



**OFFICE OF THE PRINCIPAL, S.K.C.G. (AUTONOMOUS) COLLEGE,
PARALAKHEMUNDI, GAJAPATI, ODISHA-761200**

Web: <https://www.skcgparala.ac.in> :: E-mail ID: principal@skcgparala.ac.in :: Phone: 06815-223823

4.3.2 Student - Computer ratio

(Data for the latest completed academic year)

No. of the student	Total number of computers in the campus	Student-Computers ratio	Year
646	32	20:01	2020-21

Principals
(Consent, 12/11/21)



PROFORMA / TAX / RETAIL INVOICE

M/S COMPUTER COLLECTIONS

Gandhi Nagar Main Road
Berhampur, Ganjam, Odisha
TIN No. 21964900735

E-Mail : computercollections2011@gmail.com

Invoice No

1414

Delivery Note

Dated

12-Mar-2017

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No

Dated

Despatched through

Destination

Terms of Delivery

Buyer

THE PRINCIPAL
S K C G COLLEGE
PARALAKHEMUNDI

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Desktop Lenovo IC-300S-90DQ006VIN-PQC IJ3710,4GB,1TB <i>Electrical P-438 ✓</i>	6 Nos.	25,333.33	Nos.		1,51,999.98
	<i>Output VAT @ 5% Round Off (Sales)</i>			5 %		7,600.00 0.02
Total		6 Nos.				₹ 1,59,600.00

Amount Chargeable (in words)

INR One Lakh Fifty Nine Thousand Six Hundred Only

E. & O.E

Company's VAT TIN : 21964900735
Company's CST No. : 21964900735

Declaration

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

for M/S COMPUTER COLLECTIONS

Authorised Signatory



Head of Physics Department
S. K. C. G. College
Paralakhemundi

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

IBC COMPUTER AND SYSTEMS PALACE STREET, PARALAKHEMUNDI GAJAPATI-761200, Odisha Ph-06815-222662 GSTIN/UIN: 21AGRPM8640B1ZI State Name : Odisha, Code : 21 E-Mail : durga.mahapatra@ibcsystems.co.in	Invoice No.	e-Way Bill No.	Dated
	IBC/489/2018-19		18-May-2019
Buyer Principal, S.K.C.G(Autonomous)College Paralakhemundi Gajapati State Name : Odisha, Code : 21	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			

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc %	Amount
1	Desktop-Hp-190-0302in-Ci3 -8thgen-4gb-1tb-Win10 4CE90509C1 4CE905097X 4CE8481GZ4 4CE90509CD <i>-444</i>	8471	18 %	4 PCS	32,203.39	PCS	1,28,813.56
2	MONITOR HP19.5N IPS LED 20KD-GSTN Cam-6CM9120YTD Hist-6CM9120Z68 Eng-6CM9120Z81 Com-6CM9120Z3W <i>446</i>	8528	18 %	4 PCS	0.01	PCS	0.04

continued ...

This is a Computer Generated Invoice



Invoice
(Consent, 12AC)

I E P G P G S E B P P G S S N K 3 A II 8 8 8 T C I I a p a C F o

GSTIN/UIN: 21AVAPA7759H1ZU
 State Name : Odisha, Code : 21
 Contact : 8280223311,8280111234
 E-Mail : mjsteelsindia@gmail.com

Buyer
PRINCIPAL
 DEPARTMENT OF MATHEMATICS, S.K.C.G.
 AUTONOMOUS) COLLEGE, PARALAKHEMUNDI,
 GAJAPATI (DIST)
 State Name : Odisha, Code : 21

Supplier's Ref:	Other Reference(s)
Buyer's Order No. 508/2019	Dated 20-Feb-2019
Despatch Document No.	Delivery Note Date
Despatched through BY ROAD	Destination PARALAKHEMUNDI
Bill of Lading/LR-RR No.	Motor Vehicle No. AP30V8310

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	EPSON L3110 PRINTER S/N: X5DZ139435 448	8443	1 PCS	8,855.93	PCS		8,855.93
2	HP M1005 MFP PRINTER S/N: CNKNLB88F3 442	8443	1 PCS	14,279.66	PCS		14,279.66
3	HP DESKTOP 190-0301IL CORE I3,4GB, 1TB, DOS P/N: 4YR37AA#ACJ S/N: 4CE8440MBV 444	8471	1 PCS	22,754.24	PCS		22,754.24
4	HP MONITOR 19.5 IPS LED 20KD S/N: 6CM90100X9 446	8528	1 PCS	4,661.02	PCS		4,661.02
							50,550.85
							SGST @ 9%
							CGST @ 9%
							ROUND OFF
							9 %
							9 %
							4,549.57
							4,549.57
							0.01
Total			4 PCS				₹ 59,650.00

Amount Chargeable (in words) **INR Fifty Nine Thousand Six Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	23,135.59	9%	2,082.20	9%	2,082.20	4,164.40
8471	22,754.24	9%	2,047.88	9%	2,047.88	4,095.76
8528	4,661.02	9%	419.49	9%	419.49	838.98
Total	50,550.85		4,549.57		4,549.57	9,099.14

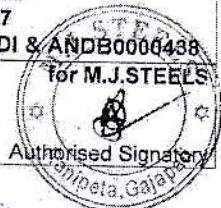
Tax Amount (in words) : **INR Nine Thousand Ninety Nine and Fourteen paise Only**

Company's PAN : **AVAPA7759H**

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 : **ANDHRA BANK CC**
 A/c No. : **043813100005127**
 Branch & IFS Code : **PARLAKHEMUNDI & ANDB0000438**

Customer's Seal and Signature



SUBJECT TO PARLAKHEMUNDI JURISDICTION

This is a Computer Generated Invoice



Handwritten signature and notes in blue ink at the bottom left corner.

2018-19-7th Term

TAX INVOICE CUM CHALLAN

(DUPLICATE FOR TRANSPORTER)

M.J.STEELS
 GUMMA ROAD
 RANIPETA
 GSTIN/UIN: 21AVAPA7759H1ZU
 State Name : Odisha, Code : 21
 Contact : 8280223311,8280111234
 E-Mail : mjsteelsindia@gmail.com

Buyer
PRINCIPAL
 SKCG (AUTO) COLLEGE, PARALAKHEMUNDI,
 GAJAPATI (DIST)
 State Name : Odisha, Code : 21

Invoice No. MJS/18-19/T0275	Dated 1-Mar-2019
Delivery Note	
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 592/2019	Dated 27-Feb-2019
Despatch Document No.	Delivery Note Date
Despatched through BY ROAD	Destination PARALAKHEMUNDI
Bill of Lading/LR-RR No.	Motor Vehicle No. AP30V8310

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HP DESKTOP 190-0301IL CORE I3,4GB, 1TB, DOS S/N: 4CE8440MDZ	8471	1 PCS	22,754.24	PCS		22,754.24
2	HP MONITOR 19.5 IPS LED 20KD 6CM901016G	8528	1 PCS	4,661.02	PCS		4,661.02
3	HP M1005 MFP PRINTER S/N: CNKNLB88H3	8443	1 PCS	14,279.66	PCS		14,279.66
							41,694.92
							3,752.54
							3,752.54
SGST @ 9%						9 %	
CGST @ 9%						9 %	
Total			3 PCS				49,200.00

Amount Chargeable (in words) : **INR Forty Nine Thousand Two Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	22,754.24	9%	2,047.88	9%	2,08	4,095.76
8528	4,661.02	9%	419.49	9%	49	838.98
8443	14,279.66	9%	1,285.17	9%	1,27	2,570.34
Total	41,694.92		3,752.54		3,74	7,505.08

Tax Amount (in words) : **INR Seven Thousand Five Hundred Five and Eight paise Only**

Company's PAN : **AVAPA7759H**

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

Company's Bank Details
 Bank Name : **ANDHRA BANK**
 A/c No. : **04381310000512**
 Branch & IFS Code : **PARLAKHEMUNANDB0000438**
 for M.J.STEELS



RECEIPTS

FOR THE MONTH OF

Date	Vr. No.	Particulars	Ledger Folio	Amount Rs.	P.	Rs.
29.11.18		Collection		932459	69	
		Total Receipt		932459	69	
		Gr. Total				
		VERIFIED				
		ACCOUNTS BURSAR				
31.11.18		Collection Balance a/c		932459	69	
		Treasury Passbook		73566	67	
		Total Receipt		932459	69	
		Gr. Total		8190425	64	
		VERIFIED				
		ACCOUNTS BURSAR				

Principal
S.K.C.G.(A) College
Paralakhemundi

BOOK

PAYMENTS

Date	Vr. No.	Particulars	Ledger Folio	Amount Rs.	P.	Rs.
29.11.18		Acty paid to S. K. Akharampalle				
		used in purchase of books for conduct of Dept Seminar 29.11.18 (Pm - 99)				
		Total Expenditure		932459	69	
		Closing Balance		932459	69	
		Gr. Total				
		VERIFIED				
		ACCOUNTS BURSAR				
31.11.18		Credit of vide statement - 26.2.18				
		1) Contd in 100		100	60	
		Deposit of Coe's RIC				
		1) Exam fee		123800	60	
		2) Late fine		113000	60	
		3) Award sheet		113000	60	
		Gr. Total		31000	60	
		Total Expenditure		31100	60	
		Closing Balance		815937	67	
		Gr. Total		8190425	64	
		VERIFIED				
		ACCOUNTS BURSAR				

Principal
S.K.C.G.(A) College
Paralakhemundi

Principal
S.K.C.G.(A) College
Paralakhemundi

RECEIPTS FOR THE MONTH OF

PAYMENTS

Date	Particulars	Amount	Rs.	P.
29/11/18	C.O. Collection	932459	20	
	Total Receipt	932459	20	
	By: Total	932459	20	
	VERIFIED BY: [Signature] 29/11/18			
	ACCOUNTS SUPERVISOR			
30/11/18	D.O. Collection	72506	67	
	By: Total	72506	67	
	VERIFIED BY: [Signature] 30/11/18			
	ACCOUNTS SUPERVISOR			

Date	Particulars	Amount	Rs.	P.
29/11/18	Adv paid to S. Manojkumar	6570	20	
	back to office for conduct of			
	staff seminar 2018-19 (Pr. 99)			
	Total Expenditure	16570	20	
	Closing Balance	932459	20	
	By: Total	932459	20	
	VERIFIED BY: [Signature] 29/11/18			
	ACCOUNTS SUPERVISOR			
31/11/18	Credited state (Balance) 31.11.18	170	20	
	1) 1-Corred in 100 %			
	Deposited of C.O.E. A/C			
	1) Exam fee 20300			
	2) Late fine 2000			
	3) Assessment in 200			
	By: Total	31600	20	
	Total Expenditure	31100	20	
	Closing Balance	81577	20	
	By: Total	81577	20	
	VERIFIED BY: [Signature]			
	ACCOUNTS SUPERVISOR			

Principal
S.K.C.G.(A) COLLEGE
PARALAKHEMUNDI