

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 2020-2021		
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	Computer Format & Installation	0.004
	Computer Motherboard Repairing	0.005
	2 Printer Toner Refilling	0.006
	HP Printer Service	0.003
	Computer Service	0.004
	HP Printer Toner Refilling	0.0035
	Samsung Printer Toner Refilling	0.003
	Fuser Change & Printer Repairing	0.008
	2 HP Printer Toner Refilling	0.007
	Printer Repairing	0.0095
	Computer Motherboard Repairing	0.008
	2 Printer Toner Refilling	0.009
	Toner Drum	0.003
	Toner DCR	0.0015
	Toner Blade	0.0015
	Printer Toner Refilling	0.0035
	Toner Drum	0.0035
	Toner Blade	0.0018
	Printer Toner Refilling	0.0035
	Toner Bleed	0.003
	Printer Toner Refilling	0.003
	Toner Drum	0.0035
	Toner Blade	0.003
	Printer Toner Refilling	0.003

	Toner Blude	0.0036
	Computer Motherboard	0.0021
	Toner Magnet	0.003
	Toner DCR	0.003
	HP Pen drive 32 GB	0.0053
	2 Printer Toner Refilling	0.006
	Computer Refilling	0.0088
Non Contingency	CCTV Power Supply	0.037
	DVR Repairing & Power Card	0.018
	DVR Repairing	0.01
Total		0.2306




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. **7330**

Date : **29/01/2021**

M/s.

Bec Vadali

Address :

Vadali

Mobile :

No.	Particulars	Qty.	Rate	Amount
1)	Donner Defilling	01	300	300/-
2)	Donner Drum	01	350	350/-
3)	Donner 134 Drblndr	01	300	300/-
Passed For Payment Rs. 950/- (Rs.) 243 444 444 44		7		
 PRINCIPAL GOVERNMENT COMMERCE COLLEGE VADALI, DIST. SABARKANTHA Cardex No. 302				
PAID & CANCELLED				950/-
IDBI BANK A/C : 0218102000013156 IFSC CODE : ibkl0000218				
Rupees In Words :  PRINCIPAL				
TOTAL AMOUNT				

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. 7357

Date : 8 / 2 / 2011

M/s. RCC Vadali

Address : Vadali

Mobile :

No.	Particulars	Qty.	Rate	Amount
1)	Donner Devil ling	01	300	300/-
2)	Donner Dablu	03	120	360/-
3)	Donner megan	01	210	210/-

Passed For Payment By 870/-
(Rs.) સાબરકાંઠા જિલ્લા

GOVERNMENT COMMERCE COLLEGE
VADALI, DIST. SABARKANTHA
Cardex No.-302

PAID & CANCELLED

IDBI BANK A/C. : 0218102000013152
IFSC CODE : ibkl0000218

TOTAL AMOUNT 870/-

Rupees In Words : PRINCIPAL

GOVERNMENT COMMERCE COLLEGE
VADALI, DIST. SABARKANTHA

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. **7370**

Date : **19/02/2021**

M/s.

RCC Vadali

Address :

Vadali

Mobile :

No.	Particulars	Qty.	Rate	Amount
	Donner 134 megard	01	300	300 L
	Donner per 2 Boos	01	300	300 L
Passed For Payment Rs. 600/- (Rs.) ૨૫૬ ૬૨૧ ૫૨૧				
PRINCIPAL GOVERNMENT COMMERCE COLLEGE VADALI, DIST. SABARKANTHA Cardex No.-352				
PAID & CANCELLED				
IDBI BANK A/C. : 0218102008077735 IFSC CODE : ibkl0000218				
TOTAL AMOUNT				600/-

Rupees In Words :

PRINCIPAL
GOVERNMENT COMMERCE COLLEGE
VADALI, DIST. SABARKANTHA.

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. 7575

Date : 26 / 2 / 2021

M/s. Government Commerce College

Address : Vadali

Mobile :

No.	Particulars	Qty.	Rate	Amount
1	J.O. pen Drive 32.G.B	01	530	530
Passed For Payment Rs. 530/- (Rs.) એ પાંચસો ત્રીસ પૂરા.				)
 PRINCIPAL GOVERNMENT COMMERCE COLLEGE VADALI, DIST. SABARKANTHA Cardex No.-302				
IDBI BANK A/C. : 0218102000013156 IFSC CODE : INDB0000218				
TOTAL AMOUNT				530
PAID & CANCELLED				
Rupees In Words:				

Rupees in Words :

Receivers Sign

PRINCIPAL

GOVERNMENT COMMERCE COLLEGE
VADALI, DIST. SABARKANTHA

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. 6484

Date : 05/ 10/20 20

M/s. G.C.C Vadali

Address : Vadali Mobile :

No.	Particulars	Qty.	Rate	Amount
1	Printer Repairing Power Supply	01	950	950/-
Passed For Payment Rs. 950/- (Rs.) નવસો પચાસ યે				7
PRINCIPAL GOVERNMENT COMMERS COLLEGE VADALI, DIST. SABARKANTHA Cardex No.-302				
IDBI BANK A/C. : 0215102000003456 IFSC CODE : ibkl0000218				
TOTAL AMOUNT				950 200

Rupees In Words :

PRINCIPAL
GOVERNMENT COMMERCE COLLEGE
VADALI, DIST. SABARKANTHA. 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. 6485

Date : 13 / 10 / 2020

M/s. GCC Vadali

Address : Vadali

Mobile :

No.	Particulars	Qty.	Rate	Amount
1	Computer motherboard Repairing	01	800	800/-
Passed For Payment Rs. 800/- (Rs.) 241841 721				7
 PRINCIPAL GOVERNMENT COMMERCE COLLEGE VADALI, DIST. SABARKANTHA Cardex No. 222				
PAID & CANCELLED				
IDBI BANK A/C. : 0218102000013156 IFSC CODE : ibkl0000218		TOTAL AMOUNT		800/-

Rupees In Words :

PRINCIPAL
GOVERNMENT COMMERCE COLLEGE
VADALI, DIST. SABARKANTHA.

Receivers Sign.

For, Amity Computer

Amity
COMPUTER
SALES & SERVICE

Mo. 96012 51076
98981 05429

GSTIN No. : 24ARFPP2889N1Z2
U13, Akash Ganga Complex,
Near ST Bus Stand, Himmatnagar,
GUJARAT-383 001
amitycomputer440@gmail.com

Date : 22 / 10 / 20 20

Bill No. 6486

M/s.

Address :

Mobile :

No.	Particulars	Qty.	Rate	Amount
1)	Tonner Drilling	03	300	900/-
Passed For Payment Rs. 900/- (Rs.) 900/- PRINCIPAL GOVERNMENT COMMERCE COLLEGE VADALI, DIST. SABARKANTHA Cardex No.-302 PAID & CANCELLED IDBI BANK A/C : 0218102000013156 IFSC CODE : ibki0000218 TOTAL AMOUNT 900/-				

Rupees In Words :

Receivers Sign.

PRINCIPAL
GOVERNMENT COMMERCE COLLEGE
VADALI, DIST. SABARKANTHA.

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. 6487

Date : 28 / 10 / 2020

M/s. GCC Vadali

Address : Vadali

Mobile :

No.	Particulars	Qty.	Rate	Amount
1)	toner Drum	01	300	300/-
2)	toner Dco	01	150	150/-
3)	toner blade	01	150	150/-
Passed For Payment Rs. 600/-				
(Rs.) 600/-				
 PRINCIPAL GOVERNMENT COMMERS COLLEGE VADALI, DIST. SABARKANTHA Cardex No.-302				
PAID & CANCELLED				
IDBI BANK A/C. : 0218102000013156 IFSC CODE : ibk10000218		TOTAL AMOUNT		600200

Rupees In Words :

PRINCIPAL

GOVERNMENT COMMERCE COLLEGE
VADALI, DIST. SABARKANTHA.

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.

5814

G.C.C Vadali

Date : 3 / 6 / 20 20

M/s.

Address :

Vadali

Mobile :

No.	Particulars	Qty.	Rate	Amount
	in bonner Perilling of	300		600 L
PAID & CANCELLED J.S. Khetu PRINCIPAL GOVERNMENT COMMERCE COLLEGE VADALI, DIST. SABARKANTHA				
IDBI BANK A/C. : 0218102000013156 IFSC CODE : ibkl0000218			TOTAL AMOUNT	600 200

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. **5815**

Date : **8/6/2020**

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

Address : **Vadali**

Mobile :

No.	Particulars	Qty.	Rate	Amount
1)	Printer Servicing → Repairing	01	350	350/-
2)	Computer Service → Data Attache	01	400	400/-
PAID & CANCELLED J. S. Khetani PRINCIPAL GOVERNMENT COMMERCE COLLEGE VADALI, DIST. SABARKANTHA,				7
IDBI BANK A/C. : 0218102000013156 IFSC CODE : ibk10000218		TOTAL AMOUNT		750200
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. **5842**

Date : 15 / 06 / 2020

M/s. **GCC Vadali**

Address : **Vadali**

Mobile :

No.	Particulars	Qty.	Rate	Amount
17	Amnno hp 134 Revilling	01	350	350/-
27	Amnno Revilling Sam Sun 1	01	300	300/-
PAID & CANCELLED P. J. Khetal PRINCIPAL GOVERNMENT COMMERCE COLLEGE VADALI, DIST. SABARKANTHA				
IDBI BANK A/C. : 0218102000013156 IFSC CODE : ibk10000218		TOTAL AMOUNT		6502.00
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. **5840**

Date : **01 / 07 / 2020**

M/s. **GCC Vadali**

Address : **Vadali**

Mobile :

No.	Particulars	Qty.	Rate	Amount
1)	Fuser Change & Printer Repairing	01	800	800
PAID & CANCELLED <i>P. S. Khetani</i> PRINCIPAL GOVERNMENT COMMERCE COLLEGE VADALI, DIST. SABARKANTHA.				
TOTAL AMOUNT				800200

IDBI BANK A/C. : 0218102000013156
IFSC CODE : ibkl0000218

Rupees In Words :

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. **5841**

Date : **11 / 07 / 2020**

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

Address : **Vadali**

Mobile :

No.	Particulars	Qty.	Rate	Amount
1)	hp 134 tonno Refilling	02	350	700 /-
2)				
PAID & CANCELLED <i>P. J. Kletu</i> PRINCIPAL GOVERNMENT COMMERCE COLLEGE VADALI, DIST. SABARKANTHA				
IDBI BANK A/C. : 0218102000013156 IFSC CODE : ibkl0000218		TOTAL AMOUNT		700 2 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.

5218

Date : 3 / 3 / 2020

M/s.

G.C.C Vadali

Address :

Vadali

Mobile :

No.	Particulars	Qty.	Rate	Amount
1)	Computer Formatting & Installation	01	400	400/-
2)	Computer msd Depoartment	01	500	500/-
PAID & CANCELLED <i>P.S. Khetul</i> PRINCIPAL GOVERNMENT COMMERCE COLLEGE VADALI, DIST. SABARKANTHA.				
IDBI BANK A/C. : 0218102000013156 IFSC CODE : ibk10000218		TOTAL AMOUNT		900/-

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. **7330**

Date : **29/01/2021**

M/s.

Bcc Vadali

Address :

Vadali

Mobile :

No.	Particulars	Qty.	Rate	Amount
1)	Donner Refilling	01	300	300/-
2)	Donner Drum	01	350	350/-
3)	Donner 134 Drbl mdr	01	300	300/-
Passed For Payment Rs. 950/- (Rs.) 243 મહત્તી પાનિય યુ				7
 PRINCIPAL GOVERNMENT COMMERCE COLLEGE VADALI, DIST. SABARKANTHA Cardex No. 302				
PAID & CANCELLED IDBI BANK A/C.: 0218102000013156 IFSC CODE : ibk10000218				TOTAL AMOUNT 950/-
Rupees In Words : PRINCIPAL				

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. 7357

Date : 8 / 2 / 2011

M/s.

RCC Vadali

Address :

Vadali

Mobile :

No.	Particulars	Qty.	Rate	Amount
1)	Donner Devil ling	01	300	300/-
2)	Donner Dablu	03	120	360/-
3)	Donner megan	01	210	210/-
Passed For Payment By 870/- (Rs.) ૨૫૬ આલસી સિત્તે ૫૨૧				870/-
GOVERNMENT COMMERCE COLLEGE VADALI, DIST. SABARKANTHA Cardex No.-302				
PAID & CANCELLED				
IDBI BANK A/C. : 0218102000013152 IFSC CODE : ibkl0000218				
TOTAL AMOUNT				870/-

Rupees In Words :

PRINCIPAL

GOVERNMENT COMMERCE COLLEGE
VADALI, DIST. SABARKANTHA.

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. **7370**

Date : **19/02/2021**

M/s.

Address :

Mobile :

No.	Particulars	Qty.	Rate	Amount
	Donner 134 megard	01	300	300 L
	Donner per 2 Boos	01	300	300 L
Passed For Payment Rs. 600/- (Rs.) 245 641 421				
PRINCIPAL GOVERNMENT COMMERCE COLLEGE VADALI, DIST. SABARKANTHA Cardex No.-352				
PAID & CANCELLED				
IDBI BANK A/C. : 021810200807446 IFSC CODE : ibkl0000218				
TOTAL AMOUNT			600/-	

Rupees In Words :

PRINCIPAL
GOVERNMENT COMMERCE COLLEGE
VADALI, DIST. SABARKANTHA.

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. 7575

Date : 26 / 2 / 2021

M/s. Government Commerce College

Address : Vadali

Mobile :

No.	Particulars	Qty.	Rate	Amount
1	J.O. pen Drive 32.G.B	01	530	530
Passed For Payment Rs. 530/- (Rs.) અડે પાંચસો ત્રીસ પચાસ				)
				
PRINCIPAL GOVERNMENT COMMERCE COLLEGE VADALI, DIST. SABARKANTHA Cardex No.-302				
IDBI BANK A/C. : 0218102000013156 IFSC CODE : INDB00000218				
TOTAL AMOUNT				530
PAID & CANCELLED				
Rupees In Words: 				

Rupees in Words :

PRINCIPAL

Receivers Sign
GOVERNMENT COMMERCE COLLEGE
VADALI, DIST. SABARKANTHA,

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. 6484

Date : 05/ 10/20 20

M/s. K.C.C Vadali

Address : Vadali Mobile :

No.	Particulars	Qty.	Rate	Amount
1	Printer Repairing Power Supply	01	950	950/-
Passed For Payment Rs. 950/- (Rs.) नवसौ पचास रुपये				7
 PRINCIPAL GOVERNMENT COMMERS COLLEGE VADALI, DIST. SABARKANTHA Cardex No.-302				
IDBI BANK A/C. : 02151020000013156 IFSC CODE : ibkl0000218				TOTAL AMOUNT 950 200
PAID & CANCELLED				
Rupees In Words :				

Rupees In Words :

PRINCIPAL
GOVERNMENT COMMERCE COLLEGE
VADALI, DIST. SABARKANTHA
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. 6485

Date : 13 / 10 / 2020

M/s. GCC Vadali

Address : Vadali

Mobile :

No.	Particulars	Qty.	Rate	Amount
1	Computer motherboard Repairing	01	800	800/-
Passed For Payment Rs. 800/- (Rs.) 241841 721				7
 PRINCIPAL GOVERNMENT COMMERCE COLLEGE VADALI, DIST. SABARKANTHA Cardex No. 222				
PAID & CANCELLED				
IDBI BANK A/C. : 0218102000013156 IFSC CODE : ibkl0000218		TOTAL AMOUNT		800/-

Runes In Words :

PRINCIPAL

Rupees In Words :

PRINCIPAL
GOVERNMENT COMMERCE COLLEGE
VADALI, DIST. SABARKANTHA.

Receivers Sign.

For, Amity Computer

Amity
COMPUTER
SALES & SERVICE

Mo. 96012 51076
98981 05429

GSTIN No. : 24ARFPP2889N1Z2
U13, Akash Ganga Complex,
Near ST Bus Stand, Himmatnagar,
GUJARAT-383 001
amitycomputer440@gmail.com

Date : 22 / 10 / 20 20

Bill No. 6486

M/s.

Address :

Mobile :

No.	Particulars	Qty.	Rate	Amount
1	tonner Drilling	03	300	900/-
Passed For Payment Rs. 900/- (Rs.) 900/- PRINCIPAL GOVERNMENT COMMERCE COLLEGE VADALI, DIST. SABARKANTHA Cardex No.-302 PAID & CANCELLED IDBI BANK A/C : 0218102000013156 IFSC CODE : ibki0000218 TOTAL AMOUNT 900/-				

Rupees In Words :

PRINCIPAL
GOVERNMENT COMMERCE COLLEGE
VADALI, DIST. SABARKANTHA.

Receivers Sign.

For, Amity Computer

Amity
COMPUTER
SALES & SERVICE

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. **6487**

Date : 28 / 10 / 2020

M/s. **GCC Vadali**

Address : **Vadali**

Mobile :

No.	Particulars	Qty.	Rate	Amount
1)	toner Drum	01	300	300/-
2)	toner Dco	01	150	150/-
3)	toner blade	01	150	150/-
Passed For Payment Rs. 600/- (Rs.) 600/-				
 PRINCIPAL GOVERNMENT COMMERS COLLEGE VADALI, DIST. SABARKANTHA Cardex No.-302				
PAID & CANCELLED				
IDBI BANK A/C. : 0218102000013156 IFSC CODE : ibk10000218		 TOTAL AMOUNT		600200

Rupees In Words :

PRINCIPAL

GOVERNMENT COMMERCE COLLEGE
VADALI, DIST. SABARKANTHA.

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.

5814

G.C.C Vadali

Date : 3 / 6 / 20 20

M/s.

Address :

Vadali

Mobile :

No.	Particulars	Qty.	Rate	Amount
	in bonner Perilling of	300		600 L
PAID & CANCELLED J.S.Kletal PRINCIPAL GOVERNMENT COMMERCE COLLEGE VADALI, DIST. SABARKANTHA				
IDBI BANK A/C. : 0218102000013156 IFSC CODE : ibkl0000218			TOTAL AMOUNT	600 200

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. **5815**

Date : **8/6/2020**

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

Address : **Vadali**

Mobile :

No.	Particulars	Qty.	Rate	Amount
1)	Printer Servicing & Repairing	01	350	350/-
2)	Computer Service & Data Attache	01	400	400/-
PAID & CANCELLED J. S. Khetani PRINCIPAL GOVERNMENT COMMERCE COLLEGE VADALI, DIST. SABARKANTHA,				7
IDBI BANK A/C. : 0218102000013156 IFSC CODE : ibk10000218		TOTAL AMOUNT		750200
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. **5842**

Date : **15 / 06 / 2020**

M/s. **GCC Vadali**

Address : **Vadali**

Mobile :

No.	Particulars	Qty.	Rate	Amount
17	Amnno hp 134 Revilling	01	350	350/-
27	Amnno Revilling Samun	01	300	300/-
PAID & CANCELLED P. J. Khetal PRINCIPAL GOVERNMENT COMMERCE COLLEGE VADALI, DIST. SABARKANTHA				
IDBI BANK A/C. : 0218102000013156 IFSC CODE : ibk10000218			TOTAL AMOUNT	650.00
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. **5840**

Date : **01 / 07 / 2020**

M/s. **GCC Vadali**

Address : **Vadali**

Mobile :

No.	Particulars	Qty.	Rate	Amount
1)	Fuser Change & Printer Repairing	01	800	800
PAID & CANCELLED <i>P. S. Khetani</i> PRINCIPAL GOVERNMENT COMMERCE COLLEGE VADALI, DIST. SABARKANTHA.				
TOTAL AMOUNT				800200

IDBI BANK A/C. : 0218102000013156
IFSC CODE : ibkl0000218

Rupees In Words :

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. **5841**

Date : **11 / 07 / 2020**

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

Address : **Vadali**

Mobile :

No.	Particulars	Qty.	Rate	Amount
1)	hp 134 tonno Refilling	02	350	700 /-
2)				
PAID & CANCELLED <i>P. J. Kletat</i> PRINCIPAL GOVERNMENT COMMERCE COLLEGE VADALI, DIST. SABARKANTHA				
IDBI BANK A/C. : 0218102000013156 IFSC CODE : ibkl0000218		TOTAL AMOUNT		700 2 00
Rupees In Words :				

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.

5218

Date : 3 / 3 / 2020

M/s.

G.C.C Vadali

Address :

Vadali

Mobile :

No.	Particulars	Qty.	Rate	Amount
1)	Computer Formating			
2)	Installation	01	400	400/-
3)	Computer msd			
	Depositor	01	500	500/-
PAID & CANCELLED				
P.S. Khetul				
PRINCIPAL				
GOVERNMENT COMMERCE COLLEGE				
VADALI, DIST. SABARKANTHA,				
IDBI BANK A/C. : 0218102000013156		TOTAL AMOUNT		900 00
IFSC CODE : ibk10000218				

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

Amity
COMPUTER
SALES & SERVICE

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. **R.C.C**

Address : **Vadali**

Mobile :

No.	Particulars	Qty.	Rate	Amount
1)	Donner Perilling	02	250	500/-
2)	Donner Dora	01	330	330/-
TOTAL AMOUNT				8502.00

PAID & CANCELLED

P.S. Kletal

PRINCIPAL
GOVERNMENT COMMERCE COLLEGE
VADALI, DIST. SABARKANTHA,

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

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. **5281**

Date : **24/02/2020**

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

Address : **Vadali**

Mobile :

No.	Particulars	Qty.	Rate	Amount
7)	Fused Deposition 8 Processor 5011	01	930	930
PAID & CANCELLED P.S. Khetani PRINCIPAL GOVERNMENT COMMERCE COLLEGE VADALI, DIST. SABARKANTHA,				93020-
IDBI BANK A/C. : 0218102000013156 IFSC CODE : ibkl0000218		TOTAL AMOUNT		
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		850.00

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. **5566**

Date : **29 / 02 / 2020**

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

Address : **Vadali**

Mobile :

No.	Particulars	Qty.	Rate	Amount
1	Printer Paper Gear set change	01	970	970
PAID & CANCELLED <i>P.S. Khetani</i> PRINCIPAL GOVERNMENT COMMERCE COLLEGE VADALI, DIST. SABARKANTHA,				
IDBI BANK A/C. : 0218102000013156 IFSC CODE : ibki0000218			TOTAL AMOUNT	970.00

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. **5576**

Date : / /20

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

Address : **Vadali**

Mobile :

No.	Particulars	Qty.	Rate	Amount
1)	Formation & Installation	01	900	900
PAID & CANCELLED <u>P.S. Khetul</u> PRINCIPAL GOVERNMENT COMMERCE COLLEGE VADALI, DIST. SABARKANTHA				
		TOTAL AMOUNT		900000
IDBI BANK A/C. : 0218102000013156				
IFSC CODE : ibkl0000218				
Rupees In Words :				

Receivers Sign.

For Amity Computer

HI-5 INTERNET SERVICE

opp,repadi mataji temple,behind,
RANGAVAT COMPLEX VADALI S.K

✉ PATEL.VIMAL.3557@GMAIL.COM, ☎ 9409629403,7600048941,7600048945
GSTIN: 24DDVPP7802N1ZP

Bill of Supply

Bill To: government commerce college vadali vadali Gujarat Place Of Supply: 24-Gujarat		Invoice No MOB4-INV171		Date 23-02-2022
		Purchase Order No		Due Date 23-02-2022
		Dispatch Document No.		Destination
		Dispatch Through		
#	Description	Quantity	Rate	Amount
1	ADAPATAR 12 V 1 AMP AEDAPATAR DC	2.00	450.00	900.00
Subtotal				900.00
Total				Rs 900.00
Paid				Rs 0.00
Balance				Rs 900.00

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorized Signatory

BANK OF BARODA (VADALI BRANCH)
A/C NO.01810200000411
IFSC-BARB0VADALI

=> CCTV CAMERA SELS , SERVICE AND INSTALLED FOR REJANE BAL RET IN =>
TONER REFILING NAD SERVICE IN ALL TYPE PRINTER
=> PRINTER SELS AND SERVICE ALL COMPANY => WIRELESS INTERNET PLAN
AND CANECTEVITY => ALL TYPE NETWORKING SOLUSAN

Passed For Payment Rs. 900/-
(Rs.) 245 21211 11211 245

PRINCIPAL
GOVERNMENT COMMERS COLLEGE
VADALI, DIST. SABARKANTHA,
Cardex No.-302

PAID & CANCELLED

PRINCIPAL
GOVERNMENT 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. **7383**

Date : **18 /10 /2021**

M/s. **Government Commerce College**

Address : **Vadali**

Mobile :

No.	Particulars	Qty.	Rate	Amount
1	Vga cable	01	1700	1700/-
PAID & CANCELLED				
 PRINCIPAL GOVERNMENT COMMERCE COLLEGE VADALI, DIST. SABARKANTHA, Passed For Payment Rs. 1700/-				
IDBI BANK A/C No. 248102000013156 IFSC CODE : ibkl0000218				TOTAL AMOUNT 1700/-

Rupees In Words :

Receivers Sign. **VAL** PRINCIPAL
GOVERNMENT COMMERS COLLEGE
ST. SABARKANTHA, For, Amity Computer
Cardex No.-302



Mo. 96012 51076
98981 05429

GSTIN No. : 24ARFPP2889N1Z2

U13, Akash Ganga Complex,
Near ST Bus Stand, Himmatnagar,
GUJARAT-383 001

amitycomputer440@gmail.com

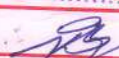
Bill No. **8630**

Date : 24/09/2021

M/s. Government Commerce Collage

Address : Vadali

Mobile :

No.	Particulars	Qty.	Rate	Amount
1)	DVR Power Supply Change & Repairing	01	1800	1800/-
2)	DVR Board IC Change & Repairing	01	1200	1200/-
3)	power supply & DVR Adaptor	02	2000	4000/-
PAID & CANCELLED  PRINCIPAL GOVERNMENT COMMERCE COLLEGE VADALI, DIST. SABARKANTHA,				
IDBI BANK A/C : 0218102000013398 IFSC CODE : BKID0002181		Passed For Payment Rs. <u>7000/-</u> 2/12/21 21/11/21 21/11/21		7 <u>7000/-</u>
Rupees In Words : 		TOTAL AMOUNT <u>7000/-</u>		

Receivers Sign.

PRINCIPAL
GOVERNMENT COMMERCE COLLEGE
VADALI, DIST. SABARKANTHA,
Cardex No.-302

For Amity Computer

Amity
COMPUTER
SALES & SERVICE

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. **7573**

Date : **18 / 2 / 2021**

M/s. **Government commeres college**

Address : **Vadali**

Mobile :

No.	Particulars	Qty.	Rate	Amount
1	J.P. Pen blue 32.9.6	01	530	530
PAID & CANCELLED <i>[Signature]</i> GOVERNMENT COMMERCIAL COLLEGE VADALI, DIST. SABARKANTHA,		Passed For Payment (Rs.) <u>530</u> <i>[Signature]</i> PP GOVERNMENT VAL. ST. S Cardex		
		TOTAL AMOUNT 530		
IDBI BANK A/C. : 0218102000013156 IFSC CODE : ibkl0000218 Rupees In Words :				

Passed For Payment Rs. **530/-**
(Rs.)

GOVERNMENT
VAL

Cardex No.-302

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. **7579**

Date: **22/2/2021**

M/s. **GOVERNMENT COMMERCE COLLEGE**

Address: **VADALI**

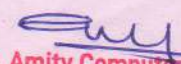
Mobile :

No.	Particulars	Qty.	Rate	Amount
1	J.P Pen Drive 32.G.B	01	530	530
PAID & CANCELLED  PRINCIPAL GOVERNMENT COMMERCE COLLEGE VADALI, DIST. SABARKANTHA,				
IDBI BANK A/C. : 0218102000013156 IFSC CODE : ibki0000218				
TOTAL AMOUNT				530
Rupees In Words :				

Passed For Document No. **5301**
(Rs.) **2172 Rupees** **21/2/2021**

CC
V...
PRINCIPAL
GOVERNMENT COMMERCE COLLEGE
DIST. SABARKANTHA,
Cardex No.-302

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. 7571

Date : 2 / 2 / 2021

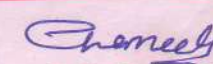
M/s. C. C. C Vadali

Address : Vadali Mobile :

No.	Particulars	Qty.	Rate	Amount
1	J.D. Pen Qxvi'e 32.9.6	01	530	530
PAID & CANCELLED  PRINCIPAL GOVERNMENT COMMERCE COLLEGE VADALI, DIST. SABARKANTHA.		Passed For Payment Rs. 530/- (Rs.) 258/2021 21/2/21 > 21/2/21		
		 PRINCIPAL GOVERNMENT COMMERCE COLLEGE VADALI, DIST. SABARKANTHA. Cardex No.-302		
IDBI BANK A/C. : 0218102000013156 IFSC CODE : ibkl0000218		TOTAL AMOUNT		530

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. 7572

Date : 10 / 2 / 20 21

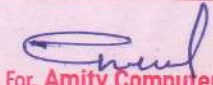
M/s. Government Commerce College

Address : Vadali

Mobile :

No.	Particulars	Qty.	Rate	Amount
1	J.P. Pen Quile 32.96	01	530	530
PAID & CANCELLED  PRINCIPAL GOVERNMENT COMMERCE COLLEGE VADALI, DIST. SABARKANTHA,		Passed For Payment (Rs.) 247.3000 412000. 2021/22  PRINCIPAL GOVERNMENT VADALI, DIST. SABARKANTHA, Cardex No.-002		
		TOTAL AMOUNT 530		
IDBI BANK A/C. : 0218102000013156 IFSC CODE : ibkl0000218 Rupees In Words :				

Receivers Sign.


For, Amity Computer