

**A. G. TEACHERS COLLEGE**  
 COMMERCE SIX ROAD, NAVRANGPURA  
 AHMEDABAD 380 009

**DEDF FUND GRANT EXP. (UDYAM PROJECT)**  
 Ledger Account

1-Apr-2021 to 31-Mar-2022


Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
29-9-2021	Cr BANK OF INDIA CURRENT AC NO 200910100039598 BEING AMOUNT PAID FOR PYRAMID SOURCE INVOICE NO. 711 DATE 29/9/2021 REAL AUDIO WIRED OMNI DIRECTIONAL MICROPHONE ONE R. 4500/- DEDF GRANT CENTRAL GOVT. AND GUJ. GOVT. PURCHASE PROCESS BY GOVERNMENT e MARKETPLACE, (GEM) FOR GOVT. ORDER CH NO. 592205	Bank Payment	70	4,500.00	
	Cr BANK OF INDIA CURRENT AC NO 200910100039598 BEING AMOUNT PAID FOR UNIVERSAL TRADING INVOICE NO.2021-22/202 DATE 24/9/2021 ONE TRIPOD STAND RS.2700/- DEDF GRANT CENTRAL GOVT. AND GUJ. GOVT. PURCHASE PROCESS BY (GEM) FOR GOVT. ORDER CH NO. 592206	Bank Payment	71	2,700.00	
	Cr BANK OF INDIA CURRENT AC NO 200910100039598 BEING AMOUNT PAID FOR UNIVERSAL TRADING CO. INVOICE NO.2021-22/ DATE 29/9/2021 ONE BOYAWIRED CARDIOID MICROPHONE RS.5400.50 @ 2 TOTAL 10801/- DEDF GRANT CENTRAL GOVT. AND GUJ. GOVT. PURCHASE PROCESS BY (GEM) FOR GOVT. ORDER CH NO. 592207	Bank Payment	72	10,801.00	
	Cr BANK OF INDIA CURRENT AC NO 200910100039598 BEING AMOUNT PAID FOR SAFE SOLUTIONS INVOICE NO. DATE 29/9/2021 ONE ZEBRONICS MONITOR & BLUETOOTH SPEAKERS RS.10954/- DEDF GRANT CENTRAL GOVT. AND GUJ. GOVT. PURCHASE PROCESS BY (GEM) FOR GOVT. ORDER CH NO. 592208	Bank Payment	73	10,954.00	
	Cr BANK OF INDIA CURRENT AC NO 200910100039598 BEING AMOUNT PAID FOR MIND SOLUTION INVOICE NO.MS/21-22/0255 DATE 29/9/2021 ONE WEBCAM LOGITECH WEB CAMERA RS.4499/- DEDF GRANT CENTRAL GOVT. AND GUJ. GOVT. PURCHASE PROCESS BY (GEM) FOR GOVT. ORDER CH NO. 592209	Bank Payment	74	4,499.00	
	Cr BANK OF INDIA CURRENT AC NO 200910100039598 BEING AMOUNT PAID FOR PREM SONS INVOICE NO. DATE 24/9/2021 ONE STUDOMASTER WIRELSS CARDIOID MICROPHONE RS.7890/- DEDF GRANT CENTRAL GOVT. AND GUJ. GOVT. PURCHASE PROCESS BY (GEM) FOR GOVT. ORDER CH NO. 592212	Bank Payment	75	7,890.00	

Carried Over

41,344.00

continued ...



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

**A. G. TEACHERS COLLEGE**

DEDF FUND GRANT EXP. (UDYAM PROJECT) Ledger Account : 1-Apr-2021 to 31-Mar-2022

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			41,344.00	
29-9-2021	Cr BANK OF INDIA CURRENT AC NO 200910100039598 Bank Payment BEING AMOUNT PAID FOR SHREE BALAJI TRADERS INVOICE NO13 DATE 29/9/2021 ONE JBL GO 2 BLUETOOTH SPEAKER GRE RS.4499/- DEDF GRANT CENTRAL GOVT. AND GUJ. GOVT. PURCHASE PROCESS BY (GEM) FOR GOVT. ORDER CH NO. 592213		76	4,499.00	
	Cr BANK OF INDIA CURRENT AC NO 200910100039598 Bank Payment BEING AMOUNT PAID FOR UNIVERSAL TRADING CO. INVOICE NO. DATE 28/9 /2021 ONE MICROPHONE ULTRA-LIGHT BOOM STAND RS.4990/- DEDF GRANT CENTRAL GOVT. AND GUJ. GOVT. PURCHASE PROCESS BY (GEM) FOR GOVT. ORDER CH NO. 592210		77	4,990.00	
Dr	Closing Balance				50,833.00
					50,833.00
				<b>50,833.00</b>	<b>50,833.00</b>



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

GSTIN : 09AWSPG3896J1ZN

## TAX INVOICE

① : 2254818  
09917082007

Authorised Dealers :-

**AHUJA**®**PREM SONS**Seller : Amplifier, Speakers, Units, Microphone & Stereo Decks & DJ Speaker  
(Opp. Kotwall,) Radio Market, Hing Ki Mandi, AGRA-282 003 (U.P.)White for Receipt  
Pink for Supplier/Transporter  
Yellow for Record

State Code : 09

Tax is Payable On Revers Charge : (Yes/No)

Your Invoice Serial Invoice No. 237

Your Invoice Date... 14/10/2021

Transportation Mode : .....

Vehicle No. : .....

Date &amp; Time of Supply : .....

Place of Supply : .....

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Name : Patel rameshbhai Motibhai  
(Associate Professor)  
Address : M.N. Desai Marg hr. Commerce six  
road, havranghad ahmedabad (G.)  
GSTIN : .....

Name : .....

Address : .....

GSTIN : .....

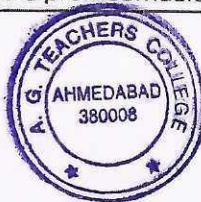
State : .....

Sr. No.	Description of Goods	HSN Code	Uom	Qty	Rate	Amount	Less Discount	Taxable Value
01.	Studio master XR-40HL Mic	8518		01.	7889.99	7889.99		6686
Total						Total Amount Before Tax :		6686
Packing and Forwarding Charges (if any)						Add : CGST @.....%		
Freight, Insurance and Loading Charges (if any)						Add : SGST @.....%		
Other Charges (if any)						Add : IGST @ 12% .....		1203
Total Invoice Amount in Words						Tax Amount Add GST :		
1- वारन्टी पीरियड में सर्विस फ्री होगी जो भी सामान लगेगा उसके रुपये चार्ज होंगे। 2- विक्री के पश्चात वस्तु न वापिस होगी न बदली जाएगी। 3- सर्विस की जिम्मेदारी निर्माता की है, विक्रेता की कोई जिम्मेदारी नहीं है। Received the above Goods in order and goods condition. All disputes are subject to Agra Courts Jurisdiction. www.premcomusicsystem.com E-mail : info@premcomusicsystem.com E. & O. E.						Total Amount After Tax :		7889.99

Certified that the particulars given above are true and correct.

For PREM SONS

Authorized Signatory



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



# UNIVERSAL TRADING CO.

Deals In :- Camera, Electronics and more.

GSTIN:- 03BLCPB1524N1ZK

PAN:- BLCBP1524N

STATE CODE:- 03

Main Bazar, VPO Khizrabad, District S.A.S. Nagar, Punjab (140109)

Phone: 9065990001 | Email: universaltradingco02@gmail.com

Inv. No. : 2021-22/213

PO No. : GEMC-511687737136865

Inv. Date : 30-09-2021

**Tax Invoice**

**Original**

<b>Customer :</b> Patel Rameshbhai Motibhai A G Teachers College, M.N. Desai Marg, Nr. Commerce Six Road, Navrangpura, AHMEDABAD, Gujarat (380009). ☎ 942-643-3283	<b>Shipping Address :</b> Patel Rameshbhai Motibhai A G Teachers College, M.N. Desai Marg, Nr. Commerce Six Road, Navrangpura, AHMEDABAD, Gujarat (380009). ☎ 942-812-1291	<b>Transport Details :</b> <b>Mode</b> : INDIA POST <b>Tracking ID</b> : CP220314661IN
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#	Item	HSN	Unit Price	Qty	Sale Price	Taxes	Net Price
1	Boya BY-BM58 Professional Cardioid dynamic microphone with 5 metre XLR cable, Microphone mount & Carrying bag.	85181000	4576.6949	2	9,153.39	1,647.61 IGST@18% : 1,647.61	10,801.00

# Items : 1	T. Qty : 2			<b>Gross Price</b>		Rs	9,153.39
<b>Tax Summary :</b>				<b>IGST</b>		Rs	1,647.61
HSN	Tax Rate	Taxable Amount	IGST	Total Amount			
85181000	18%	9,153.39	18%	1,647.61	<b>Net Price</b>		
						Rs	10,801.00

Bank Details:-  
Account No. -38208060939  
Bank Name - State Bank of India  
Branch - Sialba Majri  
IFSC Code - SBIN0051124

Amount In Words : Ten Thousand Eight Hundred One Rupees Only

For UNIVERSAL TRADING CO.

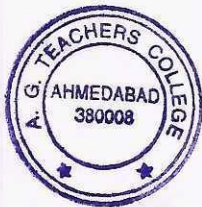
Terms and Conditions :-

1. Goods once sold cannot be taken back.
2. All Disputes subject to SAS Nagar jurisdiction only.
3. All warranties by respective principal company/manufacturer warranty subject to the manufacturer or importer.

For. Universal Trading Co.

Prop.

Authorised Signatory



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



## MIND SOLUTION

4TH FLOOR, 48,, 24/26,  
Patel Mension, Manohardas Street, Off Mint. Road,  
Fort,  
Mumbai Maharashtra 400001  
India  
GSTIN 27AFGPV3629F1Z7

## TAX INVOICE

Invoice Number : MS/21-22/0255  
Invoice Date : 29/09/2021  
Terms : Due on Receipt  
Due Date : 29/09/2021  
P.O.# : GEMC-511687782296236

Place Of Supply : Gujarat (24)

### Bill To

### Education Department Gujarat

State Government  
Education Department Gujarat  
A G Teachers College  
Mr. Patel rameshbhai motibhai  
Mobile No - 9428121291  
Landline No - 079-26442451  
M.N. Desai Marg, Nr. Commerce Six Road,  
Navrangpura, Ahmedabad.  
GUJARAT-380009

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	WEBCAM Logitech Web Camera, Warranty 12 month Model No - B525 Commercial HD Webcam	85258090	1.00 Psc	3,812.70	18%	686.29	3,812.70

Total In Words  
**Rupees Four Thousand Four Hundred Ninety-Eight and Ninety-Nine  
Paise Only**

Sub Total 3,812.70  
IGST18 (18%) 686.29  
Total ₹4,498.99  
Balance Due ₹4,498.99

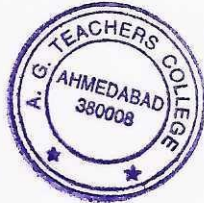
Thanks for your business.


Payment Options



BANK DETAILS:-  
ICICI Bank , IFCI CODE: ICIC0006235, ACCOUNT NO: 623505387568  
Navsari Building,240,D.N.Road, Fort, MUMBAI 400001,  
GSTIN No. 27AFGPV3629F1Z7

Authorized Signature



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

## Sales - Tax Invoice

Original Copy

SAFE SOLUTIONS™

SAFE SOLUTIONS

204,2nd Floor,Prmukh Tangent-Sargasan Cross  
Road,Gandhinagar-382421, State : 24 - Gujarat

GSTIN: 24AINPP8083F2ZU

PAN AINPP8083F

CIN

## Bill To:

A G Teachers College  
M.N. Desai Marg, Nr. Commerce Six Road,  
Navrangpura, Ahmedabad.,  
Gujarat  
Ph. 079-26442451  
State: 24-Gujarat

Invoice No.: TI/21-22/0741

Dated: 22/10/2021

Delivery No.: SDG/000752

Dated: 22/10/2021

SO No.:

Dated:

PO No.: GEMC-511687703172581

Dated: 28/09/2021

Salesman:

Other Reference(s):

## Ship To:

A G Teachers College  
M.N. Desai Marg, Nr. Commerce Six Road,  
Navrangpura, Ahmedabad.,  
Gujarat  
Ph. 079-26442451  
State: 24-Gujarat

Desp. Doc. No.:

Dated:

Desp. Through:

Destination: Gujarat

GSTIN:

Sr. No.	HSN Code	Particulars	Tax%	Qty	Rate	Disc%	Disc. Amt.	Amount
1	8518	ZebTRX112 ZEBRONICS Splash Proof and LED indicator and LED Display and Mic and MP3 and FM and Memory Slot and Headphone Jack Monitor Speaker Bluetooth Speakers 1 year Warranty	18.00	1 Nos	9,283.00		0.00	9,283.00
Sub Total								9,283.00
CGST								835.47
SGST								835.47
Round Off								0.06
<b>Total</b>								<b>10,954.00</b>
				<b>1 Nos</b>				

Amount(in words): INR Ten Thousand Nine Hundred Fifty Four Only

- GOODS ONCE SOLD WILL NOT BE TAKEN BACK
- OUR RESPONSIBILITY CEASES ON DELIVERY OF GOODS TO CARRIERS
- NO WARRANTY WILL BE ACCEPTED AFTER 12 MONTHS FROM BILL DATE.
- NO WARRANTY/GUARANTEE WILL BE GIVEN ON BURNT OR DAMAGED GOODS.
- PAYMENT 100% ADVANCED

## Company's Bank Detail :

Name of Bank : Central Bank of India  
Name of Branch : Gandhinagar  
Account No. : 3030909621  
IFSC/RTOGS/NEFT Code : CIBIN0281364  
Swift Code

Authorised Signatory

Regd. Office : 204, 2nd Floor, Prmukh Tangent-Sargasan Cross Road, Gandhinagar-382421 Tel: 7265920088 Email :  
State: 24-Gujarat

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



# UNIVERSAL TRADING CO.

Deals In :- Camera, Electronics and more.

GSTIN:- 03BLCPB1524N1ZK

PAN: -BLCPB1524N

STATE CODE:- 03

Main Bazar, VPO Khizrabad, District S.A.S. Nagar, Punjab (140109)

Phone: 9065990001 | Email: universaltradingco02@gmail.com

Inv. No. : 2021-22/202

PO No. : GEMC-511687703861014

Inv. Date : 24-09-2021

**Tax Invoice**

**Original**

<b>Customer :</b> Patel Rameshbhai Motibhai A G Teachers College, M.N. Desai Marg, Nr. Commerce Six Road, Navrangpura, AHMEDABAD, Gujarat (380009). ☎ 942-812-1291		<b>Shipping Address :</b> Patel Rameshbhai Motibhai A G Teachers College, M.N. Desai Marg, Nr. Commerce Six Road, Navrangpura, AHMEDABAD, Gujarat (380009). ☎ 942-643-3283			<b>Transport Details :</b> Mode : INDIA POST																	
#	Item	HSN	Unit Price	Qty	Sale Price	Taxes	Net Price															
1	Tripod Stand <i>With: MOBILE HOLDER + SHIPPING AND INSURANCE</i>	9620	2288.1356	1	2,288.14	411.87 IGST@18% : 411.87	2,700.01															
# Items : 1		T. Qty : 1																				
<b>Tax Summary :</b>																						
HSN	Tax Rate	Taxable Amount	IGST	Total Amount																		
9620	18%	2,288.14	18% 411.87	2,700.01																		
Bank Details:- Account No. -38208060939 Bank Name - State Bank of India Branch - Sialba Majri IFSC Code - SBIN0051124				<table border="1"> <tr> <td>Gross Price</td> <td>Rs</td> <td>2,288.14</td> </tr> <tr> <td>IGST</td> <td>Rs</td> <td>411.87</td> </tr> <tr> <td>Net Price</td> <td>Rs</td> <td>2,700.01</td> </tr> <tr> <td>Round Off</td> <td>Rs</td> <td>-0.01</td> </tr> <tr> <td>Payable Amount</td> <td>Rs</td> <td>2,700.00</td> </tr> </table>				Gross Price	Rs	2,288.14	IGST	Rs	411.87	Net Price	Rs	2,700.01	Round Off	Rs	-0.01	Payable Amount	Rs	2,700.00
Gross Price	Rs	2,288.14																				
IGST	Rs	411.87																				
Net Price	Rs	2,700.01																				
Round Off	Rs	-0.01																				
Payable Amount	Rs	2,700.00																				

Amount In Words : Two Thousand Seven Hundred Rupees Only

For UNIVERSAL TRADING CO.

Terms and Conditions :-

1. Goods once sold cannot be taken back.
2. All Disputes subject to SAS Nagar jurisdiction only.
3. All warranties by respective principal company/manufacturer warranty subject to the manufacturer or importer.

For. Universal Trading Co.

Prop.

Authorised Signatory

*(Signature)*  
I/C Principal  
A. G. TEACHERS COLLEGE, CTE,  
AHMEDABAD



## TAX INVOICE

## SHREE BALAJI TRADERS

199-G-BLOCK NEAR CHANDAK, HOUSE SRIGANGANAGAR

PAN : DLMPP9551D

GSTIN : 08DLMPP9551D1ZM

Tel. : 9672599980 email : shreebalajitraders0001@gmail.com

Invoice No. : 13  
 Date of Invoice : 29-09-2021 ( 12:02 PM )  
 Place of Supply : Gujarat (24)  
 Reverse Charge : N

GR/RR No. : 511687742522678 /28-09-2021  
 Transport : COURIER  
 Vehicle No. :  
 Station :

**Billed to :**

Patel Rameshbhai Motibhai Associate Prof  
 M.N. Desai Marg, Nr. Commerce SIX ROAD  
 Navrangpura, Ahmedabad.,  
 AHMEDABAD, GUJARAT-380009, India

GSTIN / UIN :

**Shipped to :**

Patel Rameshbhai Motibhai Associate Prof  
 M.N. Desai Marg, Nr. Commerce SIX ROAD  
 Navrangpura, Ahmedabad.,  
 AHMEDABAD, GUJARAT-380009, India

GSTIN / UIN : UNLISTED

S.N.	Description of Goods	HSN/SAC Code	LIST PRICE	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount ( )
1.	JBL GO 2 Bluetooth Speaker GRE	8518	4499	1.00	Pcs.	3,812.71	18.00 %	686.29	4,499.00
<b>Grand Total</b>				<b>1.00</b>	<b>Pcs.</b>				<b>4,499.00</b>

Tax Rate	Taxable Amt.	IGST	Total Tax
18%	3,812.71	686.29	686.29

**Rupees Four Thousand Four Hundred Ninety Nine Only**

**Bank Details :** UCO BANK:01100210003879  
 IFSC CODE: UCBA0000110 MICR CODE:335028002

**Terms & Conditions**


E.&amp; 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 'Rajasthan' Jurisdiction only.

Receiver's Signature :

for SHREE BALAJI TRADERS

Authorised Signatory

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



GSTIN : 24FDZPS1537K1Z0

INVOICE

# PYRAMID SOURCE

Shop No. 3, Near Azim Sheth Hospital, Goyal Street, Bhuj - Kachchh - 370001 M 8000 94 46 94

Name: A.G. Teachers College  
Address: M. No. Desai Marg, No. Commerce Six Road  
Ahmedabad

Invoice No 711  
Date 29/09/2021

Sr.	Description	Qty.	Rate	Amount
1	wired micro phone	1	₹500	₹500/-
				₹500/-

Amount in words: Four thousand five hundred

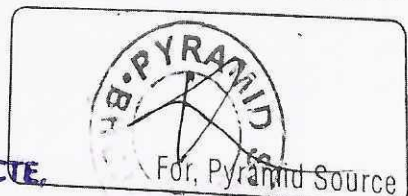
Bank Account Details: BANK OF BARODA, Station Road, Bhuj  
A/c. No. : 03730200000880 | IFSC Code : BARBOBHJXX

Total	₹500/-

**TERMS & CONDITIONS**

We reserve the right to demand Payment of this bill at any time.  
Goods once sold will not be taken back in any case.  
Parts warranty as per company policy.  
Any dispute subject to Bhuj Jurisdiction.  
Our responsibility ceases as soon as goods leave our office/godown.  
Delivery of Parts only.

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





# UNIVERSAL TRADING CO.

GSTIN:- 03BLCPB1524N1ZK

PAN:- BLCPB1524N

STATE CODE:- 03

Deals In :- Camera, Electronics and more.

Main Bazar, VPO Khizrabad, District S.A.S. Nagar, Punjab (140109)

Phone: 9065990001 | Email: universaltradingco02@gmail.com

Inv. No. : 2021-22/219

PO No. : GEMC-511687714831487

Inv. Date : 04-10-2021

**Tax Invoice****Original**

<b>Customer :</b> Patel Rameshbhai Motibhai A G Teachers College, M.N. Desai Marg, Nr. Commerce Six Road, Navrangpura, AHMEDABAD, Gujarat (380009). ☎ 942-643-3283		<b>Shipping Address :</b> Patel Rameshbhai Motibhai A G Teachers College, M.N. Desai Marg, Nr. Commerce Six Road, Navrangpura, AHMEDABAD, Gujarat (380009). ☎ 942-812-1291		<b>Transport Details :</b> Mode : INDIA POST Tracking ID : CP220314445IN			
#	Item	HSN	Unit Price	Qty	Sale Price	Taxes	Net Price
1	Microphone Ultra-Light 3 Leg Boom Stand	8518	4228.8136	1	4,228.81	761.19 IGST@18% : 761.19	4,990.00
# Items : 1		T. Qty : 1		<b>Gross Price</b>		Rs	4,228.81
<b>Tax Summary :</b>				<b>IGST</b>		Rs	761.19
<b>HSN</b>	<b>Tax Rate</b>	<b>Taxable Amount</b>	<b>IGST</b>	<b>Total Amount</b>	<b>Net Price</b>		
8518	18%	4,228.81	18% 761.19	4,990.00	Rs	4,990.00	
<b>Bank Details:-</b> Account No. -38208060939 Bank Name - State Bank of India Branch - Sialba Majri IFSC Code - SBIN0051124							

**Amount In Words : Four Thousand Nine Hundred Ninety Rupees Only**

For UNIVERSAL TRADING CO.

Terms and Conditions :-

1. Goods once sold cannot be taken back.
2. All Disputes subject to SAS Nagar jurisdiction only.
3. All warranties by respective principal company/manufacturer warranty subject to the manufacturer or importer.

For. Universal Trading Co.

Prop.

Authorised Signatory

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