01/2023

Bill.No. 00825

To,

The Principal

Government College Pakhanjur (C.G.)

1.	Unlimited Dynamic Web Pages and Maintenance Complete Website Design
	✓ Virtual Private Server
	 Documents and Circular Uploading Facility
	✓ Unlimited Bandwidth
	 Mobile Responsive
	✓ 100% Dynamic
	 Interactive WebPortal
	 Complete Control Panel For Uploading Data
	 Inbuilt Image Compressor Software
	✓ 24*7 Support System
	Maintenance
	Training to Web Admin for handling website
	Basic Search Engine Optimization (SEO)
	Daily News Update Section Tender & Notice Section
	 All other reports as per data requirements.

S. No.	Description	Amt
1.	Website Development Charges	40000
8	Total	40000

Terms and Condition

- The Bill should be clear within 6 Days of receiving this letter.
 The payment should be made in favor of Ravi Solutions on given details above.
 Customer care support will be available 24x7 in Working Days.

Ran	i Solutions Account Details
Ac	Name – Ravi Solutions
Ac	No 496701010110583
Uni	ion Bank Branch- Durg C.G.
IFS	C Code- UBIN0549673





ADITI ENTERPRISES

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ASHOKA IMPRESSION FLAT NO -106 BLOCK C NEAR SHANKARA HUNDAI MOWA , RAIPUR

GST	:- 22AMLPG0531H12L												
MO	BILE NO 9425004633												Schulet Chi
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21	- 12 4 45 7 5 kg	in the	Sin alt	(Under S	ec.31 of	GST Act,	2017)	法会的	(ANG)	這些任何以	100周1	1 Carterio	C. S.
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	Dice Date:- 12/02/2020				Vehicel I	Number:-							
	erse Charges (Y/N)				Date of S	Supply :-							
_	e :-Chhattisgarh		Code :- 22	2	Place of	Supply :-	_					Carlos and Carlos and	AL
Juan	e cimatusgam			and services	C		经济管理	State of the second	and the	ning states	Ast.	PLASE FUR	10000000000000
DIII	to / Name of the Buyer				Ship to/	Delivery a	t						
	ne :- Principal Govt College	Paka	niur		Name :-								
_	ress :- Pakanjur	Tuno			Adress :-								
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	IN :-				State :-								
Stat	e :- C.G											the anterior weather	Sector Principle
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vam	A/c :- 165211100002175						0310				1		
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FSC	Code - ANDOODELEE						101			X			

Certified that the particulars given above are tru

				ADIT	I ENTE	RPRISE	S						
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1	Acer Desktop Computer	1	42372	42372		42372	9%	3813.48	9%	3813.48		0	49998.
M	Intel Core i3 4 GB RAM 1 TB HD						-						
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							-	ISGT					0
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	ne of Bank :- ANDHRA Bank -		CHARLEN AND DELT	r Nagar Ra	aipur			Amount		Тах		-	9999
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	terstones (s	Page .	all the same	STATE STOP	6.499 D.	1.12	CSIN3	合化的自己的	(Stylester	是他们的	0.1	DOLLARD COMP.	使自己的技
	o / Name of the Buyer				Ship to/ [Delivery a	t						
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1	Acer Desktop Computer	1	42372	42372		42372	9%	3813.48	9%	3813.48		0	49998.
V	Intel Core 13 4 GB RAM 1 TB HD												
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20	and the state of the	1. 45	1421	Under Se	ec.31 of (GST Act,	2017)	No.	Wight R.	(STATE AND	NACK N	serve i dutterig	的新建筑
	nvoice No. 287				Transport	t Mode:-							
_	ice Date:- 12/02/2020				Vehicel N	lumber:-							
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	o / Name of the Buyer				Ship to/ [Delivery a	it						
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Sr	这些新学校的	がた	間的建筑成	新生活的	物的物质	Taxable	副旗		新闻复		国际	NE DE C	
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	Total			38400	Codeo	14 38400		3456		3456		C	453
	TOTAL INVO				, .			Amount	before	tax		38	3400
Ru	pees FourtyFive Thousand Th	ree H	lundred Tw	elve Only				CGST				3	456
								- SGST				3	456
							Add:-					_	0
			Details					Tax Amo					912
	me of Bank :- ANDHRA Bank	- Brar	nch Shanka	r Nagar Ra	ipur			Amount				45	5312
_	nk A/c :- 165211100002175					_	GST o	n Revers	e char	ge			
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				ADIT	I ENTE	RPRIS	ES						
	ASHOKA IM	PRES	SION FLAT	NO -106	BLOCK C	NEAR SH	ANKAR	AHUND	ALMO		10110		
GST	- 22AMLPG0531H1ZL			PI	N -49200	1 (C.G.)		a nono	ATTAIO	WWA,RA	PUK		
	ILE NO 9425004633	_											
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State	:-Chhattisgarh		Code :- 22			Supply :-							
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no.	Product Description	0.	Rate	的问题	1 Carlot and	Taxable	建設		影影				State State
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			Details					Tax Amou				14	560
Nan	ne of Bank :- ANDHRA Bank -	Bran	ch Shankar	Nagar Ra	ipur		Total	Amount	After [•]	Гах		66	560
Ban	k A/c :- 165211100002175						GST o	n Reverse	e charg	ge			
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	ASHOKA IMP	RESS	ION FLAT	NO -106 B	LOCK C N	EAR SHA	NKAR	AHUNDA	MON	NA,RAI	PUR		
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T :- 22	AMLPG0531H1ZL												
DBILE	NO 9425004633												and the state of the
	- 当然你是追随着	al de	的影响是它的	meren an	TAX INV	DICE	1900al	的历史	A town		E.M.		
Fal.	teless states	Chilling (·法法》(1997年)	Under Se	c.31 of (SST Act,	2017)	534-59	Real Providence		是如此		·公司有2015年36-1
x Invo	bice No. 289				Transport	Mode:-							
voice	Date:- 12/02/2020				Vehicel N	umber:-					_		
verse	Charges (Y/N)				Date of S	upply :-							
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-	1011年1月1日	1		for inter	10.1	The State	如意游		ALC:N		5-1-1-1	in Astalana	ALC: NO
ill to /	Name of the Buyer				Ship to/ [Delivery a	t						
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ir	Product Description	Qty	Rate	Amount	Discount	Value	Contract C	GST	S	GST	12月1日	IGST	TOTAL
no.	Product Description	23824	W2064URIX	WEAKING B	是我的目前的	影响的	Rate	Amount	Rate	Amount	Rate	Amount	Seconda 13
1	Epson Colour Printer Wireless	1	28500	28500		28500	9%	2565	9%	2565		0	
2	Wall Mount Bracket	1	3900	3900		3900	9%	351	9%	351	-	0	100
3	Power Cable	1	3200	3200		3200	9%	288	9%	288		0	
4	VGA Cable	1	3200	3200		3200	9%	288	9%	288		0	37
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-	Total TOTAL INVO				· · ·	1	-	Amount	-	tax		38	3800
0	es FourtyFive Thousand Se	ven l	lundred Eig	htyFour	Only			- CGST				3	492
Kupe	es roungrive mousand se				24 - 18		Add :	- SGST				3	492
							Add:-	ISGT					0
-		Bank	Details				Total	Tax Amo	unt			6	984
Nam	e of Bank :- ANDHRA Bank		A 20 A 10 A 10 A 20 A 20 A 10 A 10 A 10	r Nagar Ra	alpur		Total	Amount	After	Тах		4	5784
	A/c :- 165211100002175						GST	on Revers	e char	ge			
	Code :- ANDB0001652												
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					ADIT	I ENTE	RPRIS	ES						
	ASHOKA IMP	RESS	ION FI	LATI	-				AHUND	AIMO	WA ,RA	PUR		
						N -49200								
T :- 1	22AMLPG0531H1ZL													
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1	Amplifier	1	19299	19299		19299	9%	1736.91	9%	1736.91		0	
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3	Blank CD	22	10	220		220	9%	19.8	9%	19.8		0	
4	Screen For DLP Projector	1	8600	8600		8600	9%	774	9%	774		0	
5	Splitter	1	2999	2999		2999	0%	269.91	9%	269.91	-	0	
6	UP5 0.6 VA	2	3600	7200		7200	9%	648	9%	648		0	
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	Dice Date:- 1/12/2022					Number:-	-				1.1	2.3	
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-	ne :- PRINCIPAL, GOVT. COLLEGE	DAVA	NILIP		Name :-	Jenveryat			24-10 C				
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ax Invoice No. 538.				Transpor	t Mode:-									
voice Date:- 1/12/202	2			Vehicel N	Number:-				1111	14 - K	-			
everse Charges (Y/N)				Date of Supply :-										
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ill to / Name of the Buyer			1	Ship to/ D	Delivery at					E.				
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IFSC Code :- UBIN055409 Certified that the particu		an ahove	are true (& correct		For	ADITI	ENTE	RPRIS	SES				
Certified that the particu	ans give	above	are true o	x correct	•		/	Autho	rised	Sign	atory			

	/			ADIT	ENTE	RPRISE	S		1944				
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Branch :- Shankar Nagar Rai						GST	on Rever	se cha	rge			
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Certified that the particular	s giv	en above	are true 8	& correc	t			()	2	01		
Continue that the particular	- 0. •							Auth	orised	Sigi	natory	

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