



**GOVERNMENT COLLEGE OF EDUCATION
SECTOR 20-D, CHANDIGARH
NAAC ACCREDITED GRADE 'A'**



**3rd Cycle
Assessment and Accreditation by NAAC
CRITERION-IV
INFRASTRUCTURE AND LEARNING RESOURCES**



GOVERNMENT COLLEGE OF EDUCATION,
SECTOR 20-D, CHANDIGARH

CRITERION 4

KEY INDICATOR- 4.3 ICT Infrastructure

4.3.4 - Facilities for e-content development are available in the institution such as

1. Studio / Live studio
2. Content distribution system
3. Lecture Capturing System (LCS)
4. Teleprompter
5. Editing and graphic unit

(List the equipment purchased for claimed facilities along with the relevant bills)

INDEX

Sr. No	Content/LIST OF EQUIPMENTS	Page No.
1	Studio / Live studio projector, live screen Interactive board) for background etc	1-2
2	Content distribution system through Website of College	3
3	Lecture Capturing System (LCS) Camera, tripod, and mics	4
4	Editing and graphic unit in computer podium	5

RETAIL INVOICE

Original - Purchaser's Copy

Input Tax Credit is available to a Taxable Person against this Copy Only.

PHUTELA COMPUTER KINGDOM [13-14]
 S.C.O. 11-12, Sec-17 B, Sahota Building
 Chandigarh-160017
 Ph: 0172-2707802, 4628287
 Telefax: 0172-2707802
 Pan No. AAWPP4429Q
 E-mail: phutela@yahoo.com

Invoice No.	Dated
PCK-703	24-Sep-2013
Delivery Note	Mode/Terms of Payment
	CHQ
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
GCE 20/13-14/1437	23-Sep-2013
Despatch Document No.	Dated
Despatched through	Destination
By Hand	
Terms of Delivery	

Buyer
GOVT. COLLEGE OF EDUCATION
 SEC-20 CHD.

06

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	INTERACTIVE BOARD GMB85IR AS PER DGS&D R/C ITEM NO 5	2 NO	35,370.00	NO		70,740.00
	VAT [5%]				5 %	3,537.00
		Total	2 NO			74,277.00

(Non-consumable)
 Entered in the Stock Register
 at Page No. 677

Principal,
 Govt. College of Education
 Sector 20-D, Chandigarh

~~2202-General Education
 03-University & Hr. Education
 03-103-Govt. College & Institution
 01-Professional College
 01-00-01-00-06-Medical (NON-PLAN)~~

Paid & Cancelled

Principal,
 Govt. College of Education
 Sector 20-D, Chandigarh
 D.D.O. Code : 277

Amount Chargeable (in words)
Rs. Seventy Four Thousand Two Hundred Seventy Seven Only

Passed for payment of Rs. **74277-**
 Rupees **Seventy four thousand two hundred**
 out of **74277**
(non-plan)

Principal
GCE, 20 CHD.

Company's VAT TIN : **04030018838**
 Company's CST No. : **CST 18633 DT. 24/01/00**

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

for PHUTELA COMPUTER KINGDOM [13-14]



This is a Computer Generated Invoice

No. 04330030701

RETAIL/VAT INVOICE Service Tax No. AABFE 6845JST001
ITC AVAILABLE ON THIS ORIGINAL COPY



EMSONIQ ELECTRONICS

Canon **SONY**
Godrej **brother**
Panasonic **BENQ** **SHARP** **DELL**

Authorised Dealers
 * Photocopier
 * Projectors (also available on Rent)
 * MFC & Fax Machines
 * Video & Audio Conferencing Products
 * PA Systems

22

SCO 92-93, 2nd Floor, Sector 17-C, Chandigarh Phone : 0172-5061908, 9814171908

M/s <u>The Principal</u> <u>Govt College Education</u> <u>Sector-20 Chandigarh.</u>	No 1182 Dated <u>16/10/2014</u> Your P.O. No. <u>GCE-20/2014/1520</u> Dt. <u>13/10/2014</u>
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S. No.	DESCRIPTION	RATE	QTY.	AMOUNT Rs. P.
01.	Benq Projector MX522P	40000	01	40,000 - 00
02.	Ceiling Mount kit Necessary Accessories	9000	01	9000 - 00
S/N: PD46E03285000 		Passed for payment of Rs. <u>55,125</u> Rupees <u>Five thousand one hundred twenty five</u> only of <u>MSCP</u>		
Entered in the Stock Register at Page No. <u>715</u> Principal, Govt. College of Education Sector 20-D, Chandigarh		Principal GCE, 20 CH Paid & Cancelled Principal, Govt. College of Education Sector 20-D, Chandigarh		
SUB TOTAL				49000 - 00
VAT/CST @ 13%				6125 - 00
SERVICE TAX @				
G. TOTAL				55125 - 00

RUPEES: fifty five thousand One hundred twenty five Only

- Interest @ 24% p.a. will be levied on payments delayed beyond one week of the date of billing.
 - Our responsibility ceases after delivering the goods to the carriers.
 - Goods once sold will not be taken back or exchanged.
 - All disputes are subjected to Chandigarh Jurisdiction only.
- E & O. E.

For EMSONIQ ELECTRONICS

 (AUTHORISED SIGNATORY)



Scan the QR Code

INK WEB SOLUTIONS

Education Design Lab

Govt. College of Education
Sector 20-D, Chandigarh
Receipt No. 261
Date: 30-1-24

TAX INVOICE

GST No: 04AJUPV8090J1ZA
Udyog Aadhar No: CH01E0011432
PAN No: AJUPV8090J

SK
30/1/2024
Principal
30/1/2024

Ink Web Solutions SCO 58-59, 3rd Floor, Sector 34-A Chandigarh)-160022 Mobile: +91-98154-55397	GSTIN : 04AJUPV8090J1ZA PAN No: AJUPV8090J E-mail: mittu.verma@gmail.com Website: www.inkwebsolutions.com
Client Address : Principal Govt. College of Education Sector 20-D, Chandigarh	Date : 30-01-2024 Invoice Number : INK/2023/245

Sr. No.	Description	SAC No.	Units/ Validity	Rate	Amount	
01	Web Hosting Renewal with unlimited space and Bandwidth 22-01-2024 to 22-01-2025 Entered in page No. 316 of the Stock Register	998315	1 Year	Rs. 20847.46	Rs. 20847.46	
Sub Total					Rs. 20847.46	
Principal Govt. College of Education Sector-20D Chandigarh 11/24					UTGST @ 9%	Rs. 1,876.27
CGST @ 9%					Rs. 1,876.27	
Grand Total to Pay					Rs. 24600	

Amount in Words: Twenty Four Thousand and Six Hundred Rupee Only

Passed for payment of Rs. 24600/-
Rupees Twenty Four Thousand and Six Hundred only
out of 00/-
Principal
GCE, 20 CHD
11/24

Please Make Payment (RTGS/NEFT/IMPS/NET BANKING) to following Account Detail -
Make Cheque in favor of "INK WEB SOLUTIONS"

Account Name: Ink Web Solutions A/c No: 134105500529 Bank: ICICI Bank, Sector 34-A Branch: Chandigarh Account Type: Current IFSC Code: ICIC0001341	For Ink Web Solutions For Ink Web Solutions K.K. Verma Proprietor Authorized Signature	For Ink Web Solutions K.K. Verma Proprietor
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verified for payment
11/24

CAPITAL PHOTO STORE

(PHOTO GOODS DEALERS)

S.C.O. 1023, SECTOR 22-B, CHANDIGARH

M/s Office of the Principal Govt College
of Education Sector-22B Chd.

BILL NO. **1617**

DATE: 01/10/2013

Memo No - GCE-20/D/2013/1566
Party's TIN No. Dt - 1-10-13

S. No.	PARTICULARS	QTY.	RATE	AMOUNT Rs.	P.
	<p>Sony Video Camers with stand VCT-R100 HXR-MC1500P</p> <p>Passed for payment of Rs. <u>82600</u> Rupees <u>Eighty two thousand</u> out of <u>Mass Plan</u></p> <p>Principal GCE, 20 CHD</p> <p><i>enter it in Register</i></p> <p>Principal, Govt. College of Education Sector 20-D, Chandigarh</p> <p>Entered in the Stock Register at Page No. <u>678</u></p> <p><i>Non-Consumable</i></p> <p><i>Principal, Govt. College of Education Sector 20-D, Chandigarh</i></p>	01	82600	82600	
				TOTAL	82600
				VAT <u>12.5%</u>	<u>10325</u>
				CST/ST.....%	
				PACKING Forwarding	
				G.TOTAL	82600

Rupees Eighty two thousand
hundred Only.

For CAPITAL PHOTO STORE
Signature
Signature

- E & O. E.
1. Goods once sold will not be returned/exchanged.
 2. Warranty of the products, if any, lies with the product manufacturer only.
 3. Service charges of Rs. 500/- shall be charged for any cheque returned unpaid.
 4. All disputes are subject to Chandigarh Jurisdiction only.
 5. All bills not paid within 15 days of delivery are subject to interest of 24% per annum.

RETAIL INVOICE

Original Purchaser's Copy

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PHUTELA COMPUTER KINGDOM [14-15]
 0-11-12, Sec-17 B, Sahota Building
 Chandigarh-160017
 Ph 0172-2707802, 4628287
 Telefax. 0172-2707802
 Pan No. AAWPP4429Q
 E-mail : phutela@yahoo.com
 Buyer

Invoice No.
PCK-1281
 Delivery Note
 Supplier's Ref.

Dated
26-Mar-2015
 Mode/Terms of Payment
CHQ
 Other Reference(s)

GOVT. COLLEGE OF EDUCATION
 SECTOR-20
 CHANDIGARH

Buyer's Order No.
GCE-20/2015/592
 Despatch Document No.

Dated
24-Mar-2015
 Dated

Despatched through
By Hand
 Terms of Delivery

Destination

(48)

Sl No	Description of Goods	Quantity	Rate	per	Disc %	Amount
1	DIGITAL PODIUM MAKE GLOBUS-GEP-19	1 NO	1,66,500.00	NO		1,66,500.00

VAT [5%] 5 % 8,325.00

Passed for payment of Rs. 174,825/-
 Rupees One Lakh Seventy Four Thousand Eight Hundred Twenty Five Only
 out of _____
H. Beha

Principal
 GCE, 20 CHQ
H

Total 1 NO 1,74,825.00

E & OE

Amount Chargeable (in words)

Rs One Lakh Seventy Four Thousand Eight Hundred Twenty Five Only

Proprietor
 Entered in the Stock Register -(2)
 at Page No. 10

H. Beha
 Principal,
 Govt. College of Education
 Sector 20-D, Chandigarh

Company's VAT TIN : 04030018838
 Company's CST No. : CST 18633 DT. 24/01/00

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

for PHUTELA COMPUTER KINGDOM [14-15]



This is a Computer Generated Invoice