



# **DVV CLARIFICATION**

4.3.2 Student Computer ratio for last completed academic year.



#### ICT INFRASTRUCTURE

ICT infrastructure is one of the major focal labs of the college. ICT, Computer Lab and ET facilities have been integrated in the college where learners are not only encouraged to acquire basic skills but also motivated to use the same extensively during the B.Ed. programme. The use of ICT is promoted in lesson planning and delivery. The students are motivated to conceptualize and develop ICT related instructional material for the enrichment of their teaching. Besides, the students are encouraged to develop interactive power-point presentations and AVs for their school experience program.

The college has 54 networked computer units. Out of these 40 are available in computer lab. There are 6 computers in the library which can be used by the staff members and the students. Others are used by the administrative staff in multiple ways.

The entire college campus is Wi-Fi enabled and efforts are made to ensure that ICT and its use are integrated in the fabric of the curriculum. In the two year B.Ed. programme, the EPC on ICT builds the theoretical and practical base for the learners. Each student and faculty member is given a separate user id which is password protected that ensures secure connectivity. The students are thus able to access the educational websites and other online material for preparing their assignments and for preparing interactive power point presentations. They are encouraged to incorporate audio/video clips in their lesson plans. Use of ICT in enabling the students in creating their own AVs using digital cameras or smart phones is another addition to the repertoire of means for enriching teaching. The students are encouraged to use their smart-phones to video-shoot the relevant visuals/sequences focusing academic concerns. They are also encouraged to conduct interviews, integrate it with texts to

KAUTEYA MAHELA SHIMOYAK PRASHIKSHAN MANAGAMALAY NAVACTO



No. of computers for faculty use	No. of computers allocated for office/administra tion/library use	No. of computers for exclusive student use	Total Number of Computers in stock inworking condition	Network Switches
02	12	40	54	08
Printers AIO Laserjet	Printers AIO Inkjet	CCTV Camera	NVRS	Routers
04	01	64	02	06



E- RESOURCE

1 Ball KAUTELYA MAHELA SUKSYAK PRASHIKSHAN MANNADALAY NAVACCOMPTS (SAL)





**ONLINE BOOK CIRCULATION** 



ICT LAB

Mill PRINCIPAL I KAUTEYA MAHILA SUNCSMAK PRASHIKSHAN MANAGMALAY NAYAO





MATHS LAB



PRINCIPAL ROOM

AX KALTELYS MA PRASHIKSHALI MANUSUNALAY NAVERSON





#### FRONT OFFICE



FINANCE OFFICE

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LANGUAGE LAB

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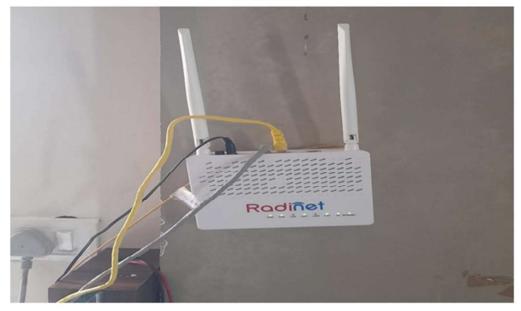


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**NETWORK SPEED** 



LIBRARY ROUTER

PRENU KALITEYA MAHELA SHIMSMAK PRASHEKSHAN MANAGAMALAY NAVAO SOOTS COOLS





SEMINAR HALL ROUTER



OFFICE ROUTER

Philulink KALITEYA MAHILA SHIMSYAK PRASHIKSHAN MANADAMALAY NAVA





SMART CLASS -ROOM NO 26



**OHP PRESENTATION** 

Phillip KALITILYA MAHILA SHIMSMAK PRASHEKSHAN MANAGAMALAY NAVAO SOOTS COOLS





SMART CLASS -ROOM NO 27



LANGUAGE LAB WITH LCD PROJECTOR

KAUTEYA MAHILA SUNCYAK PRASHIKSHAN MANUKUMALAY NAYA Phillip





#### SEMINAR HALL -1 WITH LCD PROJECTOR



SEMINAR HALL -2 WITH LCD PROJECTOR

Ml PRINCIPAL P KAUTEYA MAHELA SI MISMAX PRASHIKSHAN MANNADALAY NAYAC CONST: CONT.





**ROUTER - ICT LAB** 



PRINTER - IQAC ROOM

Phillular KALITILYA MAHILA SHIMSMAK PRASHEKSHAN MANAGAMALAY NAVAO SOOTS COOLS





**COLOUR PRINTER - IQAC ROOM** 



**PRINTER - OFFICE** 

KAUTEYA MAHELA SI MISMAK PRASHIKSHAN MANNADWALAY NAYAC CONST COALL FRANK





LASER PRINTER - OFFICE



**PRINTER - LIBRARY** 

PRIMULT KAUTEYA MAHELA SHIKSMAK PRASHIKSHAN MANADALAY NAVA





**ROUTER PRINCIPAL - OFFICE** 



OFFICE

**ROUTER - ACCOUNT** 

SHIMSMAK KADTEYA MA PRASHIKSHAN MANNADALAY NAVAO





ROUTER LIBRARY



CCTV CAMERA WITH LED

PRENUS KAUTILYA MAHELA SHIMSMAK PRASHIKSHAN MANADALAY NAVA















CCTV CAMERA

KAUTEVA MAHELA SINKOPAK PRASHIKSHAN MANAGWALAY NAYACCOMMON DOALD PRINULT



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**BSNL BILL** 

Philada KALITILYA MAHILA SHIMSHAK PRASHEKSHAN MANADATALAY NAVA



Bharat Sanchar	and the second se	-stop Entertainment with Cinemaplus
BSNL Nigam Limited	LiveTV & Pre	mium OTT Content at One Place
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a Computer generated Bill and does not require any Signature.

**BSNL BILL** 

PRINUS KAUTILYA MAHILA SIMOYAK PRASHESHAN MANNADALAY NAVA CONTRACTORY



#### Get Non-stop Entertainment with **Bharat Sanchar BSNL Cinemaplus** BSNL Live TV & Premium OTT Content at One Place **Nigam Limited** 🎇 💮 📷 🐭 vari ecting India C X0-Les Sub N Dors States Account No: 1010126646 | Invoice No: NDCRJ2209582063 | Invoice date: 04/01/2023 WAYS TO PAY BILL For online payment, log on to www.bsnl.co.in or Pay through My B Download My BSN Scan any QR Code on the bill services & makin Pay at any BSNL Customer Service Pay at any Post Of Center (CSC's) **Drop your cheque** Pay at any BSNL Retailer Outlet E collection center Pay your bill in time and save on late fee charges of 2% of billed amount (Min. Rs.1 CUSTOMER CARE Dial Toll Free Number 1500 for (Landline/Broadband) from BSNL Numbers and 1800-345-1500 from all oth Dial Toll Free Number 1503 for (Mobile) from BSNL Numbers and 1800-180-1503 from all other Service Prc . Dial 198 from BSNL numbers for Automatic Fault Booking Log on to web selfcare portal www.selfcare.bsnl.co.in Download My BSNL App to avail BSNL services & making bill payments For Service related issues :- GOPAL KRISHNA CHASTA, 0744-2980055 Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/202: be downloaded from https://bsni.co.in/opencms/bsni/gSNL/about\_us/pdf/Certificate\_197AABC\_200 TDS at lower rates applicated from 3/2909/2002/10/37005/2022/10/37005/2022/10/380/00/380/380/380/380/380/380/38 issued by Income Tax Department. CUSTOMER INFORMATION Get the last bill details on your mobile , SMS 'BILL<Space><STDCODE-TEL.NO><Space><BILLING ACCC</li> BSNL Mobile and for Non BSNL Mobile on 9478053334 Logon to www.bsnl.co.in for information on the tariff plans and prices For change of billing address, please contact your nearest customer care or AO (TR) / Commercial Office If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Vc of your telecom resources and blacklisting for two years For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website wy Disputes if any, should be brought to the notice of the Concerned AO(TR) within 60 Days

Supplier's Address:Sardar Patel Road, C-Scheme, Jaipur-302001, Rajasthan

- GST Registration Number :08AABCB5576GLZ1
- HSN/SAC Code:998412

**BSNL BILL** 

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KADTEVA MAHEA SUNCYAK PRASHIKSHAN MANADANALAY NAVACTO (CONT) (CONT)



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**BSNL BILL** 

PRINULT KAUTILYA MAHILA SIMOYAK PRASHIKSHAN MANADALAY NAVA



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1-15 Bartin KAUTILYA MAHELA SI MISYAK PRASHIKSHAN MANAGUNALAY NAVA CONTRACTOR



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#### NAAC ACCREDITED

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Billed to : SU <u>GRA SH</u> IKSHA <u>N SAN</u> STHAN NAYA GYON				Person le No : IL :	: GAUR 7742288				
S.N. Description of Goods	HSN/SAC Code	Qty. Unit	Rate	Discount	Total Discount	Price	CGST Rate	SGST Rate	Amount(
1. DLINK DES 1005C 2. UPS INTEX GAMMA 1000 2104926536181700169		1.00 PCS 1.00 PCS		0.00 %	0.00 0.00	400.00 3,389.84	9.00 % 9.00 %	9.00 % 9.00 %	472.00 4,000.00
	and a		and the second se			/		AND	Contraction of the second
See		Sup-	157	Section .	Sector Contraction		1		
Faste         Tanable Amt         CGST         SGE           18%         3,789.84         341.08         341.0           Ruppees         Four Thousand Four Ho	682.16		wo Onl		Mil	L) LA SHIK	SHAK	₹	4,472.00
Prepared By A Terms & Conditions E& 0.E	he payment	Rece	iver's Sig		IFYING	CTA is	977) 977)		LIMITED
is not made with in the stipulated time. 3. Subject to 'KOTA' Jurisdiction only.								St.	ignatory

KAUTEVA MAHELA SI IKCYAK PRASHIKSHAN MANADIYALAY NAYACCOMPACTO SCALL Fishula



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Dat Plac Rev	oice No. : 2987 te of Invoice : 08-09-2018 ce of Supply : Rajasthan (0 verse Charge : N Illan No & Date :		09-20	18	Trans Vehic Static	de No.	: SE : Date :	LF 08-09-2	018		
SUC	<i>led to :</i> GRA SHIKSHAN SANSTHAN YA GYON			•		Person le No : IL :	: GAUR/ 7742288		•		
S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Rate	Discount	Total Discount	Price	CGST Rate	SGST Rate	Amount(*)
	10002635 BEFTEL C11 TELEPHONE LANDLINE BEFTEL C31 TELEPHONE LANDLINE CITY CAMPA INSTALLATIONSBRACE CM (ETAB 3)	3.22 5,186	nd Tota	PCS PCS NOS.	381.36 699.15 1355.93	0.00 % 0.00 % 0.00 % 0.00 % 0.00 %	0.00 0.00 0.00 0.00	20,006.78 381.36 699.15 1,433.90	9.00 % 9.00 % 9.00 %	9.00 % 9.00 % 9.00 % 9.00 %	23,608.00 5,400.06 3,299.98 1,692.00 0.04 34,600.00
Pre Term E.& 1. G 2. In is no 3. S	pared By A as & Conflition O.E. Tords once sold will not be taken bac nterest @ 18% p.a. will be charged ii to made with in the stipulated time. ubject to 'KOTA' Jurisdiction only.	k. I the paymen			: 1	1	NIFYING		Autho	Ber	Signatory
BAN	NK DETAILS : CANARA BANK NK DETAILS : INDUSLND BANK L NK DETAILS : HDFC BANK KOTA NK DETAILS : SBI BANK ,CHAWA	IMITED ,KO	DTA BR	BDAN	CH A/	C NO : 50	20000194	9734 IFS	A : HDI	C00001	

KAUTILYA MATILA SHIKSHAK

BILL

FRENULT KAUTEVA MAHELA SI IKISMAK PRASHIKISHAN MANADINALAY NAVACCOMPACTO SCALL



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ĢST		IG SO	OLU	TIC		FRI PR	IVAT	ELIN		0. : AA	<i>plicate Copy</i> ласм6240R
MA	AGNIFYING Tel.: 0744-2363	SHOPPIN 919,8387	NG CEN	TER, 0, 9252	NEAR 225252	JAIN MA 5 email	INDIR, K : accounts	@magnif	yinggro	up.com	
Dati Plac Rev	oice No. : 2985 te of Invoice : 08-09-2018 ce of Supply : Rajasthan (08 rerse Charge : N alian No & Date :		-09-20	18 .	Trans Vehic Static		: St Date :	ELF 08-09-2	018		
SUG	led to : SRA SHIKSHAN SANSTHAN YA GYON			-		Person le No : L :	: GAUR/ 7742288				
S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Rate	Discount	Total Discount	Price	CGST Rate	SGST Rate	Amount(₹)
3. 4. 5. 6. 7. 8. 9. 10. 11. 12. 13.	LAN CONNECTOR D-LINK SPIKE 5 M 2009 HDMI CABLE 10 METER USB EXTENSION 3 METER ASTRAL FLEV PIPE 25MM HDMI CABLE 30 METER CPVC SOCKET3/4" MOUSE DELL WIRELESS (WHIZS 2007 VOLTO INDU COMMENTER HOWN PVC KESHING 1" 22 PIN TOP ANCHOR HDMI CABLE 1.50 METER USB EXTENSION 10 METER ROUTER IBALI 300M WIRELES IN WARDON	8536 8536 8544 8544 8544 85 8471 8544 39 85 8544 8544 8544 8544 8544 8544	2.00 2.00 25.00 26.00 26.00 200 10.00 10.00 1.00 1.00	POS	169.49 635.59 211.86 635.59 2118.64 25.42 550.85 826.27 28.81 16.95 127.12	0.00 % 0.00 % 0.00 % 0.00 % 0.00 % 0.00 %	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	593.22 169.49 635.59 211.86 25.42 250.85 826.27 28.81 16.95 127.12 550.85 847.46	9.00 % 9.00 % 9.00 % 9.00 % 9.00 % 9.00 % 9.00 % 9.00 % 9.00 % 9.00 %	9.00 % 9.00 % 9.00 % 9.00 % 9.00 % 9.00 %	1,400.00 400.00 1,500.00 499.98 750.00 2,500.00 779.88 1,500.00 974.99 333.96 200.62 150.00 650.01 1,000.00
	10.5 K20 1929				Add : A	Rounded O	ff(+)				0.16
-		Gra	nd Total	86.0	0 Units			1.1		₹	12,445.00
Prep Torms E.& C 1. Go	10,546.48 949.18 949.1 eees Twelve Thousand Four Dared By A a conditions D.E. D.E.	8 1,898 Hundre	d For		er's Sigi	pł nature :	PS AUTIVA AUTIVA ASHIKSI NAYAO	SAON.K	31 <i>4 (</i> 6	J.G.	III MARTIN
is not	terest @ 18% p.a. will be charged if th t made with in the stipulated time. bject to 'KOTA' Jurisdiction only.	e payment						A	utho	Eeg s	ignatore
BANK	K DETAILS : CANARA BANK K K DETAILS : INDUSLND BANK LIM K DETAILS : HDFC BANK KOTA ,JH K DETAILS : SBI BANK ,CHAWANI	ITTED , KO	ROAD	BRANC	A/C NO	: 25925: NO : 502	2252525,1	IFSC : INI	080000	0112	

PRENULT KANTEWA MAHELA SI MICHAK PRASHIKISHAN MANNADIYALAY NAYA (CONTRACT) (2011)



CONTRACTOR OF	ohsin Manzil", 4 Ground Floo	O CHIEFE AND ADD ADD ADD ADD ADD ADD ADD ADD ADD	COLOCAL RACENCE	CALCULATION OF THE REAL PROPERTY OF	1000
Bill	No. 1676 . s. Kaufilyn M.S.	P Mo	Date 2	3/10/20	2
M/3	s/<		Marian		
Salto II	stomer Mobile No		References and Souther St.	DIAMONT AND DO DA	
S. No.	Particulars	Qty.	Rate	Amount Rs.	P
01.	EVM 12843	015	1850	1850	4
	SSD Softa.			100	
Sur.	+ PC Install tim	m1	ACCES.		Sec. Sec.
	Windows				140.0
			1991 1991 1991		Sec. Sec.
	(				1000
	(24/11/23	$\sum$		To Carlos Carlos	のないの
10.00	24/11/23 Recub -1850	1.	1		The second
	eront,				A CONTRACT OF A
		and the second			
	the state with a second analysis	the same of the same of the	Total	1800	

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Philada KALITILYA MAHILA SHIMSHAK PRASHEKSHAN MANADALAY NAVA

	shak Prashikshan N		-	aya	С
2	Cash/Ci	edit		94141786	
	SAI SERVIC				
"N	All Solution of Iohsin Manzil", 4 Ground Floor		A DESCRIPTION OF A DESC	NAMES OF TAXABLE PARTY OF TAXABLE PARTY.	ota
Bi	11 No. 1649 18. Kay 4 199		Date Z	91202	L vl
the s	ustomer Mobile No	AVIALANCALANSIS		namen and the second	
S. No.	Particulars	Qty.	Rate	Amoun Rs.	P.
7.	Consistent. 1284B.SSD	01-	1500	1500	
<b>).</b>	Net Proctor Anti- Virus Totalseurid (IPC/14 car)	0).	6570	630	
3.	Enstalltion =- -scruice	Ø).	350	550	
	Arravind 'nutams		Total	7.00	-1

MAN PHINOTPAL F KANTELYA MAHELA SUNKSMAK PRASHIKSHAN MANATARAN NAYAC MANATARAN



6	ohsin Manzil", 4 Ground Floor, I No. 1618 s. 10 J. 17 A.	CONTRACTOR OF THE OWNER.	and the second se	Centre, Kot
Cu	stomer Mobile No			
). No.	Particulars	Qty.	Rate	Amount Rs. F
0Ç	Alata. 24066. SSD Sata.	0)	3500	3500
σ).	Ram DDR-3-462 Ram. Windows Inetabli			
	(ATERATAST)		Total	3500

MAUSTEYA MAHSLA SI MISMAK PRASHIKSHAN MAHSLA SI MISMAK PRASHIKSHAN MANARDIALAY NAYAO OKAYATI SI ANA



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Da Pla Re	voice No. : 2873 ite of Invoice : 03-09-2018 ice of Supply : Rajasthan (0 verse Charge : N allan No & Date :		-09-20		Tran Vehi Stati		:	ELF 03-09-2	018		1.
SU	<i>lled to :</i> GRA SHIKSHAN SANSTHAN YA GYON					s Person le No : IL :	: GAUR 7742288				
S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Rate	Discount	Total Discount	Price	CGST	SGST Rate	Amount(₹)
1	214891644, 214891671, 214891744, 214891750, 214891761, 214891861,	b/d		66.0	0 Units			Ĩ.,	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		2,75,299.79
-	214891911 HARDIDISK TOSHINA 4TB SV HDWT140UZS 78G1KOSUFBJG, 78G1KOSKFBJG, •	8471	4.00	Pos a	8050.85	0.00 %	0.00	8,050.85	9.00 %	9.00 %	38,000.02
6.	THE DRAWNERS AND	8517. 7301. 8471 8517	1.00 2.00 64.00 2.00	PCS NOS.	3262.71 300.00	0.00 % 0.00 % 0.00 %	0.00 0.00 0.00 0.00	1,483.05 3,262.71 300.00 4,180.79	9.00 %	9.00 % 9.00 % 9.00 % 9.00 %	1,749.99 7,700.00 22,656.00 . 9,866.66
9.	1701278000235, 7101278000439 POE SUPPLY IBALL 3*4PCS TENDA 8-PORT SWITCH 1109P E6442011816000407	8517	1.00	Pcs	4180.79	0.00 %	0.00	4,180.79	9:00 %	9.00 %	4,933.33
-	2 500 B			3	Add : A	Rounded O	ff (+)	1	2 304		0.21
-	Section Street	Gran	d Total	140.0	0 Units	1	1		-11-4	7	3,60,206.00
epa	te Taxable Amit. CGST SGS 3,05,259.13 27,473.33 27,473. tes Three Lakh Sixty Thouse ared By A Conditions E. ds once sold will not be taken back.	33 54,946.	.66		er's Sigr	nature :	PHAS N	PRIM PRIM TILYA M HIKSHAI AYAGAC	n Mai	SHIKS	YALAY
Inte ot r	rest @ 18% p.a. will be charged if the nade with in the stipulated time. ect to 'KOTA' Jurisdiction only.	ne payment			I.	DF MAGN	IFTING		uthor	s (w	Signatory
NK	DETAILS : CANARA BANK K DETAILS : INDUSLND BANK LIM DETAILS : HDFC BANK KOTA , JH DETAILS : SBI BANK , CHAWANI	ALAWAR	ROAD I	BRANC	H ,A/C	: 25925: NO : 502	2252525,	IFSC : INI 9734,IFSC	BODOC	C00001	~

Philippi KAUTILYA MAHILA SHIMSHAK PRASHEKSHAN MANADATALAY NAYA



A description	No. 1676 . Kautilyn m.s. F	ו א. <u>הס</u>	Date 2	3/10/20 drgdy	123 Lai
S. No.	tomer Mobile No	Qty.	Rate	Amour Rs.	t P.
	SVM 1286B SSD Sotta. + PC Install tim Windows. Keend -1850 Bound -1850		1870	)8.57	
L	se note that sale is subject to warranty t		Total	1850 i Service 7	Ly I



Bi	Iohsin Manzil", 4 Ground Floor, Il No. 1649 /sK.a.g. + jily g	CANADIMITA STATE	REAL PROCESSING AND	6 9/202	140252
Ci S.	ustomer Mobile No			Amount	
No.	Consistent.	Qty.	Rate	Rs.	<u>P.</u>
	12861B. SSD	0),-	1500	1500	御
ŋ.	Net Proctor Anti- Virus Totalseurith (IPC/14:Car)	61.	650	630	
<u>ک</u>	Enstall tion e	0],	350	550	
	Aravind inutams		Total	2.500	L

PRINCIPAL KADTEYA MAHELA SUMOMAK PRASHIKSHAN MANNGOVALAY NAYAO MORYACI (2001)



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Dil	ohsin Manzil", 4 Ground Floor,	AND AND ADDRESS		8/202	
M/	s. Katily 4.			and and an and an	
CL	stomer Mobile No	······	·····	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
). No.	Particulars	Qty.	Rate	Amount Rs.	P.
)(	Azata. 24046. SSD Sata.	0)_	3500	3500	
ŋ.	Ram DDR-3-442 Ram.	. º .			
A State of the second se	Windows Indiahti	ے ج		ister and services	
	(210日のかしすっます)			1	
a la construction de la construction de la construcción de la construc			Total	3500	L

KAUTEYA MAHELA SUMCHAK PRASHIKSHAN MANASOMALAY NAVAO GOVINTI ODA U



# NAAC ACCREDITED

11	cusa Enterprises Swami Nagar, Behind Celebration Mall Jaipur		Invoice No. FE2375		1 No. Dated 7068 22-M Mode	ar-23	of Payment
C	ajašthan - 313004, India STIN/UIN: 08ACZPK9140J1ZU ate Name : Rajasthan, Code : 08		Reference h	vo. & Date.		Refere	inces
Bu	aver (Bill to)		Buyer's Ord	er No.	Dated	10	
Ra	utilya Mahila Shikshak Prashikshan Mahi ayagaon, Kota ajasthan - India ate Name : Rajasthan, Code : 08 ace of Supply : Rajasthan	avidhyalay	Terms of De	elivery			
SI Vo.		1	HSN/SAC	Quantity	Rate	per	Amount
1	Computer Used 7	1	8471	30 no.	12,500.00	no.	3,75,000.00
		CGST SGST					33,750.00 33,750.00
	a Barris and a star			Sec. 1			
			12.3			12	
	A CONTRACTOR OF THE OWNER OF THE		3.24				
			2.13	1.12			
				1			See Section
			1			1	1. 31
	· /		1. 14	1.83			
			a sale	1.24 1.25		11	
			1.2.1%	5 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 -			
	A Star Star Star Star			1			1
	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1		CAN	the:			1 A/
		KAUT	YAN	A SHIKSH	AK	14	1
		PRASH	KSHAN M	AHAVIDYA	LAY		. A
_		This	YAGAON, K	JIA3pinol.			₹ 4,42,500.00
	nount Chargeable (in words) IR Four Lakh Forty Two Thousand Fiv	e Hundred	i Only				E. & O.E
-		Taxable Value	Rate	tral Tax Amount		Tax Amour	Total
		3,75,000.	00 9%	33,750.00	9%	33,750	.00 67,500.00
-		1: 3,75,000.		33,750.00		33,750	.00 67,500.00
DIN W or er &	ax Amount (in words) : INR Sixty Seven Th eclaration OTE: 1 Goods once sold shall not be taken b farranty, if any shall be of respective manufar hy, we are not responsible for any kind of orr tors on thier part. You are requested to chec conditions of warranty prior to delivery. 3. O, sponsibility ceases once goods leave our Pla-	back. 2. cturers hission or ck the terms	Company's Bank Name A/c No.	Bank Detail	DFC Bank 20005734	e & HD	DFC0000119

PRINCIPAL I KADTEYA MAHELA SI MICHAK PRASHIKSHAN MANAGUNALAY NAYACCORRECT (SEAL)



SALAJI SOFTECH		3			ce No.	30-Aug-2
H17, SHOPPING CENTRE KOTA Mo. 0828304455 OSTINUIN: 06AKRP804700124 State Name : Rejasthan, Code : 00 EMat : balajaothechkola@gmail.com						Mode/Terms of Paym
Buyer (Bill to)	-		1	Reference	e No. & Dete.	Other Reference
KOTLYA COLLAGE				19921 d	30-Aug-22	livery
State Name : Rejasthan, Code : 08				1		
S Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per Disc.	% Amount
1 MANTRA MES100 FINGERPRINT() MONTH WARRANTY)	847130	1 po	2,350.00	1,991.53	pc	1,991.5
5559347						t
OUTPUT CGST						179.2
OUTPUT SGST Round Off			A. 1.			179.2
T Kound On						(-)0.0
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						- El
	S - 1					
	1.1	1			-	1 18.5
mount Chargeable (in words)		1 pc				2,350.00 E & O.E

KAUTILYA MAHILA SHIKSHAK PRASHIKSHAN MAHAVIDYALAY NAYAGAON.KOTA (RAJ.)

PRINCIPAL KAUTEYA MAHILA SHIMOYAK PRASHEKSBAN MANAGAVALAY NAVATATA VOTI (2011)



5. D Opp Jds	usa Enterprises Jarshanpura, b. M B Commerce College, aipur - 313001	3	Invoice No. GST2011 Delivery Not		29-Se Mode	op-20	s of Payment	
SS	asthan TIN/UIN: 08ACJPK5775F1ZA te Name: Rajasthan, Code: 08	6.5	Supplier's R	ef.	Other	Refer	ence(s)	
E-N Buy	Aail: ficusa_accounts@hotmail.com		Buyer's Ord	er No.	Dated		10	
Rav	utilya Women TT College-Kota watbhata Road, Nayagoan,		Despatch D	ocument No.	Delive	ery No	te Date	
Sta	te Name : Rajasthan, Code : 08	1.1	Despatched	through	Desti	nation	1.1	
			Terms of De	livery				
	Description of Goods		HSN/SAC	Quantity	Rate	per	Amount	
-	Laptop Used (3)	1	8471	15 Nos.	11,186.44	Nos.	1,67,796.60	
	RO	CGST SGST DUND OFF		/		14	15,101.69 15,101.69 0.02	
			1	12		A. Marine		
		Total		15 Mar.				
	ount Chargeable (in words)	Total		15 Nos.			₹ 1,98,000.00 E. & 0.E	
	ount Chargeable (in words) R One Lakh Ninety Eight Thousand Ont HSN/SAC		Cen	15 Nos.	State	Tax	E. & O.E	
NF	R One Lakh Ninety Eight Thousand Onl HSN/SAC	y	Rate		State Rate 9%	Amou	E. & O.E Total Tax Amount	
NF	R One Lakh Ninety Eight Thousand Onl HSN/SAC 1 Total	y Taxable Value 1,67,796.6	Rate 50 9% 50	tral Tax Amount 15,101.69 15,101.69	Rate 9%	Amou 15,10 15,10	E. & O.E Total nt Tax Amount 1.69 30,203.38 1.69 30,203.38	
NF 347 Tax	R One Lakh Ninety Eight Thousand Only HSN/SAC	y Taxable Value 1,67,796.6 I 1,67,796.6 I 1,67,796.6	Rate 50 9% 50	tral Tax Amount 15,101.69 15,101.69	Rate 9%	Amou 15,10 15,10	E. & O.E Total nt Tax Amount 1.69 30,203.38 1.69 30,203.38 ly	
NF 347 Tax	R One Lakh Ninety Eight Thousand Onl HSN/SAC 1 Total Amount (in words) : INR Thirty Thousand mpany's PAN : ACJPK5775F laration declare that this invoice shows the actual pric ds described and that all particulars are true a	y Taxable Value 1,67,796.6 I 1,67,796.6 I 1,67,796.6	Rate 30 9% 50 dred Three	tral Tex Amount 15,101.69 15,101.69 and Thirty	Rate 9%	Amou 15,10 15,10 se On	E. & O.E Total nt Tax Amount 1.69 30,203.38 1.69 30,203.38 ly	Mill



Pla	roice No. : 3029 te of Invoice : 12-09-2018 ce of Supply : Rajasthan ( verse Charge : N allan No & Date :	08)	-09-20	018	Tran Vehi Stati		: SE	LF 12-09-2	018			
SU	<i>lled to :</i> GRA SHIKSHAN SANSTHAN YA GYON					s Person ile No : IL :	: GAUR/ 7742288					
S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Rate	Discount	Total Discount	Price	CGST Rate	SGST Rate	Amount(*)	
1.	DLINK DES 1005C UPS INTEX GAMMA 1000 2104926536181700169	8517 85044090		PCS PCS		0.00 %	0.00 0.00	400.00 3,389.84	9.00 % 9.00 %	9.00 % 9.00 %	472.00 4,000.00	
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ax P 8%		Gra GGST Total 11.08 682	and the second se	1 2.0	0 PCS		mil	J.	(	र	4,472.00	
tup	ees Four Thousand Four	Hundred S	Sever	nty Tw	vo On	KAUDI	FPIMC	SPAL LA SHI	SHAK	M		
erm	pared By A s & Conditions			Receit	ver's Sig	PKASHI mature:	KSI CARA	KOTA la	ALY		Selling 1	
. Go	boods once sold will not be taken ba terest @ 18% p.a. will be charged t made with in the stipulated time. ubject to 'KOTA' Jurisdiction only.		t			for MAGI	NIFYING			B		
				_		1.00	1000 140	-				-



Pla	roice No. : 3029 te of Invoice : 12-09-2018 ce of Supply : Rajasthan ( verse Charge : N allan No & Date :	08)	-09-20	018	Tran Vehi Stati		: SE	LF 12-09-2	018			
SU	<i>lled to :</i> GRA SHIKSHAN SANSTHAN YA GYON					s Person ile No : IL :	: GAUR/ 7742288					
S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Rate	Discount	Total Discount	Price	CGST Rate	SGST Rate	Amount(*)	
1.	DLINK DES 1005C UPS INTEX GAMMA 1000 2104926536181700169	8517 85044090		PCS PCS		0.00 %	0.00 0.00	400.00 3,389.84	9.00 % 9.00 %	9.00 % 9.00 %	472.00 4,000.00	
and and a second	See	A LL	Series Series		調 ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	and a second	Service Allow		CD I			
ax P 8%		Gra GGST Total 11.08 682	and the second se	1 2.0	0 PCS		mil	J.	(	र	4,472.00	
tup	ees Four Thousand Four	Hundred S	Sever	nty Tw	vo On	KAUDI	FPIMC	SPAL LA SHI	SHAK	M		
erm	pared By A s & Conditions			Receit	ver's Sig	PKASHI mature:	KSI CARA	KOTA la	ALY		Selling 1	
. Go	boods once sold will not be taken ba terest @ 18% p.a. will be charged t made with in the stipulated time. ubject to 'KOTA' Jurisdiction only.		t			for MAGI	NIFYING			B		
				_		1.00	Part 1-2	-				-



Dat Plac Rev	voice No. : 2987 te of Invoice : 08-09-2018 ce of Supply : Rajasthan (08 verse Charge : N allan No & Date :		-09-20	018	Trans Vehic Statio		: SE : Date :	LF 08-09-2	018		Ň	
SUC	<i>lled to :</i> GRA SHIKSHAN SANSTHAN YA GYON					Person le No : IL :	: GAURA 7742288					
S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Rate	Discount	Total Discount	Price	CGST Rate	SGST Rate	Amount(₹)	Sec.
1 2 3 4.	MATRIX ETERNITY NE416 10002635 BEETEL C-11 TELEPHONE LANDLINE BEETEL C-51 TELEPHONE LANDLINE CCTV CAMERA INSTALLATIONSERVICE ONA (CETA 6A)	8517 8517 8517 8471	12.00	PCS PCS PCS NOS.	381.36 699.15	0.00 %	0.00	20,006.78 381.36 699.15 1,433.90	9.00 % 9.00 %	9.00 % 9.00 %	23,608.00 5,400.06 3,299.98 1,692.00	
200	HII		Non-	Loomerstration of the second	C C						Ŵ	
-	356	11		1 <u>*</u>	Less :	Rounded,C	DH (-) "1	S.	a Sigd	-100	0.04	
	Aste Taxable Amt CGST SG 28,813.60 2,593.22 2,593 pees Thirty Four Thousand	5T Total 22 5,180	Тах	18.0	0 Units					*	34,000.00	
E.& 1. G 2. In is no	spared By A as & Conditions O.E. Soods once sold will not be taken back. Interest @ 16% p.a. will be charged if i ot made with in the stipulated time. Jubject to 'KOTA' Jurisdiction only.		nt	Recei		inature : for MAG	NIFYING		1	Be	LIMITED	
BAN	NK DETAILS : CANARA BANK NK DETAILS : INDUSIND BANK LI NK DETAILS : HDFC BANK KOTA , J NK DETAILS : SBI BANK ,CHAWAN	MITED ,K	OTA BR	BRANCH,	A/C N CH ,A/	0 : 25925 C NO : 50	2252525	IFSC : IN	DB000	0112		
				0.0	_		KAUTLY	11:00	1.4	1000	(	



Invoice No. : 2985 Date of Invoice : 08-09-2018 Place of Supply : Rajasthan (08)	9,838700		9252	GR/R Trans	R No. sport de No.	:	s@magnify ELF	1119910					
teverse Charge : N Challan No & Date : 08-09-2018 2					Payment Due Date : 08-09-2018								
<i>Billed to :</i> SUGRA SHIKSHAN SANSTHAN NAYA GYON					Person e No : L :	: GAUR 7742288							
i bescription of occus	N/SAC	Qty. L	Unit	Rate	Discount	Total Discount	Price	CGST Rate	SGST Rate	Amount(₹)			
SPIKE 5 M zippy     85	544 5 171 144	2.00 F 2.00 F 2.00 F 2.00 F 2.00 F 2.00 F 2.00 F 1.00 F 1.00 F 1.00 F	दवंद दूर्वदेद हुद्दे दे दे	169.49 635.59 211.86 635.59 2118.64 25.42 550.85 825.27 28.81 16.95 127.12 550.85	0.00 % 0.00 %	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	593.22 169.49 635.59 211.86 25.42 2,118.64 25.42 550.85 826.27 28.81 16.95 127.12 550.85 847.46	9.00 % 9.00 % 9.00 % 9.00 % 9.00 % 9.00 % 9.00 % 9.00 %	9.00 % 9.00 % 9.00 %	1,400.00 400.00 1,500.00 499.98 750.00 2,500.00 779.88 1,300.00 974.99 339.96 200.02 150.00 650.01 1,000.00			
Add : Rounded Off (+)									0.16				
Rate Taxable Amt. CGST SGST 6 10,546.48 949.18 949.18 spees Twelve Thousand Four H	Total Ta 1,898.3	6		e Only		PE	Ule Marine	11 SHIK	R SHAK	12,445.00			
Prepared By A	1.85		Receiv	er's Sig	PF nature :	ASHIKS	GAON.K	DTA IR	AJ.	ILEVEN			
E& O.E. 1. Goods once sold will not be taken back. 2. Interest @ 18% p.a. will be charged if the is not made with in the stipulated time. 3. Subject to 'KOTA' jurisdiction only.	payment			10.00			SOLUTIC	INS PR	12	LIMITED			



NAAC ACCREDITED

CMAGNIFYING 349 SHOPPI B R OF Tel.: 0744-2363919,838	OLUTIO	NEAR JAIN MA	INDIR, K	E LIM	ITE	0			
Invoice No. : 2984 Date of Invoice : 08-09-2018 Place of Supply : Rajasthan (08) Reverse Charge : N Challan No & Date : 04	GR/RR No. : Transport : SELF Vehicle No. : Station : Payment Due Date : 08-09-2018								
Billed to : SUGRA SHIKSHAN SANSTHAN NAYA GYON		PAN NO. : Sales Person Mobile No : EMAIL : GSTIN :							
5.N. Description of Goods HSN/SAC Code	Qty. Unit	Rate Discount	Total Discount	Price		GST Amount(	(7)		
1. Led Angel TV 50° Smart Curved 8528 ANSOCH18020418 LED ANGEL TV 32° NORMAL FLAT 8528	1.00 Pcs 1.00 Pcs	•••••• 0.00 % 9765.62 0.00 %	0.00		1	.00 % 42,000. .00 % 12,500.			
HIK See F	iar,	Go	NO IT	And And	10				
Taxable Amt. CGST SGST Tota	1 <u>Tax</u> 21.88	00 Pcs	PRASHI	PRIMCI YA MALSI KSHAN M AGAON K	LA SHIK	OYALAY	.00		
Prepared By A terms & Coultions E.R. O.E. . Goods once sold will not be taken back. . Interest @ 18% p.a. will be charged if the payme s not made with in the stipulated time. . Subject to 'KOTA' Jurisdiction only:		iver's Signature : for MAG		SOLUTIO	3.4	are LIVE	р. гу		
BANK DETAILS : CANARA BANK KOTA , S BANK DETAILS : INDUSLND BANK LIMITED , BANK DETAILS : HOFC BANK KOTA , JHALWA BANK DETAILS : SBI BANK , CHAWANI CHOUF	OTA BRANCH	CH A/C NO : 5	02000019	49734.IFS0	: HDFC	0000167	Mel		

PRASHIKSHAN MANAGATALA NAYAO MANA MATA DAALI