Great

GR

Invoice
Ronak Vashi
Mo. 99248 99665

All Kinds of computer Hardware, Peripharels, Networking, Web Solution A.M.C. & Solar Products

Computer

30, Gohil Complex , Near Water Tank, Khergam Road, Chikhli.
Eamil : gr8.greatsolution@gmail.com, vashironak@gmail.com

M/s. Govt Arts & Commerce College, Khergam

Invoice No.: 157/3
Date: 22/3/21

No.	Description	Qty.	Rate	Amount
01	Net Protector Antivirus	05	950/-	4750/-
				4750/-

CASHED & PAID
on 26/03/2021

Principal

PAID & CANCELLED

Principal

Passed for Payment
Rs. 4750/-
ચાર હજાર સાતસો પચાસ પૂરા

Principal

For, GREAT COMPUTER

Proprietor

E.&O.E.

Terms : 1) All Goods are sold for Cash Terms only. 2) Goods must be examined taking delivery. 3) Please check Qty. Received & Rates, No Complaints entertained will be entertained after 48 hours of receiving the goods. 4) Goods will be supplied on purchaser's risk only. 5) Warranty as per company's rule & regulation 6)Subject to CHIKHLI Juridiction Only

SHOT ON REDMI 7
AI DUAL CAMERA

2022/1/29 10:25

Sai

National Computers & Software

116, Turning Point, Andheswar Road, Saribujrang, Amalsad.
E-mail: national_52@yahoo.com, Mo. 98982 57526 / 93287 27058

Name : Gov. Arts & Com. College Khergam

Date : 17-03-21

Order Ref. :

Bill No. : 742

Date :

No.	Particulars	Qty.	Rate	Amount
01.	i. Jet - 12-A Toner Cartridge New	01	950	950/-
	CASHED & PAID on 23/03/2021 Principal **PAID & CANCELLED** Principal **Paid by me** **Received by me**		**Passed for Payment** **Rs.** 950/- Principal	
	Total			950/-

Bank Name : Bank of Baroda, Amlasad Br.,
A/c. No. : 02400200000209 IFSC Code : BARBOAMALSA

Receivers Sign. | **Checked by** | **For, National Computers & Software**

Great | GR

Invoice
Ronak Vashi
Mo. 99248 99665

All Kinds of computer Hardware, Peripharels, Networking, Web Solution A.M.C. & Solar Products

Computer

30, Gohil Complex , Near Water Tank, Khergam Road, Chikhli.
Eamil : gr8.greatsolution@gmail.com, vashironak@gmail.com

M/s. Govt Arts & Commerce Collage Khergam

Invoice No.: 110
Date: 4/2/21

No.	Description	Qty.	Rate	Amount
01	Sony Projector Repairing	01	3500/-	3500/-
				3500/-

CASHED & PA[illegible]
on 12/03/21
Principal

PAID & CANCELLED
Principal

Passed for Payment
Rs. 3500/-
[illegible]
Principal

For, GREAT COMPUTER
S. Patel
Proprietor

E.&O.E.

Terms : 1) All Goods are sold for Cash Terms only. 2) Goods must be examined taking delivery. 3) Please check Qty. Received & Rates, No Complaints entertained will be entertained after 48 hours of receiving the goods. 4) Goods will be supplied on purchaser's risk only. 5) Warranty as per company's rule & regulation 6)Subject to CHIKHLI Juridiction Only

Great

GR8 Computer

Invoice
Ronak Vashi
Mo. 99248 99665

All Kinds of computer Hardware, Periphareis, Networking, Web Solution A.M.C. & Solar Products

30, Gohil Complex , Near Water Tank, Khergam Road, Chikhli
Eamil : gr8.greatsolution@gmail.com, vashironak@gmail.com

M/s. Govt Arts & Commerce Collage
Khergam

Invoice No.: 224
Date: 17/2/21

No.	Description	Qty.	Rate	Amount
01	Acer CPU [Board] Repairing	01	850/-	850/-
				850/-

CASHED & PAID
on 12/03/21
Principal

PAID & CANCELLED
Principal

Passed for Payment
Rs. 850/-
રૂપિયા આઠસો પચાસ પુરા
Principal

For, GREAT COMPUTER
S. Patel
Proprietor

E.&O.E.
Terms : 1) All Goods are sold for Cash Terms only. 2) Goods must be examined taking delivery. 3) Please check Qty. Received Rates, No Complaints entertained will be entertained after 48 hours of receiving the goods. 4) Goods will be supplied on purchaser's risk only. 5) Warranty as per company's rule & regulation. Subject to CHIKHLI Juridiction Only

SHOT ON REDMI 7
AI DUAL CAMERA
2022/1/29 10:1

Scanned with CamScanner

Great

GR8 Computer

All Kinds of computer Hardware, Peripharels, Networking, Web Solution A.M.C. & Solar Products

Invoice

Ronak Vashi
Mo. 99248 99665

30, Gohil Complex , Near Water Tank, Khergam Road, Chikhli.
Eamil : gr8.greatsolution@gmail.com, vashironak@gmail.com

M/s. Govt. Arts And Commerce College. Khergam

Invoice No.: 222

Date: 12/2/2021

No.	Description	Qty.	Rate	Amount
01	Canon 2900B Printer Taflon	01	9501	9501
				9501

CASHED & PAID
on 12/03/21
એસ એમ પટેલ
Principal

PAID & CANCELLED
એસ એમ પટેલ
Principal

Passed for Payment
Rs. 9501
અંકે રૂપિયા નવહજાર પાંચસો એક પુરા
એસ એમ પટેલ
Principal

E.&O.E.

Terms : 1) All Goods are sold for Cash Terms only. 2) Goods must be examined taking delivery. 3) Please check Qty. Received & Rates, No Complaints entertained will be entertained after 48 hours of receiving the goods. 4) Goods will be supplied on purchaser's risk only. 5) Warranty as per company's rule & regulation 6)Subject to CHIKHLI Juridiction Only

For, GREAT COMPUTER

Proprietor

SHOT ON REDMI 7
AI DUAL CAMERA
2022/1/29 10:19

Great

GR8

All Kinds of computer Hardware, Peripharels, Networking, Web Solution A.M.C. & Solar Products

Computer

30, Gohil Complex , Near Water Tank, Khergam Road, Chikhli.
Eamil : gr8.greatsolution@gmail.com, vashironak@gmail.com

Invoice

Ronak Vashi
Mo. 99248 99665

M/s. Govt Arts And Commerce Collage - Khergam

Invoice No.: 831
Date: 16/10/2020

No.	Description	Qty.	Rate	Amount
01.	2. mP HIKVISon Camera	01	2250/-	2250/-
02	Cable + Service Charge	01	1250/-	1250/-
				3500/-

E.&O.E.

Terms : 1) All Goods are sold for Cash Terms only. 2) Goods must be examined taking delivery. 3) Please check Qty. Received & Rates, No Complaints entertained will be entertained after 48 hours of receiving the goods. 4) Goods will be supplied on purchaser's risk only. 5) Warranty as per company's rule & regulation 6)Subject to CHIKHLI Juridiction Only

For, GREAT COMPUTER

Proprietor

Great | GR8

All Kinds of computer Hardware, Peripharels, Networking, Web Solution A.M.C. & Solar Products

Computer

30, Gohil Complex , Near Water Tank, Khergam Road, Chikhli.
Eamil : gr8.greatsolution@gmail.com, vashironak@gmail.com

Invoice

Ronak Vashi
Mo. 99248 99665

M/s. Govt. Arts. And. Commerce Collage - Khergam

Invoice No.: 830

Date: 10/10/2020

No.	Description	Qty.	Rate	Amount
01	Computer mother Bord Rep	01	7002	7002
				7002

For, GREAT COMPUTER

Proprietor

E.&O.E.

Terms : 1) All Goods are sold for Cash Terms only. 2) Goods must be examined taking delivery. 3) Please check Qty. Received & Rates, No Complaints entertained will be entertained after 48 hours of receiving the goods. 4) Goods will be supplied on purchaser's risk only. 5) Warranty as per company's rule & regulation 6)Subject to CHIKHLI Juridiction Only

DGVCL

દક્ષિણ ગુજરાત વીજ કંપની લીમીટેડ

e-mail : dgvcl@gebmail.com

રજી. ઓફીસ : નાના વરાછા રોડ, કપોદરા, સુરત - ૩૯૫૦૦૬.

Web site : www.dgvcl.com

બીલનો માસ : OCT. 20

વીજ વપરાશ બીલ

CIN No. U40102GJ2003SGC042909

સબડીવીઝન નામ : KERGAM

સબડીવીઝન ફોન નંબર

હેલ્પ લાઇન નં. 1800 233 3003 ૧૮૦૦૨૩૩૩૦૦૩

GST No. 24AABCD8912C1Z3

COMP GSTIN 24AABCD8912C1Z3

PRINCIPAL ARTS & COMMERCE COLL
KHERGAM SARSIYA FALIA
A. CHIKHLI DI NAVSARI
VILLAGE: KHERGAM
TALUKA CHIKHLI
DISTRICT: NAVSARI

CONS GSTIN

GST Inv no

બુક અને રૂટ કોડ	5/01/02/035	પોલ નંબર	0000
FEEDER CODE	10	ડીટીઆર કોડ	10
FEEDER NAME	CHARI		

ગ્રાહક નંબર	08001/10544/	બીલ નંબર	ડીપોઝીટની રકમ	બીલની તારીખ	બીલની ભરવાની છેલ્લી તારીખ
મીટર નંબર	DGBCT000006		0205 18570	18/10	28/10

સ્થિતિ	ફેઝ	બીલીંગ વીજભાર	ગુણાંક	ટેરીફ	મીટર ચાર્જ કોડ	હો.પા./કિ.વો.	સીઝનલ	દિવસ	ઇન્ડસ્ટ્રી કોડ
			1	NRGP	F	40.0			

	કે.ડબલ્યુ. એચ. 1MF	રીએકટીવ /ઓફ પીક	રાત્રી EXP
હાલનું રીડીંગ	49064		15061
પાછલુ રીડીંગ	46993		15061
વપરાશ	2071		0
લોક ઇન્ડીકેટર	0	લોક દિવસો	
કુલ વપરાશ	5559	કુલ કંપની ચાર્જ	61422.01
સરેરાશ વપરાશ	1080	સરેરાશ વીજભાર	
પાછલો કુલ વપરાશ	1028	પ્રોવીઝન બીલની રકમ	0.00
એડવાન્સ પેમેન્ટ		ભરવાપાત્ર સીક્યોરીટી ડીપોઝીટ	
એડવાન્સ નું વ્યાજ		એડવાન્સ વ્યાજની તારીખ	

ક્રમાંક	બીલની વિગત		રૂપિયા	પૈસા
૧	ફીક્સ ચાર્જ		3050	0.00
૨	એનર્જી ચાર્જ		9630	15
૩	બાદ ડિસ્કાઉન્ટ			
૪				
૫	રીએકટીવ ચાર્જ			
૬	ફ્યુલ ચાર્જ	@200PS	4142	
૭	વિદ્યુત શુલ્ક	@20P	3364	43
૮	મીટર ચાર્જ			0.00
૯	ફ્યુઝ પરચુરણ ચાર્જ			0.00
૧૦	વિલંબીત ચુકવણી ચાર્જ			0.00
૧૧	કુલ રકમ (૧ થી ૧૦ સુધી)		20422	58
૧૨	પ્રોવીઝનલ બીલ	UT CR03.24		
૧૩	કુલ રૂ. (૧૧-૧૨)			
૧૪	પાછલી બાકી રકમ તા. 15-10-2020 સુધી			
૧૫	કુલ રૂ. (૧૩ ± ૧૪)			
૧૬	સરકારી રાહત			
૧૭	કુલ રૂ. (૧૫ ± ૧૬)*		20421	18

Passed for Payment
Rs. 20421/-
વીસ હજાર ચારસો એકવીસ પુરા

CASHED & PAID
on 26/10/20 to 27/10/20

PAID & CANCELLED

એમ. એમ. પટેલ
Principal

એમ. એમ. પટેલ
Principal

એમ. એમ. પટેલ
Principal

પાછલા ત્રણ બીલની વિગત

માસ	JUL	AUG	SEP
વપરાશ	1239	965	1028
બીલની રકમ	13665	11479	11981

નોટીસ : વીજ અધિનિયમ ૨૦૦૩ ની કલમ ૫૬ (૧) તથા તેને અનુસરતા ગુજરાત વિદ્યુત નિયંત્રક આયોગ દ્વારા જાહેર કરવામાં આવેલ મુજબ આથી અપને નોટીસ આપવામાં આવે છે, આપની પાસે લહેણી પડતી વીજળી બીલની કુલ રકમ (ખાના નં. ૧૭ મુજબ) આ બીલ કમ નોટીસની બીલ ભરવાની છેલ્લી તારીખ થી પંદર દીવસમાં ભરપાઈ નહીં થાય, તો ત્યાર બાદ આપને અપાતો વીજળી પુરવઠો બંધ કરવામાં આવશે. આ બીલમાં અગાઉની રકમ લહેણી પડતી હશે તો અગાઉનાં લાગુ પડતા બીલમાં અપાયેલ નોટીસ મુજબ વીજ પુરવઠો બંધ કરવામાં આવશે. વીજ પુરવઠો પુનઃ સ્થાપીત કરવા માટે આયોગ દ્વારા નિયત કરેલ પુનઃ જોડાણ ચાર્જ સહિત તમામ લહેણી નિકળતી રકમ (ચાલુ બીલની રકમ સહીત) એક સાથે ભર્યેથી વિદ્યુત પુરવઠો પુનઃ ચાલુ કરવામાં આવશે.

મુખ્ય ઇજનેર
ડીજીવીસીએલ

*ભૂલચૂક લેવીદેવી

CGST(9%) 0.00 SGST(9%) 0.00

મીટર રીડર ની સહી

Smt. D. A. Patel
Dy. Engineer (Asst. Engineer) S/Dn

	કુલ ક્યુમ્યુ મહત્તમ વીજભાર	દિવસ ક્યુમ્યુ મહત્તમ વીજભાર
હાલનું રીડીંગ		
પાછલુ રીડીંગ		
મહત્તમ વીજભાર	000	000

પાછલી બાકી (નોર્મલ)	પાછલી બાકી (લીટીગેશન)	પાછલી બાકી (અન્ય)
0.00	0.00	0.00

ગત માસની નેટ બીલની રકમ (મીટર રીડર)	ગત માસની નેટ બીલની રકમ (કોમ્પ્યુટર)	પાછલું ભરણું	એડજેસ્ટમેન્ટની રકમ	હાલ બાકી જમા
0.00	0.00	11983.00	0.00	-1.40

ગ્રાહકની સહી

DGVCL

કાર્યાલય વપરાશ માટે

રકમ ભર્યાની તારીખ	સહી	કેશ	ચેક નંબર	ભરેલી રકમ
				08001/10544/0
08001/10544/0 OCT-2020				ગ્રાહક નંબર

Sai
National Computers & Software

116, Turning Point, Andheswar Road, Saribujrang, Amalsad.
E-mail: national_52@yahoo.com, Mo. 98982 57526 / 93287 27058

Name : Gov. Arts & Comm. College Khergam
Date : 21/09/2020
Order Ref. :
Bill No. : 486
Date :

No.	Particulars	Qty.	Rate	Amount
01.	2-G.B. DDR-2 Ram Hinix - 133 MHz	01.	950	950/-
	Total			950/-

Passed for Payment
Rs. 950/-

Principal

CASHED & PAID
on 28/10/2020

Principal

PAID & CANCELLED

Principal

Paid by me

Received by me

Bank Name : Bank of Baroda, Amlasad Br.,
A/c. No. : 02400200000209 IFSC Code : BARBOAMALSA

Receivers Sign.

Checked by

For, National Computers & Software

Sai
National Computers & Software
116, Turning Point, Andheswar Road, Saribujrang, Amalsad.
E-mail: national_52@yahoo.com, Mo. 98982 57526 / 93287 27058

Name : Gov. Arts & Com. College Kheragam

Date : 7-09-2020

Order Ref. :

Bill No. : 472

Date :

No.	Particulars	Qty.	Rate	Amount
01.	H/P-33-A- Toner Cartridge Refilling	01.	300	300/-
02.	H/P-12-A- Toner Cartridge Refilling	01.	300	300/-
	Total			600/-

Passed for Payment
Rs. 600/-
અંકે રૂપિયા છસો પૂરા

Principal

CASHED & PAID
on 28/10/2020

Principal

PAID & CANCELLED

Principal

Paid by me

Received by me

Bank Name : Bank of Baroda, Amlasad Br.,
A/c. No. : 02400200000209 IFSC Code : BARBOAMALSA

Receivers Sign.

Checked by

For, National Computers & Software

National Computers & Software
116, Turning Point, Andheswar Road,
Saribujrang, Amalsad - 396 310.
Mo. : 98982 57526, 93287 27058

RECEIPT

No.: 78
Date: 12-10-2020

Received with thanks from Gov. Arts & com. College Kheryam.

CASHED & PAID on 28/10/2020

the sum of Rupees Eight Hundred fifty only

Against Bill No. 497

Principal

Dated ________ By DD/Cheque - No. —

PAID & CANCELLED

Dated ________ Cash In Part / Full / Advance Payment On

Account of

Principal

₹ 850/-

National Computers & Software

Authorised By

Proprietor

Receivers Sign.

SHOT ON REDMI 7
AI DUAL CAMERA
2022/1/29 10:09

Sai
National Computers & Software

116, Turning Point, Andheswar Road, Saribujrang, Amalsad.
E-mail: national_52@yahoo.com, Mo. 98982 57526 / 93287 27058

Name : Gov. Arts & com. college Khergam

Date : 12-10-2020

Bill No. : 497

Order Ref. :

Date :

No.	Particulars	Qty.	Rate	Amount
01.	CPU-Systems Refiling & servicing (CPU-fan / Power Sup.)	01.	850	850/-
	Total			850/-

CASHED & PAID
on 28/10/2020

Principal

PAID & CANCELLED

Principal

Paid by me

Received by me

Passed for Payment
Rs. 850/-

Principal

Bank Name : Bank of Baroda, Amlsad Br.,
A/c. No. : 02400200000289 IFSC Code : BARBOAMALSA

Receivers Sign. Checked by For, National Computers & Software