

**Dempo Charities Trust's**  
**SRINIVASSA SINAI DEMPO COLLEGE OF COMMERCE AND**  
**ECONOMICS**  
Cujira, Bambolim-Goa

**Criterion 4 - Infrastructure and Learning Resources**

**Key Indicators – 4.3 IT Infrastructure**

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**COMPUTER INVOICES**

2021-22

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

*BBA  
Computer*

**DELTA TECHNOLOGIES**  
OFFICE NO.219/220  
RAJDEEP GALLERIA,  
ABOVE AXIS BANK, PONDA-GOIA  
PH NO:2313307/2316593  
GSTIN/UIN: 30AAYPN2055N1Z9  
State Name : Goa, Code : 30  
CIN: 30AAYPN2055N1Z9  
E-Mail : vinayak@deltagoa.com  
Buyer

**S.S. DEMPO COLLEGE OF COMMERCE & ECONOMICS**  
INTEGRATE EDUCATION COMPLEX  
CUJIRA , OPP.GMC, BAMBOLIM,  
GOA - 403202  
PH.NO:-2976647/49  
DEPT:-BBA  
State Name : Goa, Code : 30

Invoice No. <b>DT648</b> Delivery Note	Dated <b>13-Oct-2021</b> Mode/Terms of Payment
Supplier's Ref. <b>DT648</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	<b>DELL DESKTOP</b> DELL OPTIPLEX 5090,15-11500 , 8GB , 1TB WIN 10 PRO,19.5"TFT E2020H DVDDRW,3 YEARS	8471	1.00 NOS	65,800.00	NOS	65,800.00
	<b>CGST</b>					5,922.00
	<b>SGST</b>					5,922.00
	<b>Total</b>		<b>1.00 NOS</b>			<b>₹ 77,644.00</b>

Amount Chargeable (in words)

**Indian Rupees Seventy Seven Thousand Six Hundred Forty Four Only**

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
8471	65,800.00	9%	5,922.00	9%	5,922.00	11,844.00	
<b>Total</b>	<b>65,800.00</b>		<b>5,922.00</b>		<b>5,922.00</b>	<b>11,844.00</b>	

Tax Amount (in words) : **Indian Rupees Eleven Thousand Eight Hundred Forty Four Only**

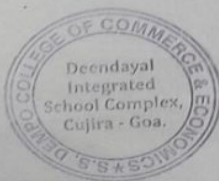
Company's PAN : **AAYPN2055N**

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

for DELTA TECHNOLOGIES

*Devi's*  
Authorized Signatory

This is a Computer Generated Invoice



*Rajmalye*  
**PROFESSOR and PRINCIPAL**  
S.S. DEMPO COLLEGE OF  
COMMERCE & ECONOMICS,  
Deendayal Integrated School Complex,  
Cujira - Goa.





Computer

Printed on 7-Feb-2022 at 10:26

**Bill of Supply**

Composition taxable person. Not eligible to collect tax on supplies

<b>Sigma Computers</b> 165/F/B First Floor, Omkar Building, Near KTC Bus Stand, Nagarcem Canacona - Goa Goa - 403702, India GSTIN/UIN: 30AKBPK8419L1Z6 State Name : Goa, Code : 30 E-Mail : sigma_computers@rediffmail.com	Invoice No.	Dated
	SC/2021-22/17406	5-Feb-2022
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Terms of Delivery		

Buyer  
**S s dempo college of commerce and economics**  
 Bambolim  
 Panjim  
 Goa, India  
 State Name : Goa, Code : 30

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Hp 15S-FQ4021TU Laptop</b> S/n - 5CD2020P44	84713010	1 no	61,500.00	no		61,500.00
<b>Total</b>							<b>₹ 61,500.00</b>

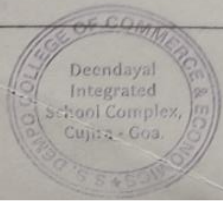
Amount Chargeable (in words)  
**Indian Rupees Sixty One Thousand Five Hundred Only**

Value of Supply  
 61,500.00  
**Total: 61,500.00**

Tax Amount (in words) : **NIL**

Company's PAN : **AKBPK8419L** Date & Time : **5-Feb-2022 at 15:24**  
 Declaration  
 1-NO WARRANTY ON PHYSICALLY DAMAGED OR BURNT GOODS 2-WARRANTY TO BE CLAIMED AT AUTHORISED SERVICE CENTRE 3-CHEQUE BOUNCE ATTRACTS UNCONDITIONAL FINE OF Rs 500.  
 Company's Bank Details  
 Bank Name : **HDFC Bank Trade A/c**  
 A/c No. : **50200006946225**  
 Branch & IFS Code: **Canacona Goa & HDFC0001262**

Customer's Seal and Signature \_\_\_\_\_ for Sigma Computers  
 \_\_\_\_\_  
 Authorised Signatory



SUBJECT TO CANACONA SOUTH GOA JURISDICTION  
 This is a Computer Generated Invoice

**PROFESSOR and PRINCIPAL**  
**S.S. DEMPO COLLEGE OF**  
**COMMERCE & ECONOMICS,**  
 Deendayal Integrated School Complex,  
 Cujira - Goa.

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

*BLOW  
Computer*

**DELTA TECHNOLOGIES**  
OFFICE NO.219/220  
RAJDEEP GALLERIA,  
ABOVE AXIS BANK, PONDA-GOA  
PH NO:2313307/2316593  
GSTIN/UIN: 30AAYPN2055N1Z9  
State Name : Goa, Code : 30  
CIN: 30AAYPN2055N1Z9  
E-Mail : vinayak@deltagoa.com  
Buyer

**S.S. DEMPO COLLEGE OF COMMERCE & ECONOMICS**  
INTEGRATE EDUCATION COMPLEX  
CUJIRA , OPP.GMC, BAMBOLIM,  
GOA - 403202  
PH.NO:-2976647/49  
DEPT:-B.COM  
State Name : Goa, Code : 30

Invoice No. <b>DT649</b> Delivery Note	Dated <b>13-Oct-2021</b> Mode/Terms of Payment
Supplier's Ref. <b>DT649</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	<b>DELL DESKTOP</b> DELL OPTIPLEX 5090,15-11500 , 8GB , 1TB WIN 10 PRO,19.5" TFT E2020H DVDDRW,3 YEARS	8471	<b>3.00 NOS</b>	65,800.00	NOS	<b>1,97,400.00</b>
						<b>CGST 17,766.00</b>
						<b>SGST 17,766.00</b>
			<b>Total 3.00 NOS</b>			<b>₹ 2,32,932.00</b>

*Cancelled this invoice as the goods have been returned to the supplier on 13/10/2021. The amount of ₹ 2,32,932.00 has been credited to the account of the buyer.*

Amount Chargeable (in words)

**Indian Rupees Two Lakh Thirty Two Thousand Nine Hundred Thirty Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	1,97,400.00	9%	17,766.00	9%	17,766.00	35,532.00
<b>Total</b>	<b>1,97,400.00</b>		<b>17,766.00</b>		<b>17,766.00</b>	<b>35,532.00</b>

Tax Amount (in words) : **Indian Rupees Thirty Five Thousand Five Hundred Thirty Two Only**

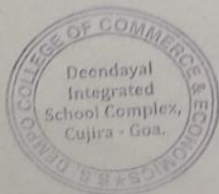
Company's PAN : **AAYPN2055N**

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

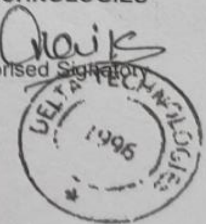
for DELTA TECHNOLOGIES

Authorized Signatory

This is a Computer Generated Invoice



*[Signature]*  
**PROFESSOR and PRINCIPAL**  
S.S. DEMPO COLLEGE OF  
COMMERCE & ECONOMICS,  
Deendayal Integrated School Complex,  
Cujira - Goa.



**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**DELTA TECHNOLOGIES**

OFFICE NO.219/220  
 RAJDEEP GALLERIA,  
 ABOVE AXIS BANK, PONDA-GOIA  
 PH NO:2313307/2316593  
 GSTIN/UIN: 30AAYPN2055N1Z9  
 State Name : Goa, Code : 30  
 CIN: 30AAYPN2055N1Z9  
 E-Mail : vinayak@deltagoa.com  
 Buyer

**S.S. DEMPO COLLEGE OF COMMERCE & ECONOMICS**  
 INTEGRATE EDUCATION COMPLEX  
 CUJIRA , OPP.GMC, BAMBOLIM,  
 GOA - 403202  
 PH.NO:-2976647/49  
 State Name : Goa, Code : 30  
 Place of Supply : Goa

Invoice No. <b>DT/22-23/136</b> Delivery Note	Dated <b>9-May-2022</b> Mode/Terms of Payment
Supplier's Ref. <b>DT/22-23/136</b> Buyer's Order No.	Other Reference(s)
Despatch Document No.	Dated
Despatched through	Delivery Note Date
Terms of Delivery	Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>MAC MINI</b> APPLE MAC MINI M1 CHIPSET 8GB 256GB MRP:-64900 S/N:-C07H815VQ6NV PART NO:-MGNR3HN/A	8471	1.00 NOS	53,900.00	NOS	53,900.00
						<b>CGST</b>
						<b>SGST</b>
						4,851.00
						4,851.00
						<b>Total</b>
			1.00 NOS			<b>₹.63,602.00</b>

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

**Indian Rupees Sixty Three Thousand Six Hundred Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	53,900.00	9%	4,851.00	9%	4,851.00	9,702.00
<b>Total</b>	<b>53,900.00</b>		<b>4,851.00</b>		<b>4,851.00</b>	<b>9,702.00</b>

Tax Amount (in words) : **Indian Rupees Nine Thousand Seven Hundred Two Only**

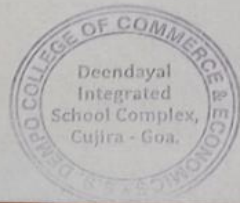
Company's PAN : **AAYPN2055N**

**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 LTD. - 411 A/C**  
 A/c No. : **01692320000411**  
 Branch & IFS Code : **ROYAL CHAMBERS, G1 TO G4, TISK PONDA & HDFC0000169**  
 for **DELTA TECHNOLOGIES**

*[Signature]*  
 Authorised Signatory

This is a Computer Generated Invoice



*[Signature]*  
**PROFESSOR and PRINCIPAL**  
**S.S. DEMPO COLLEGE OF**  
**COMMERCE & ECONOMICS,**  
 Deendayal Integrated School Complex,  
 Cujira - Goa.



**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

comp

**DELTA TECHNOLOGIES**  
 OFFICE NO.219/220  
 RAJDEEP GALLERIA,  
 ABOVE AXIS BANK, PONDA-GOIA  
 PH NO:2313307/2316593  
 GSTIN/UIN: 30AAYPN2055N1Z9  
 State Name : Goa, Code : 30  
 CIN: 30AAYPN2055N1Z9  
 E-Mail : vinayak@deltagoa.com  
 Buyer

**S.S. DEMPO COLLEGE OF COMMERCE & ECONOMICS**  
 INTEGRATE EDUCATION COMPLEX  
 CUJIRA , OPP.GMC, BAMBOLIM,  
 GOA - 403202  
 PH.NO:-2976647/49  
 State Name : Goa, Code : 30  
 Place of Supply : Goa

Invoice No. <b>DT/22-23/127</b> Delivery Note	Dated <b>4-May-2022</b> Mode/Terms of Payment
Supplier's Ref. <b>DT/22-23/127</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>HP LAPTOP</b> HP LAPTOP 15S-FQ4022TU INTEL CORE I5-1155G7 PROCESSOR,512GB INTEL SSD+32GB INTEL OPTANE MEMORY 8GB SODIUM DDR4 SDRAM,NO OPTICAL DRIVE, WINDOWS 11 15.6"FHD LED DISPLAY WITH 3 YEAR WARRANTY S/N:-5CD2100WFB P/N:-533U4PA#ACJ	8471	1.00 NOS	48,000.00	NOS	48,000.00
	<b>CGST</b>					4,320.00
	<b>SGST</b>					4,320.00
	<b>Total</b>		<b>1.00 NOS</b>			<b>₹ 56,640.00</b>

Amount Chargeable (in words)

**Indian Rupees Fifty Six Thousand Six Hundred Forty Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	48,000.00	9%	4,320.00	9%	4,320.00	8,640.00
<b>Total</b>	<b>48,000.00</b>		<b>4,320.00</b>		<b>4,320.00</b>	<b>8,640.00</b>

Tax Amount (in words) : **Indian Rupees Eight Thousand Six Hundred Forty Only**

Company's PAN : **AAYPN2055N**

Declaration

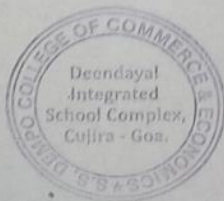
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : **HDFC BANK LTD. - 411 A/C**  
 A/c No. : **01692320000411**  
 Branch & IFS Code : **ROYAL CHAMBERS ,G1 TO G4,TISK PONDA & HDFC0000169**

for **DELTA TECHNOLOGIES**

*[Signature]*  
 Authorized Signatory



*[Signature]*  
**PROFESSOR and PRINCIPAL**  
**S.S. DEMPO COLLEGE OF**  
**COMMERCE & ECONOMICS,**  
 Deendayal Integrated School Complex,  
 Cujira - Goa.



**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

*Below  
Examfax*

**DELTA TECHNOLOGIES**  
OFFICE NO.219/220  
RAJDEEP GALLERIA,  
ABOVE AXIS BANK, PONDA-GOA  
PH NO:2313307/2316593  
GSTIN/UIN: 30AAYPN2055N1Z9  
State Name : Goa, Code : 30  
CIN: 30AAYPN2055N1Z9  
E-Mail : vinayak@deltagoa.com

Buyer  
**S.S. DEMPO COLLEGE OF COMMERCE & ECONOMICS**  
INTEGRATE EDUCATION COMPLEX  
CUJIRA , OPP.GMC, BAMBOLIM,  
GOA - 403202  
PH.NO:-2976647/49  
State Name : Goa, Code : 30  
Place of Supply : Goa

Invoice No. **DT/22-23/80**  
Delivery Note  
Dated **22-Apr-2022**  
Mode/Terms of Payment  
Supplier's Ref. **DT/22-23/80**  
Other Reference(s)  
Buyer's Order No.  
Dated  
Despatch Document No.  
Delivery Note Date  
Despatched through  
Destination  
Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>MAC MINI</b> APPLE MAC MINI M1 CHIPSET 8 GB 256 GB P/N:-MGNR3HN/A S/N:-C07H91TBQ6NV MODEL:-A2348	8471	1.00 NOS	53,900.00	NOS	53,900.00
						<b>CGST</b> 4,851.00
						<b>SGST</b> 4,851.00
			<b>Total</b> 1.00 NOS			<b>₹ 63,602.00</b>

Amount Chargeable (in words) **Indian Rupees Sixty Three Thousand Six Hundred Two Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	53,900.00	9%	4,851.00	9%	4,851.00	9,702.00
<b>Total</b>	<b>53,900.00</b>		<b>4,851.00</b>		<b>4,851.00</b>	<b>9,702.00</b>

Tax Amount (in words) : **Indian Rupees Nine Thousand Seven Hundred Two Only**

Company's PAN : **AAYPN2055N**

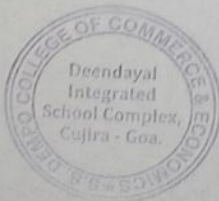
Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details  
Bank Name : **HDFC BANK LTD. - 411 A/C**  
A/c No. : **01692320000411**  
Branch & IFS Code : **ROYAL CHAMBERS ,G1 TO G4,TISK PONDA & HDFC0000169**

for **DELTA TECHNOLOGIES**

*Quais*  
Authorized Signatory

This is a Computer Generated Invoice



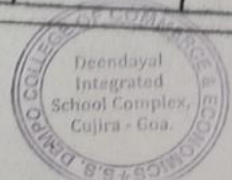
*[Signature]*  
**PROFESSOR and PRINCIPAL**  
**S.S. DEMPO COLLEGE OF**  
**COMMERCE & ECONOMICS,**  
Deendayal Integrated School Complex,  
Cujira - Goa.





Computer  
+  
Comp. Cons.

INVOICE					
Sanvick Gurjao					
Hno 1731, Plot no 32, Journalist Colony, Phone : 9028011310, Email: sanvick@gmail.com					
Bill to DEMPO COLLEGE OF COMMERCE CUJIRA, BAMBOLIM				INVOICE No	Dated
				617	27/07/21
Description of Goods	CODE	QTY	Units	RATE	Amount
INTEL i3 2GB GRAPHICS 4GB RAM 1TB HDD MINI PC (OFFICE)		1		43,000	43,000 - Computer
H.D.M.I CABLE (OFFICE)		1		699	699 - Comp Cons.
<b>Total</b>					
Amount in Words (in words) FORTY THREE THOUSAND SIX HUNDRED AND NINETY ONLY					



Authorized Signatory  
*Sanvick Gurjao*  
 PROFESSOR and PRINCIPAL  
 S.S. DEMPO COLLEGE OF  
 COMMERCE & ECONOMICS,  
 Deendayal Integrated School Complex,  
 Cujira - Goa.

Computer  
+  
Comp. Cons.

INVOICE					
Sanvick Gurjao					
Hno 1731, Plot no 32, Journalist Colony, Phone : 9028011310, Email: sanvick@gmail.com					
Bill to DEMPO COLLEGE OF COMMERCE CUJIRA, BAMBOLIM				INVOICE No	Dated
				617	27/07/21
Description of Goods	CODE	QTY	Units	RATE	Amount
INTEL i3 2GB GRAPHICS 4GB RAM 1TB HDD MINI PC (OFFICE)		1		43,000	43,000
H.D.M.I CABLE (OFFICE)		1		699	699
<b>Total</b>					
Amount Chargeable (in words) FORTY THREE THOUSAND SIX HUNDRED AND NINETY NINE ONLY					

- Computer

- Comp Cons.

Authorized Signatory  
*Sanvick*

*Rajyal*

PROFESSOR and PRINCIPAL  
S.S. DEMPO COLLEGE OF  
COMMERCE & ECONOMICS,  
Deendayal Integrated School Complex,

BBA  
Computer  
(Asset)

INVOICE

**Sanvick Gurjao**

Hno 1731, Plot no 32, Journalist Colony, Phone : 9028011310, Email: sanvick@gmail.com

Bill to DEMPO COLLEGE OF COMMERCE CUTIRA, BAMBOLIM	INVOICE No.	Dated
	504	09/06/21

Description of Goods	CODE	QTY	Units	RATE	Amount
INTEL i3 1TB WINDOWS 10 2GB GRAPHICS 4GB RAM (PRINCIPAL & VICE PRINCIPAL)		2		46,500	93,000

Total Amount Chargeable (in words)					93,000
NINETY THREE THOUSAND					

Authorized Signatory  
*Sanvick*  
 PROFESSOR and PRINCIPAL  
 S.S. DEMPO COLLEGE OF  
 COMMERCE & ECONOMICS,  
 Deendayal Integrated School Complex,  
 Cujira - Goa.

BBA  
Computer  
⑥

INVOICE

Sanvick Gurjao

Hno 1731, Plot no 32, Journalist Colony, Phone : 9028011310, Email: sanvick@gmail.com

Bill to  
Dempo College  
OF COMMERCE  
CUJIRA  
BAMBOLIM

INVOICE No

Dated

511

11/6/21

Description of Goods	CODE	QTY	Units	RATE	Amount
INTEL MINI PC 13, 4GB RAM 1TB HDD 2GB GRAPHICS		1		42,500	42,500
<b>Total</b>					42,500

Amount Chargeable (in words)  
FORTY TWO THOUSAND  
FIVE HUNDRED ONLY

Authorised Signatory

*Sanvick*

PROFESSOR and PRINCIPAL  
S.S. DEMPPO COLLEGE OF  
COMMERCE & ECONOMICS,  
Deendayal Integrated School Complex,  
Cujira - Goa.

*R. Jayale*

Less Advance Paid 42500  
9/6/21 42500  
Nil.

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

BBA



**DELTA TECHNOLOGIES**  
 OFFICE NO 219/220  
 RAJDEEP GALLERIA,  
 ABOVE AXIS BANK, PONDA-GOIA  
 PH NO: 2313307/2316593  
 GSTIN/UIN: 30AAYPN2055N1Z9  
 State Name : Goa, Code : 30  
 CIN: 30AAYPN2055N1Z9  
 E-Mail : vinayak@deltagoa.com

Invoice No.  
**DT1451**  
 Delivery Note

Dated  
**9-Feb-2021**  
 Mode/Terms of Payment

Computer

Buyer  
**S.S. DEMPO COLLEGE OF COMMERCE & ECONOMICS**  
 INTEGRATE EDUCATION COMPLEX  
 CUJIRA, OPP GMC, BAMBOLIM,  
 GOA - 403202  
 PH.NO:-2976647/49  
 DEPT:-BBA-  
 PAN/IT No : AAFTS0403C  
 State Name : Goa, Code : 30

Supplier's Ref.  
**DT1451**  
 Buyer's Order No.  
 Dated  
 Despatch Document No.  
 Delivery Note Date  
 Despatched through  
 Destination  
 Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>DELL DESKTOP</b> DELL OPTIPLEX 3070, INTEL CORE I3-9100 4GB, 1TB, WIN 10 PRO, 19.5" TFT, NO ODD 3 YAER WARRANTY	8471	1.00 NOS	38,400.00	NOS	38,400.00
	CGST					3,456.00
	SGST					3,456.00
	Total		1.00 NOS			₹ 45,312.00

Amount Chargeable (in words)  
**Indian Rupees Forty Five Thousand Three Hundred Twelve Only**  
 E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	38,400.00	9%	3,456.00	9%	3,456.00	6,912.00
Total	38,400.00		3,456.00		3,456.00	6,912.00

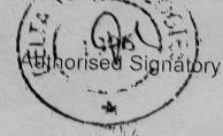
Tax Amount (in words) : **Indian Rupees Six Thousand Nine Hundred Twelve Only**

Company's PAN : **AAAYPN2055N**

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

This is a Computer Generated Invoice

for DELTA TECHNOLOGIES



**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

BBA (1)  
Computer



**DELTA TECHNOLOGIES**  
OFFICE NO.219/220  
RAJDEEP GALLERIA,  
ABOVE AXIS BANK, PONDA-GOA  
PH NO:2313307/2316593  
GSTIN/UIN: 30AAYPN2055N1Z9  
State Name : Goa, Code : 30  
CIN: 30AAYPN2055N1Z9  
E-Mail : vinayak@deltagoa.com

Invoice No.  
**DT1383**  
Delivery Note

Dated  
**23-Jan-2021**  
Mode/Terms of Payment

Supplier's Ref.  
**DT1383**  
Buyer's Order No.

Other Reference(s)  
Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer  
**S.S. DEMPO COLLEGE OF COMMERCE & ECONOMICS**  
INTEGRATE EDUCATION COMPLEX  
CUJIRA , OPP.GMC, BAMBOLIM,  
GOA - 403202  
PH.NO:-2976647/49  
DEPT:-BBA  
PAN/IT No : AAFTS0403C  
State Name : Goa, Code : 30

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>HP LAPTOP</b> HP 15-DA 3001TU LAPTOP INTEL I3 10 GEN 4GB 1TB HDD INTEL HD GRAPHICS W10 MSO M&S 2019 ISLAND KBD WITH N PAD 15.6" FHD J BLACK WITH BAGPACK S/N-CND101230G CND1012289 CND10122F7 CND10123NX CND10124QJ CND1012405 CND1012403 CND10123N8 CND10122ZY CND10123HF CND101226W CND10124QM	8471	16.00 NOS	33,400.00	NOS	5,34,400.00

continued ...

*[Signature]*  
**PROFESSOR and PRINCIPAL**  
S.S. DEMPO COLLEGE OF  
COMMERCE & ECONOMICS,  
Deendayal Integrated School Complex,  
Cultra - Goa.

This is a Computer Generated Invoice

*[Signature]*  
2/2/21  
16 laptops for BBA department

**Tax Invoice(Page 2)**

(ORIGINAL FOR RECIPIENT)

1



**DELTA TECHNOLOGIES**  
 OFFICE NO.219/220  
 RAJDEEP GALLERIA,  
 ABOVE AXIS BANK, PONDA-GOA  
 PH NO:2313307/2316593  
 GSTIN/UIN: 30AAYPN2055N1Z9  
 State Name : Goa, Code : 30  
 CIN: 30AAYPN2055N1Z9  
 E-Mail : vinayak@deltagoa.com

Invoice No. <b>DT1383</b>	Dated <b>23-Jan-2021</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. <b>DT1383</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer  
**S.S. DEMPO COLLEGE OF COMMERCE & ECONOMICS**  
 INTEGRATE EDUCATION COMPLEX  
 CUJIRA , OPP.GMC, BAMBOLIM,  
 GOA - 403202  
 PH.NO:-2976647/49  
 DEPT:-BBA  
 PAN/IT No : AAFTS0403C  
 State Name : Goa, Code : 30

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CND1011248X					
	CND101225Z					
	CND10124B6					
	CND10123WS					
	CGST					48,096.00
	SGST					48,096.00
	Total		16.00 NOS			₹ 6,30,592.00

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	5,34,400.00	9%	48,096.00	9%	48,096.00	96,192.00
<b>Total</b>	<b>5,34,400.00</b>		<b>48,096.00</b>		<b>48,096.00</b>	<b>96,192.00</b>

Tax Amount (in words) : **Indian Rupees Ninety Six Thousand One Hundred Ninety Two Only**

Company's PAN : **AAYPN2055N**

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

for DELTA TECHNOLOGIES



This is a Computer Generated Invoice

*[Signature]*  
**PROFESSOR and PRINCIPAL**  
**S.S. DEMPO COLLEGE OF**  
**COMMERCE & ECONOMICS,**  
**Beechdayal Integrated School Complex,**  
**Cujira - Goa.**

*[Handwritten notes]*  
 2/2/21  
 16 laptops for  
 5874 laptops

**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)

BBA  
Computer

**DELTA TECHNOLOGIES**  
OFFICE NO.219/220  
RAJDEEP GALLERIA,  
ABOVE AXIS BANK, PONDA-GOIA  
PH NO:2313307/2316593  
GSTIN/UID: 30AAYPN2055N1Z9  
State Name : Goa, Code : 30  
CIN: 30AAYPN2055N1Z9  
E-Mail : vinayak@deltagoa.com

Invoice No.  
**DT1162**  
Delivery Note

Dated  
**1-Dec-2020**  
Mode/Terms of Payment

Supplier's Ref.  
**DT1162**

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer  
**S.S. DEMPO COLLEGE OF COMMERCE & ECONOMICS**  
INTEGRATE EDUCATION COMPLEX  
CUJIRA , OPP.GMC, BAMBOLIM,  
GOA - 403202  
PH.NO:-2976647/49  
DEPT: B.COM  
State Name : Goa, Code : 30

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>LAPTOP</b> HP PAVILION 10TH GEN I5-1035G1 8GB RAM, 1TB HDD, 256GB SSD INTEL UHD GRAPHICS, BACKLIT KEYBOARD 14" FHD WIN 10 HOME, OFFICE 2019 HOME AND 3 YEAR WARRANTY	8471	10.00 NOS	53,700.00	NOS	5,37,000.00
						<b>CGST</b> 48,330.00
						<b>SGST</b> 48,330.00
			<b>Total</b>		10.00 NOS	<b>6,33,660.00</b>

E. & O.E

Amount Chargeable (in words)

**Indian Rupees Six Lakh Thirty Three Thousand Six Hundred Sixty Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	5,37,000.00	9%	48,330.00	9%	48,330.00	96,660.00
<b>Total</b>	<b>5,37,000.00</b>		<b>48,330.00</b>		<b>48,330.00</b>	<b>96,660.00</b>

Tax Amount (in words) : **Indian Rupees Ninety Six Thousand Six Hundred Sixty Only**

Company's PAN : **AAAYPN2055N**

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

*(Signature)*  
PROFESSOR and PRINCIPAL  
S.S. DEMPO COLLEGE OF  
COMMERCE & ECONOMICS,  
Deendayal Integrated School Complex,  
Cujira - Goa.

for DELTA TECHNOLOGIES  
Authorized Signatory

This is a Computer Generated Invoice



**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)

BBA  
Computer



**DELTA TECHNOLOGIES**  
OFFICE NO.219/220  
RAJDEEP GALLERIA,  
ABOVE AXIS BANK, PONDA-GOA  
PH NO:2313307/2316593  
GSTIN/UIN: 30AAYPN2055N1Z9  
State Name : Goa, Code : 30  
CIN: 30AAYPN2055N1Z9  
E-Mail : vinayak@deltagoa.com

Invoice No.  
**DT1061**  
Delivery Note

Dated  
**13-Nov-2020**  
Mode/Terms of Payment

Supplier's Ref.  
**DT1061**  
Buyer's Order No.

Other Reference(s)  
Dated

Despatch Document No.  
Despatched through

Delivery Note Date  
Destination

Terms of Delivery

Buyer  
**S.S. DEMPO COLLEGE OF COMMERCE & ECONOMICS**  
INTEGRATE EDUCATION COMPLEX  
CUJIRA , OPP.GMC, BAMBOLIM,  
GOA - 403202  
PH.NO:-2976647/49  
DEPT:-B.COM  
State Name : Goa, Code : 30

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	<b>HP LAPTOP</b> HP PAVILION 10TH GEN I5-1035G1 8 GB RAM, 1TH HDD, 256 GB SSD INTEL UHD GRAPHICS, BACKLIT KEYBOARD 14" FHD WIN 10 HOME, OFFICE 2019 HOME AND 3 YEAR WARRANTY	8471	10.00 NOS	53,700.00	NOS	5,37,000.00
						<b>CGST</b>
						<b>48,330.00</b>
						<b>SGST</b>
						<b>48,330.00</b>
			<b>Total</b>		<b>10.00 NOS</b>	<b>₹ 6,33,660.00</b>

Amount Chargeable (in words)

**Indian Rupees Six Lakh Thirty Three Thousand Six Hundred Sixty Only**

**₹ 6,33,660.00**  
E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	5,37,000.00	9%	48,330.00	9%	48,330.00	96,660.00
<b>Total</b>	<b>5,37,000.00</b>		<b>48,330.00</b>		<b>48,330.00</b>	<b>96,660.00</b>

Tax Amount (in words) : **Indian Rupees Ninety Six Thousand Six Hundred Sixty Only**

Company's PAN : **AAYPN2055N**

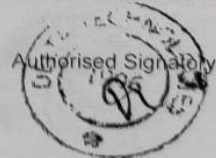
Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

*Rajayal*

PROFESSOR and  
S.S. DEMPO COLLEGE OF  
COMMERCE & ECONOMICS,  
Deendayal Integrated School Complex,

for DELTA TECHNOLOGIES

This is a Computer Generated Invoice



**Tax Invoice**

(ORIGINAL FOR RECIPIENT)



**DELTA TECHNOLOGIES**  
 OFFICE NO.219/220  
 RAJDEEP GALLERIA,  
 ABOVE AXIS BANK, PONDA-GOIA  
 PH NO:2313307/2316593  
 GSTIN/UIN: 30AAYPN2055N1Z9  
 State Name : Goa, Code : 30  
 CIN: 30AAYPN2055N1Z9  
 E-Mail : vinayak@deltagoa.com

Invoice No. <b>DT791</b>	Dated <b>22-Sep-2020</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. <b>DT791</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer  
**S.S. DEMPO COLLEGE OF COMMERCE & ECONOMICS**  
 INTEGRATE EDUCATION COMPLEX  
 CUJIRA , OPP.GMC, BAMBOLIM,  
 GOA - 403202  
 PH.NO:-2976647/49  
 DEPT:-BBA  
 State Name : Goa, Code : 30

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	<b>LENOVO LAPTOP</b> LENOVO LAPTOP 81WE (IDEAPAD 3 15IIL05) INTEL I3-1005G1 1.2GHZ, RAM 4GB, 1TB HDD, INTERGRATED, 39.62CM FHD TN, 2CELL , WIN 10 HOME SL WITH 3 YEAR WARRANTY WITH BAGPACK S/N:-PF2E0XQW ✓ PF2DYX3V PF2E2KD5 PF2E12QB PF2E12Y6	84713010	<b>5.00 NOS</b>	33,400.00	NOS	<b>1,67,000.00</b>
						<b>15,030.00</b>
						<b>15,030.00</b>
			<b>5.00 NOS</b>			<b>₹ 1,97,060.00</b>

Amount Chargeable (in words) **Indian Rupees One Lakh Ninety Seven Thousand Sixty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	1,67,000.00	9%	15,030.00	9%	15,030.00	30,060.00
<b>Total</b>	<b>1,67,000.00</b>		<b>15,030.00</b>		<b>15,030.00</b>	<b>30,060.00</b>

Tax Amount (in words) : **Indian Rupees Thirty Thousand Sixty Only**

Company's PAN : **AAYPN2055N**

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

PROFESSOR and P.  
**S.S. DEMPO COLLEGE OF COMMERCE & ECONOMICS,**  
 Deendayal Integrated School Complex,  
 for DELTA TECHNOLOGIES  
 Authorised Signatory



This is a Computer Generated Invoice

# Tax Invoice

(ORIGINAL FOR RECIPIENT)



**DELTA TECHNOLOGIES**  
 OFFICE NO.219/220  
 RAJDEEP GALLERIA,  
 ABOVE AXIS BANK, PONDA-GOA  
 PH NO:2313307/2316593  
 GSTIN/UIN: 30AAYPN2055N1Z9  
 State Name : Goa, Code : 30  
 CIN: 30AAYPN2055N1Z9  
 E-Mail : vinayak@deltagoa.com

Invoice No. <b>DT782</b>	Dated <b>19-Sep-2020</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. <b>DT782</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer  
**S.S. DEMPO COLLEGE OF COMMERCE & ECONOMICS**  
 INTEGRATE EDUCATION COMPLEX  
 CUJIRA , OPP.GMC, BAMBOLIM,  
 GOA - 403202  
 PH.NO:-2976647/49  
 DEPT:-BBA  
 State Name : Goa, Code : 30

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	<b>LENOVO LAPTOP</b> LENOVO LAPTOP 81WE (IDEPAD 3 15I1L05)INTEL I3-1005G1 1.2GHZ, RAM 4GB, 1TB HDD, INTERGRATED , 39.62CM FHD TN , 2CELL, WIN 10 HOME SL WITH 3 YEAR WARRANTY WITH BAGPACK S/N-PF2E0EWN PF2E18NN PF2DZ30R PF2E0QNY PF2DZZHT	84713010	<b>5.00 NOS</b>	33,400.00	NOS	<b>1,67,000.00</b>
						<b>CGST</b> <b>15,030.00</b>
						<b>SGST</b> <b>15,030.00</b>
			<b>Total</b>			<b>₹1,97,060.00</b>

Amount Chargeable (in words) **Indian Rupees One Lakh Ninety Seven Thousand Sixty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	1,67,000.00	9%	15,030.00	9%	15,030.00	30,060.00
<b>Total</b>	<b>1,67,000.00</b>		<b>15,030.00</b>		<b>15,030.00</b>	<b>30,060.00</b>

Tax Amount (in words) : **Indian Rupees Thirty Thousand Sixty Only**

Company's PAN **AAYPN2055N**  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

*[Handwritten Signature]*

PROFESSOR  
 S.S. DEMPO COLLEGE OF  
 COMMERCE & ECONOMICS,  
 Beethiyal Integrated School Complex,  
 for DELTA TECHNOLOGIES  
 Authorised Signatory



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# Tax Invoice

(ORIGINAL FOR RECIPIENT)

**DELTA TECHNOLOGIES**  
 OFFICE NO.219/220  
 RAJDEEP GALLERIA,  
 ABOVE AXIS BANK, PONDA-GOIA  
 PH NO:2313307/2316593  
 GSTIN/UIN: 30AAYPN2055N1Z9  
 State Name : Goa, Code : 30  
 CIN: 30AAYPN2055N1Z9  
 E-Mail : vinayak@deltagoa.com

Invoice No. <b>DT760</b>	Dated <b>15-Sep-2020</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. <b>DT760</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

**S.S. DEMPO COLLEGE OF COMMERCE & ECONOMICS**  
 INTEGRATE EDUCATION COMPLEX  
 CUJIRA , OPP.GMC, BAMBOLIM,  
 GOA - 403202  
 PH.NO:-2976647/49  
 DEPT:-BBA  
 State Name : Goa, Code : 30

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	<b>LENOVO LAPTOP</b> LENOVO LAPTOP 811WE (IDEAPAD 3 15IIL05) INTEL I3-1005G1 1.2GHZ,4GB RAM,1TB HDD,INTERGRATED , 39.62CM FHD TN S/N-PF2EA37F MTM-81WE00RVIN S/N-PF2EA02S S/N-PF2E9T2X S/N-PF2EA01P	84713010	<b>4.00 NOS</b>	33,400.00	NOS	<b>1,33,600.00</b>
						<b>12,024.00</b>
						<b>12,024.00</b>
			<b>4.00 NOS</b>			<b>₹ 1,57,648.00</b>

Amount Chargeable (in words) **Indian Rupees One Lakh Fifty Seven Thousand Six Hundred Forty Eight Only** E. & O.E

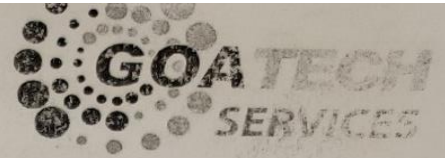
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	1,33,600.00	9%	12,024.00	9%	12,024.00	24,048.00
<b>Total</b>	<b>1,33,600.00</b>		<b>12,024.00</b>		<b>12,024.00</b>	<b>24,048.00</b>

Tax Amount (in words) : **Indian Rupees Twenty Four Thousand Forty Eight Only**

Company's PAN: **AAYPN2055N**  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

*R. Jayale*  
**PROFESSOR and PRINCIPAL**  
 S.S. DEMPO COLLEGE OF COMMERCE & ECONOMICS,  
 Deendayal Integrated School Complex,  
 Cujira-Goa.  
 Authorised Signatory

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One stop for all IT solutions!!

Invoice

<b>To,</b> S.S DEMPO COLLEGE OF COMMERCE & ECONOMICS Integrated Education Complex, Cujira, opp. GMC, Bambolim, Goa-403202.		<b>Bill No:</b> 17062020/01 <b>Date:</b> 17/06/2020		
Sr No	DESCRIPTION	QTY (In nos.)	UNIT RATE	AMOUNT
1.	Dell Optiplex 5070 Desktop (Intel i5 9 <sup>th</sup> Gen Processor, 8GB RAM, 1TB HDD, Windows 10 Pro, Wireless Keyboard and Mouse, 1yr Antivirus Subscription, 19.5inch Monitor), 3 Yrs Warranty	01	Rs.48,350/-	Rs.48,350/-
SR- No.: 68T6833 Exp. Tag: 13593422703			Sub Total	Rs.48,350/-
			CGST@9%	Rs.4,351.5/-
			SGST@9%	Rs.4,351.5/-
			<b>Total</b>	<b>Rs.57,053/-</b>
<b>NOTE:-</b> Account details are as follows Following are the account details NEFT Transfer or Cheque may be issued in the name of " <u>Goa Tech Services</u> " Bank Name : Indian Bank Branch : Panaji Account Number: 6560131259 IFSC Code : IDIB000P015				



*[Signature]*  
For Goa Tech Services

*[Signature]*  
PROFESSOR and PRINCIPAL  
S.S. DEMPO COLLEGE OF  
COMMERCE & ECONOMICS,  
Deendayal Integrated School Complex,  
Cujira - Goa.

**Tax Invoice**

(ORIGINAL FOR RECEIPT)

*B.COM*  
*Exam Fund*



**DELTA TECHNOLOGIES**  
OFFICE NO.219/220  
RAJDEEP GALLERIA,  
ABOVE AXIS BANK, PONDA-GOA  
PH NO:2313307/2316593  
GSTIN/UIN: 30AAYPN2055N1Z9  
State Name : Goa, Code : 30  
CIN: 30AAYPN2055N1Z9  
E-Mail : vinayak@deltagoa.com

Invoice No. **DT1106**  
Dated **20-Nov-2020**  
Delivery Note  
Mode/Terms of Payment

Supplier's Ref. **DT1106**  
Other Reference(s)  
Buyer's Order No. Dated

Buyer  
**S.S. DEMPO COLLEGE OF COMMERCE & ECONOMICS**  
INTEGRATE EDUCATION COMPLEX  
CUJIRA , OPP.GMC, BAMBOLIM,  
GOA - 403202  
PH.NO:-2976647/49  
DEPT.:-B.COM  
State Name : Goa, Code : 30

Despatch Document No. Delivery Note Date  
Despatched through Destination  
Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	<b>SERVER</b> DELL XEON PROCESSOR TOWER T40 SERVER 16GB DDR4,2TB HDD,SATA DVDRW 3 YEAR NBD WARRANTY KB,MOUSE,18.5" TFT, WIN SERVER 2019	8471	1.00 NOS	76,000.00	NOS	76,000.00
		<b>CGST</b>				6,840.00
		<b>SGST</b>				6,840.00
	<b>Total</b>		<b>1.00 NOS</b>			<b>₹ 89,680.00</b> E. & O.E

Amount Chargeable (in words)

**Indian Rupees Eighty Nine Thousand Six Hundred Eighty Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	76,000.00	9%	6,840.00	9%	6,840.00	13,680.00
<b>Total</b>	<b>76,000.00</b>		<b>6,840.00</b>		<b>6,840.00</b>	<b>13,680.00</b>

Tax Amount (in words) : **Indian Rupees Thirteen Thousand Six Hundred Eighty Only**

Company's PAN : **AAYPN2055N**

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

*Rajayal*  
**PROFESSOR and PRINCIPAL**  
**S.S. DEMPO COLLEGE OF**  
**COMMERCE & ECONOMICS,**  
Deendayal Integrated School Complex,  
Cujira - Goa.  
for DELTA TECHNOLOGIES  
Authorised Signatory



This is a Computer Generated Invoice

**Tax invoice**

(ORIGINAL FOR RECIPIENT)

2



**DELTA TECHNOLOGIES**  
 OFFICE NO. 219/220  
 RAJDEEP GALLERIA,  
 ABOVE AXIS BANK, PONDA-GOA,  
 PH NO 2313307/2316593  
 GSTIN/UID: 30AAYPN2055N1Z9  
 State Name : Goa, Code : 30  
 CIN: 30AAYPN2055N1Z9  
 E-Mail : vinayak@deltagoa.com

Invoice No.  
**DT1264**  
 Delivery Note

Dated  
**24-Dec-2020**  
 Mode/Terms of Payment

Supplier's Ref.  
**DT1264**  
 Buyer's Order No.

Other Reference(s)  
 Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer  
**S.S. DEMPO COLLEGE OF COMMERCE & ECONOMICS**  
 INTEGRATE EDUCATION COMPLEX  
 CUJIRA , OPP.GMC, BAMBOLIM,  
 GOA - 403202  
 PH.NO:-2976647/49

State Name : Goa, Code : 30

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>DELL DESKTOP</b> DELL OPTIPLEX 3070 DESKTOP I3-9100,8GB RAM, 1TB, WIN 10 PRO, 19.5" TFT, 3 YEAR WARRANTY 2- OFFICE 1-LIBRARY	8471	3.00 NOS	39,500.00	NOS	1,18,500.00
2	<b>DELL DESKTOP</b> DELL OPTIPLEX 3070, I5-9500,8GB RAM WIN 10 PRO,1TB HDD, 5 YEAR WARRANTY 24" TFT EXAM SECTION	8471	1.00 NOS	50,600.00	NOS	50,600.00
						1,69,100.00
<b>CGST</b>						15,219.00
<b>SGST</b>						15,219.00
<b>Total</b>						<b>₹ 1,99,538.00</b>

Amount Chargeable (in words)

**Indian Rupees One Lakh Ninety Nine Thousand Five Hundred Thirty Eight Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	1,69,100.00	9%	15,219.00	9%	15,219.00	30,438.00
<b>Total</b>	<b>1,69,100.00</b>		<b>15,219.00</b>		<b>15,219.00</b>	<b>30,438.00</b>

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

Company's PAN : **AAYPN2055N**

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

This is a Computer Generated Invoice

*Rajayale*  
**PROFESSOR and PRINCIPAL**  
 S.S. DEMPO COLLEGE OF  
 COMMERCE & ECONOMICS,  
 Deendayal Integrated School Complex  
 Cujira - Goa.  
**DELTA TECHNOLOGIES**  
 Authorized Signatory



*Accounts*  
*To be paid from*  
*Exam Fund*  
*Raj*  
*31-12-20*

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

*Block*  
*Comp-Exam*  
*Recd-*  
*(3)*



**DELTA TECHNOLOGIES**  
OFFICE NO.219/220  
RAJDEEP GALLERIA,  
ABOVE AXIS BANK, PONDA-GOIA  
PH NO:2313307/2316593  
GSTIN/UIN: 30AAYPN2055N1Z9  
State Name : Goa, Code : 30  
CIN: 30AAYPN2055N1Z9  
E-Mail : vinayak@deltagoa.com

Invoice No. **DT1483**  
Delivery Note  
Dated **16-Feb-2021**  
Mode/Terms of Payment

Supplier's Ref. **DT1483**  
Buyer's Order No.  
Other Reference(s)

Despatch Document No.  
Despatched through  
Destination  
Terms of Delivery

Delivery Note Date

Buyer

**S.S. DEMPO COLLEGE OF COMMERCE & ECONOMICS**  
INTEGRATE EDUCATION COMPLEX  
CUJIRA , OPP.GMC, BAMBOLIM,  
GOA - 403202  
PH.NO:-2976647/49  
DEPT:-B.COM  
PAN/IT No : AAFTS0403C  
State Name : Goa, Code : 30

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>DELL DESKTOP</b> DELL OPTIPLEX 5070, INTEL CORE I5-9500,8GB,1TB,WIN 10 PRO,21.5"FT, DVDRW 3 YEAR WARRANTY	8471	3.00 NOS	54,300.00	NOS	1,62,900.00
		<b>CGST</b>				14,661.00
		<b>SGST</b>				14,661.00
	<b>Total</b>		<b>3.00 NOS</b>			<b>1,92,222.00</b>

Amount Chargeable (in words) **Indian Rupees One Lakh Ninety Two Thousand Two Hundred Twenty Two Only**  
E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	1,62,900.00	9%	14,661.00	9%	14,661.00	29,322.00
<b>Total</b>	<b>1,62,900.00</b>		<b>14,661.00</b>		<b>14,661.00</b>	<b>29,322.00</b>

Tax Amount (in words) : **Indian Rupees Twenty Nine Thousand Three Hundred Twenty Two Only**

Company's PAN : **AAAYPN2055N**

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

*Rajendra*  
**PROFESSOR and PRINCIPAL**  
**S.S. DEMPO COLLEGE OF**  
**COMMERCE & ECONOMICS,**  
Deendayal Integrated School Complex,  
Cujira - Goa.  
**for DELTA TECHNOLOGIES**  
Authorised Signatory



This is a Computer Generated Invoice





SANVICK GURJAO  
H NO 1731 JOURNALIST COLONY ALTO PORVORIM GOA

Computer - Complete  
④ ④

Date : 17/03/2021  
Dempo, College of Commerce  
Bambolim  
Goa

Subject: Quotation for PC and

Hi Mithun,

Kindly find below the quotation for the computer system as requested.

Item	Qty (Nos)	Rate (Rs.)	Amount (Rs.)
<b>Ryzen 5 system</b> Ryzen 5 with motherboard 4 Gb Graphics card 32 Gb Ram 2 Tb SSD (1+1) Cabinet with 650watts SMPS	01	89,950	89,950
Upgrade from Ryzen 5 to Ryzen 7 additional		38,000	

**Terms and conditions:**

1. 95% advance with work order and balance on final bill.
2. Warranty : One year from bill date or as mentioned otherwise
3. Cheque to be issued in the name of Sanvick Gurjao.
4. Material to be provided within 7 working days from the order.

Thanking you in advance and looking forward to be of service to you.

Thanks,

Sanvick Gurjao  
9028011310

*Rajayale*  
PROFESSOR and PRINCIPAL  
S.S. DEMPO COLLEGE OF  
COMMERCE & ECONOMICS,  
Deendayal Integrated School Complex,  
Cujira - Goa.

Accounts  
To accept for library  
browsing station for  
students (to be paid from  
Rajayale exam. fund)  
22/03

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)



**DELTA TECHNOLOGIES**  
 OFFICE NO.219/220  
 RAJDEEP GALLERIA,  
 ABOVE AXIS BANK, PONDA-GOA  
 PH NO:2313307/2316593  
 GSTIN/UIN: 30AAYPN2055N1Z9  
 State Name : Goa, Code : 30  
 CIN: 30AAYPN2055N1Z9  
 E-Mail : vinayak@deltagoa.com

Invoice No.	e-Way Bill No.	Dated
<b>DT646</b>		<b>30-Oct-2019</b>
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
<b>DT646</b>		
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

Buyer  
**S.S. DEMPO COLLEGE OF COMMERCE & ECONOMICS**  
**INTEGRATE EDUCATION COMPLEX**  
 CUJIRA , OPP.GMC, BAMBOLIM,  
 GOA - 403202  
 PH.NO:-2976647/49  
 DEPT.M COM  
 State Name : Goa, Code : 30

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>LENOVO DESKTOP</b> LENOVO V530 , INTEL I3-9100,4GB , 1TB NO ODD,WIN 10 PRO, 19.5" TFT 3 YEARS WARRANTY	84715000	10.00 NOS	38,000.00	NOS	3,80,000.00
		<b>CGST</b>				34,200.00
		<b>SGST</b>				34,200.00
	<b>Total</b>		<b>10.00 NOS</b>			<b>₹ 4,48,400.00</b>

Amount Chargeable (in words) **Indian Rupees Four Lakh Forty Eight Thousand Four Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	3,80,000.00	9%	34,200.00	9%	34,200.00	68,400.00
<b>Total</b>	<b>3,80,000.00</b>		<b>34,200.00</b>		<b>34,200.00</b>	<b>68,400.00</b>

Tax Amount (in words) : **Indian Rupees Sixty Eight Thousand Four Hundred Only**

Company's PAN : **AAYPN2055N**

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

for DELTA TECHNOLOGIES



*R. Jayal*  
 PROFESSOR and PRINCIPAL  
 S.S. DEMPO COLLEGE OF  
 COMMERCE & ECONOMICS,  
 Deendayal Integrated School Complex,  
 Cujira - Goa



**DELTA TECHNOLOGIES**  
**DELTA TECHNOLOGIES- From 1-Apr-2018**  
 OFFICE NO.219/220  
 RAJDEEP GALLERIA,  
 ABOVE AXIS BANK, PONDA-GOA  
 PH NO:2313307/2316593  
 GSTIN/UIN: 30AAYPN2055N1Z9  
 State Name : Goa, Code : 30  
 CIN: 30AAYPN2055N1Z9  
 E-Mail : vinayak@deltagoa.com

Invoice No. <b>DT824</b>	Dated <b>31-Dec-2018</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. <b>DT824</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer  
**S.S. DEMPO COLLEGE OF COMMERCE & ECONOMICS**  
 INTEGRATE EDUCATION COMPLEX  
 CUJIRA , OPP.GMC, BAMBOLIM,  
 GOA - 403202  
 PH.NO:-2976647/49  
 State Name : Goa, Code : 30

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	<b>DELL DESKTOP</b> DELL OPTIPLEX 3060 MICRO DELL 19 MONITOR E1916HV1 INTEL CORE I3-8100T (4 CORES/6MB/473.1GHZ/35W) 4GB 1X4GB DDR4 266MHZ NON-ECC 2.5" 500GB 7200RPM SATA HARD DISK DRIVE POWER CORD (INDIA) 65 WATT AC ADAPTER VGA VIDEO PORT,MICRO , DELL WIRED MOUSE MS116 BLACK, DELL WIRED KEYBOARD KB216 BLACK WINDOWS 10 PRO (64BIT) ENGLISH 5 YR ONSITE WARRANTY	8471	<b>2.00 NOS</b>	38,000.00	NOS	<b>76,000.00</b>
						<b>6,840.00</b>
						<b>6,840.00</b>
			<b>Total</b>		<b>2.00 NOS</b>	<b>₹ 89,680.00</b>

Amount Chargeable (in words) **Indian Rupees Eighty Nine Thousand Six Hundred Eighty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	76,000.00	9%	6,840.00	9%	6,840.00	13,680.00
<b>Total</b>	<b>76,000.00</b>		<b>6,840.00</b>		<b>6,840.00</b>	<b>13,680.00</b>

Tax Amount (in words) : **Indian Rupees Thirteen Thousand Six Hundred Eighty Only**

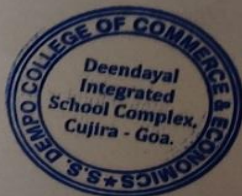
Company's PAN : **AAYPN2055N**

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

for DELTA TECHNOLOGIES- From 1-Apr-2018



This is a Computer Generated Invoice



*R. Nayak*  
**PRINCIPAL AND PROFESSOR**  
**S.S. DEMPO COLLEGE OF**  
**COMMERCE & ECONOMICS,**  
 Deendayal Integrated School Complex,  
 Cujira - Goa.

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**DELTA TECHNOLOGIES - From 1-Apr-2018**  
 OFFICE NO. 219/220  
 RAJDEEP GALLERIA  
 ABOVE AXIS BANK, PONDA-GOIA  
 PIN NO-2313307/2316593  
 GSTIN/UIN: 30AAYPN2055N1Z9  
 State Name : Goa, Code : 30  
 CIN: 30AAYPN2055N1Z9  
 E-Mail : vinayak@deltagoa.com

Invoice No. **DT245** Dated **19-Jun-2018**  
 Delivery Note Mode/Terms of Payment  
 Supplier's Ref. **DT245** Other Reference(s)  
 Buyer's Order No. Dated  
 Despatch Document No. Delivery Note Date  
 Despatched through Destination  
 Terms of Delivery

**S.S. DEMPO COLLEGE OF COMMERCE & ECONOMICS**  
 GRATE EDUCATION COMPLEX  
 VIRA, OPP. GMC, BAMROLIM,  
 408202  
 MO:-2976647/49  
 SBA  
 Name Goa, Code : 30

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
<b>LENOVO LAPTOP</b> CYB-LENOVO LAPTOP PROCESSOR : AMD A6 7310 MODEL : LENOVO EDUCATIONAL VERSION, 1YEAR WARRANTY 4 CELL BATTERY WIN 10 PROF. MS OFF STD WIRELESS, INT BT, SPEAKERS, WEBCAM 3 USB, 1 HDMI, HP, MIC, RMS DVDRW 4 GB RAM, 500 GB HDD, 14" LED DISPLAY	84713010	18.00 NOS	15,250.00	NOS	2,74,500.00
	<b>CGST</b>				24,705.00
	<b>SGST</b>				24,705.00
<b>Total</b>		<b>18.00 NOS</b>			<b>₹ 3,23,910.00</b> E. & O.E

Amount Chargeable (in words)

**Indian Rupees Three Lakh Twenty Three Thousand Nine Hundred Ten Only**

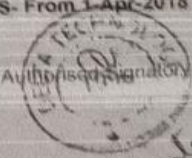
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84713010	2,74,500.00	9%	24,705.00	9%	24,705.00	49,410.00
<b>Total</b>	<b>2,74,500.00</b>		<b>24,705.00</b>		<b>24,705.00</b>	<b>49,410.00</b>

Tax Amount (in words) **Indian Rupees Forty Nine Thousand Four Hundred Ten Only**

Company's PAN **AAYPN2055N**

for DELTA TECHNOLOGIES - From 1-Apr-2018

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

Authorized Signatory  


This is a Computer Generated Invoice



**PRINCIPAL AND PROFESSOR**  
**S.S. DEMPO COLLEGE OF COMMERCE & ECONOMICS,**  
 Deendayal Integrated School Complex,  
 Cujira - Goa.

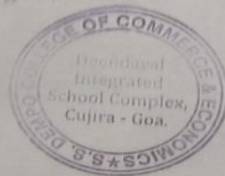
29/6/18  
 18 nos of laptops  
 for SBA Dept



## Internet (Broadband) Invoices

2021-22

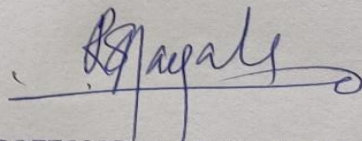
<b>INVOICE</b>					
<b>UNITED TELECOMS LTD</b> Old IPHB Building, Altinho, Panaji, Goa - 403 001 Ph: 0832 - 2420379 & Email: accountsgoa@utlindia.com Reg off : 18A/19, Doddanekundi Industrial Area, Mahadevapura Post., BANGALORE - 560 048, Ph: 080-28524050, 28524032, 28524088 Fax : 080-28524191 & Email: edrutl@bgl.vsnl.				Invoice No <b>UTLGA2223I02686</b>	
S S Dempo College of commerce and Economics DCT & 39 S S Dempo College of commerce & Economics, Cujira Integrated educational Complex, Cujira Goa.  GSTN NO: Nil				Date <b>01-06-2022</b> Our Quote No. Proposal Submitted through e-mail Date	
Your Work Order No. PO Date Plan Type <b>300mb-Corp</b> Activation Date Domain <b>Gwave</b> Contract Period Billing Period <b>16th March'2022 to 15th March'2023</b>					
Previous Dues (A)	Adjustments (B)	Payments (C)	Current Charges (D)	Total Amount Due (A+B+C+D)	Due Date
0	0	0	1339300.00	1339300.00	Immediate
Please pay your Total Amount Due on or before Due Date in order to avoid disconnection of services					
<b>Summary of Current Charges Amount (Rs.)</b>					
Description					Rs.
Recurring Charges					1135000.00
Device Charges					0.00
Sub Total					1135000.00
CGST@9%					102150.00
SGST@9%					102150.00
<b>Total Current Charges</b>					<b>1339300.00</b>
TIN 30910105904 and CST No.P/CST/8034 Service Category :Telecommunication Service SAC Code : <b>998422</b> PAN NO: AAACU2228H HSN : 9984 GSTN No : <b>30AAACU2228H1ZV</b> Rupees in words :				<b>Bank Details For NEFT/RTGS Transfer</b>  Bank Name : State Bank of India Branch : Panaji Current A/c No : 32304893060 IFSC : SBIN0000509	
<b>Rupees Thirteen Lakh Thirty Nine thousand Three hundred Only</b>					
E.&O.E 1. Interest at 12.5 % per month will be charged for payment after stipulated date. 2. All disputes subject to Bangalore Jurisdiction.					
<b>Crossed Cheque /DD Should be drawn in favour of " United Telecoms Limited " payable at Panaji ,Goa</b>					
<b>Terms and conditions</b>					
1. <b>Service Provision</b> :Provision of service is subject to terms and conditions printed on the Customer Application Form (CAF) as amended time to time and commercial code of the Company. 2. <b>Suspension of Service</b> :Company has the right to suspend the services/connection in case of non-payment of bill within due date Company reserves right to the wholly or partially disconnect the service as per terms and conditions of Customer Service Agreement					
**This is a computer generated invoice and does not require a signature & stamp**					



**PROFESSOR and PRINCIPAL**  
**S.S. DEMPO COLLEGE OF**  
**COMMERCE & ECONOMICS,**  
 Deendayal Integrated School Complex,  
 Cujira - Goa.

2020-21

GWave				INVOICE	
<b>UNITED TELECOMS LTD</b> Old IPHB Building, Altinho, Panaji, Goa - 403 001 Ph: 0832 - 2420379 & Email: accountsgoa@utlindia.com Reg off : 18A/19, Doddanekundi Industrial Area, Mahadevapura Post, BANGALORE - 560 048, Ph: 080-28524050, 28524032, 28524088 Fax : 080-28524191 & Email: edrutl@bgl.vsnl.net.in				Invoice No <b>UTLGOABP31848</b> Date <b>11-03-2021</b> Our Quote No. Propsal Submitted through e-mail Date	
S S Dempo College of commerce and Economics DCT&#39;s S S Dempo College of commerce & amp; Economics, cujira Integrated educational Complex, Cujira Goa.  GSTN NO: Nil				Your Work OrderNo. PO Date Plan Type <b>100mb-Corp-Exp</b> Activation Date Domain <b>Gwave</b> Contract Period Billing Period <b>16thMarch'2021 to 15th March'2022</b>	
Previous Dues (A)	Adjusments (B)	Payments (C)	Current Charges (D)	Total Amount Due (A+B-C+D)	Due Date
0	0	0	767000.00	767000.00	26-Mar-21
Please pay your Total Amount Due on or before Due Date in order to avoid disconnection of services Summary of Current Charges Amount (Rs.)					
Description					Rs.
Recurring Charges					650000.00
Device Charges					0.00
Sub Total					650000.00
CGST@9%					58500.00
SGST@9%					58500.00
<b>Total Current Charges</b>					<b>767000.00</b>
TIN 30910105904 and CST No.P/CST/8034 Service Category :Telecommunication Service SAC Code : <b>998422</b> PAN NO: AAACU2228H HSN : 9984 GSTN No : <b>30AAACU2228H1ZV</b>				<b>Bank Details For NEFT/RTGS Transfer</b> Bank Name : State Bank of India Branch : Panaji Current A/c No : 32304893060 IFSC :SBIN0000509	
Rupees in words :  <b>Rupees Seven Lakh Sixty Seven thousand Only</b>					
E.&O.E 1. Interest at 12.5 % per month will be charged for payment after stipulated date. 2. All disputes subject to Bangalore Jurisdiction.					
<b>Crossed Cheque /DD Should be drawn in favour of " United Telecoms Limited " payable at Panaji ,Goa</b>					
<b>Terms and conditions</b>					
1. <b>Service Provision</b> :Provision of service is subject to terms and conditions printed on the Customer Application Form (CAF) as amended time to time and commercial code of the Company. 2. <b>Suspension of Service</b> :Company has the right to suspend the services/connection in case of non-payment of bill within due date Company reserves right to the wholly or partially disconnect the service as per terms and conditions of Customer Service Agreement **This is a computer generated invoice and does not require a signature & stamp**					

  
**PROFESSOR and PRINCIPAL**  
**S.S. DEMPO COLLEGE OF**  
**COMMERCE & ECONOMICS,**  
 Deendayal Integrated School Co. ,  
 Cujira - Goa.

2019-20

*Interest as 1%*

**Wave** **UNITED TELECOMS LTD** **INVOICE**

**Old IPHB Building, Altinho, Panaji, Goa - 403 001**  
**Ph: 0832 - 2420379 & Email: accountsgoa@utlindia.com**  
 Reg off : 18A/19, Doddanekundi Industrial Area, Mahadevapura Post.,  
 BANGALORE - 560 048, Ph: 080-28524050, 28524032, 28524088  
 Fax : 080-28524191 & Email: edruti@bgl.vsnl.net.in

**S S Dempo College of commerce and Economics**  
 DCT&#39;s S S Dempo College of commerce & Economics, Cujira Integrated educational Complex, Cujira Goa.  
 GSTN NO: Nil

Invoice No	UTLGOABP25879		
Date	31-Mar-20		
Our Quote No. Date	Proposal Submitted through e-mail		
Your Work Order No. PO Date			
Plan Type	60 Mbps-Corp		
Activation Date			
Domain	Gwave		
Contract Period			
Billing Period	16th March'2020 to 15th March'2021		
Previous Dues (A)	Adjustments (B)	Payments (C)	Current Charges (D)
0	0	0	767000.00
Total Amount Due (A+B-C+D)			767000.00
Due Date			Immediate

Please pay your Total Amount Due on or before Due Date in order to avoid disconnection of services

Description		Summary of Current Charges Amount (Rs.)		Rs.
Recurring Charges				650000.00
Device Charges				0.00
Sub Total				650000.00
CGST@9%				58500.00
SGST@9%				58500.00
<b>Total Current Charges</b>				<b>767000.00</b>

TIN 30910105904 and CST No.P/CST/8034  
 Service Category :Telecommunication Service  
 SAC Code : 998422  
 PAN NO: AACU2228H  
 HSN : 9984  
 GSTN No :36AAACU2228H1ZV

**Bank Details For NEFT/RTGS Transfer**  
 Bank Name : State Bank of India  
 Branch : Panaji  
 Current A/c No : 32304893060  
 IFSC : SBIN0000509

Rupees in words : Rupees Seven Lakh Sixty Seven thousand Only

**E&OE**  
 1. Interest at 12.5 % per month will be charged for payment after stipulated date.  
 2. All disputes subject to Bangalore Jurisdiction.

**Crossed Cheque /DD Should be drawn in favour of " United Telecoms Limited " payable at Panaji ,Goa**

**Terms and conditions**  
 1. Service Provision: Provision of service is subject to terms and conditions printed on the Customer Application Form (CAF) as amended time to time and commercial code of the Company.  
 2. Suspension of Service: Company has the right to suspend the services/connection in case of non-payment of bill within due date  
 Company reserves right to the wholly or partially disconnect the service as per terms and conditions of Customer Service Agreement  
 \*\*This is a computer generated invoice and does not require signature & stamp\*\*



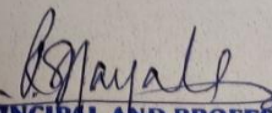
*R. Jayale*  
**PROFESSOR and PRINCIPAL**  
 S.S. DEMPO COLLEGE OF  
 COMMERCE & ECONOMICS,  
 Deendayal Integrated School Complex,  
 Cujira - Goa.



2018-19

<b>GWAVE</b>				<b>INVOICE</b>	
<b>UNITED TELECOMS LTD</b>				Invoice No	UTLGOA017463
Old IPHB Building, Altinho, Panaji, Goa - 403 001				Date	21-Feb-19
Ph: 0832 - 2420379 & Email: accountsgoa@utlindia.com				Our Quote No.	Proposal Submitted through e-mail
Reg off : 18A/19, Doddanekundi Industrial Area, Mahadevapura Post, BANGALORE - 560 048, Ph: 080-28524050, 28524032, 28524088				Date	
Fax : 080-28524191 & Email: edruti@bgl.vsnl.net.in				Your Work Order No.	
S S Dempo College of commerce and Economics DCT&#39;s S S Dempo College of commerce & Economics, Cujira Integrated educational Complex, Cujira Goa.				PO Date	
GSTIN NO: Nil				Plan Type	50mb-Corp
				Activation Date	
				Domain	Gwave
				Contract Period	
				Billing Period	19th Feb'19 to 11th March'20
Previous Dues (A)	Adjustments (B)	Payments (C)	Current Charges (D)	Total Amount Due (A+B-C+D)	Due Date
0	0	0	767000.00	767000.00	Immediate
Please pay your Total Amount Due on or before Due Date in order to avoid disconnection of services					
Summary of Current Charges Amount (Rs.)					
Description					Rs.
Recurring Charges					650000.00
Device Charges					0.00
Sub Total:					650000.00
CGST@9%					58500.00
SGST@9%					58500.00
<b>Total Current Charges</b>					<b>767000.00</b>
TIN 30910105904 and CST No.P/CS1/8034			Bank Details For NEFT/RTGS Transfer		
Service Category :Telecommunication Service			Bank Name : Axis Bank Ltd		
SAC Code : 998422			Branch : Panaji		
PAN NO: AAACU2228H			Current A/c No : 078010200012050		
HSN : 9984			IFSC : UTIB0000078		
GSTN No :30AAACU2228H1ZV					
Rupees in words :					
Rupees Seven Lakh Sixty Seven thousand Only					
F.&O.E					
1. Interest at 12.5 % per month will be charged for payment after stipulated date.					
2. All disputes subject to Bangalore Jurisdiction.					
Crossed Cheque /DD Should be drawn in favour of " United Telecoms Limited " payable at Panaji ,Goa					
Terms and conditions					
1. Service Provision :Provision of service is subject to terms and conditions printed on the Customer Application Form (CAF) as amended time to time and commercial code of the Company.					
2. Suspension of Service :Company has the right to suspend the services/connection in case of non-payment of bill within due date					
Company reserves right to the wholly or partially disconnect the service as per terms and conditions of Customer Service Agreement					
**This is a computer generated invoice and does not require a signature & stamp**					



  
**PRINCIPAL AND PROFESSOR**  
**S.S. DEMPO COLLEGE OF**  
**COMMERCE & ECONOMICS,**  
**Deendayal Integrated School Complex,**  
**Cujira - Goa.**

# Stock Register

2021-22

Rule 112 of the


Sr. No.	Description of article	Date of Purchase	Number/Quantity	Value		Initials of Head of School	FINAL DISPOSAL	
				Rs.	P.		Number / Quantity / value of Disposal	Mode of disposal (sale, public-auction or otherwise)
19	SERVER Dell Power Edge 6645R R-540-2U RACK Bill no. DT400 dtd 30/8/21 Delta Technologies SSDC/B.com/Computer/21/21/01	30/8/21	1	222133	-			
20	PRINTER Epson all in one M200 ADF A4 (Delta Technologies) Bill DT 488 dtd 30/8/21 SSDC/B.com/Printer/21/21/01 SSDC/B.com/Printer/21/21/02	30/8/21	2	30444	-			
21	Dell Desktop Dell Optiplex 6090 Bill no. DT 649 dtd 13/10/21 Delta Technologies SSDC/B.com/Computer/21/22/01 SSDC/B.com/Computer/21/22/02 SSDC/B.com/Computer/21/22/04	13/10/21	3	232930	-			
22	Printer HP Smart Tank 530 Inkjet Multifunction Colour Wi-Fi Printer Shru Satini Smartadanga Enterprises Invoice NO. 2021/436502 dtd 27-12-21 SSDC/B.com/Printer/21-22/03	27-12-21	1	18599	-			

DEAD STOCK

MACHINE No. 0011

General Financial Rules

Amount realized	Date on which the amount is entered in the Cash Book	Amount written off		No. & Date of authority of Directorate of Education for writing off	Balance			Initials of Head of School	REMARKS
		Rs.	P.		No.	Rs.	P.		
									Installed in low section Dormitory (From fund)
									Installed in NSS room NCL room
									Installed in Admin office Gymnasium
									Installed in Library for Printing spine Labels for book (see codes)



PROFESSOR and PRINCIPAL

S.S. DEMPO COLLEGE OF  
COMMERCE & ECONOMICS,  
Decadyal Integrated School Complex,  
Cuttack - 753 002

Sr. No.	Description of article	Date of Purchase	Number/Quantity	Value		Initials of Head of school	FINAL DISPOSAL	
				Rs.	P.		Number/Quantity/ value of Disposal	Mode of disposal (sale, public auction or otherwise)
23	Printer Ricoh Copier Delta Technologies Chal no. DC-151 dtd 20/12/21 SSDC/UGC/Printer/21/22/01	20/12/21	1	160000	-			
24	Projector Epson EB-EQ contract Ratio Bill no DT/26/20 dtd 10/9/21 - Delta Technologies SSDC/B.Com/PROJ/21/22/01 SSDC/B.Com/PROJ/21/22/02	10/9/21	2	7168	-			
25	Projector Epson EB-01 Contract Ratio Bill no. DT/22-23/59 dtd 18/4/22 - Delta Technologies SSDC/B.Com/PROJ/22-23/01	18/4/22	1	35584	-			
26	HP Laptop HP Laptop ISS-FQ 40121U Delta Technologies DT/22-23/12 dtd 4/5/22 SSDC/B.Com/Laptop/22-23/01	4/5/22	1	56540	-			
27	Computer Apple Mac Mini Chipset 8GB Delta Technologies	9/5/22	1	63602	-			

Amount realized	Date on which the amount is entered in the Cash Book	Amount written off		No. & Date of authority of Directorate of Education for writing off	Balance			Initials of Head of School	REMARKS
		Rs.	P.		No.	Value Rs.	P.		
									Payment done vide Vr no. 2197 dtd 27/3/2016 But material supplied on 20/12/21.
									Projector for B.Com Dept installed in F01 & F02 room (Examb)
									Projector for B.Com Dept installed in F03 (Exam fund)
									Laptop for Library Center Book issue
									Mac Mini for Library operate of NGL

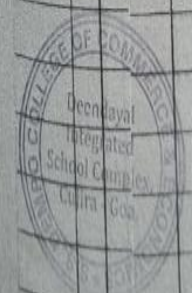


*[Signature]*  
 PROFESSOR and DIRECTOR  
 S.S. DEMPO COLLEGE OF  
 COMMERCE & ECONOMICS,  
 Deendayal Integrated School Complex,  
 Cujira - Goa.



Sr. No.	Description of article	Date of Purchase	Number/Quantity	Value		Initials of Head of school	FINAL DISPOSAL	
				Rs.	P.		Number / Quantity / value of Disposal	Mode of disposal (sale, public auction or otherwise)
1	HP Smart Tank 530 Inkjet Multifunction Colour WiFi Printer Invoice no. 2022/48 dtd 15/2/22 (Shree Satevi Shantabai Enterprise) (SSDC/B.Com/Exam/Computer/2021-22/01)	15/2/22	1	20298-				
2	MAC MINI Apple Mac Mini Chipset 8GB 256 GB Invoice no DT/22-23/80 dtd 22/8/22 (Delta Technologies) SSDC/B.Com/Exam/Computer/2022-23/01	22/8/22	1	63602-				
3	PROJECTOR Epson EB-E01 contrast ratio invoice no. DT/22-23/24 dtd 25/4/22 (Delta Technologies) SSDC/B.Com/Exam/Projector/2022-23/01		1	35584-				

Amount realised	Date on which the amount is entered in the Cash Book	Amount written off		No. & Date of authority of Directorate of Education for writing off	Balance			Initials of Head of School	REMARKS
		Rs.	P.		No.	Value	P.		
Rs.	P.	Rs.	P.	10	11	12	13	14	15
									Installed for Learning centre computer
									Installed in IT room (Lecture PC)
									Installed in Gymkhana



*[Signature]*  
**PROFESSOR and PRINCIPAL**  
 S.S. DEMPO COLLEGE OF  
 COMMERCE & ECONOMICS,  
 Deendayal Integrated School Complex,  
 Cuttack - Odisha.

Rule 112 of the

Sr. No.	Description of article	Date of Purchase	Number/Quantity	Value		Initials of Head of school	FINAL DISPOSAL	
				Rs.	P.		Number/Quantity/Value of Disposal	Mode of disposal (sale, public auction or otherwise)
15	INTEL MERE PC I3, 4GB RAM ITB HDD, 2GB Graphics (Bill no. 511 dt. 11/6/21) of Samick (Gujrat) SSDC/BBA/Computer/2021-22/15	11/6/21	01	42500	00			
16	1080 LOBITECH WEBCAM with TRIPAD. (Bill no. 514 dt. 16/6/21) of Samick (Gujrat) SSDC/BBA/Computer/2021-22/16		01	12900	00			
17	Arkrusthi Namkar (Amazon.in) (Bill no. DT-BURT-6132224 dt. 08/07/2021) XP-Pen 20001 vs display Graphics Drawing Pen Tablet (SSDC/M.Com/Computer/2021-22/17)	07/07/21	01	7493	00			
18	INTEL I3 2GB Graphics 4GB RAM ITB HDD MERE PC (Bill no. 617 dt. 27/10/21) (SSDC/BBA/Computer/2021-22/18)		01	43000	00			
19	Dell Desktop Dell optiplex 5090 Bill no. DT 648 dtd 12/10/21 - Delta Technology (SSDC/BBA/Computer/2021-22/19)	12/10/21	01	77544	00			
20	Canon G2021 Multi function Color Printer (Bill no. 2212273 dt. 29/10/21 - HKIS Computer)	29/10/21	01	13500	-			

General Financial Rules

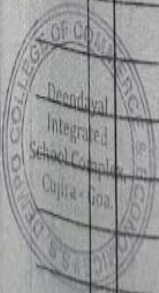
Amount released	Date on which the amount is entered in the Cash Book	Amount written off	No. & Date of authority of Directorate of Education for writing off	Balance			Initials of Head of School	REMARKS
				No.	Rs.	P.		
								Installed in Computer Room
								Installed in Computer Room
								Hi-Low Faculty (Staff Room)
								Installed in Home Office
								Installed in Staff room - Michael's Table



*[Signature]*  
 PROFESSOR and PRINCIPAL  
 - S.S. DEMIO COLLEGE OF  
 COMMERCE & ECONOMICS,  
 Deendayal Integrated School Complex,  
 Goa - Goa

Sr. No.	Description of article	Date of Purchase	Number/Quantity	Value		Initials of Head of school	FINAL DISPOSAL	
				Rs.	P.		Number / Quantity / value of Disposal	Mode of disposal (sale, public auction or otherwise)
1	2	3	4	5	6	7	8	
21	TFT LG 22" IPS Monitor Full HD, with VGA, HDMI DVI, Audio out ports (Bill DT830 dtd 3/2/21) Delta Technologies (SSDC/BBA/Computer/201-22/9) (SSDC/BBA/Computer/201-22/10)	3/2/21	2	25724	-			
22	Ubiquiti Access point AC Lite with power adapter (Bill 2021/4362 dtd 7/1/21) Shree Satish Shankhraj Enterprisal SSDC/BBA/IT/201-22/11	7/1/21	1	10540	-			
23	HP-15S-FQ402174 Laptop Invoice no. SC/2021-22/17406 dtd 5/2/22 Sigma Computers (SSDC/M-Com/Laptop/21-22/01)	5/2/22		61500	-			
	Projector EPSON EB01 EP1L Projector Bill no. DT952 dtd 30/1/21 Delta Technologies (SSDC/BBA/Projector/21-22/01) (SSDC/BBA/Projector/21-22/02)	30/1/21	2	71880	-			
25	HP LAPTOP HP consumer Laptop Model 15S Invoice no DT 1292 dtd 16/3/2022 Delta Techno	16/3/22	10	657260	-			

Amount realised	Date on which the amount is entered in the Cash Book	Amount written off		No. & Date of authority of Directorate of Education for writing off	Balance		Initials of Head of School	REMARKS
		Rs.	P.		No.	Value Rs. P.		
9	10	11	12	13	14	15		
								TFT Monitor for IT room for study HDMI Cable Sustainability
								WiFi Access point total internet installed in Auditorium
								Laptop for M.Com faculty (S. Sruha)
								Installed in F19, F18
								Laptop for B.Com leads



*[Signature]*  
 PROFESSOR and PRINCIPAL  
 S.S. DEENDAYAL COLLEGE OF  
 COMMERCE & ECONOMICS  
 Deendayal Integrated School Complex,  
 Cujira - Goa.



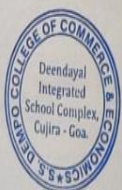


Rule 112 of the

Sr. No.	Description of article	Date of Purchase	Number/Quantity	Value		Initials of Head of school	FINAL DISPOSAL	
				Rs.	P.		Number / Quantity / value of Disposal	Mode of disposal (sale, public auction or otherwise)
19	SERVICE Dell tower Edge server R-540-2U RACK Bill no. DT400 dtd 9/8/21 Delta Technologies SSDC/B.com/Computer/21-22/01	9/8/21	1	222133	-			
20	PRINTER Epson all in one M200 ADF A4 (Delta Technologies) Bill DT 488 dtd 30/8/21 SSDC/B.com/Printer/21-22/01 SSDC/B.com/Printer/21-22/02	30/8/21	2	30444	-			
21	Dell Desktop Dell oflixer 5090 Bill no. DT649 dtd 13/10/21 Delta Technologies SSDC/B.com/Computer/21-22/01 SSDC/B.com/Computer/21-22/02 SSDC/B.com/Computer/21-22/03	13/10/21	3	232930	-			
22	Printer HP smart Tank 530 Inkjet Multifunction Colour Wi-Fi Printer Shri Satish Shantadurga Enterprises Invoice No. 2021/436502 dtd 27-12-21 SSDC/B.com/Printer/21-22/03	27-12-21	1	18599	-			

General Financial Rules

FINAL DISPOSAL													
Amount realised		Date on which the amount is entered in the Cash Book	Amount written off		No. & Date of authority of Directorate of Education for writing off	Balance			Initials of Head of School	REMARKS			
Rs.	P.		Rs.	P.		No.	Rs.	P.					
9	10	11	12	13	14	15	16	17	18				
										Installed in School Room			
										Installed in NSS room			
										Installed in NCC room			
										Installed in Admin Gymnasium			
										Installed in Library Printing Labels for QR codes			



*[Signature]*  
 PROFESSOR and PRINCIPAL  
 S.S. DEMPO COLLEGE OF  
 COMMERCE & ECONOMICS,  
 Deendayal Integrated School Complex,  
 Cujira - Goa.

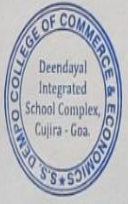






Sl. No.	Name of Item	Date of Purchase	Number/Quantity	Rs.		Initials of Head of School	Number/Quantity value of Disposal	Mode of disposal (sale, public auction or otherwise)
				Rs.	P.			
15	INTEL MINI PC I3, 4GB RAM ITB HDD, 2GB Graphics (Bill no. 511 dt. 11/6/21 of Samick Goynao) ✓ (SSDC/BBA/Computer/2021-21/5)	11/6/21	01	42500	00			
16	1080 LOGITECH WEBCAM with TRIPOD. ✓ (Bill no. 514 dt. 16/6/21 of Samick Goynao) (SSDC/BBA/Computer/2021-21/6)		01	12900	00			
17	Ankushie Narman (Amazon.in) ✓ (Bill no. 14-BK7-613324 dt. 01st July 2021) X-Pen 2000 vs digital Graphics Drawing Pen Tablet (SSDC/M.Com/Computer/2021-21/11)	9/07/21	01	7493	00			
18	INTEL i3 2GB Graphics 4GB RAM ITB HDD MINI PC ✓ (Bill no. 617 dt. 25/11/21 of Samick Goynao) (SSDC/BBA/Computer/2021-21/17)		01	43000	00			
19	Dell Desktop ✓ Dell Optiplex 5090 ✓ Bill no. DT 648 dtd 13/10/21-Delta Technologies (SSDC/BBA/Computer/2021-21/8)	13/10/21	01	77644	00			
20	Canon G202 Multi function Color Printer ✓ Bill PMS/21-22/273 dtd 29/11/21-NKIS Computer (SSDC/DCSD/Printer/2021-22/4)	29/11/21	01	13500	-			

Sl. No.	Date on which the amount is entered in the Cash Book	Amount written off		No. & Date of authority of Directorate of Education for writing off	Balance			Initials of Head of School	REMARKS
		Rs.	P.		No.	Value Rs.	P.		
									Installed in Computer Room
									Installed in Conference Room
									M.Com Faculty (Staff Room)
									Installed in Admin Office
									Installed in Staff room - Vikal's table



*[Signature]*  
 PROFESSOR and PRINCIPAL  
 S.S. DEMPO COLLEGE OF  
 COMMERCE & ECONOMICS,  
 Deendayal Integrated School Complex,  
 Cujira - Goa.





No.	Description of article	Purchase	Quantity	Rs.	P.	Head of school	Quantity / value of Disposal	(sale, public auction or otherwise)
1	2	3	4	5		6	7	8
13.	IT Computing Machine (N Computing Mx100s) bill no. ST442 of Selta Technologies	8/8/2021	04	57448	00			
	SSDC B/Com/Computer/20-21/6							
	SSDC B/Com/Computer/20-21/7							
	SSDC B/Com/Computer/20-21/8							
	SSDC B/Com/Computer/20-21/9							
14.	RESTOL Multiline Scanner (bill no. 1304 of Coka) Trade Solutions - St. Cruz	10/08/2021	01	10915	00			
	SSDC B/Com/Scanner/20-21/5							
15.	PRINTER (EPSON M300 Printer Inkjet) bill no. ST 142 of Selta Technologies	08/08/2021	01	14632	00			
	SSDC B/Com/Printer/20-21/3							
16.	DELL DESKTOP (DELL OPTIPLEX 5070) bill no. ST 1423 of Selta Technologies	10/08/2021	03	192222	00			
	SSDC B/Com/Computer/20-21/10							
	SSDC B/Com/Computer/20-21/11							
	SSDC B/Com/Computer/20-21/12							
17.	LINK DG-S-1024C 170241 24 PORT GIGABIT VANABED Selta Technologies	17/08/21	01	7250	00			
	SSDC B/Com/Computer/20-21/13							
18.	Paycom S System (Selta) Paycom S with workstation H&B Computer (Sd) 28/08/2021 BTP SSD (Sd) Cable with 150GB SSD (Sd) (SSDC B/Com/Computer/20-21/14)		01	89250	00			

Rs.	P.	amount entered in the Cash Book	written off	authority of Directorate of Education for writing off	No.	Value	Initials of Head of School	REMARKS
9		10	Rs.	P.	12	Rs.	P.	15
								Installed in the library (Exam fund)
								Installed at library corner (Exam fund)
								Installed in server room (Exam fund)
								For Midium - Exam Room
								For Midium - Exam Room
								For Midium - Exam Room
								For Midium - Exam Room
								Exam Station (Exam fund)

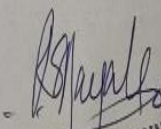


*Pravali*  
PROFESSOR and PRINCIPAL  
S.S. Dempo College of  
COMMERCE & ECONOMICS,  
Deendayal Integrated School Complex,  
Cujira - Goa.



Sr. No.	Description of article	Date of Purchase	Number/Quantity	Value		Initials of Head of school	Number / Quantity / value of Disposal	Mode of disposal (sale, public auction or otherwise)
				Rs	P.			
19	SERVER Dell Power Edge server R-540 2U RACK Bill no. DT400 dtd 9/8/21 Delta Technologies SSDC/B.com/Computer/21-22/01	9/8/21	1	222133	-	✓		
20	PRINTER Epson all in one M 200 ADF M4 (Delta Technologies) Bill DT 488 dtd 30/8/21 SSDC/B.com/Printer/21-22/01 SSDC/B.com/Printer/21-22/102	30/8/21	2	30444	-	✓		
21	Dell Desktop Dell Optiplex 5090 Bill no. DT 649 dtd 13/10/21 Delta Technologies SSDC/B.com/Computer/21-22/01 SSDC/B.com/Computer/21-22/02 SSDC/B.com/Computer/21-22/04	13/10/21	3	232932	-			
22	Printer HP smart Tank 530 Inkjet Multifunction Colour Wi-Fi Printer Shree Satish Shantadurga Enterprises Invoice No. 2021/436502 dtd 27-12-21 SSDC/B.com/Printer/21-22/03	27-12-21	1	18599	-			

No.	Value Rs	P.	Initials of Head of School	REMARKS
9				Installed in for service Room - (Exam hall)
				Installed in NSS room (1) NCL room (1)
				Installed in Admin office (2) Gymnasium (1)
				Installed in Library for Printing Spare Labels for books (QR codes)

  
 PROFESSOR and PRINCIPAL  
 S.S. DEMPO COLLEGE OF  
 COMMERCE & ECONOMICS,  
 Deendayal Integrated School Complex,  
 Cujira - Goa.



## Student Computer Ratio

**Dempo Charities Trust's**  
**S. S. Dempo College of Commerce and Economics**  
Reaccredited by NAAC at the 'A' Grade (with CGPA of 3.30)

**Metric No. 4.3.2**

**Computation of Student-Computer ratio for the year 2021-22**

- Number of computers in working condition for Students use - 257
- Total Number of students – 1676

Student Computer Ratio –  $1676/257 = 6.52$

  
PROFESSOR and PRINCIPAL  
S.S. DEMPO COLLEGE OF  
COMMERCE & ECONOMICS,  
Deendayal Integrated School Complex,  
Cujira - Goa.

