

GOVERNMENT COMMERCE COLLEGE, VADALI

Run by

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

Near Railway Crossing, Khedbrahma-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



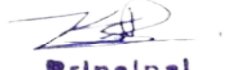
4.4 MAINTENANCE OF CAMPUS INFRASTRUCTURE

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

YEAR 2019-2020		
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	Toner Refilling	0.0022
	Toner Drum	0.0035
	Printer Repairing Panasonic Scanner Change	0.0095
	Toner Refilling	0.0067
	Printer Roll Change	0.0019
	Printer Blade Change	0.0013
	Toner Drum Change	0.0035
	Computer Installation	0.0063
	Toner Refilling	0.005
	Toner Refilling	0.0099
	Samsung Printer Repairing	0.0095
	Samsung Toner Drum	0.0035
	Samsung Roller Change	0.0025
	Wiper Bladge	0.0017
	Camera PCR Change	0.001
	Toner Refilling	0.005
	Toner Drum	0.0035
	CCTV Camera DVR Service	0.0065
	HP Printer Repairing	0.009
	Computer Service & Repairing	0.0048
	Samsung Printer Repairing	0.0095
	Toner Refilling	0.003
	Toner Drum	0.003
	Camera Repairing	0.0095

	Toner Refilling	0.005
	Toner Drum	0.0035
	Fuser Repairing	0.0093
	Computer Repairing	0.0085
	Printer Repairing Gear Sort Change	0.0097
	Computer Installation	0.009
Non Contingency	Quickheal Security Antivirus 3 PCs	0.0295
	Digital Camera Repairing	0.012
Total		0.2083




Principal
 Govt. Commerce College
 Vadali, Dist. Sabarkantha





Mo. 96012 51076
98981 05429

GSTIN No. : 24ARFPP2889N1Z2

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

Bill No.

4204

Date : 02 / 08 / 20 19

M/s.

G.C.C Vadali

Address :

Vadali

Mobile :

No.	Particulars	Qty.	Rate	Amount
1)	T. Refilling	02	250	500/-
PAID & CANCELLED P.S. Khetar PRINCIPAL GOVERNMENT COMMERCE COLLEGE VADALI, DIST. SABARKANTHA,				7
IDBI BANK A/C. : 0218102000013156 IFSC CODE : ibkl0000218		TOTAL AMOUNT		500.00
Rupees In Words :				

Receivers Sign.

For, Amity Computer



Mo. 96012 51076
98981 05429

GSTIN No. : 24ARFPP2889N1Z2

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

Bill No. **4205**

Date : 08 / 08 / 2019

M/s.

G.C.C Vadali

Address :

Vadali

Mobile :

No.	Particulars	Qty.	Rate	Amount
1)	11 Perillion	04	248	992/-
PAID & CANCELLED <i>P.S. Khetani</i> PRINCIPAL GOVERNMENT COMMERCE COLLEGE VADALI, DIST. SABARKANTHA,				7
IDBI BANK A/C. : 0218102000013156 IFSC CODE : ibk10000218		TOTAL AMOUNT		992.00
Rupees In Words :				

Receivers Sign.

For, Amity Computer



GSTIN No. : 24ARFPP2889N1Z2

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

Bill No. **4597**

Date : **27/09/2019**

M/s. **GCC**

Address : **Vadali**

Mobile :

No.	Particulars	Qty.	Rate	Amount
1	Printer Repairing Samsung	1	950	950/-
PAID & CANCELLED P.S. Khetul PRINCIPAL GOVERNMENT COMMERCE COLLEGE VADALI, DIST. SABARKANTHA.				
IDBI BANK A/C. : 0218102000013156 IFSC CODE : ibkl0000218			TOTAL AMOUNT	950/-
Rupees In Words :				

Receivers Sign.

For, Amity Computer

Mo. 96012 51076
98981 05429
Amity
COMPUTER
SALES & SERVICE

GSTIN No. : 24ARFPP2889N1Z2

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

Bill No. **9598**

Date : 04/10/2019

M/s. **GCC**

Address : **Vadali**

Mobile :

Mobile :

No.	Particulars	Qty.	Rate	Amount
1)	Samsung tool Jurnal	1	350	350/-
2)	Samsung driver Roller	1	280	250/-
3)	wiper Blade	1	170	170/-
4)	PCR charge	1	100	100/-
PAID & CANCELLED <i>P.S. Khetani</i> PRINCIPAL GOVERNMENT COMMERCE COLLEGE VADALI, DIST. SABARKANTHA,				
IDBI BANK A/C. : 0218102000013156 IFSC CODE : ibkl0000218		TOTAL AMOUNT		900/-
Rupees In Words :				

Receivers Sign.


For, Amity Computer

Mo. 96012 51076
98981 05429

GSTIN No. : 24ARFPP2889N1Z2

Amity
COMPUTER
SALES & SERVICE

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

Bill No. **4496**

Date : **23/10/2019**

M/s. **G.C.C. Vadali**

Address : **Vadali**

Mobile :

No.	Particulars	Qty.	Rate	Amount
	1) tonner Refilling	02	250	500/-
	2) tonner Drum	01	350	350/-

PAID & CANCELLED

P.S. K...

PRINCIPAL
GOVERNMENT COMMERCE COLLEGE
VADALI, DIST. SABARKANTHA.

IDBI BANK A/C. : 0218102000013156
IFSC CODE : ibk10000218

Rupees In Words :

TOTAL AMOUNT

8502.00

Receivers Sign.

[Signature]
For Amity Computer



Mo. 96012 51076
98981 05429

GSTIN No. : 24ARFPP2889N1Z2

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

Bill No. **9997**

Date : **23/10/2019**

M/s. **G.C.C. Vadali**

Address : **Vadali**

Mobile :

No.	Particulars	Qty.	Rate	Amount
1)	CCTV camera Setting & (Configure) Service	ALL	650	650 /
PAID & CANCELLED P.S. K. L. K. PRINCIPAL GOVERNMENT COMMERCE COLLEGE VADALI, DIST. SABARKANTHA,				
IDBI BANK A/C. : 0218102000013156 IFSC CODE : ibk10000218			TOTAL AMOUNT	650200
Rupees In Words :				

Receivers Sign.

For, Amity Computer



Mo. 96012 51076
98981 05429

GSTIN No. : 24ARFPP2889N1Z2

U13, Akash Ganga Complex,
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GUJARAT-383 001
amitycomputer440@gmail.com

Bill No. **9747**

Date : **2 / 12 / 2019**

M/s. **R.C.C**

Address : **Vadali**

Mobile :

No.	Particulars	Qty.	Rate	Amount
1	Samsung Printer Dyanna Format Cool	01	950	950/-
PAID & CANCELLED P.S. K. Latai PRINCIPAL GOVERNMENT COMMERCE COLLEGE VADALI, DIST. SABARKANTHA,				
IDBI BANK A/C. : 0218102000013156 IFSC CODE : ibkl0000218		TOTAL AMOUNT		95000
Rupees In Words :				

Receivers Sign.

For, Amity Computer



GSTIN No. : 24ARFPP2889N1Z2

U13, Akash Ganga Complex,
Near ST Bus Stand, Himmatnagar,
GUJARAT-383 001
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Bill No. **4475**

Date : 25 / 10 / 20 19

M/s. **G.c.c Vadali**

Address : **Vadali**

Mobile :

No.	Particulars	Qty.	Rate	Amount
1	hp pointer Reporting Amul Station. & Ryan 01 900 9001 - Relay,			
PAID & CANCELLED P.S. Khetal PRINCIPAL GOVERNMENT COMMERCE COLLEGE VADALI, DIST. SABARKANTHA,				
IDBI BANK A/C. : 0218102000013156 IFSC CODE : ibk10000218		TOTAL AMOUNT		900 200

Rupees In Words :

Receivers Sign.

For, Amity Computer



Mo. 96012 51076
98981 05429

GSTIN No. : 24ARFPP2889N1Z2

U13, Akash Ganga Complex,
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GUJARAT-383 001

amitycomputer440@gmail.com

Bill No.

4476

Date : 25 / 10 / 2019

M/s.

G.C.C Vadali

Address :

Vadali

Mobile :

No.	Particulars	Qty.	Rate	Amount
1	Computer Service & Repairing	01	480	480/-
PAID & CANCELLED <u>P.S. Khetani</u> PRINCIPAL GOVERNMENT COMMERCE COLLEGE VADALI, DIST. SABARKANTHA,				
IDBI BANK A/C. : 0218102000013156 IFSC CODE : ibkl0000218		TOTAL AMOUNT		480200
Rupees In Words :				

Receivers Sign.

For, Amity Computer



Mo. 96012 51076
98981 05429

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U13, Akash Ganga Complex,
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GUJARAT-383 001
amitycomputer440@gmail.com

Bill No. **5166**

Date : **8 / 1 / 20 20**

M/s. **G. e. e Vadali**

Address : **Vadali** Mobile :

No.	Particulars	Qty.	Rate	Amount
	Donner Perilling	01	300	300/-
	Donner Dhum	01	300	300/-
PAID & CANCELLED <i>P.S. Khetani</i> PRINCIPAL GOVERNMENT COMMERCE COLLEGE VADALI, DIST. SABARKANTHA				7
IDBI BANK A/C. : 0218102000013156 IFSC CODE : ibkt0000218			TOTAL AMOUNT	
Rupees In Words :				600200

Receivers Sign.

For, Amity Computer



Mo. 96012 51076
98981 05429

GSTIN No. : 24ARFPP2889N1Z2

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

Bill No. **5167**

Date : **8 / 1 / 2020**

M/s. **GCC Vadali**

Address : **Vadali**

Mobile :

No.	Particulars	Qty.	Rate	Amount
1)	Donner Porilling	01	300	300/-
1)	Donner blade chengal	01	180	180/-
3)	Computer Form. dia			
	Re Installations	01	400	400/-
PAID & CANCELLED				
PRINCIPAL GOVERNMENT COMMERCE COLLEGE VADALI, DIST. SABARKANTHA,				
IDBI BANK A/C. : 0218102000013156 IFSC CODE : ibkl0000218		TOTAL AMOUNT		880/-
Rupees In Words :				

Receivers Sign.

For, Amity Computer



Mo. 96012 51076
98981 05429

GSTIN No. : 24ARFPP2889N1Z2

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

Bill No. **5260**

Date : 19/02/2020

M/s.

G.C.C

Address :

Vadali

Mobile :

No.	Particulars	Qty.	Rate	Amount
1)	Donner Perilling	02	250	500/-
2)	Donner Dora	01	330	330/-
PAID & CANCELLED P.S. Kletul PRINCIPAL GOVERNMENT COMMERCE COLLEGE VADALI, DIST. SABARKANTHA,				
IDBI BANK A/C. : 0218102000013156 IFSC CODE : ibkl0000219			TOTAL AMOUNT	8502.00
Rupees In Words :				

Receivers Sign.

For Amity Computer



No. 96012 51076
98981 05429

GSTIN No. : 24ARFPP2889N1Z2

U13, Akash Ganga Complex,
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GUJARAT-383 001
amitycomputer440@gmail.com

Bill No. **5281**

Date : **24/02/2020**

M/s. **R.C.C**

Address : **Vadali** Mobile :

No.	Particulars	Qty.	Rate	Amount
	1) Fuse & Separation 8 Poles 5011	01	930	930
PAID & CANCELLED P.S. Khetul PRINCIPAL GOVERNMENT COMMERCE COLLEGE VADALI, DIST. SABARKANTHA,				7
IDBI BANK A/C. : 0218102000013156 IFSC CODE : ibkl0000218		TOTAL AMOUNT		930

Rupees In Words :

Receivers Sign.

For, Amity Computer



Mo. 96012 51076
98981 05429

GSTIN No. : 24ARFPP2889N1Z2

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

Bill No.

5557

Date : 27/02/2020

M/s.

GCC

Address :

Vadali

Mobile :

No.	Particulars	Qty.	Rate	Amount
1)	Computer Permain motherboard	01	850	850 ✓
PAID & CANCELLED <i>P.S. Khetar</i> PRINCIPAL GOVERNMENT COMMERCE COLLEGE VADALI, DIST. SABARKANTHA,				
IDBI BANK A/C. : 0218102000013156 IFSC CODE : ibkl0000218		TOTAL AMOUNT		850200
Rupees In Words :				

Receivers Sign.

For, Amity Computer



Mo. 96012 51076
98981 05429

GSTIN No. : 24ARFPP2889N1Z2

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

Bill No. **5566**

Date : **29/02/2020**

M/s. **G.C.C**

Address : **Vadali**

Mobile :

No.	Particulars	Qty.	Rate	Amount
1	Printer Paper Gearset change	01	970	970 ✓
PAID & CANCELLED P.S. Khetani PRINCIPAL GOVERNMENT COMMERCE COLLEGE VADALI, DIST. SABARKANTHA,				
IDBI BANK A/C. : 0218102000013156 IFSC CODE : ibkl0000219			TOTAL AMOUNT	97000
Rupees In Words :				

Receivers Sign.

For, Amity Computer



Mo. 96012 51076
98981 05429

GSTIN No. : 24ARFPP2889N1Z2

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

Bill No. **5242**

Date : **17 / 02 / 2020**

M/s. **G.C.C**

Address : **Vadali**

Mobile :

No.	Particulars	Qty.	Rate	Amount
1	Camera Repairing	01	950	950/-
PAID & CANCELLED <i>P.S. Khetani</i> PRINCIPAL GOVERNMENT COMMERCE COLLEGE VADALI, DIST. SABARKANTHA,				
IDBI BANK A/C. : 0218102000013156 IFSC CODE : ibkl0000218			TOTAL AMOUNT	950/-

Rupees In Words :

Receivers Sign.

For, Amity Computer

GSTIN No. : 24ARFPP2889N1Z2

Mo. 96012 51076
98981 05429
Amity
COMPUTER
SALES & SERVICE

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

Bill No. **5576**

Date : / /20

M/s. **G.C.C.**Address : **Vadali** Mobile :

No.	Particulars	Qty.	Rate	Amount
1)	Formation & Installation	01	900	900 ✓
PAID & CANCELLED P.S. Khetul PRINCIPAL GOVERNMENT COMMERCE COLLEGE VADALI, DIST. SABARKANTHA				7
IDBI BANK A/C. : 0218102000013156 IFSC CODE : ibkl0000218			TOTAL AMOUNT	900900

Rupees In Words :

Receivers Sign.

For Amity Computer



Mo. 96012 51076
98981 05429

GSTIN No. : 24ARFPP2889N1Z2

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

Bill No. **5164**

Date : **8 / 1 / 20 20**

M/s. **Gcc Vadali**

Address : **Vadali**

Mobile :

No.	Particulars	Qty.	Rate	Amount
1	Quick Heal Total Security AntiVirus 3pc 1year	01	2950	2950/-
IDBI BANK A/C. : 0218102000013156 IFSC CODE : ibkl0000218		TOTAL AMOUNT		2950.00

Rupees In Words :

Receivers Sign.

For, Amity Computer

ગાલ

રીપેરીંગ પહોંચ

લાલભાઈ જૈન
મો:-૦૯૯૯૭૯૨ ૧૪૮૯૦

સાન ઇલેક્ટ્રોનિક્સ કોર્પો.

ભસ સ્ટેન્ડની સામે, ઈડર (સા.કાં)

રીપેરીંગ પહોંચ નં.

162

સેફ્ટી ચાર્જ ફિક્સ કરાવેલ

તા. 14/12/2019

શ્રીમાન

ગામ મો

પ્રોડક્ટનું નામ

Open Car

એસ્ટીમેન્ટ

1200

એડવાન્સ

પ્રાપ્તિ નોંધ:-

- (૧) પ્રોડક્ટ રીપેરીંગમાં હશે તેની જવાબદારી ગ્રાહકની રહેશે, દુકાન માલિકની રહેશે નહીં.
(૨) દસ (૧૦) દિવસમાં ગ્રાહકે પોતાની પ્રોડક્ટ રીપેરીંગ કરાવીને ભરેલી જવી દુકાન માલિકની.
કોઈ ખતની જવાબદારી રહેશે નહીં.
(૩) પહોંચ વગર ગ્રાહકને પોતાની પ્રોડક્ટ પરત મળશે નહીં.
(૪) રીપેરીંગમાં કોઈપણ ખતની ગેરંટી કે વોરંટી આવશે નહીં.
(૫) રીપેરીંગમાં મુકેલ પ્રોડક્ટનું દસ દિવસ પછી ૧૦ રૂપિયા લેખે ભાડુ વસુલવામાં આવશે.

દુકાન માલિકની સહી

ગ્રાહકની સહી