

Bill No. 2012-13  
4.3.2

# TAX-NVOICE

Subject to Gandhinagar Jurisdiction  
**Gujarat State Forest Development Corporation Ltd.**  
VANIL UDYOG, NAVTAD(Ta.VANSADA)  
Dist.Navsari. 396 580 Ph.No. 230022, 230020 STD [02630]  
Registered office: 'VANGANGA'78, Alakupuri, Vadodara-390 007

Bill No. DEL-03  
Date : 30/07/2012

TO,  
A.G. Teachers College,  
Navrangpura,  
Ahmedabad-380009

Your Order : CEO-SCOPE Gandhinagar Order No. SCOPE/DEL/Furniture/3163 dtd : 1/12/2011

Sr. No.	Particulars	Quantity NO.	Rate Per NO. Rs.	Amount Rs.
1	Instructor Table 5' x 2.5' x 2.5' (1500 x 750 x 750 mm)	16	12500	12,500.00
2	Computer Table -	24	6000	1,44,000.00
3	Computer Chair - Revolving without arms	25	1700	42,500.00
			<b>Total</b>	<b>1,99,000.00</b>
			VAT @ 12.5 %	24,875.00
			VAT @ 2.5 %	4,975.00
			<b>Total</b>	<b>2,28,850.00</b>
	GST TIN No: 24190201817 dt: 1.07.02			
	CST TIN No: 24690201817 dt: 17.01.77			
E & O. E.				
Rupees Two Lakh Twenty Eight Thousand Eight Hundred Fifty only E. & Co.				

Audited  
S. P. Shah

*J. J. J.*  
Sr. Manager (Production)  
G.S.F.D.C. Ltd. Gandhinagar

Copy Submitted to : Jt. Managing Director G.S.F.D.C.Ltd. Vadodara  
Copy to : Works Manager, Vanil Udyog, Navtad  
Copy to : Financial Controller Vadodara, Vadodara



*H. J. J.*  
I/C Principal,  
A. G. TEACHERS COLLEGE, CTE,  
AHMEDABAD  
*H. J. J.*  
A. G. TEACHERS COLLEGE, CTE,  
AHMEDABAD



# Gujarat State Forest Development Corporation Ltd.

(A Govt. of Gujarat Undertaking)

Sl.No.GM/Pur/93/1092  
Date: 3-6-2013

To: Principal  
AG Teacher College  
University Road  
Nevrangpura  
Ahmedabad, 380 009

Sub: Payment towards supply of DEL Lab furniture

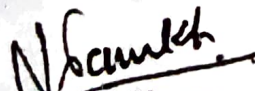
Ref: (1) Joint CEO, SCOPE, Gandhinagar Order No.Scope/DEL/ Furniture/3163 dated 1-12-11  
(2) Our Letter No.SNPTED/Furniture/2012-13/215 dated 28-8-2012

Dear Sir,


With reference to Joint CEO letter at Sr. No.1 we have supplied & installed furniture under DEL Lab Project and submitted our Bill No.DEL/3 dated 30-7-2012 for Rs.2,28,230/-. Furniture under the order has been supplied & installed on 20-8-2012. The SCOPE has informed that they have allotted amount Rs.1,14,425/- vide Cheque No.199327 dated 28-5-13. It is requested to pay this amount to Gujarat State Forest Development Corporation Ltd., Vadodra on above address. As the Lab furniture has already been installed, balance amount of Rs.1,14,425/- may please be asked to transfer to your college and be paid to GSFDC Limited at the earliest.

Thanking you,

Yours faithfully  
For GSFDC Limited

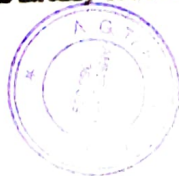
  
Joint Managing Director




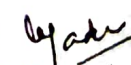
  
I/C Principal  
A. G. TEACHERS COLLEGE, C.T.L.  
AHMEDABAD

Copy f.w.c.s. to: The Joint Chief Executive Officer, SCOPE,  
1<sup>st</sup> Floor, STTI Building, GCERT Complex  
Sector - 12, Gandhinagar

We would like to invite your kind attention to our Letter No.GM/Sale/183(1)/13/806 dated 22-5-13, it is requested to transfer the balance amount of Rs.1,14,425/- to AG Teacher College, Ahmedabad as Lab furniture has already been installed in 2012-13.



  
Joint Managing Director

  
I/C Principal  
A. G. TEACHERS COLLEGE, CT  
AHMEDABAD



ગુજરાત રાજ્ય પન વિદ્યાલય નિગમ સિમટિઠ  
(ગુજરાત કાયદા ૧૯૭૭)

ક્રમાંક : એમ/સેલ/૧૮૩(૧)/૨૦૧૩/૧૫૬૧  
તારીખ : ૨૬-૬-૨૦૧૩

પતિ,  
આચાર્યશ્રી  
એ.જી.ટી.ચર્ચ કોલેજ  
યુનિવર્સિટી રોડ, નવરંગપુરા,  
અમદાવાદ-૩૮૦૦૦૮

કુરીયર માધ્યમે

માનનીય,

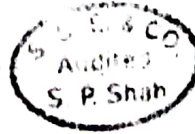
વિષય : એલ લેબ ફર્નિચર સ્થાપિત કરવા અંગેના ચૂકવણી ભાવત.

સંદર્ભ : આપશીનો પત્રાંક : ૪૭/૨૦૧૩-૧૪, તા.૧૩-૬-૧૩

જયભારત સહ ઉપરોક્ત વિષય અને સંદર્ભ અન્વયે જણાવવાનું કે, એલ લેબ પ્રોજેક્ટ હેઠળ આપની કોલેજને કોમ્પ્યુટર લેબ માટે અત્રેથી ફર્નિચર પૂરા પાડવામાં આવેલ છે, જે અંગેની ૫૦% રકમ રૂ.૧,૧૪,૪૨૫/- નું ચૂકવણું આપની કોલેજ દ્વારા બેન્ક ઓફ ઈન્ડિયા, નવરંગપુરા, અમદાવાદના એક નં.૨૬૪૩૫૮, તા.૧૩-૬-૧૩થી કરવામાં આવેલ છે,

આપની કોલેજને અત્રેથી જુલાઈ-૧૨માં ફર્નિચર પૂરું પાડવામાં આવેલ હોઈ સહરનું કમ્પ્લીટીના હેતુ મિલ નં.૩, તા.૩૦-૭-૧૩ની માફી રહેલ ૫૦% રકમ રૂ.૧,૧૪,૪૨૫/-નું ચૂકવણું સત્વરે થઈ આવવા વિનંતી છે.

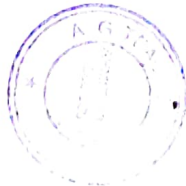
આપનો વિશ્વાસુ,



*S. P. Shah*  
સંયુક્ત વહીવટી નિયામક



*A. G. Shah*  
I/C Principal  
A. G. TEACHERS COLLEGE, CTE,  
AHMEDABAD

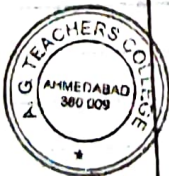


*A. G. Shah*  
I/C Principal  
A. G. TEACHERS COLLEGE, CTE,  
AHMEDABAD

વિતરણ  
અમદાવાદ-૭

DEL LAB  
Furniture Fixture

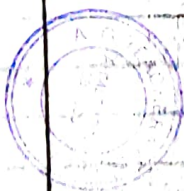
YEAR	Particular	Amount	Amount
2013-14	opening Balance	-	-
	Add. during the year	√114425.00	√114425.00
	Bal. 31.03.2014	114425.00	114425.00
	Bill No. DEL-03		
	Date. 20.7.2013		
	Guj State Gov. Cor. Ltd,		
	Districtor Taluk 01		
	Computer Table 24		
	Chair. 25		
	Amount. √228850.00		
	Payment 50%. √114425.00		
	114425.00		
2014-15	Balance as on 1.4.2014	√1.14.425.00	
	Add. during the year		√1.14.425.00
	Balance as on 31.3.2015	1.14.425.00	1.14.425.00



*[Signature]*

I/C Principal  
A. G. TEACHERS COLLEGE, CTE,  
AHMEDABAD

*[Signature]*  
Principal  
A. G. Teachers College  
Ahmedabad 380 009



*[Signature]*  
I/C Principal  
A. G. TEACHERS COLLEGE, CTE,  
AHMEDABAD

# DEL LAB (Furniture)

30.7.2013

Year	Particulars	Amount	Amount
2015-16	Balance as on 1.4.2015	114425.00	
	Add. during the year	-	
	Balance as on 31.3.2016		114425.00
<p>Bill no. DEL-03 Dtd. 30.7.2013                      Gujarat state Development Corporation                      Instructor Table. 01                      Computer Table. 24                      Chair 25                      Amount. 228850.00                      Payment SDY. 114425.00                      114425.00</p>			
2016-17	Balance as on 1.4.2016	114425.00	
	Add. during the year	-	
	Balance as on 31.3.2017		114425.00
2017-18	Balance as on 1.4.2017	114425.00	
	Add. during the year	-	
	Balance as on 31.3.2018		114425.00
2018-19	Balance as on 1.4.2018	114425.00	
	Add. during the year	-	
	Balance as on 31.3.2019		114425.00

Principal,  
A.G. Teachers College,  
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