

GOVERNMENT COMMERCE COLLEGE, VADALI

Run by

Higher Education Department, Government of Gujarat, Gandhinagar
and Affiliated to Hemchandracharya North Gujarat University, Patan

Near Railway Crossing, Khedbramha-Vadali Highway, At. Vadali, Dist. Sabarkantha

Pin Code No. 383235

Phone/Fax No. 02778-296338 Mo. 9427487245

Email : gccvadali@gmail.comwebsite : www.gccvadali.org

Estd : 2008

**4.4 MAINTENANCE OF CAMPUS INFRASTRUCTURE****4.4.1 PERCENTAGE EXPENDITURE INCURRED ON MAINTENANCE OF PHYSICAL FACILITIES AND ACADEMIC SUPPORT FACILITIES EXCLUDING SALARY COMPONENT, DURING THE LAST FIVE YEARS**

YEAR 2018-2019		
HEAD OF EXPENDITURE (FOR EX. REPAIR AND MAINTENANCE)	ITEM OF EXPENDITURE (FOR EX. AMC FOR LAB EQUIPMENT AND COMPUTERS, GARDEN MAINTENANCE ETC.)	AMOUNT (INR IN LAKHS)
Contingency	Samsung Printer Cartage & Drum	0.0065
	HP Printer Cartage & Drum	0.0055
NON Contingency	Samsung Printer Cartage	0.003
	HP Printer Cartage	0.003
	HP Printer Bland	0.0045
	Installation Adaptor	0.0028
	Installation Router	0.008
	Anti Virus	0.026
	ACER Orientation Cable Copper 10 Meter	0.03
	Wi-Fi Adaptor	0.003
	Camera & DVR	0.012
	Total	0.1043




Principal
Govt. Commerce College
Vadali, Dist. Sabarkantha

Bill/Chalan

Mo. 9824031465

9426750521

Logic Care Computer

All Type of Repering in Computer & Printer
Jawanpura Panchayat Market S.T. Road, IDAR

Bill No.

Date 9-8-2018

Name सरकारी वाणिज्य डीपीयर. कार्ड

Sr No.	Particulars	Qty.	Rate Each (Rs.)	Amount (Rs.)
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1 Samsung
Printer
cable Reper
Drum unit
channel

1

650

650

Passed For Payment Rs. 650/-
(Rs.) ६५०/-

GOVERNMENT
VAL T. SADA
Cardex No. 3

श्री गं = २६५९२५ नमः (६)

Rs. ६५०/- २५

Total 650/-

Terms & Conditions : (1) Payment to be made by Account Payee Cheque/
Draft Payable at Idar (2) No responsibility against breakages during repairing/
data processing (3) No Warranty for repairing /servicing

☒ Repairing ☐ Sales

Subject to IDAR Jurisdiction

E. & O. E.

For, Logic Care Computer

[Signature]

Mo. 9824031465

9426750521

Logic Care Computer

All Type of Repering in Computer & Printer
Jawanpura Panchayat Market S.T. Road, IDAR

Bill No.:

Date 9-8-2018

Name प्राणी गोमय डाली. अरुण

Sr No.	Particulars	Qty.	Rate Each (Rs.)	Amount (Rs.)
1	HP 1007 Printer Cutter Pencil Per channel	1	550	550
Passed For Payment Rs. 550/- (Rs.) 41221.4221.4321 <i>[Signature]</i> PRINCIPAL GOVERNMENT COMM. S. COLLEGE VADALI, DIST. SABARKANTHA, Cardex No. 02 24.11.205955 nch				
Rs.	पाँचसौ पचास 24		Total	550/-

Terms & Conditions : (1) Payment to be made by Account Payee Cheque/
Draft Payble at Idar (2) No responsibilty agains brekages during reparing/
data processing (3) No Warranty for repairing /servicing

☒ Repairing ☐ Sales

Subject to IDAR Jurisdiction

For, Logic, Care Computer.

E. & O. E.

GSTIN No. : 24ARFPP2889N1Z2

Mo. 96012 51076

Amity
COMPUTER
SALES & SERVICE

U13, Akash Ganga Complex,
Near ST Bus Stand, Himmatnagar,
GUJARAT-383 001
✉ amitycomputer440@gmail.com

Bill No.

288

Date : 3 / 12 / 20 18

M/s.

G.C.C Vadali

Address :

Vadali

Mobile :

No.	Particulers	Qty.	Rate	Amount
1	Quick Heal total Security Antivirus 3pc - 1 year	01	2625	2625/-
PAID & CANCELLED <i>[Signature]</i> PRINCIPAL GOVERNMENT COMMERCE COLLEGE VADALI, DIST. SABARKANTHA,				
IDBI BANK A/C. : 0218102000013156 IFSC Code : ibkl0000218		TOTAL AMOUNT		2625.00

Rupees In Words :

Receivers Sign.

For, Amity Computer

GSTIN No. : 24ARFPP2889N1Z2

Mo. 96012 51076



U13, Akash Ganga Complex,
Near ST Bus Stand, Himmatnagar,
GUJARAT-383 001
✉ amitycomputer440@gmail.com

Bill No.

2840

Date : 3/12/2018

M/s.

G.C. & Vadali

Address :

Vadali

Mobile :

Address :				
No.	Particulars	Qty.	Rate	Amount
1)	Acer Original Hdme Cable COPPER 10mtr	02	1530	3060/-
2)	Wifi Adaptor	01	300	300/-
3)	Camera & Dvr Configur Battling & Installation	01	1200	1200/-
PAID & CANCELLED				
 PRINCIPAL GOVERNMENT COMMERCE COLLEGE VADALI, DIST. SABARKANTHA,				
IDBI BANK A/C. : 0218102000013156 IFSC Code : ibkl0000218			TOTAL AMOUNT	4560200
Rupees In Words :				

Receivers Sign.


 For, Amity Computer

GSTIN No. : 24ARFPP2889N1Z2



Mo. 96012 51076

U13, Akash Ganga Complex,
Near ST Bus Stand, Himmatnagar,
GUJARAT-383 001
amitycomputer440@gmail.com

Bill No.

1785

Date : 22/5/2018

M/s.

G.C.C.

Address :

Vadali

Mobile :

No.	Particulars	Qty.	Rate	Amount
1	Ball Adaptor for now	01	280	280/-
PAID & CANCELLED				
PRINCIPAL GOVERNMENT COMMERCE COLLEGE VAL, DIST. SABARKANTHA				
IDBI BANK A/C. : 0218102000013156 IFSC Code : ibkl0000218				
			TOTAL AMOUNT	280200

Rupees In Words :

Receivers Sign.

For, Amity Computer

GSTIN No. : 24ARFPP2889N1Z2

Mo. 96012 51076



U13, Akash Ganga Complex,
Near ST Bus Stand, Himmatnagar,
GUJARAT-383 001
✉ amitycomputer440@gmail.com

Bill No. 2184 Date: 7/8/2014
M/s. ~~Adarsh~~ coners collage Vadali
Address: Vadali Mobile: _____

No.	Particulers	Qty.	Rate	Amount
1)	Iball Router Repairing	2	400	800/-
DUPLICATE & CANCELLED <i>net</i> PRINCIPAL GOVERNMENT COMMERCE COLLEGE VADALI, DIST. SABARKANTHA,				
IDBI BANK A/C. : 0218102000013156 IFSC Code : ibkl0000218			TOTAL AMOUNT	800/-

Rupees In Words :

Receivers Sign.

For, Amity Computer

GSTIN No. : 24ARFPP2889N1Z2

Mo. 96012 51076

Amity
COMPUTER
SALES & SERVICEU13, Akash Ganga Complex,
Near ST Bus Stand, Himmatnagar,
GUJARAT-383 001
✉ amitycomputer440@gmail.com

Bill No. 2580

Date: 19/09/2018

M/s.

Government Commerce College

Address:

Vadali

Mobile:

No.	Particulars	Qty.	Rate	Amount
1)	D-Link 24 Port Switch	01	6150	6150/-
PAID & CANCELLED				
PRINCIPAL GOVERNMENT COMMERCE COLLEGE VADALI, DIST. SABARKANTHA,				
IDBI BANK A/C. : 0218102000013156				
IFSC Code : ibkl0000218				
		TOTAL AMOUNT		6150.00
Rupees In Words				

Receivers Sign.

For, Amity Computer

Bill/Chalan

Mo. 9824031465

9426750521

Logic Care Computer

All Type of Repering in Computer & Printer

Jawanpura Panchayat Market S.T. Road, IDAR

Bill No. 17

Date 15-8-2018

Name Sinesh Sider - asin

Sr No.	Particulars	Qty.	Rate Each (Rs.)	Amount (Rs.)
1	Shanrong cable Refring	1	300	300
2	HP SSA cable Refring	1	300	300
PAID & CANCELLED PRINCIPAL GOVERNMENT COMMERCE COLLEGE VADALI, DIST. SABARKANTHA. 29/8/18 391757 nain				
Rs. 600/-			Total	600/-

Terms & Conditions : (1) Payment to be made by Account Payee Cheque/ Draft Payable at Idar (2) No responsibility against breakages during repairing/ data processing (3) No Warranty for repairing /servicing

☒ Repairing☐ Sales

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For, Logic Care Computer

E. & O. E.

Bill/Chalan

Mo. 9824031465

9426750521

Logic Care Computer

All Type of Repering in Computer & Printer

Jawanpura Panchayat Market S.T. Road, IDAR

Bill No. -16

Date 5-8-2018

Name asish sinner sinner - asish

Sr No.	Particulars	Qty.	Rate Each (Rs.)	Amount (Rs.)
1	HP 12A cartridge Refilling & Per Bleed checked	1	450	450
PAID & CANCELLED <i>[Signature]</i> PRINCIPAL GOVERNMENT COMMERCE COLLEGE VADALI, DIST. SABARKANTHA, 21201-391751 nkh ed				
Rs. 21201-391751 nkh ed			Total	450

Terms & Conditions : (1) Payment to be made by Account Payee Cheque/ Draft Payble at Idar (2) No responsibilty agains brekages during reparing/ data processing (3) No Warranty for repairing /servicing

☒ Repairing☐ Sales

Subject to IDAR Jursdiction

For, Logic Care Computer

E. & O. E.

[Signature]