



INTERNATIONAL FIRE SERVICES

Certificate 8/10/20

This is to certify that We have Carried out Maintenance, Servicing, Repair, Reconditioning, Refilling of 8/10/20 No. of type Fire extinguisher of 2kg Kg./Ler./Capacity As Per on 21/10/20 belonging to

M/s. 21/10/20 We further certify and guarantee that they all are good working and operational condition. The next renewal date is on 21/10/20 Please find our servicing and maintenance sticker on each extinguisher For authentication.

8/10/20



Yours faithfully

For, INTERNATIONAL FIRE SERVICES

Office : Shop No. 4, Meghdhanush Apartment, N.H. No. 8, Dungri, VALSAD

Resi. : "Ashok Vatika" N.H.No. 8, Near Roopam Emporium, Dungri, (R.S.) Dist. VALSAD. Gujarat-24

Ph. : 02632 - 285667 Mo. : 98250 38541

CASH / CREDIT

TAX INVOICE

Mo. 98250 38541

Tax Invoice as per rule 7 and section 31 of GST Act-2017 Tax Invoice for Goods and Service

INTERNATIONAL FIRE SERVICES

"Ashok Vatika" N.H.No. 8, Near Roopam Emporium, Dungri, VALSAD. Gujarat-24

GST IN No. 24AVGPM5698H1Z4

M/s.

Address

Bill No.

Date

GSTIN No.

Sr.
No.

DESCRIPTION

HSN Code

Qty.

Unit

Rate

Amount

21 કીંગ - 2500 395 7 50.90 5271

20000 - 395 7 50.90 2270

Passed for Payment

Rs. 25751

જે રમર રમર રમર રમર રમર

Principal

CASHED & PAID

on 28/10/2020

Principal

PAID & CANCELLED

Rupees

Principal

TOTAL

C GST %

S GST %

I GST %

+/-

TOTAL

Bank : Panjab National Bank
Branch : Valsad
IFSC Code : PUNB0375400
A/c. No. 3754002100014913

Pan No.

E Way Bill No.

Terms & Conditions

1. Subject to Valsad Jurisdiction

For International Fire Services

Authorised Sign.



Bharat Sanchar Nigam Ltd

Account No: 1012515571 Invoice No: WDCGJ1911554946
 Invoice Date: 03/10/2020 Billing Period
 01/09/2020 to 30/09/2020

Tariff Plan: 500GB/Month CS118 CUL

Bill Mail Service Tax Invoice

PRINCIPAL (RESI).

GOVT ARTS & COMMERCE
 COLLEGE E-TYPE UNIT-I
 KHERGAMCHIKHLI NAVSARI
 NAVSARI
 GJ
 396040
 India

TELEPHONE NO

02634-220759

AMOUNT PAYABLE

₹ 943.00

PAY NOW

DUE DATE

21-10-2020

ACCOUNT SUMMARY

Deposit Amount: 1845.00

Customer GSTIN:

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि	पूर्व भुगतान	समायोजन	वर्तमान शुल्क	कुल बंदे	देय राशि
₹ 942.33	₹ 943.00	₹ 0.00	₹ 942.82	₹ 942.15	₹ 943.00

Amount in words: Nine Hundred Forty Three Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	799.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छट	0.00
Tax	कर	143.82
Total Current Charges	वर्तमान शुल्क	942.82

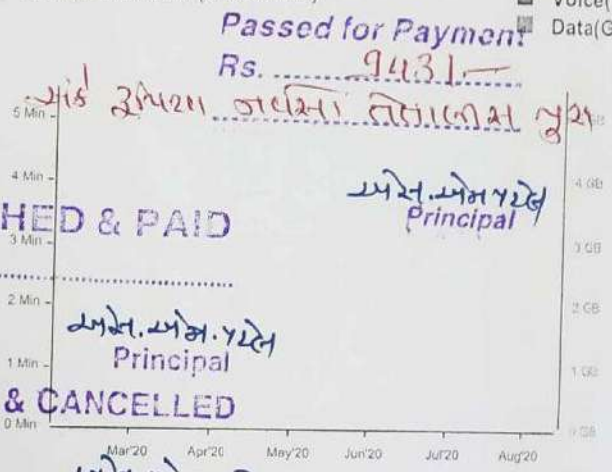
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	71.91	799.00
SGST/UTGST	9.00%	71.91	799.00

6 Paise Cash Back Offer Amount: 0.00

USAGE HISTORY (6 MONTHS)

Voice(Min) Data(GB)



Passed for Payment
 Rs. 943.15

CASHED & PAID

PAID & CANCELLED

Dear Customer, In view of COVID-19 pandemic, be safe & avoid venturing out. We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My Bsnl app on your mobile to avail our services 24*7. My Bsnl app is available on the Google play

Dear Customer,

Please subscribe to BSNL Annual/Biannual/Triennial Plans (Advance Rental Plans) for Landline/Broadband/Bharat Fibre and enjoy extended service offers like 13 / 24 / 36 Months service by paying only for 12 / 24 / 36 Months Rental respectively.

To avail this offer, please call us on our Toll free number 18003451500 OR visit our nearest Customer Care Center OR Click below link to upgrade to annual plan.

<http://bsnl.co.in/NewAnnualPlanOfferIVRS>



लेखा अधिकारी
 Accounts Officer (TR)
 Scan QR Code for making Bill
 Payment through Internet

Introducing

BSNL REWARDS

To Avail

70% off

upto On more than 500 brands

Click here

- PAYMENT SLIP -

Mode of payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Date: _____ Bank: _____ Branch: _____

Invoice No	WDCGJ1911554946
Invoice Date	03/10/2020
Account No	1012515571
Phone No	02634-220759
Due Date	21-10-2020
Amount Payable	₹ 943.00

SHOT ON REDMI 7
 AI DUAL CAMERA



Bharat Sanchar Nigam Ltd

Account No: 1012516732

Invoice Date: 03/10/2020

Invoice No: WDCGJ1911557282

Billing Period

01/09/2020 to 30/09/2020

Tariff Plan: BB-SAFE-CUSTODY

PRINCIPAL .

SARASIA FALIA CHIKHLI ROAD
HERGAMCHIKHLI NAVSARI
NAVSARI
GUJARAT
396040
India

Bill Mail Service

Tax Invoice

TELEPHONE NO

02634-220608

AMOUNT PAYABLE

₹ 294.00

PAY NOW

DUE DATE

21-10-2020

ACCOUNT SUMMARY

Deposit Amount: 2395.00

PREVIOUS BALANCE

पिछली राशि
₹ 293.71

PAYMENT RECEIVED

पूर्व भुगतान
₹ 294.00

ADJUSTMENTS

समायोजन
₹ 0.00

Customer GSTIN:

CURRENT CHARGES

वर्तमान शुल्क
₹ 293.82

TOTAL DUE

कुल बदे
₹ 293.53

AMOUNT PAYABLE

देय राशि
₹ 294.00

Amount in words: Two Hundred Ninety Four Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges

वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावृत्ती शुल्क 249.00
One Time Charges	एक बार शुल्क 0.00
Usage Charges	उपयोग प्रभार 0.00
Miscellaneous Charges	विविध प्रभार 0.00
Discount	छूट 0.00
Tax	कर 44.82
Total Current Charges	वर्तमान शुल्क 293.82

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	22.41	249.00
SGST/UTGST	9.00%	22.41	249.00

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

Voice(Min)

Data(GB)

Passed for Payment

Rs. 294.00

5 Min - 293.82

CASHED & PAID

on 3 Min -

2 Min -

PAID & CANCELLED

1 Min -

0 Min -

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<http://bsnl.co.in/NewAnnualPlanOfferIVRS>



लेखा अधिकारी

Accounts Officer (TR)

Scan QR Code for making Bill Payment through Internet

Introducing

BSNL REWARDS

To Avail

upto 70% off

On more than 500 brands

PAYMENT SLIP -

Mode of payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Invoice No	WDCGJ1911557282
Invoice Date	03/10/2020
Account No	1012516732
Phone No	02634-220608
Due Date	21-10-2020
Amount Payable	₹ 294.00

SHOT ON REDMI 7
AI DUAL CAMERA

Bharat Sanchar Nigam Ltd

BSNL

Connecting India

Account No: 1025929634

Invoice Date: 03/10/2020

Invoice No: WDCGJ1911646727

Billing Period

01/09/2020 to 30/09/2020

Tariff Plan: FIBRO 750GB/MONTH PLAN

Bill Mail Service

Tax Invoice

TELEPHONE NO

02634296333

AMOUNT PAYABLE

₹ 1495.00

PAY NOW

DUE DATE

21-10-2020

ACCOUNT SUMMARY

PREVIOUS BALANCE

पिछली राशि
₹ 1494.49

PAYMENT RECEIVED

पूर्व भुगतान
₹ 1495.00

Deposit Amount: 1120.12

ADJUSTMENTS

समायोजन
₹ 0.00

Customer GSTIN:

TOTAL DUE

कुल बचे
₹ 1494.55

AMOUNT PAYABLE

देय राशि
₹ 1495.00

Amount in words: One Thousand Four Hundred Ninety Five Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges

Recurring Charges

One Time Charges

Usage Charges

Miscellaneous Charges

Discount

Tax

Total Current Charges

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	114.03	1267.00
SGST/UTGST	9.00%	114.03	1267.00

6 Paise Cash Back Offer Amount

0.00

वर्तमान शुल्क विवरण

पुनरावर्ती शुल्क

एक बार शुल्क

उपयोग प्रभार

विविध प्रभार

छूट

कर

वर्तमान शुल्क

Amount ₹

1277.00

0.00

0.00

0.00

-10.00

228.06

1495.06

USAGE HISTORY (6 MONTHS)

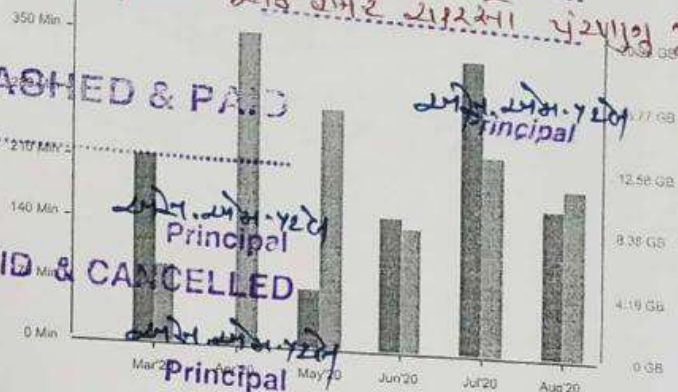
Passed for Payment

Rs. 1495.00

Voice(Min)
Data(GB)

CASHED & PAID

PAID & CANCELLED



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Accounts Officer (TR)

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To Avail

upto **70% off**

On more than 500 brands

Click here

- PAYMENT SLIP -

Mode of payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Dated _____ Bank _____ Branch _____

Signature _____

Invoice No	WDCGJ1911646727
Invoice Date	03/10/2020
Account No	1025929634
Phone No	02634296333
Due Date	21-10-2020
Amount Payable	₹ 1495.00

GR GREAT COMPUTER

ALL KIND OF COMPUTER HARDWARE, PERIPHERALS, NETWORKING, WEB SOLUTION A.M.C. & SOLAR PRODUCTS

QUTATION

TO,

GOVT ARTS & COMMERCE COLLEGE
KHERGAM

DATE :- 16/02/2021

NO :- 16/02

PARTICULARS

QTY

Rate

Amount

1) DLINK CAT 6 SOLID CABEL

(INCLUDING PATTI WIRING + PATCH PANEL)

600 MTR
APPROX

60/- MTR

36,000/-

2) 3U + RACK MOUNT

01

3,000/-

3,000/-

3) DLINK-LAN SWICH 16PORT

01

3,500/-

3,500/-

3) DLINK-LAN SWICH 8PORT

01

2,150/-

2,150/-

4) DLINK-LAN SWICH 4PORT

02

1,250/-

2,500/-

5) DLINK RJ 45 CONNECTOR WITH CRIMPING

24

10/-

240/-

TOTAL AMOUNT :

47,390/-

Terms & Conditions:

Taxes : Prices are all & inclusive of installation Charges.

Warranty: Computer System Carry Warranty of 1 Year.

Delivery: within 5 Days after receiving your order.

Payment: 100 % Advance on delivery.

Validity: The above prices are valid for a period of 2 days.

For, GREAT COMPUTER,

(Proprietor)

30, GOHIL COMPEX, NEAR WATER TANK, KHERGAM ROAD, CIKHLI
MOBILE NUMBER: - 9924899665, 9662310368 EMAIL: - gr8.greatsolution@gmail.com

SHOT ON REDMI 7
AI DUAL CAMERA

સરકારી વિ. અને વા. કોલેજ, ખેરગામ
આવક નંબર... ૭૭
તારીખ ... ૧૬/૦૨/૨૦૨૧

2022/1/29 10:00

Annexure-I

BHARAT SANCHAR NIGAM LIMITED

(WiFi Off-load Project)

WiFi Hotspot Site Commissioning Report (To be filled up by BSNL)

1. Hotspot Name : WGJVALQGACK
2. Circle : GUJARAT
3. SSA : VALSAD
4. Hotspot Location with Land mark : GOVERNMENT ARTS & COMMERCE COLLEGE, KHERGAM, CHIKHLI
5. No. of Access Point installed : 7

(a) (Indoor/Outdoor)/Serial No/IP Address of AP :

1. INDOOR/ FGL2051A1GY/ 10.173.77.32
2. INDOOR/ FGL2051AE06/ 10.173.77.33
3. INDOOR/ FGL2051AB2J/ 10.173.77.34
4. INDOOR/ FGL2051AB2C/ 10.173.77.35
5. INDOOR/ FGL2051AB4D/ 10.173.77.36
6. INDOOR/ FGL2051AB4Y/ 10.173.77.37
7. INDOOR/ FGL2051AAZN/ 10.173.77.38

6. Details of UPS in the Hotspot location with Make and serial No : EMERSON / 8312L1702102932

7. Details of the POE Switch with serial No(if used): FOC2051Z3HW/ 10.173.79.37

8. Rack enclosures

a. For Indoor Hotspot: INDOOR

b. For Outdoor Hotspot: NA

9. WiFi Hotspot commissioning date: _____

a. Hotspot site handover date: _____

(Date of approval by CGM)

b. Hotspot commissioning date: _____

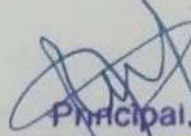
10. AT completed(yes/no), Please enclose AT report: YES

11. Contact details of the AT officer in charge of the Hotspot:

1) A

2) B

3) C


Principal,
Govt. Arts & Commerce College
KHERGAM, Dist. Naysari,

SHOT ON REDMI 7
AI DUAL CAMERA



2022/2/11 09:16



Latitude: 20.662535
Longitude: 73.093965
Elevation: 12.22±48 m
Accuracy: 3114.0 m
Time: 11-02-2021 09:29
Note: wifi access point1

Powered by NoteCam

ક્રમાંક: કેસીજી/૨૦૨૦-૨૧/૨૦૩૧
નોલેજ કોન્સોર્ટિયમ ઓફ ગુજરાત
નવરંગપુરા, અમદાવાદ
તા.૨૪/૧૧/૨૦૨૦

પ્રતિ,
આચાર્યશ્રી,
ઘાઘી મુજબની સરકારી કોલેજો
ગુજરાત રાજ્ય

વિષય:- આપની કોલેજમાં ડીલીવર અને ઇન્સ્ટોલ થનાર MS OFFICE સ્ટાન્ડર્ડ એકેડેમીક
લાયસન્સની ચકાસણી કરી પ્રમાણપત્ર મોકલી આપવા બાબત

શ્રીમાન,

ઉચ્ચ શિક્ષણ કમિશ્નરશ્રીની કચેરી વતી નોલેજ કોન્સોર્ટિયમ ઓફ ગુજરાત દ્વારા GEM પોર્ટલ મારફતે
M/s.DEV INFORMATION TECHNOLOGY LIMITEDને અગાઉ સરકારી કોલેજોને પૂરા પાડેલ ૧૦૦૦
કોમ્પ્યુટર્સ માટે MS OFFICE સ્ટાન્ડર્ડ એકેડેમીક લાયસન્સ વસાવવા માટે તા. ૦૫/૧૧/૨૦૨૦નાં રોજ
કોન્ટ્રાક્ટ ઓર્ડર આપવામાં આવેલ હતો. આ કોન્ટ્રાક્ટ ઓર્ડર અન્વયે માલની ડિલિવરી મળ્યેથી કેસીજી કચેરીને
આપવાનું થતું પ્રમાણપત્ર આ સાથે સામેલ છે. ઉક્ત કોન્ટ્રાક્ટ ઓર્ડરમાં આપની કોલેજમાં ડીલીવર થનાર
MICROSOFT OFFICE SOFTWARE ટેકનીકલ સ્પેસીફિકેશન તથા વસ્તુનો જથ્થો દર્શાવેલ છે. M/s.DEV
INFORMATION TECHNOLOGY LIMITEDદ્વારા આપની કોલેજને MICROSOFT OFFICE SOFTWAREની
ડિલિવરી કરવામાં આવે અને ઇન્સ્ટોલ કરવામાં આવે ત્યારે આપે તેની કોન્ટ્રાક્ટ ઓર્ડરમાં દર્શાવેલ
સ્પેસીફિકેશન અને જથ્થા સાથે ચકાસણી કરીને MICROSOFT OFFICE SOFTWARE યોગ્ય જણાયેથી તેનો
સ્વીકાર કરી અત્રેની કચેરીને આ સાથે સામેલ પ્રમાણપત્ર કોલેજના લેટરપેડ પર પ્રિન્ટ કરી તેમાં તમામ વિગતો
ભરીને આચાર્યશ્રીના સહિસિક્કા કરીને મોકલી આપવાનું રહેશે.

ઓ.એસ.ડી.(એકા. & એડ.)
કેસીજી, અમદાવાદ

બિડાણ: ઉપર મુજબ

૨૬/૧૧/૨૦૨૦

સરકારી વિ. અને વા. કોલેજ, ખેરગામ
આવક નંબર 560
તારીખ 26/11/2020

Organisation Details

Type: State Government
Ministry: -
Department: Education Department Gujarat
Organisation Name: Knowledge Consortium of Gujarat (KCG)
Office Zone: Gujarat

Buyer Details

Name: Darji Dipen Rameshchandra
Designation: Consultant A4
Contact No.: 079-26302077-
Email ID: buycon3.kcgk.gj@gembuyer.in
GSTIN: -
Address: Knowledge Consortium of Gujarat Pragna Puram Campus,
Opposite PRL, Between Govt. Girls Polytechnic and L.D College
of Engineering, Navrangpura, Ahmedabad, Gujarat 380015,
AHMEDABAD, GUJARAT-380015, India

Financial Approval Detail

IFD Concurrence: No
Designation of Administrative Approval: DIRECTOR, HIGHER EDUCATION
Designation of Financial Approval: DIRECTOR, HIGHER EDUCATION

Paying Authority Details

Name: Patel Shashikala
Designation: OSD
Email ID: osd-kcg-ahm@gujarat.gov.in
GSTIN: N
Address: Knowledge Consortium of Gujarat Pragna Puram Campus,
Opposite PRL, Between Govt. Girls Polytechnic and L.D College
of Engineering, Navrangpura, Ahmedabad, Gujarat 380015,
AHMEDABAD CITY, GUJARAT-380015, India

Seller Details

Company Name: DEV INFORMATION TECHNOLOGY LIMITED
Contact No.: 09638822110
Email ID: bhavin.patel@devitpl.com
Address: 14, AARYANS CORPORATE PARK, NR. SHILAJ CROSSING, THALTEJ,
AHMEDABAD, GUJARAT-380059, -
MSME verified: Yes
GSTIN: 24AAACD5427B1ZA

Product Details

Item Description	Category Name	Model	HSN Code	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes in INR)
Microsoft Office 2019 Standard Academic License	Office Suite Software (Version 2.0)	OfficeStd 2019 SNGL OLP NL Acdmc	HSN not specified by seller	1,000	pieces	4,785,000
						4,785,000

Total Order Value (in INR)

Consignee Detail

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Name: Parth V Anandpara Designation: - Email ID: buycon7.kcgk.gj@gembuyer.in Contact: 079-23253999- GSTIN: - Address: 2nd Floor, Block No. 12, Dr. Jivraj Mehta, Sector 10B, Sector 10, Gandhinagar, Gujarat 382010, GANDHI NAGAR, GUJARAT-382010, India	Microsoft Office 2019 Standard Academic License	-	77	05-Nov-2020	05-Dec-2020
	Name: Patel Rameshkumar Kanaiyalal					

43	Name: BayadGac BayadGac Designation: - Email ID: con9.gac.gj@gembuyer.in Contact: - GSTIN: N Address: Bayad-Dhansura High way Road, opp. Vatrak Hospital, Bayad ,Aravalli, SABARKANTHA, GUJARAT-383325, India	Microsoft Office 2019 Standard Academic License	-	20	05-Nov-2020	05-Dec-2020
44	Name: Bharadiya Dharmendra Designation: - Email ID: con1.rccoc.gj@gembuyer.in Contact: 079-25624353- GSTIN: N Address: R.C. College Of Commerce, Delhi Chakla, Ahemdavad, AHMEDABAD, GUJARAT-380001, India	Microsoft Office 2019 Standard Academic License	-	10	05-Nov-2020	05-Dec-2020
45	Name: AhwaGac AhwaGac Designation: - Email ID: gscahwa@yahoo.com Contact: 02631-220138- GSTIN: N Address: Government Science College, Ahwa near civil hospital govt. higher secondary school road besides ITI college campus At & Post Ahwa Dist Dang, THE DANGS, GUJARAT-394710, India	Microsoft Office 2019 Standard Academic License	-	10	05-Nov-2020	05-Dec-2020
46	Name: KhergamGacc KhergamGacc Designation: - Email ID: prin-chi-nav@gujarat.gov.in Contact: - GSTIN: N Address: Gov. arts & commerce collage khergam - 396040 Navasari, NAVSARI, GUJARAT-396040, India	Microsoft Office 2019 Standard Academic License	-	20	05-Nov-2020	05-Dec-2020
47	Name: DkvJamnagar DkvJamnagar Designation: - Email ID: con1.dkva.gj@gembuyer.in Contact: - GSTIN: N Address: PT. NEHRU MARG, JAMNAGAR 381008 JAMNAGAR, JAMNAGAR, GUJARAT-361008, India	Microsoft Office 2019 Standard Academic License	-	25	05-Nov-2020	05-Dec-2020
48	Name: BabaraGacc BabaraGacc Designation: - Email ID: prin-bab-amr@gujarat.gov.in Contact: - GSTIN: N Address: Amreli GOVERMENT ARTS AND COMMERCE COLLEGE-BABRA, AMRELI, GUJARAT-365601, India	Microsoft Office 2019 Standard Academic License	-	2	05-Nov-2020	05-Dec-2020
49	Name: NetrangGacc NetrangGacc Designation: - Email ID: prin-net-bha@gujarat.gov.in Contact: - GSTIN: N Address: Netrang-393130, Ta-Netrang, Dist-Bharuch (Gujarat), BHARUCH, GUJARAT-393130, India	Microsoft Office 2019 Standard Academic License	-	15	05-Nov-2020	05-Dec-2020
50	Name: MeghrajGacc MeghrajGacc Designation: - Email ID: con27.kcgk.gj@gembuyer.in Contact: 02773-244507- GSTIN: - Address: AT-PO-VASANA TA-MEGHRAJ DI-ARAVALLI, SABARKANTHA, GUJARAT-383350, India	Microsoft Office 2019 Standard Academic License	-	10	05-Nov-2020	05-Dec-2020
51	Name: BhiladGsc BhiladGsc Designation: - Email ID: prin-bhi-val@gujarat.gov.in Contact: - Address: road, behind ITI	Microsoft Office 2019 Standard Academic License	-	8	05-Nov-2020	05-Dec-2020