



Government Post Graduate College, New Tehri (Uttarakhand)

राजकीय स्नातकोत्तर महाविद्यालय, नई टिहरी, उत्तराखण्ड

Phone Number: 01376234964; Fax: 01376 234964; Mobile: 9412077006
E-mail (office): gpgcollegentt@gmail.com ; Email (NAAC): gpgntnaac@gmail.com

4.3.1: Additional information

CONTENT-

1. UTTARAKHAND TELE EDUCATION NETWORK 'EDUSAT'

[https://www.youtube.com/@uttarakhandteleeducatio
nne4324/featured](https://www.youtube.com/@uttarakhandteleeducatio
nne4324/featured)

2. ICT SERVICES BILLS.

3. LIST OF ICT TOOLS AVAILABLE.

प्रेषक,

प्राचार्य,
राजकीय स्नात0 महाविद्यालय,
नई टिहरी, टिहरी गढवाल।

सेवा में,

श्री जीत राम भट्ट,
जिला पचायत सदस्य,
नई टिहरी, (टि0 ग0)।

पत्रांक/ / एडूसैट/2010-2011

दिनांक 28 दिसम्बर, 2010

विषय: उत्तराखण्ड एडूसैट कार्यक्रम का उद्घाटन समारोह।

महोदय,

उपर्युक्त विषयक निवेदन है कि दिनांक 29 दिसम्बर, 2010 को पूर्वाह्न 09.00 बजे उत्तराखण्ड एडूसैट कार्यक्रम का प्रदेश हित में उद्घाटन देहरादून में प्रदेश के माननीय मुख्यमंत्री जी द्वारा किया जायेगा। उद्घाटन के अवसर पर मा0 शिक्षा मंत्री, मा0 कृषि मंत्री, मुख्य सचिव, समस्त प्रमुख सचिव, अपर सचिव, विभिन्न शिक्षण संस्थाओं के गणमान्य महानुभाव उपस्थित रहेंगे।

अतः निवेदन है कि कृपया इस उद्घाटन समारोह में उक्त अवसर पर महाविद्यालय में पधारने हेतु अपनी अनुमति एवं स्वीकृति प्रदान कर गौरवान्वित करने का कष्ट कीजियेगा।

भवदीय,


(डॉ0 अशोक कुमार)
प्राचार्य

राजकीय स्नात0 महाविद्यालय
नई टिहरी, (टिहरी गढवाल)

SITE ACCEPTANCE TEST CERTIFICATE

Customer ref: Uttarakhand Space application Center USAC/TD/Edusat/2010/19 dtd: 9/4/2010

Satellite Interactive Terminal (SIT) for Uttarakhand Edusat Network

			Page	1 of 2
Site Name	Govt. College, New Tehari Distt-Tehari	Site Long & Latitude	30 21 78 29	
Site ID	5	TDM Freq	1517330	
IDU IP ADDRESS	10.254.5.1	Subnet mask	255.255.255.0	
IDU MAC ID	00.A0.94.02.14.2C	Inbound SR	1000000	

This is to certify that the following items have been installed and commissioned at this site / office by Bharat Electronics Limited for Uttarakhand Edusat Network.


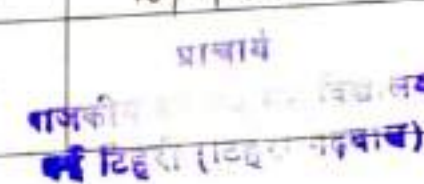
Sl No.	Description	Make/Model	Qty (No)	Serial No:
1	Antenna Ku Band 1.2 M With feed and NP mount	Prodilme / Comsat	1	N/A
2	BUC 2W	Viasat	1	D7276B744
3	LNB	Viasat	1	A05030A
4	Linkstar RCST	Viasat	1	AG11190845
5	1 KVA UPS	E&C	1	BAIL59-05721156
6	12V, 100AH battery	CSB	3	N/A
		CSB		N/A
		CSB		N/A
7	Video Capture Computer with osprey & VGA cards, student end software, 512MB RAM, 40GB HD, Monitor	hp	1	SGH5330H4Y CNC53000DP3
9	Handycam & tripod	Sony	1	3309386
10	Wireless Microphone and base station	Beyer / Mipro	1	78B-001749
11	Audio Amplifier	Bosch	1	1050830647
12	Speaker	Bosch	2	65080131, 132
13	Multimedia Projector	hp	1	CNA5241701
14	Projector Screen	Focus	1	N/A
15	30 Mtr IFL Cable	BEL	1	N/A
16	Interconnecting cables for linking all equipments.	BEL	1set	N/A
17	600 VA UPS WITH 2 Nos. Battery (7 AH)	NUMERIK	1	T053390477

Installation & commissioning activity

The following jobs were executed during Installation & commissioning activity

Sl No	Description	Status
1	Earth pit is made as specified by BEL	Done / Not done ✓
2	Antenna base plate, Out door equipments connected to earth pit	Done / Not done ✓
3	Electrical earth & Indoor equipment earth are joined & connected to earth pit	Done / Not done ✓
4	Earthing Wire Used: For out door 6mm GI wire & for indoor 4mm (conductor thickness) multi strand wire with green PVC insulation	Done / Not done ✓
5	Ballasts for antenna 8 Nos. are used (Approx total Wt : 240kg (Each ballast: approx. size 400*200*100 mm & Wt : 30 Kgs))	Done / Not done ✓
6	Conduiting, Clamping & fixing of all the inter connecting cables 1. RF / IFL cables from outdoor unit to indoor unit 2. VGA & Power cables from projector & PC 3. Audio cables from amplifiers to speakers 4. Other interconnecting cables	Done / Not done ✓
7	Antenna feed, RF Connectors & conduits at out door end are sealed with weather proof adhesive/Gasket/Tape	Done / Not done ✓
8	Marking of Antenna settings with paint after peaking (Azimuth, Elevation Etc)	Done / Not done ✓
9	All interconnections, Antenna assembly & mounting are firm & tight	Done / Not done ✓
10	Work other than above but related to I&C activity	Done / Not done ✓

Site Incharge:

Signature		Date	10/11/2010
Name	Dr. Ashok Kumar	Seal	
Design	प्राचार्य		

राजकीय अंतरिक्ष अनुसंधान मंडल विद्यालय
बर्हि टिहरी (उत्तराखण्ड)

प्राचार्य
राजकीय अंतरिक्ष अनुसंधान मंडल विद्यालय
बर्हि टिहरी (उत्तराखण्ड)

SITE ACCEPTANCE TEST CERTIFICATE

Customer ref. Uttarakhand Space Application Center USAC/TDU/Edusat/2010/19 dtd 9/4/2010


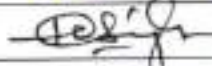
Satellite Interactive Terminal (SIT) for Uttarakhand Edusat Network

Site Name	Govt. College, New Tehari Distt. Tehari	Site Long & Latitude	Page 2 of 2
Site ID	5	TDM Freq	20 21
IDU IP ADDR	10.254.5.1	Subnet mask	255.255.255.0
IDU MAC ID	00 A0 94 02 14 2C	Inbound SR	1000000

Performance Check:



SI No	Parameter	Specification	Measured value
1	Line to Neutral voltage	230V ± 10%	224 VAC
2	Neutral to Earth voltage	≤ 5V	2 VAC
3	C/N of inbound signal @ 10KHz RBW	≥ 30dB	27.0 dB
4	Uncorrected BER for inbound carrier	≤ 0.00020	0.000029
5	Locking of SIT/RCST with the designated Hub	Uttarakhand Edusat Hub	✓/ Not ok
6	Ping test	Ok	✓/ Not ok
7	Video Performance	Ok	✓/ Not ok
8	Audio Performance	Ok	✓/ Not ok
9	Performance of UPS on Mains, Battery, Changeover Mains to Battery & vice versa	Ok	✓/ Not ok
	Charging of Battery	Ok	✓/ Not ok
	Battery Capacity Status	100%	100%
	Battery voltage	≥ 40V	40V DC
10	Performance of all the indoor & out door equipments	Ok	✓/ Not ok
11	Antenna peaking for maximum signal level	Ok	✓/ Not ok

Training: The following persons are trained to operate the system

SI No	Name	Signature
1	Pankaj Pandey	 9412974998
2	Dr. Himendra Singh	

This to certify that the Installation & commissioning work done by BEL team at the above site is satisfactory & the SIT system is working satisfactorily.

Site Incharge:

Signature		Date	10/11/2010
Name	Dr. Ashok Kumar	Seal	
Designation		 प्राद्युम्न राजकीय स्नातक महाविद्यालय बर्ही टिहरी (टिहरी गढ़वाल)	
Address:	प्राचार्य राजकीय स्नातक महाविद्यालय बर्ही टिहरी (टिहरी गढ़वाल)		
Ph (O)	01376-234964		
E-mail:		Ph (M)	9411531788

Imp. Note to End User : To maintain requisite Neutral to Earth voltage, it is Mandatory for the end user to water the Earth-pit once a week. Equipment failure due to improper maintenance of earthing is not covered in the Warranty terms of Bharat Electronics Ltd

BEL Authorised service Provider

Signature of Installation Engineer		Date	10-11-2010
Name of the Installation Engineer : Pralayankar			
Name address & Contact No	Pralayankar BML Telecom Services Ghaziabad	Seal	BML TELECOM SERVICES 916, Sector-3 Vasundhara Ghaziabad-201012 (U.P.) No.-0120-4120188 Fax No. 0120-4120167

राजकीय स्नातकोत्तर महाविद्यालय नई टिहरी, टिहरी गढ़वाल

दूरभाष संख्या: 01376234964, 9412077006

पत्रांक: मेमो/एडुसेट/2018-19

दिनांक: 01 सितम्बर, 2018

सेवा में,

एडुसेट प्रभारी
दून विश्वविद्यालय देहरादून।

विषय: महाविद्यालय के एडुसेट सिस्टम के सम्बन्ध में।

महोदय,

भवानी सेट कॉम प्राईवेट लिमिटेड जयपुर के इंजिनियर श्री राहुल सिंह द्वारा इस महाविद्यालय में अवस्थित एडुसेट सिस्टम का आज दिनांक 01/09/2018 को निरीक्षण किया गया तथा सिस्टम को पुराने भवन से नये हॉल में स्थानान्तरित किया गया।

एडुसेट सिस्टम को सुचारू करने हेतु इनके द्वारा निम्नलिखित उपकरण/सामग्री भी उपलब्ध कराई गई है :-

1. वैब कैम (लोजिटेक) संख्या 01
2. एल आर केबल संख्या 01

महाविद्यालय द्वारा उपरोक्त इंजिनियर को निम्नलिखित अनुषंगी उपकरण दून विश्वविद्यालय के एडुसेट प्रभारी के पास जमा करने हेतु सौंपा गया है:-

1. सोनी हेडी कैम एवं एडॉप्टर (समस्त केबल सहित) संख्या 01
2. ऑसप्रे कार्ड संख्या 01
3. ऑसप्रे बन्ध संख्या 01
4. ट्राई पॉड संख्या 01

उपरोक्त इंजिनियर द्वारा इस महाविद्यालय के डॉ कुलदीप सिंह को एडुसेट सिस्टम चलाने के सन्दर्भ में जानकारी भी दी गई।

Above items has
been taken from college

Amol Pandey

A Pandey

1/09/18.

भवदीय

प्रभारी
राजकीय स्नातकोत्तर महाविद्यालय
नई टिहरी, टिहरी गढ़वाल

Table-3: Electrical condition at SIT site

Sr. No	Description	Remarks
1	E-N Voltage P-N Voltage P-E Voltage	20v. 230v. 210v

Table-4: Test measurements


Sr. No	Description	Remarks
1	Eb/No/ BER	0.00000 EV
2	Ping response to the Hub server	614ms
3	Login status of SIT in the NMS	Success
4	LMS login status	Success
5	Print screen of audio/video interaction being carried out with teaching end via Hub	Not on
6	Subjective audio & video quality received at SIT transmitted from Hub/Teaching end	Good
7	Subjective quality of audio & video interaction with teaching end	Good

Remark if any


1) Re activation has been done successfully
 2) VC tested with edusat hub. Deheadon with new LMS
 3) New webcam (Logitec 310), Aux cable, installed
 4) Vsat shifting & class room shifting has been done
 5) osprey cord, osprey Arch, handcam, Display with adapter has been replaced to Rusa.

It is certified that SIT is reactivated / re-commissioned successfully and working satisfactorily.


 Signature of Site Coordinator: Kuldeep Singh
 Designation: Asst Professor
 Date: 01/09/18


 Signature of the field Engineer
 Name: Anmol Pandey
 Date: 1-09-18
 Contact Numbers: 88188302

I hereby, ensure that the Edusat SIT will be taken care off and it will be our responsibility to maintain and sustain its functionality in the future.

Principal of College			
Signature :		Date	
Name:	भारतीय स्नातक महाविद्यालय नई दिल्ली, दिल्ली प्रदेश		
Contact No:	9412271006	Seal	

Anmol Pandey
 8818830292

Re-commissioning/Reactivation Certificate for SIT

Table-1: Details of SIT sites

Sr. No	Description	(To be filled by Vendor)
1	Location & address of the SIT (In detail)	Govt. PG College, New Tehri 249001, Uttarakhand.
2	Name of the site coordinator Contact details (1) Contact Numbers (2) E-mail id	Dr. Kuldeep Singh +91-9412079564 darksingh2010@gmail.com
3	Name of the alternate site coordinator Contact details (1) Contact Numbers (2) E-mail id	Dr. Santosh Verma +91-7300564030
4	SIT Site Code	5
5	Date of making SIT operational	

Table-2: Typical List of SIT items

Sr. No	Items	QTY	Make/ Model No	Serial No	Remark
1	1.2M Ku-Band Antenna with Feed, non-penetrating mount and reflector	1	Proclix	NA	Working
2	Ku-Band LNBC	1	Viasat	A05030A	Working
3	Ku-Band 2W BUC	1	Viasat	D72768344	Working
4	IFL cables-30Mt.	2	NA	NA	Working
5	IDU/ RCST	1	Viasat	AG11190845	Working
6	1 KVA online UPS	1	E&C	65521156	not working
6a	UPS batteries	3	NA	NA	not working
7	Video Capture Computer	CPU	Lenovo	SG49330111	Working
		Monitor	Lenovo	CM L5300DP3	Working
		Keyboard	Lenovo	NA	Working
		Mouse	Lenovo	NA	Working
8	Osprey card	1	NA		To be taken from office/office
8a	Osprey Bunch	1	NA		Working
9	VGA cable for monitor	1	NA		Working
10	Handy cam with Power Adaptor/Wireless	1	Sony DCR-TRV 205E	(330939) 180120KX42	Working Taken from college
10a	Tripod	1	Sony DCR-TRV 205E		To be taken from college
10b	Cable composite	1	NA		
11	Wireless Microphone (UHF)	1	BEYERDYNAMIC		
11a	Wireless Microphone base unit	1	OPUSNE 100U	785-00749	
11b	Power adaptor	1	NA	NA	
11c	XLR cable	1	NA		Not working
12	Audio Amplifier	1	BOSCH	NA	Working
12a	Speakers Set (L+R)	1	Bosch		Working
13	Projector	1	HDP6310		not working.
13b	Projector Screen	1	NA		Not tested
14	Any Other				

Note: If PC is provided by users, details to be given separately.

*Approved before
 1. 26/02/2018
 2. 15/03/2018
 3. 15/03/2018
 4. 15/03/2018
 5. 15/03/2018
 6. 15/03/2018*



11/10, Majestic Complex, Rajpur Road,
 Dehra Dun - 248001 (Uttarakhand)
 Mob: 9837917361

N: 05AUUPB2830R1Z8

Phone: 0135-2651362	mail: admin@softmaart.com	website: www.softmaart.com
Software Development	Website Development	Web Hosting
		SEO

Ref No.

Date: 06-March-2018

To
 The Principal
 Government PG College, New Tehri
 Tehri, Garhwal, Uttarakhand

Subject: Quotation for Online College Automation Software

Respected Sir,

As per your Letter NO. 1024 Dated 26th Feb 2018 for Online College Automation Software of your institution, submitting our quotation for the purpose as below:

In this connection, we would like to introduce ourselves as "A Software and web Development company working in this field from last 9 year. The services offered cover Custom Software Development, Application Development, Web Application Development, and Ecommerce web site, Web Marketing, Search Engine Optimization, Website Design, Web Hosting and Domain Registration".

Softmaart is looking for your organization to deliver our best services of the best for you. Our company anticipates as favorable positive response from your organization. We anticipate a favorable response from your organization

Thanking You



For Softmaart

कार्यालय प्राचार्य, राजकीय स्नातकोत्तर महाविद्यालय, नई टिहरी (टिहरी गढ़वाल) 249001

पत्रांक/ 7/9 / Software विभाग / 20/18-2019.

दिनांक 03/05/2018

सेलर्स Soft Mart, 11/10.
Majestic Complex, Rappur Road
Dehradun 248001

AMC & VPS Charges
Start from 15/05/2018

महोदय,

कृपया अपने आंक मूल्य (कोटेशन)/रेट कॉन्ट्रैक्ट संख्या M.11 - 06/03/2018

दिनांक के अनुसार संलग्न सूची/निम्नलिखित सामान/उपकरण की आपूर्ति दिनांक 06/06/18
तक करना सुनिश्चित करें। निश्चित तिथि के पश्चात् आदेश स्वतः ही निरस्त समझा जायेगा।

प्रमाणिक

विवरण

मात्र

घर

योग

Purchase of Software (0.7.)

- | | | | | |
|---|------------------------------------|---|---------|---------|
| ① | Online college automation software | - | 59000/- | |
| ② | Annual maintenance charges | - | 21000/- | |
| ③ | VPS Server Charges | - | 20000/- | 40000/- |
| ④ | 1 Lakh Sms Charges | - | 12500/- | |
| | Including all taxes | - | X | |

(Rupees One Lakh Twelve Thousand Five Hundred only) Rs: 112500/-

- टिप्पणी -
1. सामान का मेक गुणवत्ता आदि कोटेशन / रेट कॉन्ट्रैक्ट के अनुसार ही होना चाहिये।
 2. सामान महाविद्यालय तक पहुंचाना होगा। पैकिंग, फारवर्डिंग, पोस्टेज आदि व्यय देय नहीं होगा।
 3. महाविद्यालय तक सामान पहुंचाने में होने वाली क्षति की समस्त जिम्मेदारी आपकी होगी।
 4. अनादेशित सामान स्वीकार नहीं होगा। ऐसी स्थिति में सामान की जिम्मेदारी आपकी होगी।
 5. सम्पूर्ण कार्यवाही के पश्चात् बिल तीन प्रतियों में भुगतान हेतु प्रस्तुत करें।
 6. कोषागार बैंक द्वारा भुगतान की स्थिति में निश्चित समयावधि के अन्तर्गत भुगतान प्राप्त करने की जिम्मेदारी आपकी होगी। समयान्तर्गत भुगतान प्राप्त न करने के लिये महाविद्यालय जिम्मेदार नहीं होगा।
 7. पैन नम्बर, टिन नम्बर, बैंक खाता संख्या, बैंक का नाम, IFS कोड बिल पर अंकित करना आवश्यक है।

प्रभारी 03/05/18 विभाग

भवदीय



प्रभारी

To
The Principal
Government P.G. College, New Tehri
(Uttarakhand)

वेबसाइट बनाने की
आपकी योजना पर हमारे
प्राचार्य महोदय, महाविद्यालय की वर्तमान आवकपत्रों एवं
शुद्धि की उपयोगिता हेतु क्रमांक 02 पर संकेत प्रस्ताव
को ध्यान में रख कर जिन की संलग्न प्रदान की जा रही है।
1. डॉ. जी. एस. शर्मा द्वारा
2. डॉ. मनिषा क. शर्मा द्वारा
3. डॉ. अरवि कुमार द्वारा

Date: 02-June-2019

Subject: Proposal for College Dynamic Website

Respected Sir,

As per discussion with your regarding development of Dynamic Website, we are please to submit our best proposal & Business Specification Document for your kind perusal.

We are software and web Development Company based in Dehradun, Uttarakhand. We are in the field from since 2008 working with Government, Semi-Government and private organization.

Services	Rate
Basic Mobile Friendly Dynamic Website Home Page with Flash Banner, Unlimited Detail Page, Courses, Photo Gallery, Feedback Form, Alumni Registration Form, Download Section, Notice Board, NACC, IQAC, RTI, Staff Detail, Admission, Course etc. Single User based.	Rs. 7,000/-+ GST 18%
Advanced Mobile Friendly Dynamic Website Home Page with Flash Banner, Unlimited Detail Page, Courses, Photo Gallery, Feedback Form, Alumni Registration Form, Download Section, Notice Board, NACC, IQAC, RTI, Staff Detail, Admission, Course etc. Multiple user based with Department Login for News/Notice Board, Gallery, Download	Rs.11,000/-+ GST 18%

Some of the institution that are using our Web Development Services:

- Government PG College, Rishikesh
- Government PG College, Gopeshwar
- Omakaranand Degree College, Devprayag, Tehri Garhwal
- D.A.V (P.G) College, Dehradun
- D.B.S (P.G) College, Dehradun
- Government Polytechnic, Dehradun, Srinagar, Kotdwara, Pauri, Gopeshwar, Joshimath, Kotabagh, Vikasnagar etc

Terms & Conditions

1. Softmaart Software and web Development will provide consultancy for the software subject to the condition that the system or any part of it will not be given to anybody else without our prior permission.
2. Softmaart Software and web Development will provide only source code of the system.

2022.11.22 11:01

कार्यालय प्राचार्य
 राजकीय स्नातकोत्तर महाविद्यालय, नई टिहरी (टिहरी गढ़वाल) 249001
 टिप्पणी एवं आज्ञाएँ

17.6.2020

प्राचार्य महोदय

निवेदन है कि महाविद्यालय सुकन से सम्बन्धित
 सॉफ्टवेयर का नवीनीकरण (वी पी एच सर्व-चायल) का
 रकम. एच. एस. चार्ज का क्रमांक: 16949-15 + 5296*62
 = 22445.77 एवं जी. एस. टै. 4004.24 कुल राशि
 26250 = 00) किया जाना है। नवीनीकरण को तिथि
 15/5/2019 से 14.5.2020 तक देय होगी, सॉफ्टवेयर
 फर्म से नवीनीकरण का बिल रु 26250 = 00 हुआ
 करके हेड प्राप्त हुआ है, बिल का बिकर निम्नवत है,
 अतः निवेदन है कि सम्बन्धित फर्म को उद्घाटन कर
 की अनुमति प्रदान करने की कृप्य करें।

(Handwritten Signature)

प्राचार्य
 राजकीय स्नातकोत्तर महाविद्यालय
 नई टिहरी, (टिहरी गढ़वाल)

उपरोक्त अनुमति के फर्म के कंप्यूटर इंटरनेट काउन्सिल
 निधि से सम्बन्धित फर्म को चेक सं. 013642 दिनांक
 17.06.2019 रु. 26250 श. हेस्तोदिति करना चाहे

(Handwritten Signature)
प्राचार्य
 राजकीय स्नातकोत्तर महाविद्यालय
 नई टिहरी, (टिहरी गढ़वाल)

To
The Principal
Government P.G. College, New Tehri
(Uttarakhand)

वेबसाइट समिति
आपकी योजना पर काम करे
या चार

Date: 02-June-2019

Subject: Proposal for College Dynamic Website

Respected Sir,

As per discussion with your regarding development of Dynamic Website, we please to submit our best proposal & Business Specification Document for your kind perusal.

We are software and web Development Company based in Dehradun, Uttarakhand. We are in the field from since 2008 working with Government, Semi-Government and private organization.

प्रोचार प्रहोत्र, महविद्यालय की वर्तमान आवेदनपत्रों एवं
अवस्था की उपरोक्त से समझें (2) पर संक्षिप्त प्रस्ताव
को पालन किए जाने की संलक्षित डेटन की जारी है।
1. डॉ. जी. एन. शर्मा
2. डॉ. अमिताभ शर्मा
3. डॉ. अरुण शर्मा
He
Gurud

Services	Rate
Basic Mobile Friendly Dynamic Website	
① Home Page with Flash Banner, Unlimited Detail Page, Courses, Photo Gallery, Feedback Form, Alumni Registration Form, Download Section, Notice Board, NACC, IQAC, RTI, Staff Detail, Admission, Course etc. Single User based.	Rs. 7,000/-+ GST 18%
Advanced Mobile Friendly Dynamic Website	
② Home Page with Flash Banner, Unlimited Detail Page, Courses, Photo Gallery, Feedback Form, Alumni Registration Form, Download Section, Notice Board, NACC, IQAC, RTI, Staff Detail, Admission, Course etc. Multiple user based with Department Login for News/Notice Board, Gallery, Download	Rs.11,000/-+ GST 18%

Some of the institution that are using our Web Development Services:

- Government PG College, Rishikesh
- Government PG College, Gopeshwar
- Omakaranand Degree College, Devpryag, Tehri Garhwal
- D.A.V (P.G) College, Dehradun
- D.B.S (P.G) College, Dehradun
- Government Polytechnic, Dehradun, Srinagar, Kotdwara, Pauri, Gopeshwar, Joshimath, Kotabagh, Vikasnagar etc.

Terms & Conditions

1. Softmaart Software and web Development will provide consultancy for the software subject to the condition that the system or any part of it will not be used/sold or given to anybody else without our prior permission.
2. Softmaart Software and web Development will provide only the executable code of the system.

SOFTMAART

IT and Web Development
05AUUPB2830R1Z6

SOFTMAART

11/10, Majestic Complex, Rajpur
Road, Dehradun- 248001
Uttarakhand INDIA

www.softmaart.com

Invoice/Bill No. : **SM/18-19/444**

Date : 12-Jul-2018

To : **Principal**
Government PG College, New Tehri, Uttarakhand

Your Ref. :

Description	Amount
Online College Automation Software	Rs. 50000.00
SGST 9% : 4,500.00 CGST 9% : 4,500.00 IGST 18% : 0.00	Total : 50000.00
	GST 18% : 9000.00
	Net Amount : Rs. 59000.00

Amount in Words:

RUPEES FIFTY-NINE THOUSAND ONLY

NEFT. Chq - 016274 of 8/8/18
Rs: 59000/-
Union Bank of India

PAID & CANCELLED

Anon
Principal

GSTIN : 05AUUPB2830R1Z6
PAN NO. : AUUPB2830R
Name : SOFTMAART
Bank Name : Bank of India, Dehradun
A/c No. : 705020110000135
IFSC Code : BKID0007050



Send Demand Draft/Cheque through courier only
Payable to : M/s SOFTMAART
Address :
SOFTMAART
11/10 Majestic Complex, Rajpur Road, Dehradun
Uttarakhand
Pin 248001
Mob. 09837917361

Cheque No - 16274
date - 8/8/2018

realme

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2022.11.22 11:01



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PUNDIR STAR INTERNET
 MUSSOORIE ROAD, CHAMBA DISTT. TEHRI GARHWAL UTTARAKHAND
 CONTACT No- 9690020030,9690020040
 GSTIN: 05CBHPP4836R2ZV

TAX INVOICE

Invoice No: 2021/17
 Billing Cycle: 16-05-2020
 Billing Cycle: 16-04-2020 TO 15-05-2020
 Place of Supply: UTTARAKHAND
 Invoice Type: NO
 Code: 05

Receiver / Billed to:
 Principal Govt. P G College
 New Tehri, Tehri Garwal Uttarakhand
 Sub. AC/ No.:
 No. of Connection: 01
 Code: 05 Remark:

Sl. No.	Product Description	HSN/SAC Code	Amount	Intr. Discount	Taxable value	CGST		SGST		IGST		Total
						Tax Rate	Amount	Tax Rate	Amount	Tax Rate	Amount	
1	Internet Bandwidth Charges	998422	2,500	-	2,500	9%	225	9%	225	-	-	2,950
Total			2,500	-	2,500	9%	225	9%	225	-	-	2,950

Total Invoice amount in words	Total Amount before Tax	2,950
	Add: CGST	225
	Add: SGST	225
	Add: IGST	-
	Total Tax Amount	450
	Total Amount after Tax:	2,950

Bank Details
 BANK NAME : CANARA BANK CHAMBA
 ACCOUNT NO. : 3449214000015
 IFSC : CNRB0003449
Terms & conditions:
 1. All payment must be by A/c Payee Cheque / Draft in Favour of "PUNDIR STAR INTERNET".
 2. All jurisdiction in Uttarakhand.

GST on Reverse Charge
 Certified that the particulars given above are true and correct
 For PUNDIR STAR INTERNET
PUNDIR STAR INTERNET

 Authorised signatory

Principal Govt. P.G. College
New Tehri - Tehri

PUNDIR STAR INTERNET
 MUSSOORIE ROAD, CHAMBA DIST. TEHRI GARHWAL UTTARAKHAND
 CONTACT No- 9690020030,9690020040
 GSTIN: 05CBHPP4836R2ZV

TAX INVOICE

PSI/1920/0061

10-10-2019

Change (Y/N):

NO

Billing Cycle

10-10-2019 TO 15-11-2019

UTTRAKHAND

Code 05

Place of Supply:

UTTRAKHAND

Name of Receiver (Billed to)

Principal Govt. P.G. College

New Tehri, Tehri Garwal Uttarakhand

Subs. AC/ No. : 53

No. of Connection : 02

GSTIN:

State:

UTTRAKHAND

Code 05

S. No.	Product Description	HSN/SAC Code	Amount	Less: Discount	Taxable value	CGST		SGST		Total
						Tax Rate	Amount	Tax Rate	Amount	
1	Internet Bandwidth Charges	900422	2,500	-	2,500	8%	225	8%	225	2,950
Total			2,500	-	2,500	22%	225	-	-	2,950

PAID & CANCELLED
[Signature]
 Principal

Total Invoice amount in words	Total Amount before Tax	2,500
	Add: CGST	225
	Add: SGST	225
	Add: IGST	-
	Total Tax Amount	450
	Total Amount after Tax	2,950

Bank Details
 BANK NAME : CANARA BANK CHAMBA
 ACCOUNT NO. : 3449214000015
 IFSC : CNR0003449
 Terms & conditions:
 1. All payment must be by A/c Payee Cheque / Draft in Favour of "PUNDIR STAR INTERNET".
 2. All jurisdiction in Uttarakhand.

Common Seal

GST on Reverse Charge
 Certified that the particulars given above are true and correct.
 For PUNDIR STAR INTERNET
PUNDIR STAR INTERNET
[Signature]
 Proprietor
 Authorised signatory

TAX INVOICE

PS/1820/0093
 05-11-2019

Invoice (T/N): NO
 Billing Cycle
 Place of Supply: 05-11-2019 TO 10-11-2019
 UTTRAKHAND
 Code 05
 UTTRAKHAND

Receiver / Billed to
 Principal Govt. P.G College
 New Tehri, Tehri Garwal Uttarakhand
 Sub. AC/ No.
 No. of Connection: 01
 UTTRAKHAND
 Code 05
 Remark

Sl. No.	Product Description	HSN/SAC Code	Amount	Taxes	Total	CGST			SGST			Total
						Tax Rate	Amount	Tax	Tax Rate	Amount	Tax	
1	Internet Bandwidth Charges	998432	2,500		2,500	2%	225	2%	225			2,950
Total			2,500		2,500	2%	225	2%	225			2,950

PAID & CANCELLED
 Principal

Total	2,500		2,500	2%	225	2%	225					2,950
Total Invoice amount in words		Total Amount before Tax										
		Add: CGST										
		Add: SGST										
		Add: IGST										
		Total Tax Amount										
		Total Amount after Tax										
		GST on Reverse Charge										

Bank Details
 BANK NAME : CANARA BANK CHAMBA
 ACCOUNT NO. : 3449214000015
 IFSC : CNRB0003443
 Terms & Conditions:
 1. All payment must be by A/c Payee Cheque / Draft in Favour of "PUNDIR STAR INTERNET".
 2. All jurisdiction in Uttarakhand.

Common Seal

For PUNDIR STAR INTERNET
PUNDIR STAR INTERNET
 Kuldip
 Authorized signatory

TAX INVOICE

PSI/1920/0093
 05-11-2019

Invoice (Y/N):	NO	Billing Cycle	
UTTRAKHAND		Period of Supply	16-11-2019 to 31-10-2019
Code	05		UTTRAKHAND

Receiver / Billed to
 Principal Govt. P G College
 New Tehri, Tehri Garwal Uttarakhand

UTTRAKHAND	Code	05	Remark	
				Sub. AC/ No / No. of Collection / 0

Sl. No.	Product Description	HSN/SAC Code	Amount	Tax Discount	Taxable value	CGST		SGST		Total
						Tax Rate	Tax Amount	Tax Rate	Tax Amount	
1	Internet Bandwidth Charges	995422	2,500	-	2,500	0%	225	0%	225	2,950
Total			2,500	-	2,500		225		225	2,950

PAID & CANCELLED
[Signature]
 Principal

Total Invoice amount in words	Total Amount before Tax	2,500
	Add: CGST	225
	Add: SGST	225
	Add: IGST	-
	Total Tax Amount	450
	Total Amount after Tax	2,950
	GST on Reverse Charge	-

Bank Details
 BANK NAME : CANARA BANK CHAMBA
 A/C COUNT NO. : 3449214000015
 IFSC : CNRB0003449
 Terms & Conditions:
 1. All payment must be by A/c Payee Cheque / Draft in Favour of "PUNDIR STAR INTERNET".
 2. AP Jurisdiction in Uttarakhand.

Commer Seal
 Certified that the particulars given above are true and correct.
 For PUNDIR STAR INTERNET
PUNDIR STAR INTERNET
[Signature]
 Authorized signatory

TAX INVOICE

PSI/1920/0093
 05-11-2019

Invoice (V/N): NO
 Billing Cycle
 UTTRAKHAND
 Place of Supply: 26-11-2019 to 30-11-2019
 Code 05
 UTTRAKHAND

Receiver / Billed to
 Principal Govt. P G College
 New Tehri, Tehri Garwal Uttarakhand
 Sub. AC/ No.
 No. of Contract/ Bill
 UTTRAKHAND
 Code 05
 Remark

Sl. No.	Product Description	HSN/SAC Code	Amount	Tax Outflow	Taxable value	CGST		SGST		IGST		Total
						Tax Amt	Amount	Tax Amt	Amount	Tax Amt	Amount	
1	Internet Bandwidth Charges	998422	2,500	-	2,500	125	125	0	0	0	0	2,750
Total			2,500	-	2,500	250	250	0	0	0	0	2,750

PAID & CANCELLED
 Principal

Total Invoice amount in words	Total Amount before Tax	2,500
	Add: CGST	250
	Add: SGST	250
	Add: IGST	0
	Total Tax Amount	500
	Total Amount after Tax	3,000
	GST on Reverse Charge	

Bank Details
 BANK NAME : CANARA BANK CHAMBA
 ACCOUNT NO : 3449214000015
 IFSC : CNRB0003449
 Terms & conditions:
 1. All payment must be by A/c Payee Cheque / Draft in Favour of "PUNDIR STAR INTERNET".
 2. All jurisdiction in Uttarakhand.

Authorized Signatory
PUNDIR STAR INTERNET
 [Signature]
 Certified that the particulars given above are true and correct

TAX INVOICE

PSU/1920/0093

05-11-2019

Invoice Type (Y/N): NO
 Billing Cycle
 UTTRAKHAND
 Place of Supply: 16-11-2019 TO 15-11-2019
 Code 05
 GSTIN: 05CRHPP4836R22V

Receiver / Billed to

Principal Govt. P G College
 New Tehri, Tehri Garwal Uttarakhand

UTTRAKHAND

Code 05

Remark

Sub. AC/No.

No. of Connection: 01

Sl. No.	Product Description	HSN/SAC Code	Amount	Less: Discount	Taxable Value	CGST		SGST		IGST	Total
						Tax Rate	Tax Amount	Tax Rate	Tax Amount		
1	Internet Bandwidth Charges	990422	2,500		2,500	12.5%	312.50	12.5%	312.50		3,125.00
Total			2,500		2,500	12.5%	312.50	12.5%	312.50		3,125.00

PAID & CANCELLED
[Signature]

Total Invoice amount in words	Total Amount before Tax	2,500
	Add: CGST	312.50
	Add: SGST	312.50
	Add: IGST	
	Total Tax Amount	625.00
	Total Amount after Tax:	3,125.00
	GST on Reverse Charge	

Bank Details:
 BANK NAME : CANARA BANK CHAMBA
 ACCOUNT NO. : 3449214000015
 IFSC : CNRB0003449
 Terms & conditions:
 1. All payment must be by A/c Payee Cheque / Draft in Favour of "PUNDIR STAR INTERNET".
 2. All jurisdiction in Uttarakhand.

Authorized Signatory
PUNDIR STAR INTERNET
[Signature]
 Certified that the particulars given above are true and correct.

TAX INVOICE

Sl. No./Date
 08-11-2019

Invoice No: NO
 Location: UTTARAKHAND

Billing Cycle
 Place of Supply: 08-11-2019 TO 15-11-2019
 UTTARAKHAND

Supplier / Billed to
 Principal Govt. P.G. College
 New Tehri, Tehri Garwal Uttarakhand

UTTARAKHAND
 Code DS
 Sub. AC/ No.:
 No. of Connection: 01

Product Description	HSN/SAC Code	Amount	Taxes	Total	CGST			SGST			Total
					Tax Rate	Tax Amount	Tax Base	Tax Rate	Tax Amount	Tax Base	
1 Internet Bandwidth Charges	998422	2,500		2,500	9%	225	9%	225			2,950
Total		2,500		2,500		225		225			2,950

PAID & CANCELLED
[Signature]
 Principal

Total Invoice amount in words		Total Amount before Tax	2,500
		Add: CGST	225
		Add: SGST	225
		Add: GST	450
		Total Tax Amount	450
		Total Amount after Tax	2,950
		GST on Reverse Charge	

Bank Details
 BANK NAME : CANARA BANK CHAMBA
 ACCOUNT NO : 3445214000015
 IFSC : CNRB003449
 Terms & conditions:
 1. All payment must be by A/c Payee Cheque /
 Draft in Favour of "PUNDIR STAR INTERNET".
 2. All jurisdiction in Uttarakhand.

Confirmed that the particulars given above are true and correct.
 For PUNDIR STAR INTERNET
PUNDIR STAR INTERNET
[Signature]
 Authorized signatory

Tax Invoice

Computer Needs
 Main Market
 Tehri Town
 PIN/JIN: 05AFXPC0372D1ZP
 State Name: Uttarakhand, Code: 05
 Mail: computeneedsntt@gmail.com

Invoice No. CN/608/19-20	Dated 25-Nov-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Principal Degree College New Tehri
 PAN/T No
 State Name: Uttarakhand, Code: 05

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Cat 6 Cable		18 %	1 pcs	593.22	pcs		593.22
								Cgst
								53.39
								Sgst
								53.39
	Total			1 pcs				₹ 700.00

PAID & CANCELLED

[Signature]
Principal

Amount Chargeable (in words): **INR Seven Hundred Only** E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	593.22	9%	53.39	9%	53.39	106.78
Total	593.22		53.39		53.39	106.78

Tax Amount (in words): **INR One Hundred Six and Seventy Eight paise Only**

Declaration
 1. we declare this invoice shows the actual price of the goods described and that all particulars are true and correct
 2. Warranty, services & claim, if any to be settled & borne by Manufacturers
 3. Goods once sold will not be taken back

Company's Bank Details
 Bank Name: **State Bank of India**
 A/c No.: **55195459387**
 Branch & IFS Code: **Baurari Road Main Market New Tehri & SBIN0051120**

Customer's Seal and Signature _____

 for Computer Needs
 Authorized Signatory

This is a Computer Generated Invoice



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TAX INVOICE

PS/1920/0093

05-11-2019

Invoice (I/N): NO
 UTTRAKHAND
 Code 05

Billing Cycle
 Place of supply: 18-11-2019 TO 15-12-2019
 UTTARAKHAND

Receiver / Billed to:

Principal Govt. P G College
 New Tehri, Tehri Garwal Uttarakhand

UTTRAKHAND

Code 05 Remark

Sub AC No:
 No. of Connection: 01

Sl. No.	Product Description	HSN/SAC Code	Amount	Last Discount	Taxable Value	CGST		SGST		IGST		Total
						Tax Amt	Amount	Tax Rate	Amount	Tax Rate	Amount	
1	Internet Bandwidth Charges	995422	2,500	-	2,500	200	220	200	220	-	-	2,900
Total			2,500	-	2,500	200	220	200	220	-	-	2,900

PAID & CANCELLED
 Principal

Total Invoice amount in words	Total Amount before Tax	2,500
	Add: CGST	200
	Add: SGST	220
	Add: IGST	000
	Total Tax Amount	420
	Total Amount after Tax	2,900
	GST or Reverse Charge	

Bank Details
 BANK NAME : CANARA BANK CHAMBA
 ACCOUNT NO. : 3449214000015
 IFSC : CNRB0003443
 Terms & Conditions:
 1. All payment must be by A/c Payee Cheque / Draft in Favour of "PUNDIR STAR INTERNET".
 2. All jurisdiction in Uttarakhand.

Authorized Signatory
PUNDIR STAR INTERNET
 Kuldip

कार्यालय प्राचार्य राजकीय स्नातकोत्तर महाविद्यालय, नई टिहरी (टिहरी गढ़वाल)

पत्रांक : / 2019 - 2020 / विभाग कम्प्यूटर सेवा प्रवृ.

दिनांक 25/11/2020

सेवा में,

मैसर्स

कम्प्यूटर सेवा प्रवृ.
नई टिहरी

महोदय,

आपके निम्नलिखित बिलों का भुगतान निम्नानुसार किया जा रहा है। कृपया भुगतान प्राप्ति की रसीद लौटती डाक से इस कार्यालय को प्रेषित करने का कष्ट करें।

क्र.सं.	बिल संख्या	दिनांक	धनराशि	चेक संख्या / दिनांक
1	608	25/11/2019	700/-	चेक नं. 013619
2	660	27/11/2019	4484/-	
3	297	31/02/2019	1150/-	दिनांक 25/02/2020
4	962	11/03/2019	1770/-	
5	658	27/11/2019	3085/-	
			रु. 11189/-	योग

संलग्नक यथोपरि

(रु. 23084 फ्लॉट-15 दि. प्रत्ये महीना)

Receipt
Recd

प्राचार्य
राजकीय स्नातकोत्तर महाविद्यालय
नई टिहरी (टिहरी गढ़वाल)

608	25/11/19	700 -	कम्प्यूटर सेवा प्रवृ. के भुगतान - 11189/-
660	27/11/19	4484 -	
297	31/7/2019	1150 -	
962	11/3/2019	1770 -	
658	27/11/2019	3085 -	
1614	01/7/2019	2950 -	
0022	10/9/2019	2950 -	
0142	11/12/2019	2950 -	
00182	01/11/2020	2950 -	
0061	17/08/2019	2900 -	
		22989 -	कुल रकम से भुगतान
		+ 2950	
		25939	

24/11/2020

realme

Shot on realme 8i

2022.11.18 17:05

Sep-2019

PUNDIR STAR INTERNET
 MUSSORIEREE ROAD, CHAMBA DISTT. TEHRI GARHWAL UTTARAKHAND
 CONTACT No- 9690020030,9690020040
 GSTIN: 05CBHPP4836R22V

TAX INVOICE

Invoice No: PSI/1920/0028	Billing Cycle: 16-09-2019 TO 15-10-2019
Invoice date: 10-09-2019	Place of Supply: UTTARAKHAND
Reverse Charge (Y/N): NO	
State: UTTARAKHAND	Code: 05

Details of Receiver / Billed to

Name: Principal Govt. P G College	Subs. AC/ No. : 93
Address: New Tehri, Tehri Garwal Uttarakhand	No. of Connection : 01
GSTIN:	
State: UTTARAKHAND	Code: 05

S. No.	Product Description	HSN/SAC Code	Amount	Taxes/Discount	Taxable value	CGST		SGST		IGST		Total
						Tax Rate	Amount	Tax Rate	Amount	Tax Rate	Amount	
1	Internet Bandwidth Charges	998422	2,500	-	2,500	9%	225	9%	225	-	-	2,950
Total			2,500	-	2,500	21%	225	21%	225	-	-	2,950

PAID & CASH RECEIVED
 [Signature]
 Principal

Total Invoice amount in words	Total Amount before Tax	2,500
	Add: CGST	225
	Add: SGST	225
	Add: IGST	-
	Total Tax Amount	450
	Total Amount after Tax:	2,950
	GST on Reverse Charge	-

Bank Details

BANK NAME : CANARA BANK CHAMBA
 ACCOUNT NO.: 3449234000012
 IFSC : CNRB003449

Terms & conditions:

- All payment must be by A/c Payee Cheque / Draft in Favour of "PUNDIR STAR INTERNET".
- All jurisdiction in Uttarakhand.

Common Seal

Certified that the particulars given above are true and correct

For PUNDIR STAR INTERNET
PUNDIR STAR INTERNET
 [Signature]
 Authorised signatory

Aug - 2019

PUNDIR STAR INTERNET
 MUSSORIEREE ROAD, CHAMBA DISTT. TEHRI GARHWAL UTTARAKHAND
 CONTACT No- 9690020030,9690020040
 GSTIN: 05CBHPP4836R2ZV

TAX INVOICE

Invoice No: PSI/1920/006	Billing Cycle: 16-08-2019 TO 15-09-2019
Invoice date: 17/08/2019	Place of Supply: UTTARAKHAND
Reverse Charge (Y/N): NO	
State: UTTARAKHAND	Code: 05

Details of Receiver | Billed to

Name: Principal Govt. P G College
 Address: New Tehri, Tehri Garwal Uttarakhand
 Subl. AC/ No.: 93
 No. of Connection: 1

GSTIN: _____
 State: UTTARAKHAND
 Code: 05

S. No.	Product Description	HSN/SAC Code	Amount	Less: Discount	Taxable value	CGST		SGST		IGST		Total
						Tax Rate	Amount	Tax Rate	Amount	Tax Rate	Amount	
1	Internet Bandwith Charges	998422	2,500	-	2,500	9%	225	9%	225	-	-	2,950
Total			2,500	-	2,500		225		225			2,950

Total Invoice amount in words	Total Amount before Tax	2,500
	Add: CGST	225
	Add: SGST	225
	Add: IGST	-
	Total Tax Amount	450
	Total Amount after Tax:	2,950
	GST on Reverse Charge	-

Bank Details

BANK NAME : CANARA BANK CHAMBA
 ACCOUNT NO.: 3449214000012
 IFSC : CNRB0003449

Terms & conditions:

- All payment must be by A/c Payee Cheque / Draft in Favour of "PUNDIR STAR INTERNET".
- All jurisdiction in Uttarakhand.

Common Seal

Certified that the particulars given above are true and correct

PUNDIR STAR INTERNET

 Proprietor

Authorized signatory

Tax Invoice

July-2019

Infotech Pvt. Ltd.
 Govind Plaza, Boundry Road, Lalkurti
 Gurgaon (UP)
 No. 0121-6557566
 PAN: 09AAIC58943B1Z4
 Name: Uttar Pradesh, Code: 09
 UZ2200DL2005PTC134563

Principal Govt. P.G. College
 Tehri
 Haridwar
 State Name: Uttarakhand, Code: 05

Invoice No. S/19-20/07/1614	Dated 1-Jul-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Coltd
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	



Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Bandwidth Charges	998422				2,500.00
	IGST Payable 18%				18 %	450.00
Total						2,950.00

Amount Chargeable (in words): **Indian Rupees Two Thousand Nine Hundred Fifty Only**

HSN/SAC	Taxable Value	Rate	Applied Tax Amount	Total Tax Amount
998422	2,500.00	18%	450.00	450.00
Total			450.00	450.00

Tax Amount (in words): **Indian Rupees Four Hundred Fifty Only**

Remarks:
 16.07.19 to 15.08.19 05MBPS Unlimited.
 Company's PAN: AAIC58943B
 Declaration:
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **SHIVASHI INFOTECH PVT. LTD.**
 Authorized Signatory

This is a Computer Generated Invoice

Tax Invoice

Shivansh Infotech Pvt. Ltd.
 245, Shri Govind Plaza, Boundary Road, Lucknow
 Meerut Cantt. (UP)
 Phone No. 0121-6557588
 GSTIN/UIN: 09AAIC8943B174
 State Name : Uttar Pradesh, Code : 09
 CIN: U72200DL2005P1C134503

Buyer
Principal Govt, P.G. College
 New Tehri
 Garhwal

State Name : Uttarakhnad, Code : 05

Invoice No. S/19-2019/1172	Dated 1-Jun-2019
Delivery No.	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Dispatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Bandwidth Charges	996422				2,500.00
	IGST Payable 18%			18 %		450.00
	Total					Principal ₹ 2,950.00

PAID & CANCELLED
 Principal

Amount Chargeable (in words) **Indian Rupees Two Thousand Nine Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
996422	2,500.00	18%	450.00	450.00
Total	2,500.00		450.00	450.00

Tax Amount (in words) : **Indian Rupees Four Hundred Fifty Only**

Remarks:
 16.06.19 to 15.07.19 05MBPS Unlimited.
 Company's PAN : AAIC8943B

Company's Bank Details
 Bank Name : Axis Bank 3186
 A/c No. : 177010200003186
 Branch & IFS Code : Boundary Road Meerut & UTIB0001177

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

for Shivansh Infotech Pvt. Ltd.
 Digitally Signed

This is a Computer Generated Invoice



Shivansh Infotech Pvt. Ltd.
 24B, Shri Govind Plaza, Boundary Road, Meerut
 Meerut Cantt. (UP)
 Phone No. 0121-6567566
 GSTIN/UIN: 09AAIC38943B124
 State Name: Uttar Pradesh, Code: 09
 CIN: U72200DL2005PTC134563

Buyer
Principal Govt. P.G. College
 New Tehri
 Garhwal
 State Name : Uttarakhand, Code : 05

Invoice No. 6/19-20/05/0005	Dated 1-May-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Bandwidth Charges	998422				2,500.00
	IGST Payable 18%				18 %	450.00
	Total					2,950.00

PAID & CANCELLED
[Signature]
 Principal

Amount Chargeable (in words) **Indian Rupees Two Thousand Nine Hundred Fifty Only** In ₹ 2,950.00
 E & C/E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998422	2,500.00	18%	450.00	450.00
Total	2,500.00		450.00	450.00

Tax Amount (in words) : **Indian Rupees Four Hundred Fifty Only**

Remarks:
 16.05.19 to 15.06.19 05MBPS Unlimited.
 Company's PAN : AAIC38943B
 Declaration

Company's Bank Details
 Bank Name : Axis Bank 3186
 A/c No. : 177010200003186
 Branch & IFS Code : Boundary Road Meerut & UTB0000177

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

[Signature]
 Authorized Signatory

This is a Computer Generated Invoice

Shivansh Infotech Pvt. Ltd.
 248, Shri Gaurav Plaza, Boundary Road, Meerut
 Meerut Cantt. (UP)
 Phone No. 0121-8557500
 GSTIN(UIN) 09AAIC8943B124
 State Name : Uttar Pradesh, Code : 09
 CIN: U72200DL2005PTC134563

Buyer
Principal Govt. P.G. College
 New Tehri
 Garhwal
 State Name : Uttarakhand, Code : 05

Invoice No. S/19-201940288	Dated 1-Apr-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Bandwidth Charges	998422				2,500.00
	IGST Payable 18%				18 %	450.00
	Total					₹ 2,950.00

PAID & CANCELLED
[Signature]
 Principal

Amount Chargeable (in words)

Indian Rupees Two Thousand Nine Hundred Fifty Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998422	2,500.00	18%	450.00	450.00
Total	2,500.00		450.00	450.00

Tax Amount (in words) : **Indian Rupees Four Hundred Fifty Only**

Remarks

16.04.19 to 15.05.19 05MBPS Unlimited.

Company's PAN : **AAIC8943B**

Declaration

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

Company's Bank Details

Bank Name : Axis Bank 3186
 A/c No. : 177910200003188
 Branch & IFS Code : Boundary Road Meerut & UTIB0001177

for Shivansh Infotech Pvt. Ltd.

[Signature]
 Authorized Signatory

This is a Computer Generated Invoice

Shiksha Infotech Pvt. Ltd.
 348, 3rd Cross Road, Boundary Road, Meerut
 Meerut, Uttar Pradesh (UP)
 Phone No. 0121-6627044
 GSTIN/UIN: 09AAIC6943B124
 State Name: Uttar Pradesh, Code: UP
 CIN: U72200DL2009PTC114803

Buyer
Principal Govt. P.G. College
 New Tehri
 Garhwal
 State Name: Uttarakhand, Code: 05

Invoice No: **SI19-1949/9456**
 Invoice Date: **1-Mar-2019**
 Invoice Type: **Model/Term of Payment**
 Receiver's Ref: **Other Reference(s)**
 Buyer's Order No: **Deliv**
 Dispatch Document No: **Delivery Note Date**
 Dispatched through: **Destination**
 Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Bandwidth Charges	998422				2,500.00
	IGST Payable 18%				18 %	450.00
Total						₹ 2,950.00

PAID & CANCELLED
[Signature]
 Principal

Amount Chargeable (in words): **Indian Rupees Two Thousand Nine Hundred Fifty Only**
 E & G.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998422	2,500.00	18%	450.00	450.00
Total			450.00	450.00

Tax Amount (in words): **Indian Rupees Four Hundred Fifty Only**

Remarks:
16.03.19 to 15.04.19 05Mbps Unlimited.
 Company's PAN: **AAJCS6943B**
 Federation

Company's Bank Details
 Bank Name: **Axis Bank 3186**
 A/c No.: **17701028002186**
 Branch & PS Code: **Boundary Road Meerut & UTIB000177**

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

for Shiksha Infotech Pvt. Ltd.
[Signature]
 Authorized Signatory

This is a Computer Generated Invoice

SWANSH PVT. LTD.
 248, Shri Gopal Plaza, Boundary Road, Meerut
 Meerut Cantt. (UP)
 Phone No. 0121-8557589
 GSTIN/UIN: 09AAIC8943B124
 State Name: Uttar Pradesh, Code: 19
 CIN: U72200CN2005PT1014503

Invoice No: **SI18-191024536**
 Invoice Date: **1 Feb 2019**
 Supplier's Ref:
 Buyer's Order No:
 Dispatch Document No:
 Dispatched Through:
 Terms of Delivery:
 Mode of Payment:
 Other Reference(s):
 Date:
 Delivery Note Date:
 Destination:

Buyer:
Principal Govt. P.G. College
 New Tehri
 Garhwal
 State Name: **Uttarakhand, Code: 05**

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Bandwidth Charges	998422				2,500.00
	IGST Payable 18%				18 %	450.00
	Total					₹ 2,950.00

PAID & CANCELLED
[Signature]
 Principal

Amount Chargeable (in words): **Indian Rupees Two Thousand Nine Hundred Fifty Only**
 E & O E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998422	2,500.00	18%	450.00	450.00
Total	2,500.00		450.00	450.00

Tax Amount (in words): **Indian Rupees Four Hundred Fifty Only**

Remarks:
16.02.19 to 15.03.19 05MBPS Unlimited.
 Company's PAN : **AAJCS8943B**

Company's Bank Details
 Bank Name : **Axis Bank 3188**
 A/c No. : **177010200003188**
 Branch & IFS Code : **Boundary Road Meerut & UTI0000177**

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

By **Swansh Infotech Pvt. Ltd.**
[Signature]
 Authorized Signatory

This is a Computer Generated Invoice

Tax Invoice

Shivansh Infotech Pvt. Ltd.
 248, 5th Cross Road, Boundary Road, Meerut
 Meerut Cantt, (UP)
 Phone No: 0121-0557500
 GSTIN/UIN: 09ALN0289430-124
 State Name: Uttar Pradesh, Code: 19
 CIN: U72200DL2005PTC134503

Buyer
Principal Govt. P.G. College
 New Tehri
 Garhwal
 State Name: Uttarakhand, Code: 05

Invoice No: S/19-18/01/0012
 Date: 19-Jan-2019
 Currency Code: INR
 Supplier's Ref: Mailed Terms of Payment
 Buyer's Order No: Dated:
 Dispatch Document No: Delivery Note Date
 Dispatched through: Destination
 Terms of Delivery:

S	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Bandwidth Charges	998422				2,500.00
	IGST Payable 18%				18 %	450.00
Total						INR 2,950.00

PAID & CANCELLED
Chakraborty
 Principal

Amount Chargeable (in words) **Indian Rupees Two Thousand Nine Hundred Fifty Only**

HSN/SAC	Taxable Value		Integrated Tax		Total Tax Amount
	Value	Rate	Amount		
998422	2,500.00	18%	450.00		450.00
Total	2,500.00		450.00		450.00

Tax Amount (in words) **Indian Rupees Four Hundred Fifty Only**

Benefit: 16.01.18 to 15.02.19 05NBPS Unlimited
 Company's PAN: **AAIC5843B**

Company's Bank Details
 Bank Name: Axis Bank 3195
 A/c No: 177010200003195
 Branch & FS Code: Boundary Road Meerut & UT220000177
 for Shivansh Infotech Pvt. Ltd.
Chakraborty
 Authorized Signatory

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

This is a Computer Generated Invoice

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शिवम इंफोटेक गढ़वाल।

Tax Invoice

Shivam Infotech Pvt. Ltd.
 248, Shri Govind Plaza, Boundary Road, Laksari
 Meerut Cantt. (UP)
 Phone No. 0121-8557568
 GSTIN/UIN: 09AAIC88943B124
 State Name: Uttar Pradesh, Code: 09
 CIN: U72200DL2005PTC134563

Invoice No. **S/18-19/11/3023**
 Date: **1-Nov-2018**
 Delivery Note
 Mode/Terms of Payment
 Supplier's Ref
 Other Reference(s)
 Buyer's Order No.
 Dated
 Dispatch Document No.
 Delivery Note Date
 Dispatched through
 Destination
 Terms of Delivery

Buyer
Principal Govt. P.G. College
 New Tehri
 Garhwal
 State Name : Uttarakhand, Code : 05

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Bandwidth Charges	998422				2,500.00
	IGST Payable 18%				18 %	450.00
	Total					₹ 2,950.00

PAID & CANCELLED
(Signature)
 Principal

Amount Chargeable (in words): **Indian Rupees Two Thousand Nine Hundred Fifty Only** E & O E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998422	2,500.00	18%	450.00	450.00
Total	2,500.00		450.00	450.00

Tax Amount (in words): **Indian Rupees Four Hundred Fifty Only**

Remarks:
 15.11.18 to 15.12.18 05MBPS Unlimited.
 Company's PAN : **AAIC88943B**

Company's Bank Details
 Bank Name : **Axis Bank 3186**
 A/c No. : **177010200003186**
 Branch & IFS Code : **Boundary Road Meerut & UT180004**

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

for Shivam Infotech Pvt. Ltd.
(Signature)
 Authorized Signatory



This is a Computer Generated Invoice

Tax Invoice

snsh Infotech Pvt. Ltd.
 15th Govind Plaza, Boundary Road, Lakurti
 Dist. Cantt. (UP)
 Phone No. 0121-6557566
 N/UIN: 09AAICS8943B124
 State Name: Uttar Pradesh, Code: 09
 U72200DL2005PTC134563

Principal Govt. P.G. College
 Tehri
 District
 State Name: Uttarakhand, Code: 05

Invoice No.	5/16-19/09/2338	Dated	1-Sep-2018
Delivery Note		Mode/Terms of Payment	
Supplier's Ref		Other Reference(s)	
Buyer's Order No.		Dated	
Despatch Document No.		Delivery Note Date	
Despatched through		Destination	
Terms of Delivery			

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Internet Bandwidth Charges	998422				2,500.00
IGST Payable 18%				18 %	450.00
Total					₹ 2,950.00
					E & O E

PAID & CANCELLED

Principal

Amount Chargeable (in words)

Indian Rupees Two Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998422	2,500.00	18%	450.00	450.00
Total				450.00

Tax Amount (in words): **Indian Rupees Four Hundred Fifty Only**

Remarks: 16.09.18 to 15.10.18 05MBPS Unlimited.
 Company's PAN : AAICS8943B

Company's Bank Details
 Bank Name : Axis Bank 3186
 A/c No. : 17701020003186
 Branch & IFS Code : Boundary Road Meerut & U72200177



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

This is a Computer Generated Invoice

Tax Invoice

Shivansh Infotech Pvt. Ltd.
 Govind Plaza, Boundry Road, Lalkurti
 Cantt. (UP)
 No. 0121-8557566
 N/UIN: 09AAICS8943B1Z4
 Name : Uttar Pradesh, Code : 09
 U72200DL2005PTC134563

Principal Govt. P.G. College
 Tehri
 wal
 Name : Uttarakhand, Code : 05

Invoice No. S/18-10/08/1938	Dated 10-Aug-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Internet Bandwidth Charges	998422				2,500.00
IGST Payable 18%				18 %	450.00
Total					In ₹ 2,950.00

E & O.E

PAID & CANCELLED
[Signature]
 Principal

Amount Chargeable (in words)

Indian Rupees Two Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998422	2,500.00	18%	450.00	450.00
Total	2,500.00		450.00	450.00

Tax Amount (in words) : **Indian Rupees Four Hundred Fifty Only**

Remarks:
 16.08.18 to 15.09.18 OSMBI'S Unlimited.
 Company's PAN : **AAICS8943B**

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



This is a Computer Generated Invoice



Shot on realme 8i

2022.11.18 16:48



Government Post Graduate College, New Tehri (Uttarakhand)

राजकीय स्नातकोत्तर महाविद्यालय, नई टिहरी, उत्तराखण्ड

Phone Number: 01376234964; Fax: 01376 234964; Mobile: 9412077006

E-mail (office): gpgcollegentt@gmail.com ; Email (NAAC): gpgntrnaac@gmail.com

NUMBER OF ICT TOOLS AND E-RESOURCES AVAILABLE IN THE COLLEGE

S. NO	DEPARTMENT	COMPUTER	PRINTER	LAPTOP	PROJECTOR	CAMERA	Microphones	OTHERS ICT TOOLS DETAILS
1	PHYSICS	01	01		01			
	NUCLEAR PHYSIC LAB	03	01	01				
	Well equipped Physics Smart Class							ELECTRIC PROJECTOR +SCREEN + FULL SET UP
	WELL EQUIPPED CONFERENCE HALL (4 no room)	02			01		04	JIO WIFI CONNECTIVITY
2	8 SEATER CONFERENCE HALL					01 web cam	08	LED SMART SCREEN HD WEB CAMERA + 8 MICROPHONES
3	CHEMISTRY DEPARTMENT	01	01					1. Electronic weight machine 2.Vacuum pump 3.melting point apparatus 4. Hot air oven 5.Heating plate

								6. UV VIS SPECTROPHOTOMETER
	Smart class setup in chemistry department							Electric projector projector screen + with full hd visualizer
4.	DEFENSE DEPARTMENT	01				02		1. Binocular 5.Overhead projector in defense department
	UOU OFFICE	01	01			01 Web cam		
5	GEOLOGY DEPARTMENT	01						1.Overhead projector in geology department
6	ZOOLOGY DEPARTMENT	02	01	01	01	01		1.GPS DEVICE 2.Overhead projector in department 3. LAMINAR AIR FLOW MACHINE 4. B.O.D INCUBATOR 5. DIGITAL MICROSCOPE 6. ELECTRONIC BALANCE 7.SLIDE PROJECTOR 8.WATER AND SOIL ANALYSIS KIT
7	BOTANY DEPARTMENT	01	01			02		1. SLIDE PROJECTOR 2.Overhead projector in department

								3.LAMINAR AIR FLOW MACHINE 4. INCULATOR 5. DIGITAL WEIGHT MACHINE 5.B.O.D INCUBATOR
8	MATHS DEPARTMENT	01	01					
9	ANTHROPOLOGY DEPARTMENT	01				01		1.MULTI PURPOSE SPEAKER 2.WEIGHT MACHINE 3. ELECTRONIC BABY WEIGHT MACHINE 4. LABORATORY CENTRIFUGE MACHINE
10	COMMERCIAL DEPARTMENT	01	01					
11	HISTORY DEPARTMENT	01						
12	SOCIOLOGY DEPARTMENT	01						
13	ECONOMICS DEPARTMENT	01						
14	SANSKRIT	01	01					
15	ENGLISH DEPARTMENT	01						

16	POLITICAL SCIENCE DEPARTME NT	01						
17	HINDI DEPARTME NT	01						
18	HOME SCIENCE DEPARTME NT	02				01		DIGITAL WEIGHT MACHINE
19	GEOGRAPH Y DEPARTME NT	02		01	01	03		01.Scanner 02.GPS (Total 03 device) 03. ANEMOMETER (WIND VAN) 04.BINOCULAR 05. OVERHEAD PROJECTOR 06. OVERHEAD PROJECTOR LAMP
20	PRINCIPAL OFFICE					16 CCTV Insta lled		
TOTAL ICT TOOLS		27	09	03	04	27	12	



प्राचार्य

रा० रना० महाविद्यालय
नई टिहरी, टिहरी गढ़वाल
PRINCIPAL उत्तराखण्ड