PRINCIPAL OFFICE

SMT. PRAMILA GOKULDAS DAGA GIRL'S COLLEGE
Run by : Rashtriya Vidyalaya Samiti

श्रीमती प्रमिला गोकुलदास डागा कन्या महाविद्यालय
(राष्ट्रीय विद्यालय समिति द्वारा संचालित)

Dr. Sangeeta Ghai
Principal
9977736322

Affiliated by : Pt. Ravishankar Shukla University & UGC under section 2 (F) & 12 (B) of UGC Act 1956
Bal Ashram Parisar, Kutchery Chowk, Raipur (Chhattisgarh) 492001 Contact No. : 0771-4044511, 4044522
Website : www.dagagirlscollege.in Email : daga.girls.college.raipur@gmail.com

4.3.1.smt. pramila gokuldas daga girls college has significantly expanded its it facilities. the institution has acquired projectors for enhancement in lesson delivery mechanism.

through the use of ict tools the institution tries to increase the student teacher interaction and provides the students with visual experience of the lesson meant to be delivered in the classroom

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1.SMART CLASSROOM
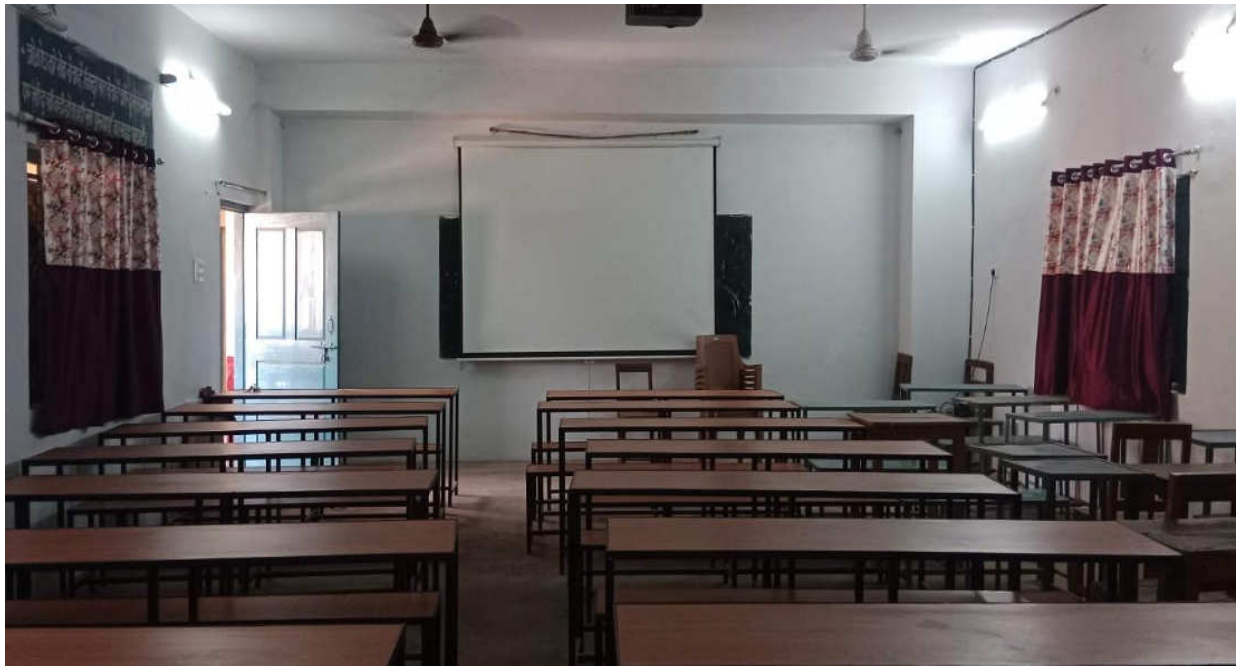
2.PROJECTORS AND DESKTOP COMPUTERS.

3.SOFTWARE - MS-WORD OFFICE SUITE, WINDOWS 10 OPERATING SYSTEM

Bill

Duplicate - Seller's Copy

Adarsh Computers & Stationers
Kotwali Chowk, Budhapara Road
Raipur(CG) Ph. 9300028909
Email - Acsraipur@yahoo.Com
GSTN: 22AHXPJ8590J1ZL

Invoice No.	Dated
ACS22-23/Nov/013	2-Nov-2022
Supplier's Ref.	Other Reference(s)

Buyer
Smt. Pramila Gokuldas Daga Girls' College
Raipur

Buyer's Order No.	Dated

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Desktop PC HSN-8471 Intel Core I5 4th Gen, Intel H81 Motherboard 4GB DDR3 Ram, 128GB SSD AIX Cabinet with SMPS, Logitech Keyboard Logitech Mouse, 20" AOC LED Monitor	**25 Pcs**	16,855.93	Pcs		4,21,398.25
CGST 9%			9	%	37,925.84
SGST 9%			9	%	37,925.84
Roundoff					0.07
Total	**25 Pcs**				**4,97,250.00**

E. & O. E.

Amount Chargeable (in words)
Rs. Four Lakh Ninety Seven Thousand Two Hundred Fifty Only

Declaration
CANARA.BANK, MainBranchRaipur IFC
-CNRB0000381, ACNO-0381261002023.
Warranty on product will be given by manufactures, we are only traders.

for Adarsh Computers & Stationers

Authorised Signatory

SUBJECT TO RAIPUR JURISDICTION
This is a Computer Generated Invoice

BILL

Adarsh Computers & Stationers
Kotwali Chowk, Budhapara Road
Raipur(CG) Ph. 9300028909
Email - Acsraipur@yahoo.Com
GSTN: 22AHXPJ8590J1ZL

Invoice No.	Dated
ACS22-23/Dec/098	**21-Dec-2022**
Supplier's Ref.	Other Reference(s)

Buyer

**Smt. Pramila Gokuldas Daga Girls' College
Raipur**

Buyer's Order No.	Dated

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Projector Hsn -9007	**3 Pcs**	30,625.00	Pcs		91,875.00
Projector ACER X1126 AH4,000 ANSI Lumens					
6,000 Lamp Hours (Standard), 10,000 Lamp Hours (ECO)					
WUXGA (1,920 x 1,200) Resolution					
Projector Warranty: 2 Years					
Lamp Warranty: 1 Year Or 1,000 Lamp Hours.					
Whichever Comes First					
CGST 14%		14	%		12,862.50
SGST 14%		14	%		12,862.50
Total	**3 Pcs**				**1,17,600.00**

E. & O.E.

Amount Chargeable (in words)
Rs. One Lakh Seventeen Thousand Six Hundred Only

for Adarsh Computers & Stationers

Declaration
CANARA.BANK, MainBranchRaipur IFC
-CNRB0000381, ACNO-0381261002023.
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Authorised Signatory

SUBJECT TO RAIPUR JURISDICTION

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BILL

Adarsh Computers & Stationers
Kotwali Chowk, Budhapara Road
Raipur(CG) Ph. 9300028909
Email - Acsraipur@yahoo.Com
GSTN: 22AHXPJ8590J1ZL

Buyer

Smt. Pramila Gokuldas Daga Girls' College
Raipur

	Invoice No.	Dated
	ACS22-23/Dec/099	21-Dec-2022
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Screen Screen 8*6 Instalock	2 Pcs	5,466.10	Pcs		10,932.20
Screen 6*4 Screen with Tripod Stand	1 Pcs	3,125.00	Pcs		3,125.00
Vga Cable HSN-8544 10 Mtr	1 Pcs	466.10	Pcs		466.10
Hdmi HSN-8544 Hdmi Cable 10 Mtr	2 Pcs	805.08	Pcs		1,610.16
Hdmi HSN-8544 20 Mtr	1 Pcs	1,600.00	Pcs		1,600.00
Power Cabel HSN -8544 20 Mtr Cable	1 Pcs	1,100.00	Pcs		1,100.00
Power Cabel HSN -8544 10mtr	2 Pcs	593.22	Pcs		1,186.44
Stand HSN-8537 3ft Projector Cieling Mountscren Mount	2 Pcs	1,346.00	Pcs		2,692.00
Installation HSN-9985 Projector & Screen Mounting	2 Pcs	720.34	Pcs		1,440.68
					24,152.58
CGST 9%		9	%		2,173.73
SGST 9%		9	%		2,173.73
Less : Roundoff					(-)0.04
Total	**14 Pcs**				**28,500.00**

E. & O. E.

Amount Chargeable (in words)
Rs. Twenty Eight Thousand Five Hundred Only

Declaration
CANARA.BANK, MainBranchRaipur IFC
-CNRB0000381, ACNO-0381261002023.
Warranty on product will be given by manufactures, we are only traders.

for Adarsh Computers & Stationers

Authorised Signatory

SUBJECT TO RAIPUR JURISDICTION

This is a Computer Generated Invoice

Adarsh Computers & Stationers
Kotwali Chowk, Budhapara Road
Raipur(CG) Ph. 9300028909
Email - Acsraipur@yahoo.Com
GSTN: 22AHXPJ8590J1ZL

Bill

Buyer

Smt. Pramila Gokuldas Daga Girls' College
Raipur

Invoice No.	Dated
ACS22-23/Dec/100	21-Dec-2022
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Service Etc HSN-9987 Pop Work Cutting & Fixing Steel Stand for Screen Mount Wall Fastener 8 Pcs (All in Computer Lab)	1 Pcs	2,100.00	Pcs		2,100.00
CGST 9% SGST 9%		9 9	% %		189.00 189.00
Total	**1 Pcs**				**2,478.00**

E. & O. E.

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

for Adarsh Computers & Stationers

Declaration
CANARA.BANK, MainBranchRaipur IFC
-CNRB0000381, ACNO-0381261002023.
Warranty on product will be given by manufactures, we are only traders.

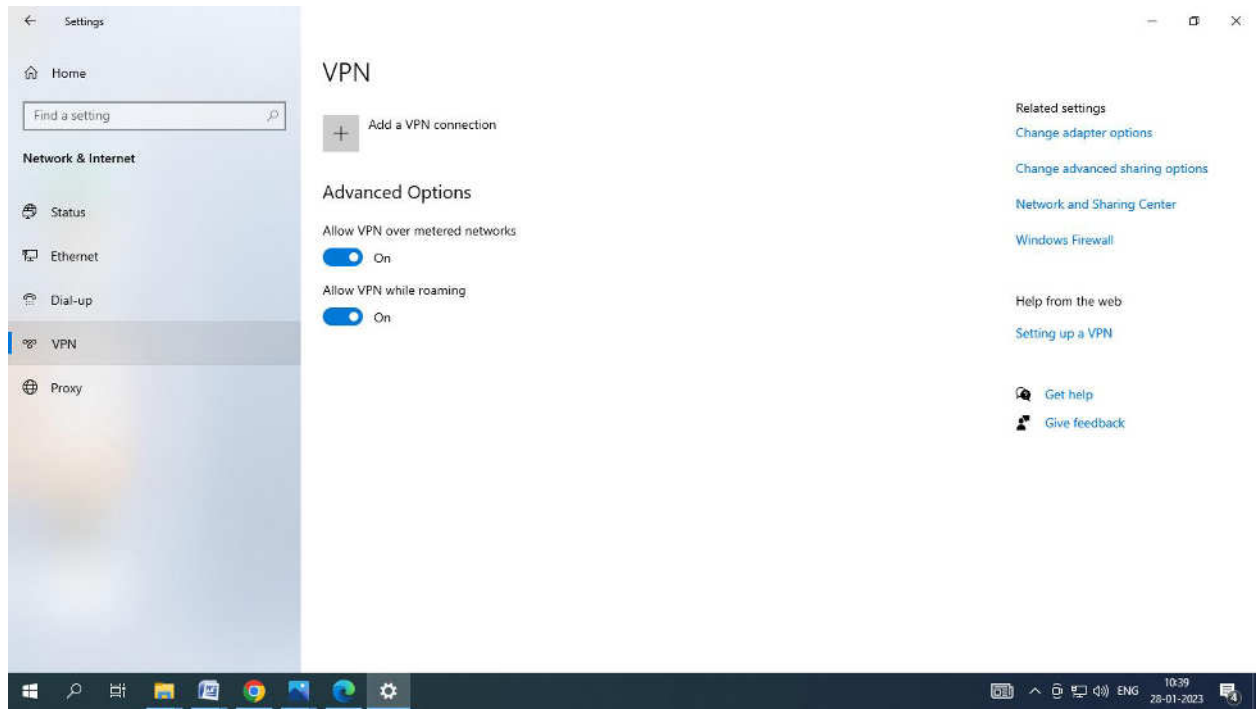Authorised Signatory

SUBJECT TO RAIPUR JURISDICTION

This is a Computer Generated Invoice

4.INTERNET CONNECTIVITY

FIBER MONTHLY STATEMENT

✈ airtel
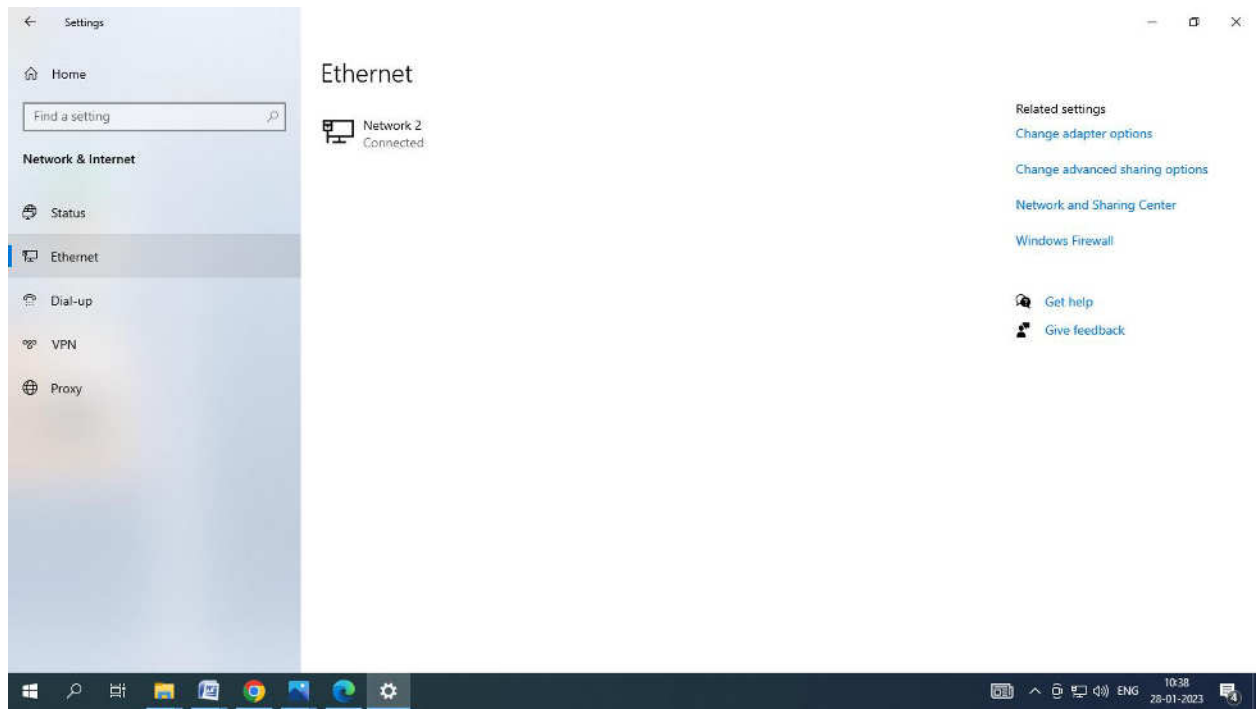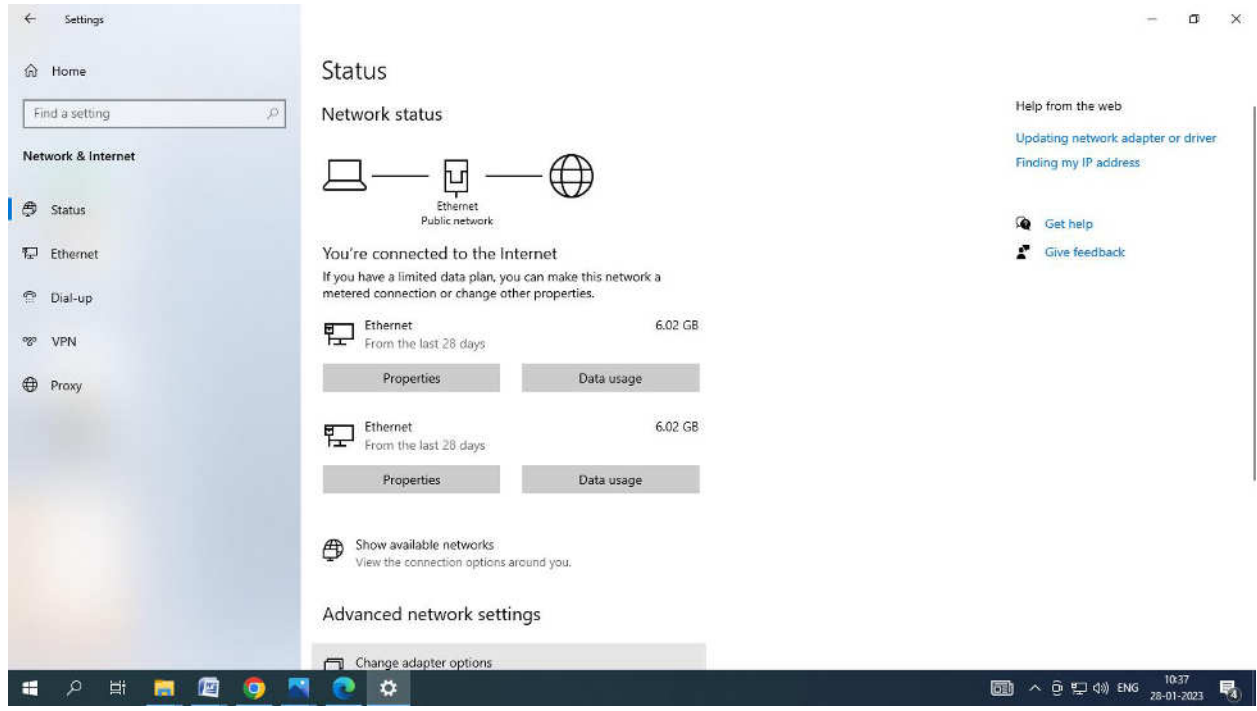
PRAMILA GURUKULDAS DAGA GIRLS COLLAGE
PRAMILA GURUKULDAS DAGA GIRL .
CPAL ASHARAM COMPOUND KUTCHERY
CHOWK RAIPUR . .
Raipur, Chattisgarh, 492001,
Email Address:
daga.girls.college.raipur@gmail.com
Phone Number: 7000947805

Your Plan: Airtel-UL-Basic 799 Unlimited GB
(16Mbps/1024Kbps) COMBO Plan
Number of Connections: 2
Statement Date: 03 Jan 2023
Statement Period: 02 Dec 2022 to 01 Jan 2023

Amount Payable:
₹**4006.84**

Due Date:
Immediately

Previous Dues		Payments		Credits		Charges for this Month		Amount Payable	Amount after due date(Immediately)
₹1886.20	-	₹117.00	-	₹0.00	+	₹2003.64	=	₹4006.84	₹4124.84

This Month's Summary

Services	No. of Connections	Plan/Pack Charges	Other Charges	Total
Fiber - 077145385357_dsl	2	₹1598.0	₹100.0	₹1698.00

FIBER MONTHLY STATEMENT

✈ airtel

Payments and refunds details
Last Payment against this account

Description	Date	Amount Paid
Cheque Bounce - Others	01 Dec 2022	9003.00
Payment by Cheque	05 Dec 2022	9003.00
Total		**₹117.00**

5.BIOMETRICS
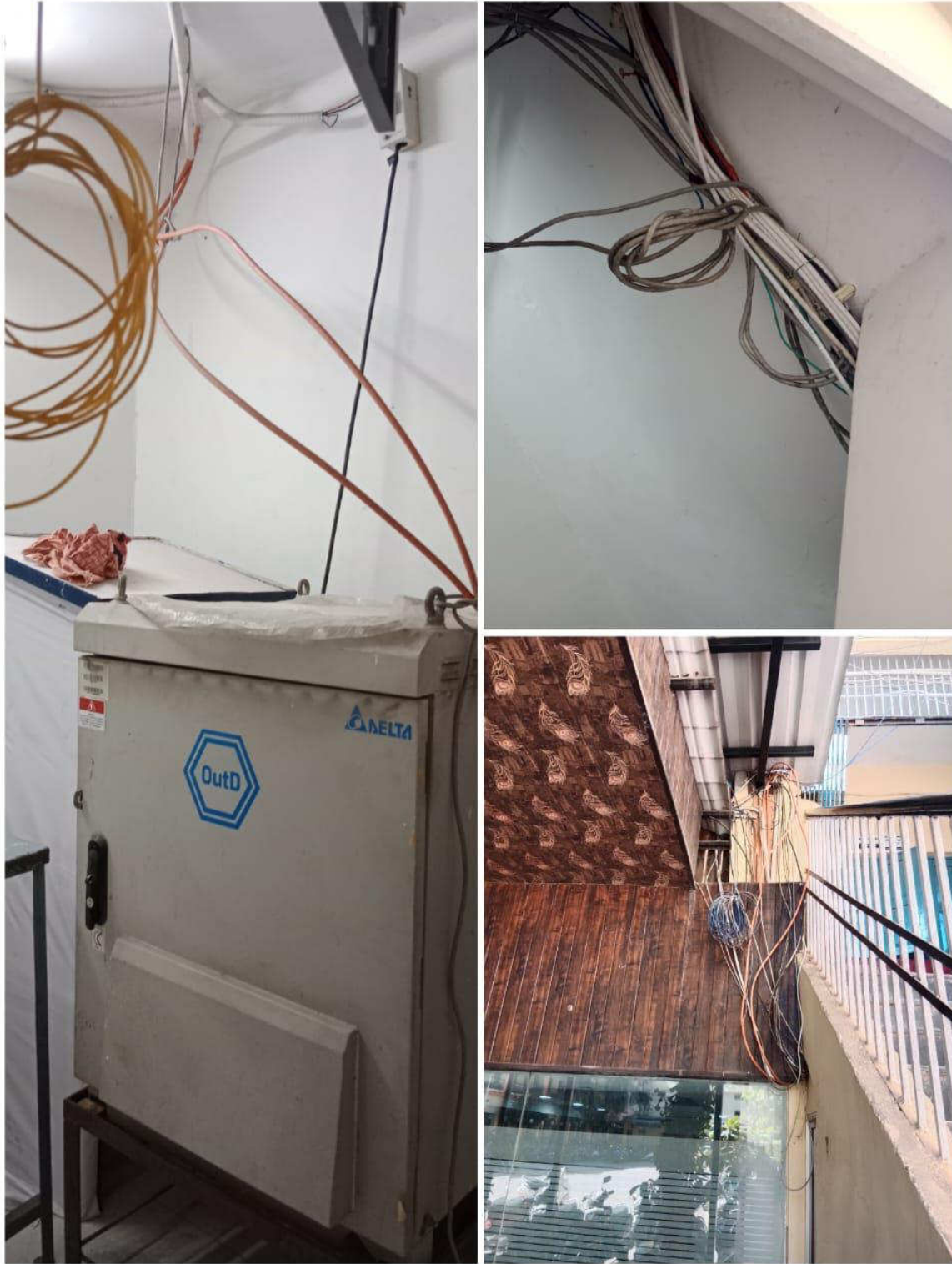
6.PRINTING FACILITIES

7.WI-FI FROM JIO

8.CCTV CAMERAS FACILITIES

Control Room
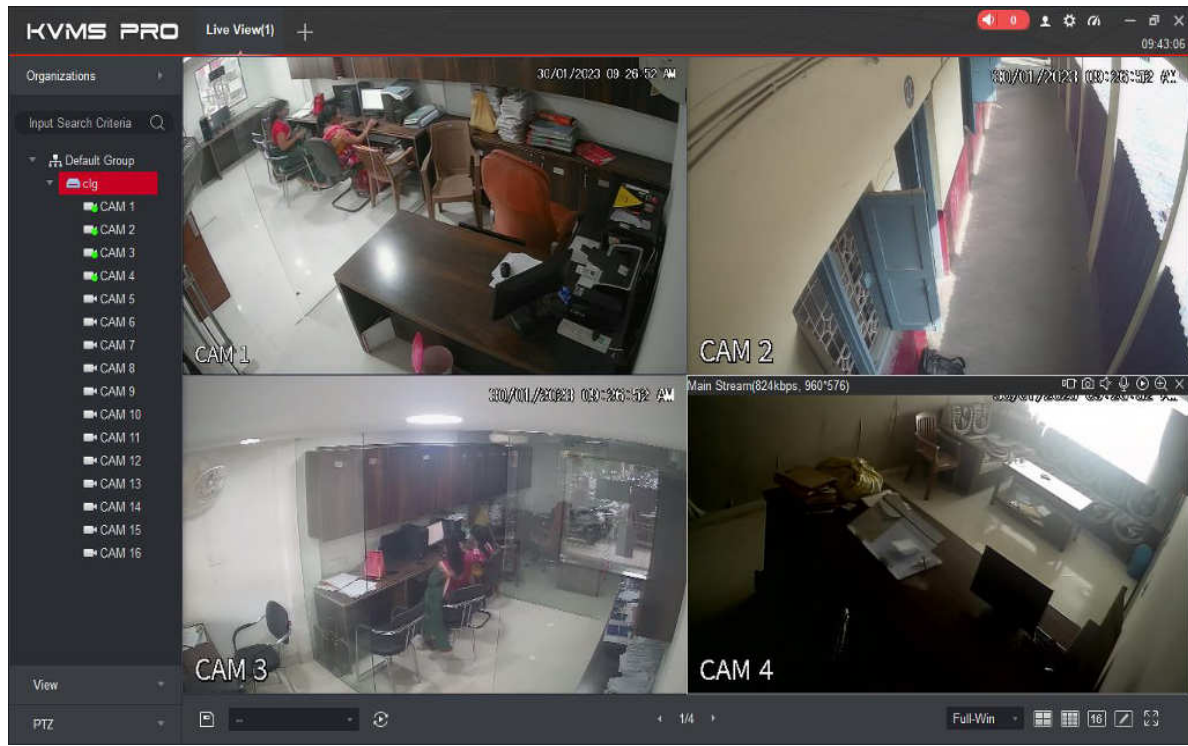
9. 02 COMPUTER LABS WITH 60 PCS FULLY EQUIPPED

Computer Lab 1

Computer Lab 2