

Tax Invoice
Tax Invoice

Page 1

2

Rsr Network and Communication
74/B Smriti Shopping Complex
Smriti Nagar, Bhilai, Dist Durg
GSTIN/UIN: 22AFRPR3690D1Z9
State Name : Chhattisgarh, Code : 22
E-Mail : rsrbhilai@gmail.com

Invoice No. RSR/22-23/053	Dated 22-Nov-2022
Delivery Note RSR/NOV/004	Mode/Terms of Payment BY CHEQUE
Supplier's Ref.	Other Reference(s)

Consignee
SHRI SHANKARACHARYA MAHAVIDYALAYA
JUNWANI, BHILAI
CHHATTISGARH
GSTIN/UIN : 22AAATG1799C2ZY
State Name : Chhattisgarh, Code : 22

Buyer's Order No. SSMV/CCTV CAMERA/PUR/2022-23/138	Dated 12-Nov-2022
Despatch Document No. RSR/NOV/004	Delivery Note Date 22-Nov-2022
Despatched through BY HAND	Destination BHILAI
Terms of Delivery	

Buyer (if other than consignee)
SHRI SHANKARACHARYA MAHAVIDYALAYA
JUNWANI, BHILAI
CHHATTISGARH
GSTIN/UIN : 22AAATG1799C2ZY
State Name : Chhattisgarh, Code : 22

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	2MP IP FIXED LANS BULLET CAMERA CCTV IR BLLET CAMERA 2MP SI No 483589C1497A01252 484324C2142A01135 483589C1497A01188 483589C1497A00051 483589C1497A00919 483589C1497A01376 484324C2142A01121 483589C2134A01613	85258090	8 nos	4,900.00	nos		39,200.00
2	HDD 4TB FOR CAMERA 4TB SURVALLANCE HDD SLNO : WD42PURZ-85B4YY0	8471	1 nos	9,500.00	nos		9,500.00
3	RJ 45 CONNECTOR	8536	1 nos	600.00	nos		600.00
4	DLINK CAT 6 CABLE	8544	2 BOX	6,950.00	BOX		13,900.00
5	POE SWITCH 8 PORT NETGEAR 8PORT GIGABIT ETHERNET POE SWITCH GS108LP SL NO : 76E128DF50C81 76E128D350D02	8517	2 nos	8,500.00	nos		17,000.00
Output Cgst @9%							80,200.00
							7,218.00

continued ...

SUBJECT TO DURG JURISDICTION
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Tax Invoice (Page 2)
Tax Invoice

Network and Communication Smriti Shopping Complex Smriti Nagar, Bhilai, Dist Durg GSTIN/UIN: 22AFRPR3690D1Z9 State Name : Chhattisgarh, Code : 22 E-Mail : rsrbhilai@gmail.com	Invoice No. RSR/22-23/053	Dated 22-Nov-2022
	Delivery Note RSR/NOV/004	Mode/Terms of Payment BY CHEQUE
Consignee SHRI SHANKARACHARYA MAHAVIDYALAYA JUNWANI, BHILAI CHHATTISGARH GSTIN/UIN : 22AAATG1799C2ZY State Name : Chhattisgarh, Code : 22	Buyer's Order No. SSMV/CCTV CAMERA/PUR/2022-23/138	Dated 12-Nov-2022
	Despatch Document No. RSR/NOV/004	Delivery Note Date 22-Nov-2022
Buyer (If other than consignee) SHRI SHANKARACHARYA MAHAVIDYALAYA JUNWANI, BHILAI CHHATTISGARH GSTIN/UIN : 22AAATG1799C2ZY State Name : Chhattisgarh, Code : 22	Despatched through BY HAND	Destination BHILAI
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Output Sgst @ 9%				9 %		7,218.00
Total							₹ 94,636.00

Amount Chargeable (in words) **Indian Rupees Ninety Four Thousand Six Hundred Thirty Six Only**
E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85258090	39,200.00	9%	3,528.00	9%	3,528.00	7,056.00
8471	9,500.00	9%	855.00	9%	855.00	1,710.00
8536	600.00	9%	54.00	9%	54.00	108.00
8544	13,900.00	9%	1,251.00	9%	1,251.00	2,502.00
8517	17,000.00	9%	1,530.00	9%	1,530.00	3,060.00
Total	80,200.00		7,218.00		7,218.00	14,436.00

Tax Amount (in words) : **Indian Rupees Fourteen Thousand Four Hundred Thirty Six Only**

Company's PAN : **AFRPR3690D**

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 : **IDBI BANK LTD**
 A/c No. : **0048102000021757**
 Branch & IFS Code : **NEHRU NAGAR BHILAI & IBKL0000048**
 for Rsr Network and Communication

RSR NETWORK & COMMUNICATION
74/B, SMIRITI SHOPPING COMPLEX, SMIRITI NAGAR, BHILAI (C.G.)

SUBJECT TO DURG JURISDICTION
This is a Computer Generated Invoice

OK
P.M.

(Managed by SSMV)
Junwani, Bhilai-490020 (CHHATTISGARH), INDIA
GSTIN No.-22AAATG1799C2ZY
Ph: 0788-2291605, 2291607. Fax: 0788-2291606, E-mail: purchase @sstc.ac.in

PURCHASE ORDER

VENDOR'S NAME & ADDRESS:- M/s- RSR Network and Communication 74/B Smriti Shopping Complex Smriti Nagar Junwani Bhilai Durg(C.G.)	P. Order No.: SSMV/CCTV Camera /PUR/2022-23/138 Date: 12.11.2022 Contact Person: Gopendra Prasad Department: Purchase Supplier's Ref. No. Kind Attn: Mr. Rajesh
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Please arrange to supply the following material of this Purchase Order.

Sl. No.	Item Description	Unit	Qty.	Rate Per unit	Amount
1	CCTV I/R Bullet Camera 2MP	Nos.	08	4900.00	39200.00
2	32 Port Channel NVR For CCTV 2 sata	Nos.	01	17900.00	17900.00
3	4 TB Hard Disk Surveillance For NVR	Nos.	01	9500.00	9500.00
4	Dlink RJ 45	Pkt.	01	600.00	600.00
5	Dlink Cat 6 10/100/1000 Cable	Nos.	02	6950.00	13900.00
6	8 Port POE Gigabit POE Switch	Nos.	02	8500.00	17000.00
Total					98100.00
GST @18% Extra					17658.00
Grand Total					115758.00

(Rupee In Words): One Lac Fifteen Thousand Seven Hundred Fifty Eight Only.

1. Payment Terms: 100% Payment after delivery & work completion within 30 days.

2. Material to be Delivered at: **Shri Shankaracharya Mahavidyalaya**
Junwani P.O, Nehru Nagar, Bhilai -490 020 (C.G)

3. GST:-Including

9. Liquidity Damage: If you fail in the timely delivery of the material within the time fixed for the contract, you shall be liable to price reduction amounting to (0.5%) of the contract price per week subject to a maximum of 5% of the contract value.

4. Freight : Inclusive

For: **Shri Shankaracharya Mahavidyalaya**

5. Guarantee/ Warrantee: 1 year

6. Packing and Forwarding: Inclusive

7. Delivery :07-10 days

Authorized Signatory

❖ Please quote Purchase Order reference in all the correspondence. Please sign & return the attached copy as a token of Receipt & Acceptance.

❖ Please submit your bill(s)/invoice (s) to our Purchase Department, positively within 07 (Seven) days from the date of dispatch of material.

❖ Subject to Durg Jurisdiction.

Convenor
Purchase Committee
Shri Shankaracharya Mahavidyalaya,
Junwani, BHILAI (C.G.)

IC. PRINCIPAL
Shri Shankaracharya Mahavidyalaya
Junwani, BHILAI (C.G.)

VICE PRINCIPAL
Shri Shankaracharya Mahavidyalaya
Junwani, BHILAI (C.G.)

Tax Invoice 2022-23

Step Tech
 Top No - 116, First Floor
 National Corporate Part, GE Road
 Raipur, Chhattisgarh - 492001
 GSTIN/UIN: 22ALJPT5243L1ZS
 State Name : Chhattisgarh, Code : 22
 E-Mail : lilendrazn@gmail.com

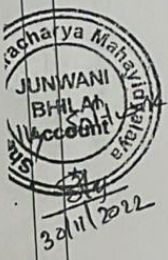
Invoice No. Dated
ST/00670/22-23 **30-Nov-22**
 Buyer's Order No. Dated

Buyer (Bill to)
Shankarya College
 CAMPUS, JUNWANI ROAD, BHILAI, Durg,
 Chhattisgarh, 490020
 GSTIN/UIN : 22AAATG1799C2ZY
 State Name : Chhattisgarh, Code : 22
 Contact person : Sonia Verma
 Contact : 8770256658
 E-Mail : ssgi@ssgi.edu.in



SI No.	Description of Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Tally Software Services - Gold S No. 766520982	998313	1 Nos	12,744.00	10,800.00	Nos		10,800.00
	Output Tax CGST							972.00
	Output Tax SGST							972.00
Total								₹ 12,744.00

Handwritten notes: 1344, 12/22, 972.00



PRINCIPAL
 Shri Shankaracharya Mahavidyalaya
 Junwani, BHILAI (C G);

Amount Chargeable (in words) **INR Twelve Thousand Seven Hundred Forty Four Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998313	10,800.00	9%	972.00	9%	972.00	1,944.00
Total			972.00		972.00	1,944.00

Tax Amount (in words) : **INR One Thousand Nine Hundred Forty Four Only**

Company's PAN : **ALJPT5243L**
 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 : **HDFC BANK**
 A/c No. : **50200072567654**
 Branch & IFS Code : **SUNDER NAGAR & HDFC0003657**
 for Step Tech
 Authorised Signatory



SHRI
NIKARACHARYA
MAVIDYALAYA

Dispatcr. No. _____
Signature _____
01/12/2022

Name of the HOD/In-charge _____
Signature _____
Sonia Sharma

Name of the Department _____

Date: 01/12/2022

विषय :- साफ्टवेयर अपडेट पर हुए व्यय की स्वीकृति हेतु।

महाविद्यालय के लेखा विभाग में प्रतिवर्ष लेखा कार्य सुगम रूप से चलाने हेतु टेली साफ्टवेयर को अपडेट कराने का कार्य STEP TECH फर्म द्वारा किया जाता है।

वर्तमान वर्ष में टेली साफ्टवेयर को उपर्युक्त वर्णित फर्म द्वारा अपडेट किया जा चुका है। जिस पर रु.12744.00 (जीएसटी सहित) का बिल प्रस्तुत किया गया है। (संलग्न)

अतः निवेदन है कि रु.12744.00 (जीएसटी सहित) के भुगतान की स्वीकृति प्रदान करने की कृपा करेंगे।

Signature _____
1/12/2022
Dean (Academics)

Signature _____
Principal

Signature _____
President

Signature _____
Chairman

Invoice

Shri Shankaracharya
Mahavidyalaya
Juwani Road, Bhillai

Invoice date
13-01-2023

Due date
30-01-2023

Invoice number
SSMV/JAN2023/01



**ETHEREAL
CORPORATE**
NETWORK PRIVATE LIMITED

S.S.M.V. Junwani
Dispatch No... 1450
Date... 16/3/23

WEBSITE RENEWAL 2023-2024

Description	Qty	Unit price	Tax	Amount
Website Server Hosting and Traffic Control SHRI SHANKARACHARYA MAHAVIDYALAYA (www.ssmv.ac.in)	1	7,460.00	SGST (9%) + CGST (9%)	7,460.00
Website Updates Development and Maintenance (www.ssmv.ac.in)	12	1,700.00	SGST (9%) + CGST (9%)	20,400.00
Web Security and Data Backups (www.ssmv.ac.in)	1	7,873.00	SGST (9%) + CGST (9%)	7,873.00

Sub-total ₹ 35,733.00

CGST (9%) ₹ 3,215.97

SGST (9%) ₹ 3,215.97

Rounding ₹ 0.06

Total ₹ 42,165.00

Handwritten signatures and notes:
1450
13/3/2023
13/3/2023

Signature
Purchase Committee
Shri Shankaracharya Mahavidyalaya
Juwani, Bhillai-490020 (C.G.)

Date : 21/09/2023

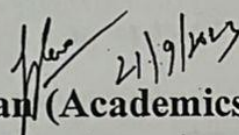
Subject: Renewal of Microsoft Campus License.

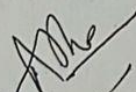
We are using Microsoft Campus License as operating System in our Institution. Microsoft Campus License is valid for one year. Its validity is going to expire on 30th September 2023.

We have to renew Microsoft Campus License before it expires.

The approximate cost of Microsoft Campus License is Rs.375560/- plus 18% GST Rs.67601/- . The total cost is Rs.443161/- (Rupees Four Lakhs Forty Three Thousand One Hundred Sixty One only).

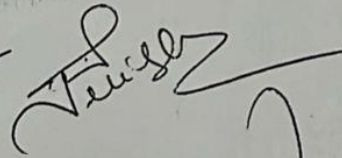
This for your kind approval and Perusal.

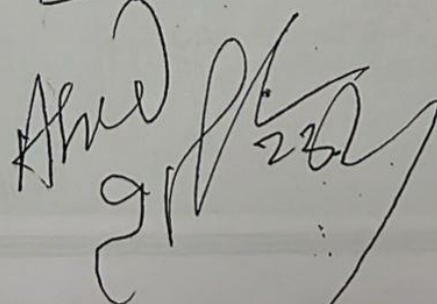

21/9/23
Dean (Academics)


Principal

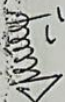
President

Chairman





Signature



Tax Invoice

Rsr Network and Communication 74/B Smriti Shopping Complex Smriti Nagar, Bhilai, Dist Durg GSTIN/UIN: 22AFRPR3690D1Z9 State Name : Chhattisgarh, Code : 22 E-Mail : rsrbhilai@gmail.com	Invoice No. RSR/23-24/056	Dated 4-Oct-23
	Delivery Note	Mode/Terms of Payment BY CHQ
	Reference No. & Date.	Other References
Consignee (Ship to) SHRI SHANKARACHARYA MAHAVIDYALAYA JUNWANI, BHILAI CHHATTISGARH GSTIN/UIN : 22AAATG1799C2ZY State Name : Chhattisgarh, Code : 22	Buyer's Order No. SSMVMS CAMPUS LICENCE/PUR/2023-24/1197	Dated 23-Sep-23
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) SHRI SHANKARACHARYA MAHAVIDYALAYA JUNWANI, BHILAI CHHATTISGARH GSTIN/UIN : 22AAATG1799C2ZY State Name : Chhattisgarh, Code : 22	Dispatched through BY HAND	Destination BHILAI
	Terms of Delivery	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DESKTOP EDU ALNG LIC SAPK OLV E 2UJ-00011 DSKTP EDU ALNG LIC SAPK OLV E 1Y ACDMC ENT	85238020	60 nos	5,350.00	nos		3,21,000.00
2	SQL.CAL ALNG LIC SAPK OLV E 359-05414 SQL CAL ALNG LIC SAPK OLV E 1Y ACDMC ENT DVC CAL	85238020	60 nos	696.00	nos		41,760.00
3	SQLSVR STD ALNG LIC SAPK OLV E 228-09538 SQL SVR STD ALNG LIC SAPK OLV E 1Y ACDMC AP	85238020	1 nos	4,900.00	nos		4,900.00
4	VSPROSUB MSDN ALNG LIC SAPK OLV E 77D-00161 VS PRO SUB MSDN ALNG LIC SPAK OLV E 1Y ACDMC AP	85238020	1 nos	4,900.00	nos		4,900.00
5	WINSVRSTDCORE ALNG LIC SAPK OLV E 9EM-00292 WIN SVR STD CORE ALNG LIC SAPK OLV 16 LIC E 1Y ACDMC AP CORE LIC	85238020	1 nos	3,000.00	nos		3,000.00
							3,75,560.00
						Output Cgst @9%	33,800.40
						Output Sgst @ 9%	33,800.40
Total			123 nos				₹ 4,43,160.80

Amount Chargeable (in words) **Indian Rupees Four Lakh Forty Three Thousand One Hundred Sixty and Eighty paise Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85238020	3,75,560.00	9%	33,800.40	9%	33,800.40	67,600.80
Total	3,75,560.00		33,800.40		33,800.40	67,600.80

Tax Amount (in words) : **Indian Rupees Sixty Seven Thousand Six Hundred and Eighty paise Only**

Company's PAN : **AFRPR3690D**

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
 A/c Holder's Name : **Rsr Network and Communication**
 Bank Name : **IDBI BANK LTD**
 A/c No. : **0048102000021757**
 Branch & IFS Code : **NEHRU NAGAR BHILAI & IBKL0000048**

for Rsr Network and Communication
 74/B, SMRITI SHOPPING COMPLEX
 SMRITI NAGAR, BHILAI (C.G.)
 Authorised Signatory

Handwritten:
 04/10/23

SUBJECT TO DURG JURISDICTION
 This is a Computer Generated Invoice

SHRI SHANKARACHARYA MAHAVIDYALAYA

(Managed by Shri GangaJal Education Society, Bhillal)
Junwani, Bhillal-490020 (CHHATTISGARH), INDIA

GSTIN No.-22AAATG1799C2ZY

Ph: 0788-2291605, 2291607, Fax: 0788-2291606, E-mail: purchase @sstc.ac.in

PURCHASE ORDER

VENDOR'S NAME & ADDRESS:- M/s - RSR Network & Communication Smriti Nagar, Bhillal	P. Order No.: SSMV/MS Campus Licence/PUR/2023-24/1197 Date : 23.09.2023 Contact Person: Praveen Kumar Department: Purchase Supplier's Ref. No. Kind Attn:
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Please arrange to supply the following material of this Purchase Order.

Sl. No.	Part Code	Item Description	Unit	Qty.	Rate per Unit	Amount
1	2UJ-00011	Dsktp Edu ALNG Lic SAPK OLV E 1Y ACDMC ENT	Nos.	60	5350/-	321000/-
2	359-05414	SQL CAL ALNG Lic SAPK OLV E 1Y ACDMC Ent Dvc CAL	Nos.	60	696/-	41760/-
3	228-09538	SQL Svr Std ALNG Lic SAPK OLV E 1y Acdbc AP	Nos.	01	4900/-	4900/-
4	77D-00161	VS Pro Sub MSDN ALNG Lic SAPK Olve 1Y Acdbc AP	Nos.	01	4900/-	4900/-
5	9EM-00292	Win Svr STD Core ALNG Lic SAPK Olv 16 Lic E 1Y Acdbc AP CoreLic	Nos.	01	3000/-	3000/-
Total						375560/-
GST@18%						67600.80
Round Off						+0.20
Grand Total						443161/-

(Rupee In Words):- Four Lacs Forty Three Thousand One Hundred Sixty One Only.

1. Payment Terms: 100% Payment Advance.

2. Material to be Delivered at: Shri Shankaracharya Mahavidyalaya
Junwani P.O, Nehru Nagar, Bhillal -490 020 (C.G)

3. GST:-Inclusive

9. Liquidity Damage: If you fall in the timely delivery of the material within the time fixed for the contract, you shall be liable to price reduction amounting to (0.5%) of the contract price per week subject to a maximum of 5% of the contract value.

4. Freight : Inclusive For: Shri Shankaracharya Mahavidyalaya

5. Guarantee/ Warrantee:

6. Packing and Forwarding: Inclusive

7. Delivery : 5-7 days

Authorized Signatory

❖ Please quote Purchase Order reference in all the correspondence. Please sign & return the attached copy as a token of Receipt & Acceptance.

❖ Please submit your bill(s)/Invoice (s) to our Purchase Department, positively within 07 (Seven) days from the date of dispatch of material.

❖ Subject to Durg Jurisdiction.

ADP
25/09/2023

Praveen
25/09/23

Praveen
25/09/2023

Praveen
25/09/23

Praveen
25/09/2023

Praveen



SHRI SHANKARACHARYA MAHAVIDYALAYA

Date :- 13/12/2022

Subject :- Renewal of Firewall FG 100E and Cisco Layer 3 Switch for Internet Lease Line (ILL).

This is to bring in your kind notice that we need renewal of Fortigate firewall FG 100E and Cisco Layer 3 switch for smooth functioning of Internet Lease Line (ILL). The approximate cost is Rs.113970/- (Rupees One Lakhs Thirteen Thousand Nine Hundred Seventy Only) plus 18% GST.

This is submitted for your kind approval.

[Signature]
13/12/2022
Dean (Academics)

[Signature]
Principal

[Signature]
President

[Signature]
Chairman

Department Comp. sc
Name of the OD / Faculty *[Signature]*
Dispatcl No. 04 *[Signature]* 13/12/2022
Signature [Signature]

SHRI SHANKARACHARYA MAHAVIDYALAYA

(Managed by Shri Gangajali Education Society, Bhilai)
Junwani, Bhilai-490020 (CHHATTISGARH), INDIA
GSTIN No.-22AAATG1799C2ZY

Ph: 0788-2291605, 2291607, Fax: 0788-2291606, E-mail: purchase @sstc.ac.in

PURCHASE ORDER

VENDOR'S NAME & ADDRESS:- M/s- RSR Network and Communication 74/B Smriti Shopping Complex Smriti Nagar Junwani Bhilai Durg(C.G.)	P. Order No.: SSMV/Firewall Renewal /PUR/2022-23/149 Date :19.12.2022 Contact Person: Gopendra Prasad Department: Purchase Supplier's Ref. No. Kind Attn: Mr. Rajesh
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Please arrange to supply the following material of this Purchase Order.

Sl. No.	Item Description	Unit	Qty.	Rate Per unit	Amount
1	Renewal of Fortigate Firewall FG 100E – Unified Threat Protection (UTP) (IPS, Advanced Malware Protection ,Application Control ,URL, DNS & Vidio Filtering , Antispam Service,and Forticare Premium)	Nos.	01	89000.00	89000.00
2	Renewal of CISCO L3 Switch WSC3650-24TS-S Con SMBS warranty Pack for 12Months	Nos.	01	24970.00	24970.00
Total					113970.00
GST @18% Extra					20514.60
Grand Total					134485.00

(Rupee In Words): One LacThirty Four Thousand Four Hundred Eighty Five Only.

1. Payment Terms: 100% Payment after delivery & work completion within 30 days.

2.. Material to be Delivered at: Shri Shankaracharya Mahavidyalaya
Junwani P.O, Nehru Nagar, Bhilai -490 020 (C.G)

3. GST:-Including

9. Liquidity Damage: If you fail in the timely delivery of the material within the time fixed for the contract, you shall be liable to price reduction amounting to (0.5%) of the contract price per week subject to a maximum of 5% of the contract value.

4. Freight : Inclusive

For : Shri Shankaracharya Mahavidyalaya

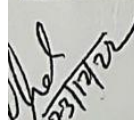
5. Guarantee/ Warrantee: 1 year

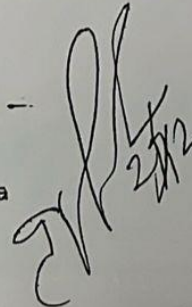
6. Packing and Forwarding: Inclusive

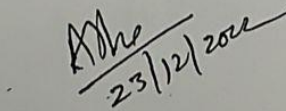
7. Delivery :07-10 days

Authorized Signatory

- ❖ Please quote Purchase Order reference in all the correspondence. Please sign & return the attached copy as a token of Receipt & Acceptance.
- ❖ Please submit your bill(s)/invoice (s) to our Purchase Department, positively within 07 (Seven) days from the date of dispatch of material.
- ❖ Subject to Durg Jurisdiction.


Convenor
Purchase Committee
Shri Shankaracharya Mahavidyalaya
Junwani, Bhilai (C.G.)


23/12/2022


23/12/2022
Received
J. Shrivastava
8162072800

Tax Invoice
Tax Invoice

1

Done/1123

Rsr Network and Communication 74/B Smriti Shopping Complex Smriti Nagar, Bhilai, Dist Durg GSTIN/UIN: 22AFRPR3690D1Z9 State Name : Chhattisgarh, Code : 22 E-Mail : rsrbhilai@gmail.com	Invoice No. RSR/22-23/074	Dated 27-Jan-2023
	Delivery Note	Mode/Terms of Payment By Chq
	Supplier's Ref.	Other Reference(s)
Consignee SHRI SHANKARACHARYA MAHAVIDYALAYA JUNWANI, BHILAI CHHATTISGARH GSTIN/UIN : 22AAATG1799C2ZY State Name : Chhattisgarh, Code : 22	Buyer's Order No. SSMV/Firewall Renewal/PUR/2022-23/149	Dated 19-Dec-2022
	Despatch Document No. RSR/DD	Delivery Note Date
	Despatched through BY HAND	Destination BHILAI
	Terms of Delivery	
Buyer (if other than consignee) SHRI SHANKARACHARYA MAHAVIDYALAYA JUNWANI, BHILAI CHHATTISGARH GSTIN/UIN : 22AAATG1799C2ZY State Name : Chhattisgarh, Code : 22		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
	FORTINET FIREWALL <i>Renewal of Fortigate FG 100E Unified Threat Protection (UTP) (IPS, Advanced Malware Protection, Application Control, URL, DNS & Video Filtering, Antispam Services, and Forticare Premium)</i>	85176290	1 nos	89,000.00	nos		89,000.00	
2	CISCO SWITCH <i>Renewal of Cisco L3 Switch WSC3650-24TS-S Con Smbs Warranty Pack for 12 Months.</i>	8517	1 nos	24,970.00	nos		24,970.00	
							1,13,970.00	
							Output Cgst @9%	10,257.30
							Output Sgst @ 9%	10,257.30
							ROUND OFF	0.40
Total							2 nos	₹ 1,34,485.00

Amount Chargeable (in words) E. & O.E

Indian Rupees One Lakh Thirty Four Thousand Four Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85176290	89,000.00	9%	8,010.00	9%	8,010.00	16,020.00
8517	24,970.00	9%	2,247.30	9%	2,247.30	4,494.60
Total	1,13,970.00		10,257.30		10,257.30	20,514.60

Tax Amount (in words) : **Indian Rupees Twenty Thousand Five Hundred Fourteen and Sixty paise Only**

Company's PAN : **AFRPR3690D**

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 : **IDBI BANK LTD**
 A/c No. : **0048102000021757**
 Branch & IFS Code : **NEHRU NAGAR BHILAI & IBKL0000048**

for Rsr Network and Communication
RSR NETWORK & COMMUNICATION
 74/B, SMIRITI SHOPPING COMPLEX
 SMIRITI NAGAR, BHILAI (C.G.)

SUBJECT TO DURG JURISDICTION
This is a Computer Generated Invoice

Handwritten signature and date: 01/02/23

Date : 25/01/2023

विषय :- महाविद्यालय में CCTV Camera फिटिंग कराने की अनुमति बाबत।

संदर्भ :- Note-Sheet No.302 दिनांक 09.11.2022

उपर्युक्त संदर्भित Note-Sheet द्वारा CCTV Camera क्रय करने हेतु अनुमति प्राप्त की गई थी। जिसके तहत महत्वपूर्ण स्थानों पर CCTV Camera स्थापित किया जाना है। इस संदर्भ में मेसर्स राम प्रयाग, भिलाई द्वारा कोटेशन प्रस्तुत किया गया है। जो निम्नलिखित है:-

क्र.	विवरण	यूनिट	राशि
1.	LAN Cable Laying and Fitting	Per Meter	19.00
2.	CCTV Camera Fixing	Per Camera	120.00

अतः महाविद्यालय में CCTV Camera फिटिंग कराने की अनुमति प्रदान करने का कष्ट करें।

25/01/2023
Dean (Academics)

Principal

President

Chairman

525

Dispatch No.

Signature

Name of the HOD / Faculty

Computer Science

Name of the HOD / Faculty

Computer Science

(Shri Shankaracharya Group of Institution)
(Managed by Shri Gangejali Education Society, Bhilai)
Junwani, Bhilai-490 020 (CHHATTISGARH), INDIA
GSTIN No.-22AAATG1799C2ZY
Ph: 0788-2291605, 2291607, Fax: 0788-2291606, E-mail: purchase @sstc.ac.in

Work Order

Ref: SSTC/SSGI/SSCPS/SSIPSR/SSPU/SSMV/SSSCN/SSIMS/WO/21-22/08 Date: 22.11.2022

To,

M/s. - RAM PRAYAG
Qr. No. 3/F, Street-20, Zone-1 Sector -11 Khurshipar
Bhilai, Durg (C.G.) 490011

Kind Attn.: Ram Prayag (9827475383)

Sub.: Work of Cabling, Installation & Fixing Computer & Electronic Equipments.

Ref:- SSIMS/2020/AMC/2259A

Dear Sir,

With reference to correspondence cited above, we are pleased to issue this to you for Work of Cabling, Installation & Fixing Computer & Electronic Equipments as per the technical specification, contract price, and terms of payments etc. mentioned hereunder.

Sl No.	Description	Unit	Qty	Rate
1	Capon Casing & Lan Cable Laying & Fixing	Mtr	1	19.00
2	Circuit Line Laying & fixing with Capon Casing	Mtr	1	10.00
3	Rack fixing	Nos.	1	200.00
4	Electric Switch point Fixing & Fitting	Nos.	1	100.00
5	Camera Fixing	Nos.	1	120.00
6	Projector Hanging	Nos.	1	300.00
7	Projector Screen fixing	Nos.	1	200.00
8	Splicing of optical fiber cable OFC	Nos.	1	550.00
9	MCB TPN box wiring & Installation	Nos.	1	800.00
10	I/O Box Fixing	Nos.	1	10.00

1.0 Scope:

Contractor's scope of work and price shall be as enclosed work and price schedule.

2.0 Contract Period & Price:

The Contract is Valid for the duration of one year from 24.11.2022 to 23.11.2023

The prices are firm and no escalation whatsoever shall be permitted.

Contd...2

Online Admission Form

<http://ssmv.ac.in/onlineadmissionform.php>

The screenshot shows a web browser window displaying the online admission form for Shri Shankaracharya Mahavidyalaya. The page header includes the university name and navigation menus for Overview, About the Institute, Programs & Admissions, Departments, Gallery, and Reach Us. The main content area is titled "Online Admission Form" and contains a list of required fields and a corresponding form. The required fields are: 1. Course of Admission, 2. Name of the Candidate, 3. Father's Name, 4. Mother's Name, 5. Date of Birth (in figures), 6. Sex, 7. Aadhar Card No., and 8. Permanent Address. The form includes input fields for each field, a dropdown for "Select Course", and a section for "Enter Your Name", "Enter Your Father's Name", and "Enter Your Mother's Name". There is also a field for "Date of Birth" with a placeholder "Please fill in this field." and a section for "Sex" with radio buttons for Male, Female, and Transgender. A photograph upload section is present with a silhouette icon and an "Upload Photograph" button. The browser's taskbar shows several open files, including "Practical Exam.pdf", "popupimg.jpg", and several image files. The system tray shows the time as 3:10 AM on 5/16/2019.

EDRP Software

The screenshot shows a web browser window displaying the login page for the eCampus system. The page header includes navigation links for HOME, IMPORTANT-EMAIL'S, NOTICE, and FEE'S-DETAILS. The main content area features a login form with fields for "User-Id" (containing "162020"), "Password" (masked with dots), and "Session" (containing "JUL-17"). A "LOGIN" button is positioned below the fields. The background of the page is a dark blue image with a globe and network connections. Below the login form, there is a footer section with the text "Vision | Mission | Policies | Anti Ragging | Women Grievance Redressal Cell" and "Copyright © ssmv@2017 reserved". The browser's taskbar shows several open applications, including Internet Explorer, Google Chrome, and a media player. The system tray shows the time as 3:18 PM on 5/2/2019.

ScreenShot of official Dynamic website www.ssmv.ac.in

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Not secure | ssmv.ac.in

Recent Updates All the PG students are hereby informed that their

SHRI SHANKARACHARYA MAHAVIDYALAYA

OVERVIEW ABOUT THE INSTITUTE PROGRAMS & ADMISSIONS DEPARTMENTS GALLERY REACH US

MESSAGES MANAGEMENT STUDENTS' ZONE PLACEMENTS ALUMNI ASSOCIATION RESEARCH SPORTS LIBRARY NIRF LINKS Grievance Cell

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PG INTERNAL EXAMINATION 2019...

SEE WHAT'S HAPPENING IN SSMV

Campus Drive on 04/05/2019

Company Name : TIOT SYSTEM Pvt. Ltd
Eligible Course : BBA, BCOM
Eligibility Criteria : Good Communication Skills
Campus Date : 04.05.2019
Departing Time : 10.00 A.M.

LETTERS & CIRCULARS

One Day Seminar will be organized in collaboration with Bhilai Municipal Corporation and Pallavan Eco club of college for Water Conservation & SVEEP electoral programme on 06/04/2019

Activate Windows
Go to Settings to activate Windows.

Type here to search

5:42 AM 5/2/2019

E Monitoring of Solar Power Plant

SSR Submission x 6.2.3_1578651050_3741.pdf x 6.2.2_1579519429_3741.pdf x 6.2.1_1578568438_3741.pdf x Welcome to DeIREMO x

delremo.monitoring.co.in/dashboard.aspx

DeIREMO CUF : 0.82%

AC Power 31/Jan/2020

Monthly Yield

Weather

Arang
25° C
↓ 24° C ↑ 25° C
1017 Pa 1.5 mph

Total Yield

Revenue & Savings

Yield till date: 59.57 MWh
Max kWh: 273.38 kWh (13 Jan 20)

Revenue: 476.54 K INR
CO₂ avoided: 47.65 Ton

Shri Shankaracharya Mahavidyalaya - 62.4 kWp

SR Corporate Consultant Pvt. Ltd
Some data gone here and you will require

Activate Windows
Go to Settings to activate Windows.

Type here to search

1:15 PM 31-Jan-20

Screenshot of college Slide Share Account

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https://www.slideshare.net

SlideShare | Search

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Shri Shankaracharya College,

My Clipboards

My Uploads

My Comments

Analytics

Account Settings

Support

Logout

Discover. Share. Learn.

Share what you know and love through presentations, infographics, documents

Today's Top SlideShares

7 TIPS TO...
Cooler...
Social Media...
for Business

TOP 5 STORIES - GTC 2018
DESIGN AND VISUALIZATION

BLITZSCALING
Book Trailer

October 4, 2017
DEEP LEARN
Insights into the new computing

Screenshot of College Mobile APP (Aarambh)

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https://ssmv.forbinary.com

App Management CMS Management

App Link Typewriter Get Started

SSMV Bhillai
oombhila@hotmail.com

Dashboard

Please enter your billing details in the profile section. [Enter Details](#)

Engagement with app users (last 4 weeks)

Update (Broadcasts Sent)	Grievance Redressal portal (Reports Received)	Important Forms (Form Submissions)
7	0	1

Forms Live : 6

Folders Created : 29

Total Pages Live : 270

Online Payments - Payment Links (last 4 weeks)

0 Requests

Online Payments - Product Categories (last 4 weeks)

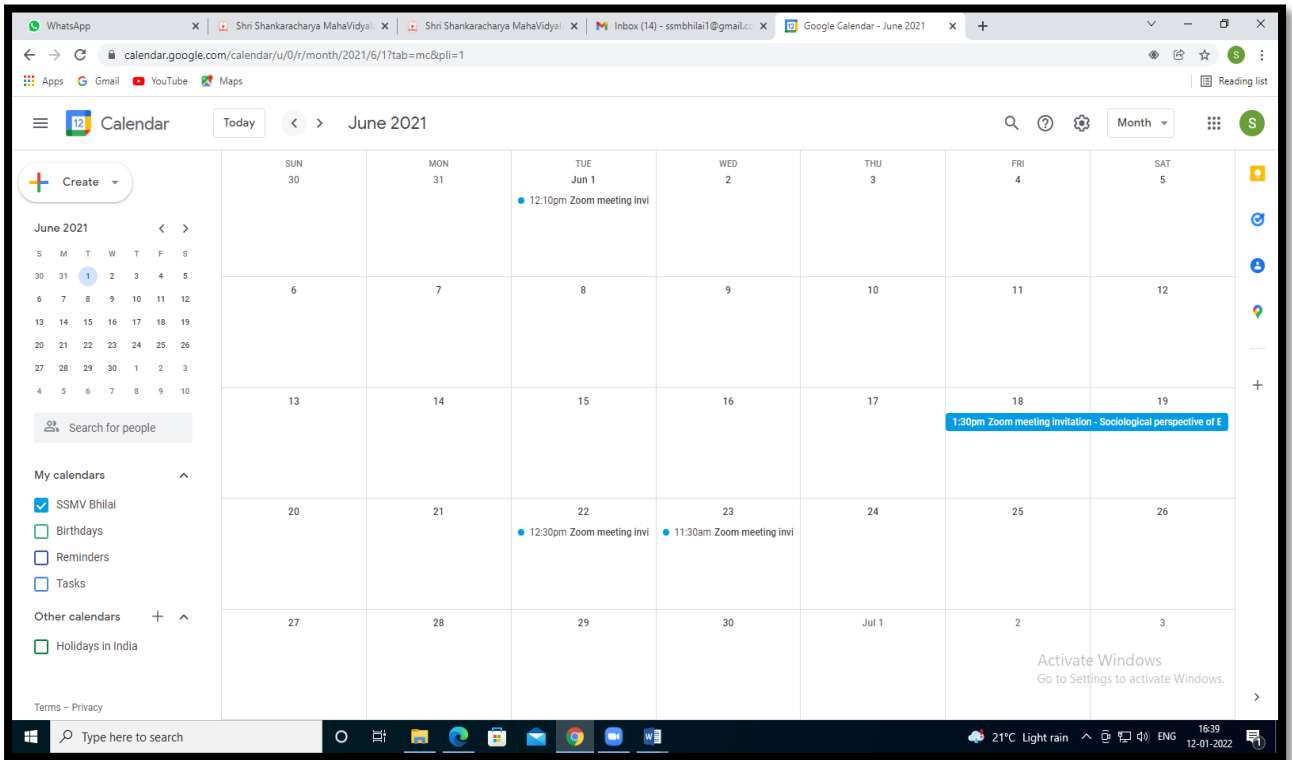
0 Requests

Manage CMS On the Go

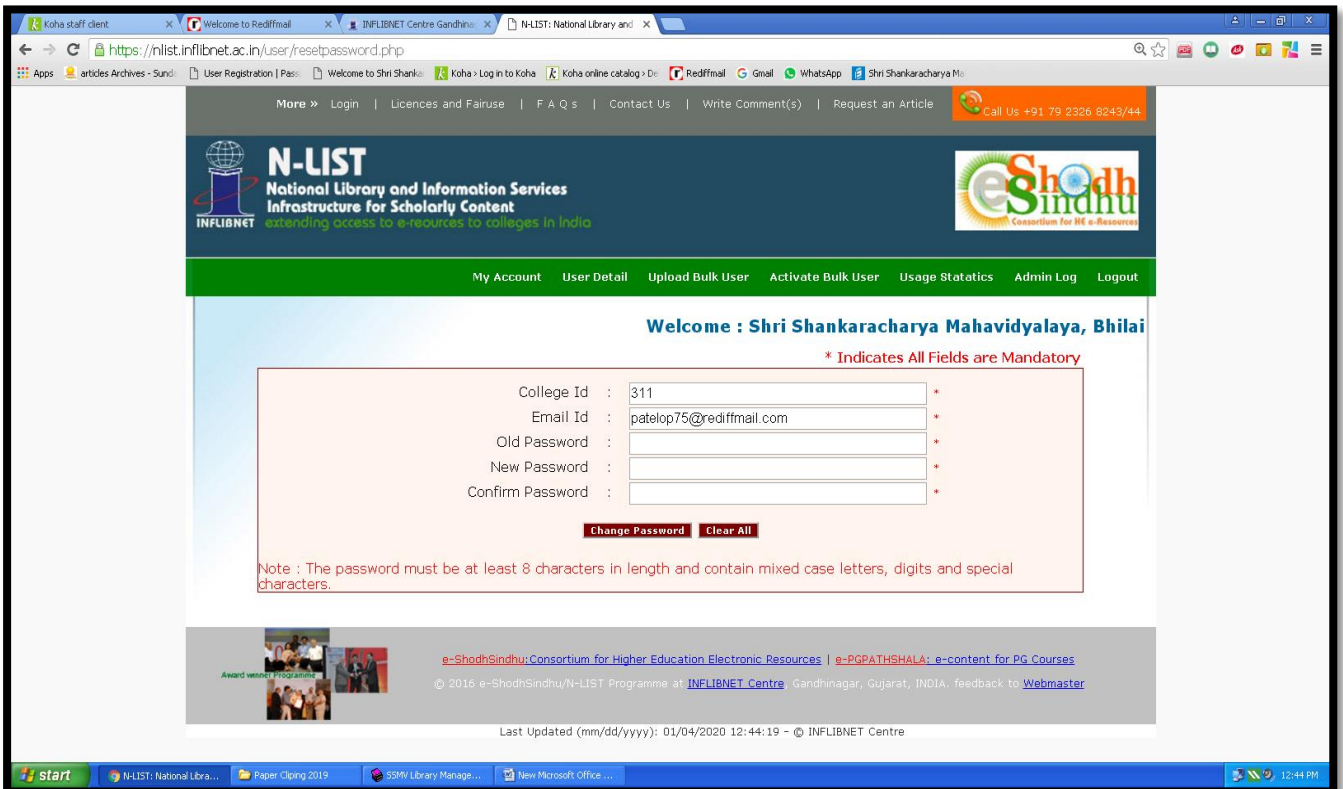
Get CMS App

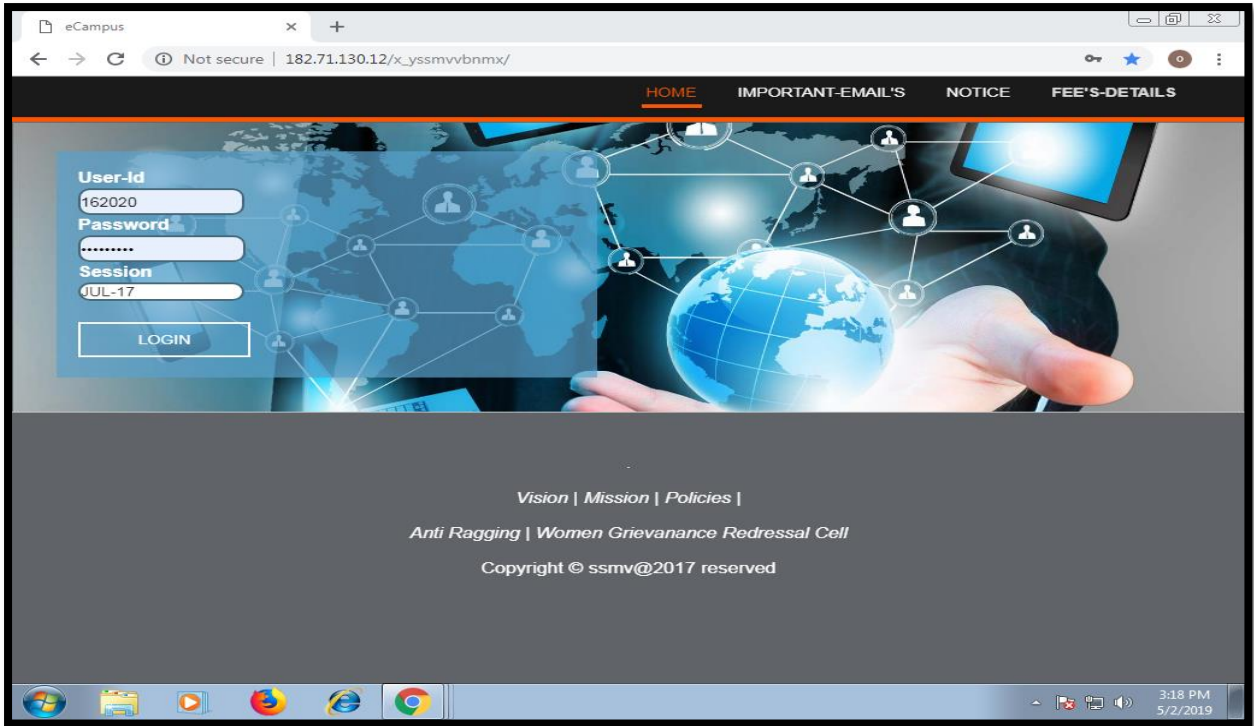
Activate Windows Go to Settings to activate Windows.

Screen Shot of official Google Calendar

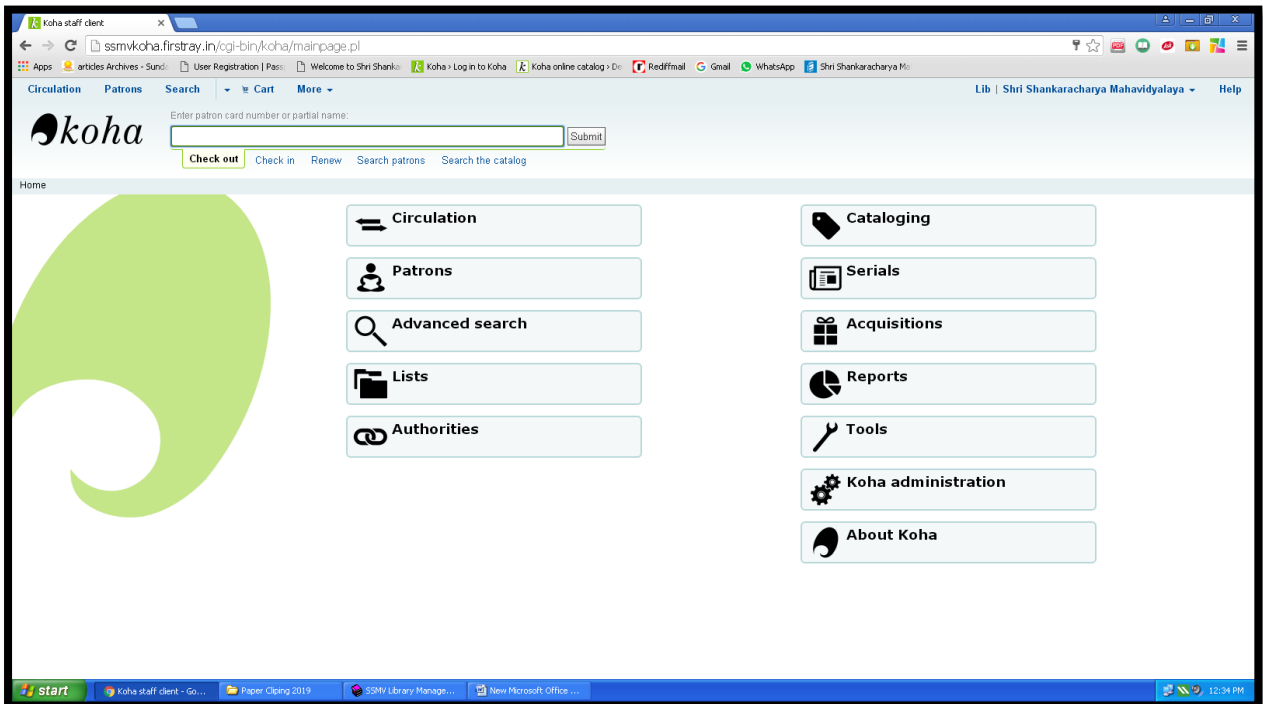


Screen Shot of Infilbnet N-List

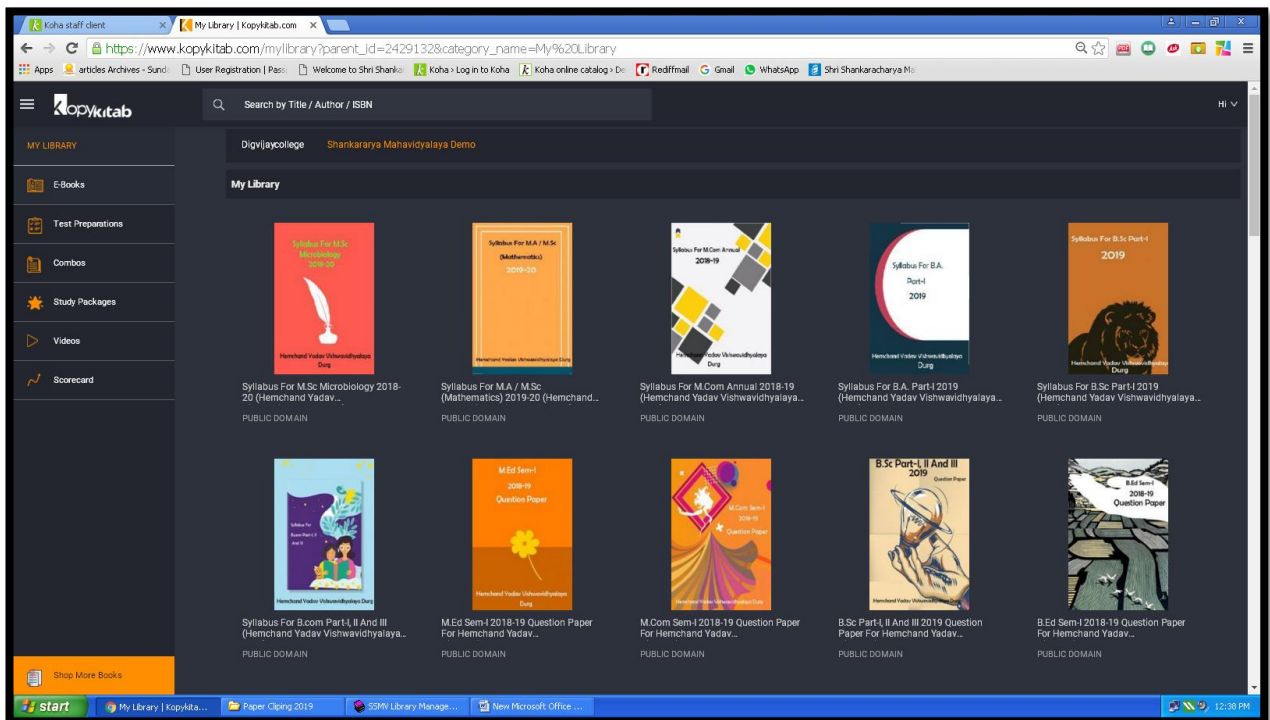
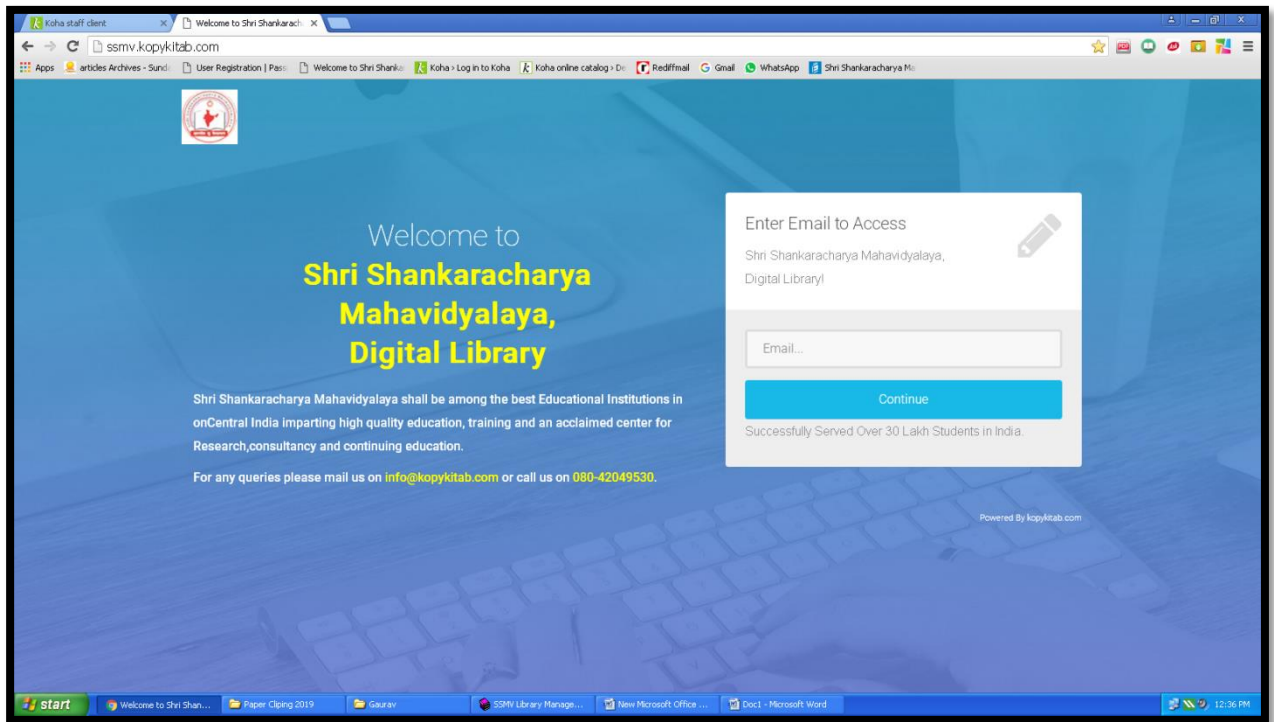




Screen Shot Koha Library Software



Screen Software Digital Library (kopykitab.com)

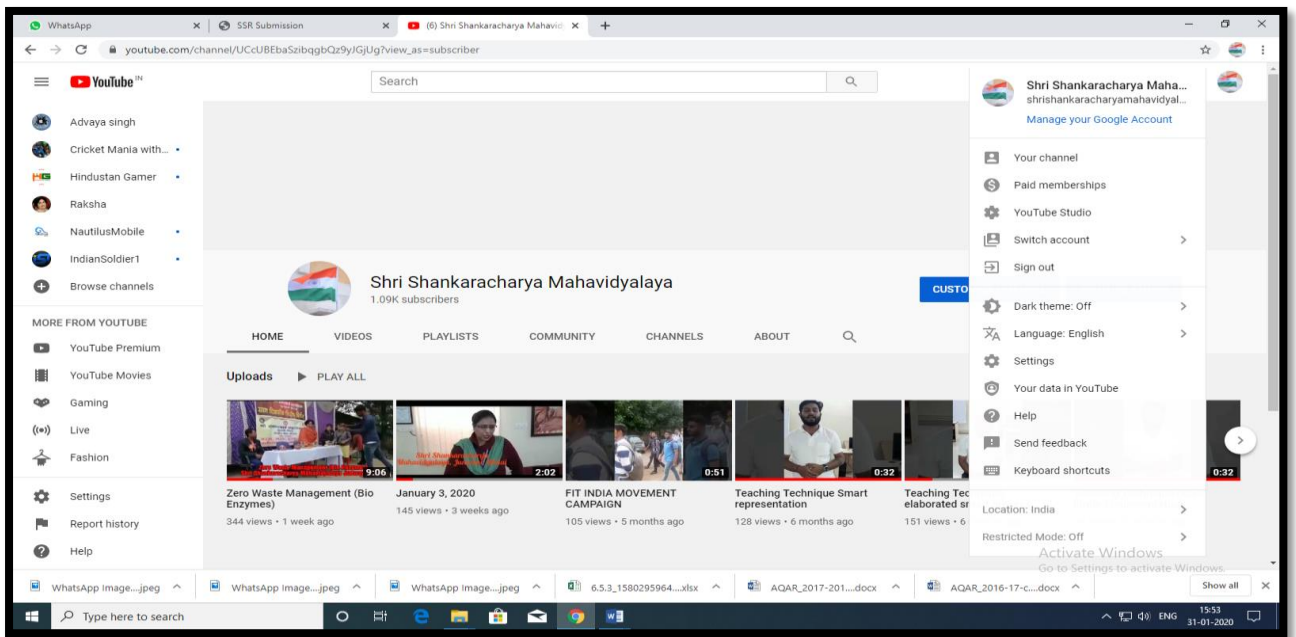


Screen Shot of PublishingIndia

This screenshot shows the homepage of the Shri Shankaracharya Mahavidyalaya library catalog. The browser address bar shows 'ssmlibrary.firstray.in'. The page features the university's logo and name at the top. A search bar is prominently displayed with a 'Go' button. Below the search bar, there are links for 'Advanced search', 'Authority search', and 'Tag cloud'. The main content area includes a 'Home' section with a photograph of a Hindu deity (Ganesh) on a lotus flower, surrounded by offerings. To the right of the image is a 'Log in to your account:' section with input fields for 'Login:' and 'Password:', and a 'Log In' button. At the bottom right, it states 'Maintained by First Ray Consulting | Powered by Koha'.

This screenshot shows the PublishingIndia.com website. The browser address bar shows 'publishingindia.com'. The page features a navigation menu with links for 'Home', 'About Us', 'Journals', 'For Authors', 'For Librarians', 'News & Events', and 'My Account'. A 'Welcome Shri Shankaracharya Mahavidyalaya | Log Out' message is displayed, along with a login form containing 'username' and 'password' fields and a 'LOGIN' button. Below the login form, there are two main sections: 'EASY SEARCH' with a search input field and a 'SUBMIT' button, and 'BROWSE JOURNALS' with a dropdown menu and a 'SUBMIT' button. To the right, there is a 'News & Events' section with links for 'Pure Management E-Journals - 2019', 'Subscription Price List 2020 (For Libraries)', and 'Peer Review Policy and Ethics Policy'. Below this, there is a 'Call For Paper' section with details for three journals: 'International Journal of System and Software Engineering', 'International Journal of Knowledge Based Computer Systems', and 'Indian Journal of Sustainable Development'. At the bottom, there is a 'JOURNAL LISTING' section with tabs for 'NEW ADDITION' and 'SUBSCRIBED JOURNALS', and a grid of journal covers with titles like 'Journal Of Entrepreneurship & Management', 'International Journal Of System And Software Engineering', 'Journal Of Network And Information Security', and 'Journal Of Commerce And Accounting Research'.

Screen Shot of Youtube Chanel



Screen Shot of College online Examination Portal