



Metric No.	4.3 IT Infrastructure	
4.3.2.	<i>Student – Computer ratio (Data for the latest completed academic year)</i>	<i>Total Number of Students: 301</i> <i>Total Number of Computers: 71</i> <i>Ration: = 4 : 1</i>

Hemchand Yadav Vishwavidyalaya, Durg (C.G.)

FORMATE-1

COLLEGE NAME- SAMADHAN COLLEGE, BEMETARA

SESSION- 2021-22

PRINCIPAL NAME - DR. P.L. YADAV

MOBILE NO.- 9406204013, 9131629036

E-MAIL ID- samadhancollege.bemetra@gmail.com

Class Name	GEN				SC				ST				OBC				MINORITY				TOTAL			
	Male	Female	Third Gender	Total	Male	Female	Third Gender	Total	Male	Female	Third Gender	Total	Male	Female	Third Gender	Total	Male	Female	Third Gender	Total	Male	Female	Third Gender	Total
B.Com. I	3	0	0	3	0	0	0	0	1	0	0	1	4	2	0	6	0	0	0	0	8	2	0	10
B.Com. II	0	0	0	0	0	0	0	0	0	0	0	0	3	1	0	4	0	1	0	1	3	1	0	4
B.Com. III	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	1	0	0	0	0	1	0	0	1
B.C.A. I	3	0	0	3	3	2	0	5	0	0	0	0	10	2	0	12	0	0	0	0	16	4	0	20
B.C.A. II	0	0	0	0	2	0	0	2	0	0	0	0	2	3	0	5	0	0	0	0	4	3	0	7
B.C.A. III	0	1	0	1	1	1	0	2	0	0	0	0	4	2	0	6	1	0	0	1	5	4	0	9
B.B.A. I	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
B.B.A. II	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
B.B.A. III	0	0	0	0	0	1	0	1	0	0	0	0	1	0	0	1	0	0	0	0	1	1	0	2
B.SC. (C.S.) I	0	0	0	0	0	0	0	0	0	0	0	0	5	4	0	9	0	0	0	0	5	4	0	9
B.SC. (C.S.) II	0	1	0	1	1	0	0	1	0	0	0	0	0	3	0	3	0	0	0	0	1	4	0	5
B.SC. (C.S.) III	1	1	0	2	1	0	0	1	0	0	0	0	0	2	0	2	0	0	0	0	2	3	0	5
PGDCA	1	1	0	2	7	4	0	11	0	2	0	2	7	7	0	14	0	0	0	0	15	14	0	29
B.ED. I	4	5	0	9	6	9	0	15	7	17	0	24	33	19	0	52	0	1	0	1	50	50	0	100
B.ED. II	7	10	0	17	3	14	0	17	8	21	0	29	12	25	0	37	0	1	0	1	30	70	0	100
GRAND TOTAL	19	19	0	38	24	31	0	55	16	40	0	56	81	71	0	152	1	3	0	4	140	161	0	301





 PRINCIPAL
 SAMADHAN COLLEGE, BEMETARA
 Samadhan College, Bemetara
 (CHHATTISGARH) 491335

SAMADHAN COLLEGE, BEMETARA (C.G.)**2021-22**

S.N.	Name	Student Enrollment number	Date of Enrolment
1	AARTI CHANDRAVANSHI	HU/221/210290013	28/10/2021
2	AEMAN	HU20118007229	15/11/2021
3	ALKA BHARTI	HU/221/210290014	29/10/2021
4	AMBEDKAR JANGDE	HU/221/210290001	30/10/2021
5	ANJU SINGH	HU/401/18135001	29/10/2021
6	ASHA	HU/221/210290002	30/10/2021
7	ATMARAM SONKAR	HU/221/210290045	27/10/2021
8	BALDEV	DA/2017/14772	30/10/2021
9	BHAGWAT DHURWE	DA/2016/52304	30/10/2021
10	BHARTI	HU/221/210290015	28/10/2021
11	BHARTI	DA/2017/12809	12/11/2021
12	BHARTI SAHU	HU/221/210290051	28/10/2021
13	BHUNESHWARI MERAVI	HU/221/210290037	30/10/2021
14	CHANDRABHAN VERMA	HU/221/210290054	16/11/2021
15	DEVBATI	DU1748830804	29/10/2021
16	DHAN SINGH	HU/221/210290025	30/10/2021
17	DHANESH KUMAR	HU/221/210290010	16/11/2021
18	DINNU SINGH	DU1741228989	29/10/2021
19	DIVYA SAHU	HU/221/210290016	12/11/2021
20	DOMAN LAL KANNOAJE	DU1728806197	11/11/2021
21	DURGESH NAIK	DU1728806392	30/10/2021
22	GANESH RAM	DU1728806408	30/10/2021
23	GAYATRI BHUTRHA	HU/201/18081003	15/11/2021
24	GHATA SRI	HU/221/210290026	29/10/2021
25	GOVARDHAN	HU/221/210290027	29/10/2021
26	HARISH CHANDRA SAHU	HU/221/210290017	30/10/2021
27	HEMANT KUMAR BARA	HU/221/210290018	30/10/2021
28	INDRAJEET SAHU	HU/221/210290039	28/10/2021
29	JALESH MARKAM	HU/221/210290053	29/10/2021
30	JANEE	HU/201/18073012	15/11/2021
31	JHALINA	HU/221/210290003	15/11/2021
32	JITENDRA KUMAR	DU1728806193	15/11/2021
33	KAJAL CHANDRAVANSHI	HU/221/210290009	27/10/2021
34	KAUSHAL SONKAR	HU/221/210290046	29/10/2021
35	KESHAV KUMAR	HU/221/210290019	29/10/2021
36	KHEMESHWARI	HU/221/210290028	15/11/2021
37	KHUMENDRA SAHU	HU/206/18085005	13/11/2021
38	LEENA BAGHEL	HU/221/210290055	15/11/2021
39	MADHU NETAM	HU/401/18073007	30/10/2021
40	MAMTA TILGAM	HU/221/210290011	29/10/2021
41	MANIPRAKASH NIRMALKAR	DA/2017/12998	28/10/2021
42	MANJU SAHU	HU/206/18085008	30/10/2021
43	MANSI	HU/221/210290052	6/12/2021
44	MEERA DEWANGAN	HU/221/210290040	13/11/2021
45	MEERA SONKAR	HU/201/1909393009	29/10/2021
46	MONA THAKUR	HU/221/210290056	30/10/2021
47	NARENDRA KUMAR TONDE	HU/221/210290041	28/10/2021
48	NARESH	HU/221/18013015	15/11/2021




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S.N.	Name	Student Enrollment number	Date of Enrolment
49	NARGISH	HU/201/18007020	12/11/2021
50	NEHA JAISWAL	HU/201/18081007	15/11/2021
51	NIRASHA	DA/2016/33465	30/10/2021
52	NISHA	HU/221/210290020	28/10/2021
53	NITESH SONI	HU/221/210290047	30/10/2021
54	NOGESH	DU1721305552	15/11/2021
55	PANKAJ KUMAR	HU/221/210290021	30/10/2021
56	PARASRAM SAHU	HU/401/18007260	27/10/2021
57	PARMESHWAR SAHU	DU1728806438	27/10/2021
58	PARMESHWAR SINGH	HU/221/210290022	30/10/2021
59	POOJA	HU/221/210290004	16/11/2021
60	PRAMILA KURREY	HU/221/210290042	30/10/2021
61	PRIYANKA	DA/2016/45271	29/10/2021
62	PURNIMA	HU/403/18007145	29/10/2021
63	RAGINI DUBEY	DA/2016/33142	28/10/2021
64	RAHUL KUMAR SONI	HU/221/210290048	30/10/2021
65	RAJA DUBEY	HU/221/210290029	28/10/2021
66	RAJESHWARI	HU/221/210290012	29/10/2021
67	RAKESH KUMAR	HU/221/210290038	30/10/2021
68	RAMESHWAR	DA/2017/13312	28/10/2021
69	RAMKHELAWAN	DA/2016/33180	30/10/2021
70	REKHA JAISWAL	HU/221/210290043	27/10/2021
71	RITU	DU1721105494	11/11/2021
72	RUMJHUM	HU/221/210290030	11/11/2021
73	SANDEEP	HU/221/210290031	13/11/2021
74	SANDHYA DHRUV	HU/221/210290005	29/10/2021
75	SHANKAR	DA/2016/33251	11/10/2021
76	SHEETAL SHARMA	DU1742632395	28/10/2021
77	SHIV KUMAR VERMA	HU/221/210290032	29/10/2021
78	SHRIJAL SHARMA	DA/2017/21537	29/10/2021
79	SHUBHAM GUPTA	HU/221/210290044	29/10/2021
80	SHUBHAM DEWANGAN	HU/221/210290023	30/10/2021
81	SUBHASH CHANDRAVANSHI	HU/221/210290006	27/10/2021
82	SULEKHA DHRUV	DU1724405470	30/10/2021
83	SUNEETA DHURVE	HU/221/210290057	6/12/2021
84	SUNIL KUMAR CHANDRAVANSHI	HU/221/210290007	30/10/2021
85	SWATI CHANDRAKAR	DA/2016/22204	13/11/2021
86	TIKESHWAR	HU/221/210290049	2/11/2021
87	VAIBHAV TIWARI	HU/221/210290033	30/10/2021
88	VIBHASH KUMAR	HU/201/19009031	30/10/2021
89	VIJAY KUMAR CHANDRAKAR	HU/401/18007418	29/10/2021
90	VIJAY KUMAR THAKUR	HU/221/210290034	29/10/2021
91	VINOD KUMAR	HU/221/210290008	28/10/2021
92	VINOD KUMAR MARKAM	HU/221/210290035	3/12/2021
93	YAMINI	HU/401/19002161	30/10/2021
94	YASHODA MARAWI	HU/221/210290050	13/11/2021
95	YUGENDRA SEN	HU/221/210290036	29/10/2021
96	ARVIND KUMAR PARMAR	HU/221/210290060	28/10/2021
97	JYOTI CHANDRAVANSHI	HU/221/210290058	15/11/2021
98	SANJU	HU/221/210290059	17/12/2021
99	SONALI JAIN	HU/221/210290061	30/10/2021




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(CHHATTISGARH) 491335

S.N.	Name	Student Enrollment number	Date of Enrolment
100	TARUNA	HU/401/18073014	20/09/2021
101	AAKASH KUMAR	DU17880314	17/09/2021
102	AARTI	DU1728807933	14/09/2021
103	AASHTHA SHARMA	HU/221/20029003	17/09/2021
104	AAYUSHI JAIN	DU/D201621225	20/09/2021
105	AAYUSHI PATHAK	HU/221/20029005	17/09/2021
106	ABHILASHA DINDORE	HU/221/20029006	20/09/2021
107	ANJALI CHAUHAN	HU/221/20029008	20/09/2021
108	ANJALI SHARMA	DU1728806391	14/09/2021
109	ANJALI TANDON	HU/221/20029009	17/09/2021
110	ANJU RAWTE	HU/221/20029010	17/09/2021
111	BARKHA	HU/221/20029011	20/09/2021
112	BHARTI	HU/221/20029012	16/09/2021
113	BHAWNA KHARE	HU/221/20029013	16/09/2021
114	BHOGWATI	HU/221/20029014	20/09/2021
115	BISEN KUMAR	HU/221/20029015	20/09/2021
116	CHANCHAL	DU1748931609	16/09/2021
117	CHANDRESHWARI	DU1728806977	17/09/2021
118	CHARU DESAI	HU/221/20029018	20/09/2021
119	CHHAYA RANI	HU/221/20029019	15/09/2021
120	DEEKSHA	HU/201/19009007	15/09/2021
121	DEEPIKA RAWTE	HU/221/20029021	20/09/2021
122	DEVYANI	HU/221/20029022	18/09/2021
123	DINESH KUMAR	HU/221/20029023	20/09/2021
124	DIYA RAWTE	HU/221/20029024	20/09/2021
125	DROUPATI	DU1748831824	20/09/2021
126	GAURAV KUMAR	HU/221/20029026	20/09/2021
127	GAUTAM KUMAR	HU/221/20029027	17/09/2021
128	GAYATRI BHAGAT	DU183287	17/09/2021
129	GHASEE RAM	HU/221/20029029	15/09/2021
130	GRECY KUNJAM	HU/221/20029030	20/09/2021
131	HEENA	HU/221/20029031	13/09/2021
132	HITESHWARI KASTURE	DA/2026211568	20/09/2021
133	JYOTI	HU/221/20029033	18/09/2021
134	KAJAL JAISWAL	DU/2016/35991	20/09/2021
135	KALYANI DHURVE	DU/1742628828	20/09/2021
136	KAVITA TEKAM	DU1748930589	20/09/2021
137	KIRTI CHHABRA	HU/221/20029037	20/09/2021
138	KOMESHWAR	HU/221/20029038	17/09/2021
139	LAXMIN	DU1728808264	16/09/2021
140	LOKESH VAISHNAV	HU/221/20029040	17/09/2021
141	LUKESH KUMAR	HU/221/20029041	11/10/2021
142	MAHESHWARI	DU172807660	17/09/2021
143	MAMTA	DU172807951	13/09/2021
144	MAMTA DHURVE	DA/2017/13687	20/09/2021
145	MANISHA BANJARE	HU/221/20029045	18/09/2021
146	MANJU LATA	HU/221/20029046	14/09/2021
147	MONIKA DIXENA	HU/221/20029047	16/09/2021
148	NEELAM BANJARE	HU/221/20029048	20/09/2021
149	NEHA DEWANGAN	HU/221/20029049	17/09/2021
150	NIHAL MARKAM	DU1728806310	22/09/2021



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S.N.	Name	Student Enrollment number	Date of Enrolment
151	NITA RATRE	DU1728806198	20/09/2021
152	NITIN	DU172806486	22/09/2021
153	NUTAN SAHU	DA/2017/13033	24/09/2021
154	PADMINEE	DU1728806297	20/09/2021
155	PARAS KUMAR	DU/2016/21875	20/09/2021
156	POONAM	HU/401/18081008	18/09/2021
157	POORNIMA TONDER	DU1748831851	17/09/2021
158	PRATEEK SINGH THAKUR	HU/221/20029058	20/09/2021
159	PRIYANKA	DU1728807287	13/09/2021
160	PURNIMA SINHA	DU172880385	13/09/2021
161	PUSHLATA	DA/2017/33738	11/9/2021
162	RAJESHWARI	HU/221/20029062	16/09/2021
163	RAMAUTIN DHARE	HU/221/20029063	20/09/2021
164	RAMAVATRI	DU178807290	14/09/2021
165	RAMCHAND PATEL	HU/221/20029065	25/11/2021
166	RAMESHAWARAM NATH	HU/221/20029066	20/09/2021
167	RAMESHWARI	HU/221/20029067	20/09/2021
168	RAVINDRA SINGH RAJPUT	HU/221/20029069	9/10/2021
169	RAVISHANKAR RANA	HU/221/20029068	22/09/2021
170	REKHA SINDRAM	HU/221/20029070	13/09/2021
171	RENUKA PATEL	HU/221/20029071	22/09/2021
172	RIKESH	DA/2016/22050	17/09/2021
173	ROSHNI BAGHEL	DU1728806532	17/09/2021
174	SANTOSH KUMAR	HU/221/20029074	17/09/2021
175	SARITA PATEL	HU/221/20029075	17/09/2021
176	SAURABH DUBEY	HU/221/20029076	22/09/2021
177	SAVITRI	DU1741128886	20/09/2021
178	SEWATI	HU/221/20029078	7/9/2021
179	SHAIKENDRA KUMAR	DA/2627/33748	18/09/2021
180	SHAILJA GUPTA	HU/221/20029080	17/09/2021
181	SHASHANK RAJPUT	DA/2016/33255	20/09/2021
182	SHIKHA VAISHNAV	DA/2017/26090	20/09/2021
183	SHIVANI SAHU	DU178806487	27/09/2021
184	SHWETA TIWARI	HU/221/20029084	11/10/2021
185	SIDDHANT SHARMA	HU/221/20029085	13/09/2021
186	SONIYA	HU/221/20029086	20/09/2021
187	SOURABH PARIMAL	HU/221/20029087	20/09/2021
188	SRISHTI CHOUBEY	HU/221/20029088	14/09/2021
189	SUDHA	DU1728807300	20/09/2021
190	SUKHNANDAN	HU/221/20029099	18/09/2021
191	SUREKHA NETAM	HU/221/20029091	17/09/2021
192	TEEJAN	DU1748829943	25/11/2021
193	TEKESHWARI	HU/221/20029093	18/09/2021
194	TIKARAM	DU174831174	14/09/2021
195	TRIPTI SAHU	DU1738820004	20/09/2021
196	UREENA SAHU	HU/221/20029096	17/09/2021
197	VARSHA SONKAR	HU/201/18073016	13/09/2021
198	VIJAY KUMAR	HU/221/20029098	20/09/2021
199	YADUNANDAN SAHU	DU1739528530	20/09/2021
200	YOGITA DEWANGAN	HU/201/1809300	20/09/2021
201	AJAY KUMAR PATRE	HU/201/18001081	16/08/2021




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 (CHHATTISGARH) 491335

S.N.	Name	Student Enrollment number	Date of Enrolment
202	AMIT KUMAR	HU/221/211350001	22/10/2021
203	ANJALEE DEWANGAN	DU1728707885	24/08/2021
204	BHANUPRATAP	DU1728806531	6/10/2021
205	BHUPENDRA SINGH VERMA	DA/2017/12823	14/09/2021
206	CHANCHAL	HU/201/18004032	31/08/2021
207	DAMINEE	DU1721105496	27/09/2021
208	DHANANJAY	HU/221/19029025	17/09/2021
209	DHANESHWARI	HU/206/18007017	3/9/2021
210	GAJANAN	DU1728806343	7/9/2021
211	GANGA RAM	HU/201/18003032	28/09/2021
212	JAY PRAKASH	HU/221/211350002	28/09/2021
213	KESHAV SHARMA	HU/221/211350003	14/09/2021
214	KHEMRAJ	HU/201/18002095	28/09/2021
215	KHUMAN	KHUM9575925486	16/09/2021
216	KIRAN	HU/221/211350004	1/9/2021
217	KOMAL KUMAR BANJARE	HU/201/18001205	24/08/2021
218	KSHAMA SINGH DIXIT	DU/2017/12965	4/10/2021
219	LILESHWARI	DA201712442	7/9/2021
220	LOKESHWARI DHRUW	HU/201/19002036	13/09/2021
221	POOJA PATRE	HU/201/18007038	2/9/2021
222	POOJA YADAV	HU/221/211350005	18/09/2021
223	PUSHPRAJ PATEL	HU/221/211350006	20/09/2021
224	SANJEEV	HU/221/18004014	30/09/2021
225	SARITA	DU1728707895	24/08/2021
226	SHUBHAM SAHU	HU/221/211350007	24/08/2021
227	SUNITA	HU/221/211350008	7/7/2021
228	URWASHI	HU/201/18002074	14/09/2021
229	VIKRAM	HU/221/211350009	4/10/2021
230	HARISH KUMAR	HU/221/210040001	18/10/2021
231	HARSHWARDHAN DHURBEY	HU/221/210040002	7/8/2021
232	NIHAL SAHU	HU/221/210040003	7/8/2021
233	OM SAHU	HU/221/210040004	27/08/2021
234	PRIYANSHU SWARNKAR	HU/221/210040005	2/8/2021
235	RASHMI YADU	HU/221/210040006	19/08/2021
236	SANSKAR GUPTA	HU/221/210040007	27/08/2021
237	SHUBHAM SHARMA	HU/221/210040008	21/09/2021
238	TINA VERMA	HU/221/210040009	11/9/2021
239	YASHWANT KASHYAP	HU/221/210040010	24/08/2021
240	AARZOO FIRDOUS	HU/221/20004001	23/09/2021
241	ABHISHEK RAJPUT	HU/221/20004002	30/09/2021
242	KHILESHWAR SAHU	HU/221/20004005	24/09/2021
243	GAJENDRA KUMAR SAHU	HU/221/210050001	22/09/2021
244	RINKEE	HU/221/19004005	30/09/2021
245	AAMIN	HU/221/2101130021	2/9/2021
246	ADITYA VAISHNAV	HU/221/2101130002	22/09/2021
247	ADITYA KUMAR SAHU	HU/221/2101130003	24/08/2021
248	ANAND GUPTA	HU/221/2101130004	10/8/2021
249	ARCHANA	HU/221/2101130005	31/08/2021
250	BHARTI SAHU	HU/221/2101130006	3/9/2021
251	BHUPENDRA KUMAR YADAV	HU/221/2101130007	23/08/2021
252	CHANDNI	HU/221/2101130008	4/8/2021



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(CHHATTISGARH) 491335

S.N.	Name	Student Enrollment number	Date of Enrolment
253	DEEPAK NISHAD	HU/221/2101130009	2/9/2021
254	DHANESHWAR	HU/221/2101130010	30/07/2021
255	PIYUSH SINGH	HU/221/2101130011	13/08/2021
256	PRAVEEN KUMAR	HU/221/2101130012	1/9/2021
257	RAHUL KUMAR	HU/221/2101130013	24/08/2021
258	ROSHAN	HU/221/2101130014	28/08/2021
259	RUPESH SAHU	HU/221/2101130015	19/08/2021
260	SAURABH SAHU	HU/221/2101130016	28/08/2021
261	SHASHANK SHARMA	HU/221/2101130017	2/9/2021
262	SHEKHAR SONKAR	HU/221/2101130018	31/08/2021
263	SUKHDEV	HU/221/2101130019	24/08/2021
264	YOGESH	HU/221/2101130020	25/06/2021
265	BHUPENDRA	HU/221/20013001	13/09/2021
266	CHOLA	HU/221/20013002	13/09/2021
267	PANKAJ KUMAR	HU/221/20013004	7/9/2021
268	RAHUL KUMAR	HU/221/20013005	25/09/2021
269	SURYKANT DEWANGAN	HU/221/20013006	22/09/2021
270	SWATI VERMA	HU/221/20013007	5/10/2021
271	VARSHA SAHU	HU/221/20013009	7/9/2021
272	AJEEM BEG	HU/221/19013002	30/09/2021
273	DAKWAR	HU/221/19013004	16/09/2021
274	DEV DATT SAHU	HU/221/19013005	6/9/2021
275	JYOTI DINDORE	HU/221/19013008	5/10/2021
276	SAKSHI DUTTA	HU/221/19013011	16/09/2021
277	SUNIL KUMAR	HU/221/19013013	6/9/2021
278	MADHU	HU/221/18013012	30/09/2021
279	NAGENDRA SAHU	HU/221/18013013	30/09/2021
280	VARSHA	HU/221/18013024	30/09/2021
281	KATYANI VERMA	HU/221/210070001	20/09/2021
282	KOMAL	HU/221/210070002	25/08/2021
283	PRADEEP KUMAR VERMA	HU/221/210070003	20/09/2021
284	RAVISHANKAR SAHU	HU/221/210070004	2/9/2021
285	RUPESH VERMA	HU/221/210070005	24/08/2021
286	SEEMA	HU/221/210070006	7/9/2021
287	TANEeya SAHU	HU/221/210070007	31/08/2021
288	THANARAM	HU/221/210070008	28/07/2021
289	UPASANA	HU/221/210070009	7/9/2021
290	AARTI DEWANGAN	HU/221/20007001	7/10/2021
291	MEGHA SHARMA	HU/221/20007003	23/09/2021
292	RAJESH	HU/221/20007004	9/10/2021
293	SARITA	HU/221/20007005	7/10/2021
294	SONIYA PATAIL	HU/221/20007006	29/09/2021
295	DEVANSH MISHRA	HU/221/19007001	27/09/2021
296	GOPESHWARI PATEL	HU/221/19007002	18/09/2021
297	MAHIMA	HU/221/19007003	24/09/2021
298	RAVINDRA KUMAR MATHUR	HU/221/19007004	3/9/2021
299	SANDHYA SAHU	HU/221/19007005	12/10/2021
300	MAMTA	HU/221/19017001	30/10/2021
301	VIKRAM	HU/221/19017006	11/11/2021




Principal
 Samadhan College, Bemetara
 (CHHATTISGARH) 491335

INVOICE

(Original)



COMPU SHOPPE
Tatyapara, G E Road Raipur
0771 - 4050530
E-Mail: kapil@compushoppe.in

Buyer

Sarvotomukhi Samadhan Shiksha
Sansakar Samiti
berla road, bemetara.
98261 21666

Invoice No

CS 0790

Dated

9-Jun-2011

Mode/Terms of Payment

21 days

Supplier's Ref

Other Reference(s)

Buyer's Order No

10

Dated

4-May-2011

Terms of Delivery

Description of Goods	Quantity	Rate	per	Amount
1 Dell Desktop 560 DC 2/500 Dos S/n : Attached Dual Core / 1gb / 500gb Kb Mouse No Dvd rw	25 no.	13,333.33	no.	3,33,333.25
2 Dell Tft 17	20 no.	5,047.62	no.	1,00,952.40
3 Dell TFT LCD 18.5	5 no.	5,047.62	no.	25,238.10
				4,59,523.75
OUTPUT VAT 5%			5 %	22,976.25
Total	50 no.			₹ 4,82,500.00

Amount Chargeable (in words)

E & O.E

Indian Rupees : Four Lakh Eighty Two
Thousand Five Hundred Only

Compu Shoppe

E-mail: kapil@compushoppe.in
Tel: 4050530 9826121666

Company's VAT TIN: 22941103422

Date & Time

: 9-Jun-2011 at 12:44

Declaration

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

for COMPU SHOPPE

Authorised Signatory

SUBJECT TO RAIPUR JURISDICTION

Goods Checked & Received in Good Condition

DELL **SONY** **Tally** **Microsoft** **ANTIVIRUS**



Principal

Samadhan College, Bemetara
(CHHATTISGARH) 491335

TIN : 22641206019

Original Copy

TAX INVOICE CUM DELIVERY CHALLAN

COMPUTORIUM

JILA SEHKARI BANK COMPOUND,, CHOUBEY COLONY, RAIPUR (C.G.)

CIN : RAIPUR

email : sales@computerium.in

Party Details :

SAMADHAN PRIVATE ITI
SAMRIDDHI VIHAR, VILLAGE FARI,
POST BIJAGHAT, DISTRICT BEMETERA,
(CHHATTISGARH) PIN CODE: 491335

Invoice No. : VAT/14-15/078
Dated : 14-04-2014

Party TIN :

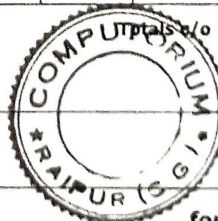
S.N.	Description of Goods	Qty.	Unit	Price	VAT %	VAT Amt.	Amount ()
1.	DELL LAPTOP WITH I7 PROCESSOR I7 QUAD CORE 32/64 BIT PROCESSOR/ 1 TB HARD DISK/ 8GB RAM / WIFI + BLUETOOTH/ GIGABYTE LAN/ DVD WRITTER/ 15.6 INCH HD LED SERIAL NO. 187TXX1	1.00	Units	56,666.67	5.00 %	2,833.33	59,500.00
2.	IBM XEON TOWER SERVER 3100 IBM LATEST XEON 32/64 BIT PROCESSOR/ 4GB RAM/ 500GB HARD DISK/ DVD WRITTER/ QUICK HEAL ANTIVIRUS FOR SERVER, MICROSOFT WINDOWS SERVER 2012 STANDARD 64BIT EDITTON INSTALLED 19 INCH SCREEN LCD LED	1.00	Units	59,047.62	5.00 %	2,952.38	62,000.00
3.	DELL DESKTOP WITH 19 INCH LED MONITOR , SERVICE TAG 01: FYROOQ1 SERVICE TAG 02: FZBQPQ1 SERVICE TAG 03: FZ6TPQ1 SERVICE TAG 04: FZ7QPQ1 SERVICE TAG 05: FT9TPQ1 SERVICE TAG 06: FV4QPQ1 SERVICE TAG 07: FV6RPQ1 SERVICE TAG 08: FZBQPQ1 SERVICE TAG 09: FTSQPQ1 SERVICE TAG 10: FZ1TPQ1	10.00	Units	31,904.76	5.00 %	15,952.38	3,35,000.00
4.	24 PORT NETWORK SWITCH - NETGEAR	1.00	Units	2,857.14	5.00 %	142.86	3,000.00
5.	DLINK RJ 45 CONNECTORS	100.00	Pcs.	9.52	5.00 %	47.62	1,000.00
6.	CAT 6 CABLE FOR LAN - DLINK	305.00	Metre	17.14	5.00 %	261.43	5,490.00
7.	600VA UPS - WEP	11.00	Units	1,904.76	5.00 %	1,047.62	22,000.00
8.	MULTIFUNCTION PRINTER - HP M1005 MFP SERIAL: CNH8G2MB35	1.00	Units	11,428.57	5.00 %	571.43	12,000.00
							4,99,990.00

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'Chhattisgarh' Jurisdiction only.

Receiver's Signature :



for COMPUTORIUM

Authorised Signatory



Principal

Samadhan College, Bemetera
(CHHATTISGARH) 491335

TIN : 22641206019

Original Copy

TAX INVOICE CUM DELIVERY CHALLAN

COMPUTORIUM

JILA SEHKARI BANK COMPOUND,, CHOUBEY COLONY, RAIPUR (C.G.)

CIN : RAIPUR

email : sales@computorium.in

Party Details :

SAMADHAN PRIVATE ITI
SAMRIDDHI VIHAR, VILLAGE FARI,
POST BIJAGHAT, DISTRICT BEMETERA,
(CHHATTISGARH) PIN CODE: 491335

Invoice No. : VAT/14-15/078
Dated : 14-04-2014

Party TIN :

S.N.	Description of Goods	Qty.	Unit	Price	VAT %	VAT Amt.	Amount ()
						Totals b/d	4,99,990.00
9.	NETWORK MONO. L. P. - PANASONIC MB 300 SERIAL NO. : 1AAFB001291	1.00	Units	33,333.33	5.00 %	1,666.67	35,000.00
10.	WEB CAMERA - LOGITECH C 170	1.00	Units	1,428.57	5.00 %	71.43	1,500.00
11.	PORTABLE HARD DISK - WESTERN DIGITAL	4.00	Units	3,333.33	5.00 %	666.67	14,000.00
12.	LCD LED PROJECTOR - EPSON SERIAL: L5NF980577L	1.00	Units	28,571.43	5.00 %	1,428.57	30,000.00
13.	NETWORK RACK - D-LINK 6U	1.00	Units	3,809.52	5.00 %	190.48	4,000.00
14.	QUICKHEAL ANTI VIRUS PRO. FOR 10 COMPUTER	1.00	Units	2,857.14	5.00 %	142.86	3,000.00
15.	DATA RECOVERY FREE SOFTWARE	1.00	Units	300.00	Exempt	0.00	300.00
16.	DSL WIRELESS ROUTER - D-LINK	1.00	Units	1,904.76	5.00 %	95.24	2,000.00
17.	MICROSOFT WINDOWS 8.1 64BIT ACADEMIC PL	11.00	USERS	10,952.38	5.00 %	6,023.81	1,26,500.00
18.	MICROSOFT VISUAL STUDIO FOR 2013	10.00	USERS	6,190.48	5.00 %	3,095.24	65,000.00
19.	MICROSOFT WINDOWS SERVER 2012 STD.	1.00	USERS	14,285.71	5.00 %	714.29	15,000.00

Grand Total : 7,96,290.00

Sale @5%=7,58,085.69 VAT=37,904.31 @Exempt=300.00 Total Sale=7,58,385.69 VAT=37904.31

No Input Tax Credit

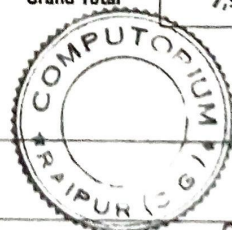
Rupees Seven Lakh Ninety Six Thousand Two Hundred Ninety Only

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Chhattisgarh' Jurisdiction only.


Receiver's Signature :



for COMPUTORIUM

Authorised Signatory




Principal
Samadhan College, Bemeter
(CHHATTISGARH) 4913

INVOICE

Samadhan College

COMPUTORIUM
JULA SEHKARI BANK COMPOUND
CHOUBEY COLONY, RAIPUR (C.G.)
CIN: RAIPUR
E-Mail :sales@computorium.in

Invoice No.

1
Buyer's Order No.

Dated

1-Sep-2015
Dated

Buyer

SAMADHAN COLLEGE

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Assemble Systems	5 unit	13,500.00	unit	67,500.00
	Output Vat@5%			5 %	3,375.00
Total		5 unit			₹ 70,875.00

Amount Chargeable (in words)

INR Seventy Thousand Eight Hundred Seventy Five Only

VAT Amount (in words)

INR Three Thousand Three Hundred Seventy Five Only (₹ 3,375.00)

VAT %	Assessable Value	VAT Amount
5 %	67,500.00	3,375.00

E. & O.E

Company's VAT TIN : 22641206019

Declaration

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

for COMPUTORIUM

Authorised Signatory

This is a Computer Generated Invoice



Sireet
Principal
Samadhan College, Bemetara
(CHHATTISGARH) 491335

GST - No.: 22AGZPT7262N1ZC

Tin No. : 22713701063

Mo. 07824222855

9039302351, 8085041130

SAI INFOTECH

DEALS IN : COMPUTER HARDWARE, CONSUMABLES & PERIPHERALS

Shop No. H-2, Second Floor, Society Complex, BEMETARA, Distt. Bemetara (C.G.)

Email : daneshtiwari@gmail.com

No.: 2384

Date: 27/09/18

SAMADHAN PRIVATE ITI*Samriddhi Vihar, Village - Fari Post - Bijabhat, Teh Bemetara dist- Bemetara (CG)*

S NO	DISCRIPTION OF ITEM	QTN	RATE	TOTAL ITEM PRICE	CGST 9 %	SGST 9%	G TOTAL
A.	LENOVO DESKTOP M/N - DT90GB00E3IN Config - I3/7TH GEN/4GB/1TB/WIN10/ LED 21.5/K/M COMBO SERIAL NO CPU. 1. PG01AQ5S 2. PG01BAQ6 3. PG01BAQ8 4. PG01BAPQ 5. PG01BAPW 6. PG01BAPS 7. PG01BHG7 8. PG01BAQ7 9. PG01BAPK 10. PG01BAPR SERIAL NO LED 21.5 1. U1H7LFY2 2. U1H73BYW 3. U1H7LFYN 4. U1H7LFY8 5. U1H79BB6 6. U1H79B9Z 7. U1H73BY6 8. U1H72RAC 9. U1H7LFXP 10 U1H5MBZA	10	28178	281780	25360	25360	332500.00
In Word - Three Lack Thirty Two Thousand Five Hundred Rs Only.							332500.00



FOR M/S SAI INFOTECH
 Dan Z. Li
 PRINCIPAL

Free
 Principal

Samadhan College, Bemetara
 (CHHATTISGARH) 491335

Tax Invoice

SIDDHARTH MARKETING
R B MARKET, M G ROAD
RAIPUR
PH. 0771 - 2539520
GSTIN/UIN: 22AEGPM4702H1ZW
State Name : Chhattisgarh, Code : 22
E-Mail : siddharth_mkt@yahoo.com

Invoice No. MAR/ 257	Dated 29-Mar-2019
Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Terms of Delivery	

Buyer
SAMADHAN PRIVATE ITI
SAMRIDHI VIHAR
VILLAGE FARİ
BEMETARA
State Name : Chhattisgarh, Code : 22

S &	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	DESKTOP LENOVO DT 90K800A2IN/13.4/1TBW10/OFF WITH 21.5" LED	84715000	18 %	10 NOS	28,813.56	NOS	2,88,135.60
	CGST						25,932.20
	SGST						25,932.20
Total				10 NOS			₹ 3,40,000.00

Amount Chargeable (In words)

A Three Lakh Forty Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	2,88,135.60	9%	25,932.20	9%	25,932.20	51,864.40
Total	2,88,135.60		25,932.20		25,932.20	51,864.40

Tax Amount (In words) : **A Fifty One Thousand Eight Hundred Sixty Four and Forty paise Only**

Declaration

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

for SIDDHARTH MARKETING

Authorised Signatory

SUBJECT TO RAIPUR JURISDICTION

This is a Computer Generated Invoice



Handwritten signature

Principal

**Samadhan College, Bemetara
(CHHATTISGARH) 491335**

Tax Invoice

SIDDHARTH MARKETING
R S MARKET, M G ROAD
RAIPUR
PH. 0771 - 2539520
GSTIN/UIN: 22AEGPM4702H1ZW
State Name: Chhattisgarh, Code: 22
E-Mail: siddharth_mkt@yahoo.com
Buyer
SAMADHAN PRIVATE ITI
SAMRIDHI VIHAR
VILLAGE FARI
BEMETARA
State Name: Chhattisgarh, Code: 22

Invoice No
MAR/ 258

Dated
29-Mar-2019
Mode/Terms of Payment

Supplier's Ref

Other Reference(s)

Buyer's Order No

Dated

Terms of Delivery

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	DT90GB00E3IN/CI3/4/1TB/W10 WITH 21.5" LED	84715000	18 %	10 NOS	28,813.56	NOS	2,88,135.60
							CGST 25,932.20
							SGST 25,932.20
	Total			10 NOS			₹ 3,40,000.00

Amount Chargeable (in words)

E & O E

A Three Lakh Forty Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	2,88,135.60	9%	25,932.20	9%	25,932.20	51,864.40
Total	2,88,135.60		25,932.20		25,932.20	51,864.40

Tax Amount (in words): **A Fifty One Thousand Eight Hundred Sixty Four and Forty paise Only**

Declaration

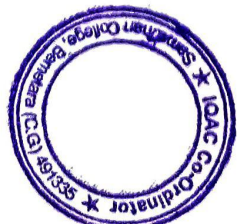
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for SIDDHARTH MARKETING



SUBJECT TO RAIPUR JURISDICTION

This is a Computer Generated Invoice



[Signature]
Principal
Samadhan College, Bemetara
(CHHATTISGARH) 491335

Tax Invoice

Arora Radio & Electric House
Durg Road, Bemetara
GSTIN/UIN: 22ACGPA2833H2Z7
State Name : Chhattisgarh, Code : 22
Contact : 9993785719
E-Mail : ravipal719@gmail.com

Invoice No
78
Delivery Note

Dated
30-May-2019

Supplier's Ref

Other Reference(s)

Despatch Document No

Delivery Note Date

Despatched through

Destination

Buyer
Samadhan Pvt. I.T.I.
Bemetara (C.G.)
State Name : Chhattisgarh, Code : 22

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	Samsung Split AC - AR24NV3JGM Sr. No 03Z5PPCJC00136, Ck400046 IN 040QPPAK400020, 100292 Out	8528	28 %	2 PCS	38,281.25 PCS	76,562.50
2	Cown LED TV - WD4300		28 %	✓ 1 PCS	9,375.00 PCS	9,375.00
						85,937.50
	Output CGST					12,031.25
	Output SGST					12,031.25
	Total			3 PCS		₹ 1,10,000.00

E & OE

Amount Chargeable (in words)

Indian Rupees One Lakh Ten Thousand Only

Indian Rupees One Lakh Ten Thousand Only		Taxable Value		Central Tax		State Tax		Total
HSN/SAC			Rate	Amount	Rate	Amount	Tax Amount	
		76,562.50	14%	10,718.75	14%	10,718.75		21,437.50
		9,375.00	14%	1,312.50	14%	1,312.50		2,625.00
8528	Total	85,937.50		12,031.25		12,031.25		24,062.50

Tax Amount (in words) : **Indian Rupees Twenty Four Thousand Sixty Two and Fifty paise Only**

Company's Bank Details

Bank Name : Allahabad Bank A/c

A/c No. : 50204082662

Branch & IFS Code : Bernetara & ALLA0213051

for Arora Radio & Electric House

Declaration


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

SUBJECT TO BEMETARA JURISDICTION

This is a Computer Generated Invoice

Arora Radio & Electric House
Durg Road, Ambetara (C.G.)
Ph. 02204




Principal
Samadhan College, Bemeta:
(CHHATTISGARH) 491335

SAI INFOTECH

SHOP NO H2 SOCIETY COMPLEX 22-CHHATTISGARH
IN FRONT OF DENA BANK BEMETARA CITY BEMETARA DIST BEMETARA CG
Phone 8085041130 9039302351 7000672974

M/s SAMADHAN PVT ITI
BEMETARA CG
22-CHHATTISGARH
Ph No :
GST :

E-Mail daneshirwan@gmail.com
GSTIN 22AGZPT7262N1ZC

Invoice No : 0000118 Date : 03/06/2019
Due Date : 03/06/2019

GST INVOICE

Sn.	Product	QTY	HSN	Rate	Dis	sgst%	cgst%	Amount
1	LENOVO LAPTOP M/N - 81H70069IN S/N - 1S81H70069INMP1E87L6 Con. - CPU I5 8250U 1 6G 1TB HDD/8GB/2GB/2CELL BATTERY WIN10/WIFI/BT/DVD WR/WITH BAG/IP130	1.000	84713010	49500.00	0.00	9.00	9.00	49500.00
2	HP COLOUR LASERJET PRO M154A M/N - M154A S/N - VNC7HO1745	1.000	8443	26500.00	0.00	9.00	9.00	26500.00
3	HP LASERJET MFP M126NW PRINTER M/N - M126NW S/N - CNBKM1L429	1.000	8443	16500.00	0.00	9.00	9.00	16500.00
4	NUMERIC UPS 3KVA S/N - V180402752	2.000	8504	29000.00	0.00	9.00	9.00	58000.00
5	TALLY ERP 9 MULTI USER	1.000	8471	55000.00	0.00	9.00	9.00	55000.00
SHORTAGE ITEMS =====> LENOVO DESKTOP								

THANKS CUSTOMER

CLASS	TOTAL	SCH.	DISC.	SGST	CGST	TOTAL GST	SUB TOTAL	174152.54
GST 5.00	0.00	0.00	0.00	0.00	0.00	0.00	SGST PAYBLE	15673.73
GST 12.00	0.00	0.00	0.00	0.00	0.00	0.00	CGST PAYBLE	15673.73
GST 18.00	205500.00	0.00	0.00	15673.73	15673.73	31347.46	ADD/LESS	0.00
GST 28.00	0.00	0.00	0.00	0.00	0.00	0.00	CR/DR NOTE	0.00
TOTAL	205500.00	0.00	0.00	15673.73	15673.73	31347.46	GRAND TOTAL	205500.00

Rs. Two Lakh Five Thousand Five Hundred Only

Terms & Conditions

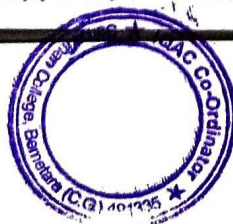
Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% interest.

Receiver

For SAI INFOTECH

BANK DETAILS:-A/C NO:35108046558,STATE BANK OF INDIA BEMETARA BRANCH,IFSC CODE: SBIN0000296
BANK DETAILS:-A/C NO:932520110000062,BANK OF INDIA BEMETARA BRANCH,IFSC CODE: BKID0009325

GST ready by MARG Erp +91-11-30869600,66969600



[Signature]
Principal

Samadhan College, Bemetar,
(CHHATTISGARH) 491335

SAI INFOTECH

SHOP NO H2 SOCIETY COMPLEX 22-CHHATTISGARH
IN FRONT OF DENA BANK BEMETARA CITY BEMETARA DIST BEMETARA CG

Phone 8085041130 9039302351 7000672974

M/s SAMADHAN PVT ITI

BEMETARA CG

22-CHHATTISGARH

Ph.No.:

GST :

Invoice No. : 0000120

Date : 03/06/2019

Due Date : 03/06/2019

E-Mail daneshtravan@gmail.com

GSTIN 22AGZPT7262N1ZC

GST INVOICE

Sl.	Product	QTY	HSN	Rate	Dis	sgst%	cgst%	Amount
1	LENOVO DESKTOP M/N - DT90K800A2IN S/N - I3/8TH/4GB/1TB/W10 BT/WIFI/DVD WR/21.5 LED	1.000	84715000	36200.00	0.00	9.00	9.00	36200.00
2	LENOVO LAPTOP M/N - pf9xb8928078 S/N - spf1efl1 Con:- i3/7th/4GB/1TB HDD DVD WR/BT/WIFI/2CELL/WIN10 WITH BAG	1.000	84713010	30000.00	0.00	9.00	9.00	30000.00
3	HP 1020 PLUS LASER PRINTER M/N - HP1020+	1.000	8443	11000.00	0.00	9.00	9.00	11000.00
4	S/N - CNCHD38172 EPSON PROJECTOR EB-S41	1.000	8528	28000.00	0.00	14.00	14.00	28000.00

THANKS CUSTOMER

CLASS	TOTAL	SCH.	DISC.	SGST	CGST	TOTAL GST	SUB TOTAL	
GST 5.00	0.00	0.00	0.00	0.00	0.00	0.00	SGST PAYBLE	87298.72
GST 12.00	0.00	0.00	0.00	0.00	0.00	0.00	SGST PAYBLE	8950.64
GST 18.00	77200.00	0.00	0.00	5888.14	5888.14	11776.28	CGST PAYBLE	8950.64
GST 28.00	28000.00	0.00	0.00	3062.50	3062.50	6125.00	ADD/LESS	0.00
TOTAL	99075.00	0.00	0.00	8950.64	8950.64	17901.28	CR/DR NOTE	0.00
							GRAND TOTAL	105200.00

Rs One Lakh Five Thousand Two Hundred Only

Terms & Conditions

Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% interest.

Receiver

For SAI INFOTECH

BANK DETAILS:-A/C NO:35108046558,STATE BANK OF INDIA BEMETARA BRANCH,IFSC CODE: SBIN0000296

BANK DETAILS:-A/C NO:932520110000062,BANK OF INDIA BEMETARA BRANCH,IFSC CODE: BKID0009325

GST ready by MARG Etp +1



Principal
Principal

Samadhan College, Bemetara
(CHHATTISGARH) 491335

SAI INFOTECH

SHOP NO H2 SOCIETY COMPLEX 22-CHHATTISGARH
IN FRONT OF DENA BANK BEMETARA CITY BEMETARA DIST BEMETARA CG
Phone : 8085041130 9039302351 7000672974

M/s SAMADHAN PVT ITI
BEMETARA CG
22-CHHATTISGARH
Ph.No.:
GST :

E-Mail : daneshitiwari@gmail.com
GSTIN : 22AGZPT7262N1ZC

GST INVOICE

Invoice No. : 0000118
Date : 03/06/2019
Due Date : 03/06/2019

Sn.	Product	QTY	HSN	Rate	Dis	sgst%	cgst%	Amount
1.	LENOVO LAPTOP M/N - 81H70069IN S/N - 1S81H70069INMP1E87L6 Con:- CPUi5 8250U 1.6G 1TB HDD/8GB/2GB/2CELL BATTERY WIN10/WIFI/BT/DVD WR/WITH BAG/IP130	1.000	84713010	49500.00	0.00	9.00	9.00	49500.00
2.	HP COLOUR LASERJET PRO M154A M/N - M154A S/N - VNC7HO1745	1.000	8443	26500.00	0.00	9.00	9.00	26500.00
3.	HP LASERJET MFP M126NW PRINTER M/N - M126NW S/N - CNBKM1L429	1.000	8443	16500.00	0.00	9.00	9.00	16500.00
4.	NUMERIC UPS 3KVA S/N - V180402752 753	2.000	8504	29000.00	0.00	9.00	9.00	58000.00
5.	TALLY ERP 9 MULTI USER	1.000	8471	55000.00	0.00	9.00	9.00	55000.00

SHORTAGE ITEMS =====>

LENOVO DESKTOP

THANKS CUSTOMER

CLASS	TOTAL	SCH.	DISC.	SGST	CGST	TOTAL GST	SUB TOTAL	174152.54
GST 5.00	0.00	0.00	0.00	0.00	0.00	0.00	SGST PAYBLE	15673.73
GST 12.00	0.00	0.00	0.00	0.00	0.00	0.00	CGST PAYBLE	15673.73
GST 18.00	205500.00	0.00	0.00	15673.73	15673.73	31347.46	ADD/LESS	0.00
GST 28.00	0.00	0.00	0.00	0.00	0.00	0.00	CR/DR NOTE	0.00
TOTAL	205500.00	0.00	0.00	15673.73	15673.73	31347.46	GRAND TOTAL	205500.00

Rs. Two Lakh Five Thousand Five Hundred Only

Terms & Conditions

Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% interest.

Receiver

For SAI INFOTECH

BANK DETAILS:-A/C NO:35108046558,STATE BANK OF INDIA BEMETARA BRANCH,IFSC CODE:SBIN0000296
BANK DETAILS:-A/C NO:932520110000062,BANK OF INDIA BEMETARA BRANCH,IFSC CODE: BKID0009325

Principal
Samadhan College, Bemeta
(CHHATTISGARH) 491335

SAI INFOTECH

SHOP NO H2 SOCIETY COMPLEX 22-CHHATTISGARH
IN FRONT OF DENA BANK BEMETARA CITY BEMETARA DIST BEMETARA CG
Phone : 8085041130 9039302351 7000672974

M/s SAMADHAN COLLEGE
SAMRIDHI VIHAR VILLAGE FARI BEMETARA
22-CHHATTISGARH
Ph.No.: 9131629036
GST :

E-Mail : d-neshitwari@gmail.com
GSTIN : 22AGZPT7262N1ZC

GST INVOICE

Invoice No. : A000510 Date : 08/06/2022
Due Date : 08/06/2022

Sl.	Product	QTY	HSN	Rate	Dis	sgst%	cgst%	Amount
1.	ZEB MOTHER BOARD G41 D3 zak05pr31752 zak05pr31751 zak05pr31753 zak05pr31754 zak05ur015954	5.000	8473	2450.00	0.00	9.00	9.00	12250.00
2.	INTEL DC PROCESSOR 1ST GEN	5.000	8473	800.00	0.00	9.00	9.00	4000.00
3.	ZEB FAN MSC 200	4.000	8543	250.00	0.00	9.00	9.00	1000.00
4.	ADATA DDR3 2GB RAM g120111620b 2a5000008868 2b0100204714 g120089850a	4.000	8473	750.00	0.00	9.00	9.00	3000.00
5.	DAICHI HARD DISK 500GB LAPTOP	4.000	84716040	1000.00	0.00	9.00	9.00	4000.00
6.	ZEB SMPS zad04es214243 zad04es214244 Zad04es214241 ZAd04es214245 ZAD04ES209668	5.000	8504	650.00	0.00	9.00	9.00	3250.00
7.	STARLITE DDR3 2GB RAM 11113014230541	1.000	8473	750.00	0.00	9.00	9.00	750.00
8.	ZEB USB K/M COMBO JUDWA-750	10.000	8471	440.00	0.00	9.00	9.00	4400.00

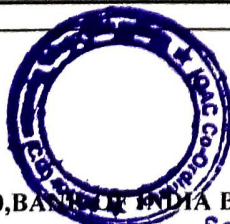
THANKS CUSTOMER

CLASS	TOTAL	SCH.	DISC.	SGST	CGST	TOTAL GST	SUB TOTAL	27669.54
GST 5.00	0.00	0.00	0.00	0.00	0.00	0.00	SGST PAYBLE	2490.23
GST 12.00	0.00	0.00	0.00	0.00	0.00	0.00	CGST PAYBLE	2490.23
GST 18.00	32650.00	0.00	0.00	2490.23	2490.23	4980.46	ADD/LESS	0.00
GST 28.00	0.00	0.00	0.00	0.00	0.00	0.00	CR/DR NOTE	0.00
TOTAL	32650.00	0.00	0.00	2490.23	2490.23	4980.46	GRAND TOTAL	32650.00

Rs. Thirty Two Thousand Six Hundred Fifty Only

Terms & Conditions

Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% interest.



Receiver

For SAI INFOTECH

[Signature]

Principal

Samadhan College, Bemetar
(CHHATTISGARH) 491336

BANK DETAILS:-A/C NO:932530110000010, BANK OF INDIA BEMETARA BRANCH, IFSC CODE: BKID0009325

BILL / INVOICE / CASH MEMO

ICAN INFOSOFT PVT LTD Phone : +91-771-4090998, 9827119998 Email : mail@icaninfosoft.com Add: Sr. MIG-73, Sec-3, Pt. Deendayal Upadhyay Nagar, Raipur 492010 (Chhattisgarh) PAN No. : AADCN165N GSTIN : 22AADCN165N1Z0		Customer Details : SAMADHAN COLLEGE Bemetara, Chhattisgarh GSTIN : - State Id:			
Account Details : Account No. : 1705102000001205 Bank Name : IDBI BANK IFSC Code : IBKL0001705		Invoice No. : 2122-07 Bill Date : 31-May-22 Date of Order : 31-May-22 Mode of Payment : Cash / Cheque / NEFT			
Description of Service	HSN/SAC	Quantity	Unit Price	Validity	Total
Bulk SMS (User ID : smaadhan)	998319	100000	0.14	1 Year	14000
Sub Total					14000
CGST Amt (9%)					1260.00
SGST Amt (9%)					1260.00
Rupees Sixteen Thousand Five Hundred & Twenty Only					Total 16520
Terms & Conditions : <ul style="list-style-type: none"> Bankers Cheque / Drafts should be in favour of ICAN INFOSOFT PVT. LTD. In case of any clarification kindly mail to mail@icaninfosoft.com. All disputes are subjected to Raipur Jurisdiction. This is Computer Generated Invoice and Requires No Signature. 					
FOR ICAN InfoSoft Pvt. Ltd.					



[Signature]

Principal
 Samadhan College, Bemetara
 (CHHATTISGARH) 491335

SAI INFOTECH

SHOP NO H2 SOCIETY COMPLEX 22-CHHATTISGARH
IN FRONT OF DENA BANK BEMETARA CITY BEMETARA DIST BEMETARA CG
Phone : 8085041130 9039302351 7000672974

M/s SAMADHAN COLLEGE
SAMRIDHI VIHAR VILLAGE FARI BEMETARA
22-CHHATTISGARH
Ph.No.: 9131629036
GST :

E-Mail : daneshtiwari@gmail.com
GSTIN : 22AGZPT7262NIZC

GST INVOICE

Invoice No. : A000364 Date : 19/05/2022
Due Date : 19/05/2022

Sn.	Product	QTY	HSN	Rate	Dis	sgst%	cgst%	Amount
1.	FINGERS UPS FR-630 uv220190175460 uv220190175459	2.000	8504	2800.00	0.00	9.00	9.00	5600.00
2.	ZEBION UPS BATTERY cs01351021ups000507905 cs01351021ups000507904	1.000	8507	850.00	0.00	14.00	14.00	850.00

THANKS CUSTOMER

CLASS	TOTAL	SCH.	DISC.	SGST	CGST	TOTAL GST	SUB TOTAL	
GST 5.00	0.00	0.00	0.00	0.00	0.00	0.00	5409.82	
GST 12.00	0.00	0.00	0.00	0.00	0.00	0.00	520.09	
GST 18.00	5600.00	0.00	0.00	427.12	427.12	854.24	520.09	
GST 3.00	850.00	0.00	0.00	92.97	92.97	185.94	0.00	
TO	6264.06	0.00	0.00	520.09	520.09	1040.18	0.00	
							GRAND TOTAL	6450.00

Rs. Six Thousand Four Hundred Fifty Only

Terms & Conditions:-

Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% interest.

BANK DETAILS:-

BANK DETAILS:-A/C NO:932530110000010,BANK OF INDIA BEMETARA BRANCH,IFSC CODE: BKID0009325

Reciver

For SAI INFOTECH



[Signature]

Principal
Samadhan College, Bemetara
(CHHATTISGARH)

A.S.S. Technology

Rajnandgaon, Website-www.asstecjrn.in

Date: 12/3/2022

BILL TO:

Name: Samadhan College

Address: Bemetara

State, Zip: Chattisgarh-491335

Telephone: 9329329726

NO.	PLAN	DESCRIPTION	Price
1	Unlimited hosting	1 year Unlimited bandwidth and Space	3600.00
2	Domain Renewal	www.samadhancollege.com (1 year)	700.00
TOTAL			4300.00



4.3.3

BSNL

Bharat Sanchar
Nigam Limited

Account No: 1026567276

Invoice No: WDCCT2102235606

Invoice Date: 04/12/2021

Billing Period

01/11/2021 to 30/11/2021

Tariff Plan: FIBRE PREMIUM PLUS

Bill Mail Service

Tax Invoice

Company SAMADHAN
COLLEGE BEMETARA

TELEPHONE NUMBER

07824299001

GSTIN

01 BERLA ROAD SAMRIDHI VIHAR
INFRONT ALLOUNCE SCHOOL
DURG ROAD BEMETARA-BEMETARA
CH IN
BEMETARA-KOBIYA
491335491335
India

DUE DATE

20-12-2021

AMOUNT PAYABLE

₹ 1495.00

Scan QR Code to make online
Portal Payment

PAY NOW

ACCOUNT SUMMARY

Deposit Amount: 1264.27

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
पिछली राशि (-)	पूर्व भुगतान (+)	समायोजन (+)
₹ -0.08	₹ 0.00	₹ 0.00

CURRENT CHARGES

TOTAL DUE

AMOUNT PAYABLE

वर्तमान शुल्क (=)	कुल बचे (=)	देय राशि (=)
₹ 1495.06	₹ 1494.98	₹ 1495.00

Amount in words: Rupees One Thousand Four Hundred Ninety Five Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1277 00
One Time Charges	एक बार शुल्क	0 00
Usage Charges	उपयोग प्रभार	0 00
Miscellaneous Charges	विविध प्रभार	0 00
Discount	छूट	-10 09
Tax	कर	228 06
Total Current Charges	वर्तमान शुल्क	1495 06

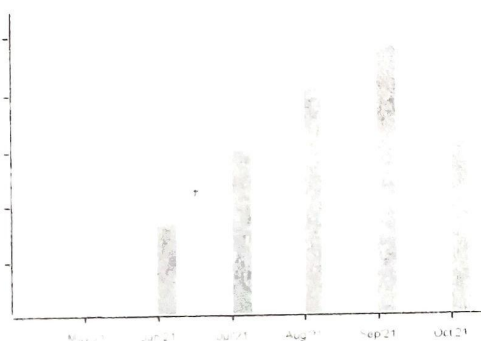
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	114 03	1267 00
SGST/UTGST	9.00%	114 03	1267 00

6 Paise Cash Back Offer Amount

0 00

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in> Or use My BSNL App on your mobile to avail our services 24x7. My BSNL App is available on the Google play Store. <https://play.google.com/store/apps/details?id=com.bsnl> <https://play.google.com/store/apps/details?id=com.bsnl> <https://play.google.com/store/apps/details?id=com.bsnl>

NAYAN AGRAWAL

For Billing related issues

☎ 0788-2329100



Bill Summary



- PAYMENT SLIP -

Mode of payment:

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No

Dated

Bank

Branch

Please Charge Rs

Signature

Invoice No	WDCCT2102235606
Invoice Date	04/12/2021
Account No	1026567276
Phone No	07824299001
Due Date	20-12-2021
Amount Payable	₹ 1495.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, DURG

This is a Computer generated Bill and does not require any Signature

For Bank use only

Page 1 of 3

Principal

Samadhan College, Bemetara
(CHHATTISGARH) 491335

SAI INFOTECH, BEMETARA
SHOP NO. H-2, SOCIETY COMPLEX, BEMETARA (C.G.)
E-Mail : DANESHTIWARI@GMAIL.COM
Phone : 8085041130, 7000672974, 9039302351

INVOICE

M/s SAMADHAN COLLEGE
BEMETARA

Bill no.-0000146
Date : 01/12/2018

MOBILE NO.

S.N.	ITEM DESCRIPTION	QTY.	RATE	AMOUNT
1	VGA CABLE ADNET - 15 MTR	1.000	750.00	750.00
	VGA CABLE RANZ 10 MTR	1.000	650.00	650.00

Total QTY- 2.00

SUB TOTAL- 1400.00

CASH PAID- 0.00

CREDIT- 1400.00

Principal
Samadhan College, Bemetara
(CHHATTISGARH) 491335

Terms & Conditions

Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% interest.
All disputes subject to Jurisdiction only.

For SAI INFOTECH

Authorised signatory

Party signatory

BANK AC.-(1)932530110000010,BOI,BEMETARA,IFSC-BKID0000009325
35108046558,SBI,BEMETARA,IFSC-SBIN0000296

SAI INFOTECH, BEMETARA
SHOP NO. H-2, SOCIETY COMPLEX, BEMETARA (C.G.)
E-Mail : DANESHTIWARI@GMAIL.COM
Phone : 8085041130, 7000672974, 9039302351

INVOICE

M/s SAMADHAN COLLEGE
BEMETARA

Bill no.-0000179
Date : 10/12/2018

MOBILE NO.

S.N.	ITEM DESCRIPTION	QTY.	RATE	AMOUNT
1	ZEBRONICS MINI SPKR 2.0 M/N - PEBBLE NEW S/N - zebcpebble04181735	1.000	500.00	500.00

Total QTY- 1.00

SUB TOTAL- 500.00

CASH PAID- 0.00

CREDIT- 500.00

Terms & Conditions

Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% interest.
All disputes subject to Jurisdiction only.

For SAI INFOTECH

Authorised signatory

Principal
Samadhan College, Bemetara
Party signatory

BANK AC.-(1)932530110000010,BOI,BEMETARA,IFSC-BKID0000009325
2135108046558,SBI,BEMETARA,IFSC-SBIN0000296

GSTIN : 22BKEPK0846H1ZH

TAX INVOICE

Original Copy

CAMERA WORLD

SHOP NO.:C-10,(UPPER FLOOR) RDA BUILDING, SHARDA CHOWK, RAIPUR,(C.G.)
 Tel. : 9009333999 email : cameraworld.raipur@gmail.com

SONY

make.believe

Invoice No. : CW/17-18/42
 Date of Invoice : 27-11-2017
 Place of Supply : Chhattisgarh (22)
 Reverse Charge : N
 GR/RR No. :

Transport :
 Vehicle No. :
 Station :
 Warranty : 2 Years

Billed to :

ph

Shipped to :

Samadhan Collage
 Bemetra

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN	Qty.	Unit	List Price	Disc (%)	Price	Taxable Amt.	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	Sony DSC-H300 With Bag+Battery+Charger 1144303	85258020	1.00	Pcs.	14,091.00	1 %	11,406.24	11,406.24	14.00 %	1,596.88	14.00 %	1,596.88	14,600.00

Patel

Grand Total ₹

14,600.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
28%	11,406.24	1,596.88	1,596.88	3,193.76

Rupees Fourteen Thousand Six Hundred Only

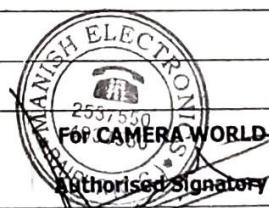
BANK DETAILS :

Terms & Conditions (E. & O.E.)

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'Raipur'(C.G.) Jurisdiction only.

Receiver's Signature :

[Signature]



Principal
 Samadhan College, Bemetar
 (CHHATTISGARH) 491305

SAI INFOTECH

SHOP NO H2 SOCIETY COMPLEX 22-CHHATTISGARH
IN FRONT OF DENA BANK BEMETARA CITY BEMETARA DIST BEMETARA CG
Phone: 8085041130 9039302351 7000672974

M/s SAMADHAN COLLEGE
SAMRIDHI VIHAR VILLAGE FARI BEMETARA
22-CHHATTISGARH
Ph.No.:
GST :

GST INVOICE

Invoice No. : 0000065

Date : 15/11/2018

Due Date : 15/11/201

E-Mail: daneshitwari@gmail.com
GSTIN: 22AGZPI7262N1ZC

Sn.	Product	QTY	HSN	Rate	Dis	sgst%	cgst%	Amot
1	CP PLUS 1.3 DOME CAMERA	1.000	8525	1150.00	0.00	9.00	9.00	11
2	FOXIN UPS BATTERY	1.000	85072000	750.00	0.00	14.00	14.00	7

THANKS CUSTOMER

CLASS	TOTAL	SCH.	DISC.	SGST	CGST	TOTAL GST
GST 5.00	0.00	0.00	0.00	0.00	0.00	0.00
GST 12.00	0.00	0.00	0.00	0.00	0.00	0.00
GST 18.00	1150.00	0.00	0.00	87.71	87.71	175.42
GST 28.00	750.00	0.00	0.00	82.03	82.03	164.06
TOTAL	1735.94	0.00	0.00	169.74	169.74	339.48

SUB TOTAL
SGST PAYBLE
CGST PAYBLE
ADD/LESS
CR/DR NOTE
GRAND TOTAL

Rs. One Thousand Nine Hundred Only

Reciver

For SAI INFOTECH

Terms & Conditions

Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% interest.

BANK DETAILS:-A/C NO:35108046558,STATE BANK OF INDIA BEMETARA BRANCH,IFSC CODE: SBIN0000296
BANK DETAILS:-A/C NO:9325201100000,STATE BANK OF INDIA BEMETARA BRANCH,IFSC CODE: BKID0009325



Principal
Samadhan College, Bemeta:
(CHHATTISGARH) 491335

Tin No. 22713701063

CASH / CREDIT MEMO

07824-222855
90393-02351, 80850-41130**SAI INFOTECH**

Shop No. H-2 2nd Floor, Society Complex, Bemetara (C.G.)

Email : daneshtiwari@gmail.com

DEALS IN : COMPUTER HARDWARE CONSUMABLES & PERIPHERALSM/s Samadhan college
BemetaraNo. 1900
Date 14/08/17

PARTICULARS	QTY.	RATE	AMOUNT
① Consistent combo KeyBo ard + mouse Model no - Q2 Series	10 Nos.	450/-	4500/-
② Power cable	06	40/-	240/-
③ 24 port switch	01	2500	2500/-
④ 24 port patch panel	01	2800	2800/-
⑤ Networking product - (48 port)	01	4800	4800/-
Rs. <u>Fifteen Thousand eight</u>		<u>15840/-</u>	
(Signature of Receiver) <u>Sumed fortay R.</u>		<u>Dan Z. Li</u>	
		FOR, SAI INFOTECH	



Principal
Samadhan College, Bemetara
(CHHATTISGARH) 491335

BALAJI COMPUTECH PVT. LTD.

C-3, GARCHAZ COMPLEX, JAIL ROAD, RAIPUR (C.G.)

TIN No. : 22811802039

Email - bcpirapur@gmail.com

Tel No. : 0771-3260167

To,

Principal,
Samadhan Pvt. ITI, Bemetaq
(C.G.)

Bill No. : CS231

Bill Date : 25/11/2016

Due Date :

TIN No :

S.No.	Product Description	Quantity	Unit	Rate	Amount
01	Epson projector EB-X31 EB-X31 EPIL S/N - WEEK6504065 P/N - V11H720056	01		34500/-	34500
				VAT	Paid

Rupees: Thirty four thousand five hundred only TOTAL Rs. 34500/-

Remarks: (warranty AS per Epson Company.)

Note:

1. All disputes subject to Raipur Jurisdiction.
2. Any Discrepancy in the invoice should be brought to our notice with 3 days, otherwise we would not be responsible for the same.
3. Interest @24P.A. will be charged if payment not made within due date.
4. No warranty is provided in Software. We recommend Licensed Software.
5. Replacement as per terms of Principal Company Rules.
6. No warranty on physical damage & burnt parts/products.
7. Hardware warranty is provided by us, as per OEM.

For, BALAJI COMPUTECH PVT. LTD.



Sree A
Principal
Samadhan College, Bemetaq
(CHHATTISGARH) 491335



Bharat Sanchar Nigam Limited

(A Govt. of India Enterprise)

Divisional Engineer Ground Floor, Vidhan Sabha Road Khamardih-492007,Chattisgarh

Telephone Bill/Tax Invoice

Name and Address of the Customer

Company SAMADHAN COLLEGE BEMETARA.
01BERLA ROAD SAMRIDHI VIHAR INFRONT ALLOUNCE
SCHOOL
DURG ROAD BEMETARA-BEMETARA CH IN
BEMETARA-KOBIYA
491335491335
India.

Customer GSTIN :

Customer ID	1026567275
Account Number	1026567276
Invoice Number	WDCCT2202873243
Invoice Date	04-NOV-2022
Due Date	19-NOV-2022
Phone Number	7824299001

Previous Balance	Last Payment	Adjustments	Current charges	Account balance	Amount Payable(Rs.)
A	B	C	D	A-B+C+D	(Rounded to next rupee)
1,506.36	1,510.00	25.53	19,898.83	19,920.72	19,921.00

CIN	U74899DL2000GOI107739
PAN	AACB5576G
GST REGISTRATION NO	22AACB5576G2ZU

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after payment due date Min late fee is Rs.10/- plus GST as applicable

Summary of Current Charges	Amount(Rs.)
Recurring Charges	16,859.51
One Time Charges	0.00
Usage Charges	0.00
Discounts	0.00
Late Fee	
GST (@ 18%)	3,039.32
Total Charges (Rs.)	19,898.83
Tax Details	Amount(Rs.)
CGST (@9%)	1,519.66
SGST/UTGST (@9%)	1,519.66
Total GST	3,039.32
Accounts Officer (TR) "Please pay current bill amount only, if the previous telephone bill amount has already been paid." This is a computer generated bill and hence does not require any Signature.	

Payment Slip

Invoice Number	WDCCT2202873243	Account Number	1026567276
Invoice Date	04-NOV-2022	Phone Number	7824299001
Due Date	19-NOV-2022	Amount Due(Rs.)	19,921.00

Invoice Date	04-NOV-2022	Due date	19-NOV-2022	Amount Paid(Rs.)	
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This Bill is generated from <http://www.ocscportal.bsni.in>. Authorised collection centres can accept against this bill.



Acknowledgement for Payment of Bills/Demand notes. This Acknowledgement is generated from BSNL CSC Portal.


Transaction ID	CCDR1111220498562
Transaction Date	2022-11-11 15:11:38.0
Amount	₹ 19921
Name	SAMADHAN COLLEGE BEMETARA
Phone No	7824299001
Account No	1026567276
Invoice No	WDCCT2202873243
Transaction Status	PENDING
Cheque/DD No & Date	52589 & 10-NOV-2022

Note:-

Cheque/DD are subjected to realization.

 Print

 Close


उपभोक्ता सेवा केन्द्र
भारत संचार निगम लिमिटेड
फोन नं. 011-24222300
बेमतरा

Please press "CTR+P" to print or "ESC" to quit



बेमेटारा शाखा जिला- बेमेटारा (छत्तीसगढ़) - 491335
HEMETARA BRANCH DIST. BEMETARA (CHHATTISGARH) - 491335
IFSC BKID0009325

वैधता अवधि 3 माह के लिए वैध VALID FOR 3 MONTHS FROM DATE OF ISSUE

10112022
D D M M Y Y Y Y

या धारक को Or Bearer

Pay A.O. (C) BSNL GMT DURG

रुपये Rupees Nineteen thousand Nine hundred twenty

one Rupees only

अदा करें ₹ 19921/-

चेक प्राप्तकर्ता की आधार संख्या (वैकल्पिक)/Cheque receiver's AADHAAR number (optional)

खा.सं
A/c No 9325201100000012

PRINCIPAL SAMADHAN COLLEGE BEMETARA

[Signature]

Please sign above

हमारी सभी शाखाओं पर समतुल्य देय PAYABLE AT ALL OUR BRANCHES IN CLEARING

BNB

⑈052589⑈ 491013503⑈ 000240⑈ 11

[Signature]
उपमोक्त बैंक केंद्र
भारत संवत् १९९९ मिति १०
फोन नं. 01824222300
बेमेटारा



सर्वतोमुखी समाधान शिक्षा संस्कार समिति

समृद्धि विहार, एलॉस पब्लिक स्कूल के सामने, बेरला रोड़, ग्राम फरी, पो. बीजाघाट, तह. बेमेतरा-491335, जिला-दुर्ग, छ.ग.
मोबाइल नं. 9826121666, 9098931607

पत्र क्र. 493 रु/20 22

दिनांक - 10.03.2022

प्रति,

1. प्राचार्य
समाधान महाविद्यालय,
बेमेतरा (छ.ग.)
2. अधीक्षक
समाधान निजी आई.टी.आई.
बेमेतरा (छ.ग.)

विषय :- कम्प्यूटर एवं अन्य भौतिक संसाधनों के उपयोग के संबंध में।

—000—

विषयान्तर्गत लेख है कि सर्वतोमुखी समाधान शिक्षा-संस्कार समिति द्वारा संचालित समाधान आई.टी.आई. एवं समाधान महाविद्यालय दो संस्था है। जिसमें संयुक्त रूप से छात्र अध्ययन- अध्यापन करते है। जिसमें कम्प्यूटर, लैपटॉप, प्रोजेक्टर, इंटरनेट एवं अन्य भौतिक संसाधनों का उपयोग सामुहिक रूप से किया जाता है।

अतः महाविद्यालय के छात्रों के अध्यापन में सुविधा के दृष्टि से भौतिक संसाधनों का अदान-प्रदान किया जाए।

अध्यक्ष / सचिव
सर्वतोमुखी समाधान शिक्षा संस्कार समिति
समाधान बेमेतरा (छ.ग.) समृद्धि विहार
ग्राम-फरी, बेमेतरा