



ਤੇਰਾ ਘਰ ਮੇਰਾ ਅਸੈ  
ESTD. 1875



# GOVERNMENT MOHINDRA COLLEGE PATIALA

(Affiliated to Punjabi University, Patiala)



**NAAC ACCREDITED GRADE A+ CYCLE-I**

**NAAC REACCREDITED GRADE A (CGPA 3.86) CYCLE-II**

**AISHE CODE: C-22146**

## INTERNAL QUALITY ASSURANCE CELL (IQAC)

**AMARJIT SINGH (PES-I)**  
Principal

**LOVELEEN PARMAR**  
IQAC Coordinator

**MOHAMMAD SOHAIL**  
IQAC Co-Coordinator

**Contact:**

**Telephone: 0175-2321695**

**Website: <https://govtmohindracollege.in/>**

**email: [gcmohindrapatiala@gmail.com](mailto:gcmohindrapatiala@gmail.com)**



**INTERNAL QUALITY ASSURANCE CELL**

**IQAC**



## **GOVERNMENT MOHINDRA COLLEGE, PATIALA**

### **Supporting Documents/Additional Information**

#### **4.3.2: Student-Computer ratio (Data for the latest completed academic year)**

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STIN : 09AEKPH5932A1ZP

Original Copy

# TAX INVOICE ASTRIX INFOTECH

2ND FLOOR, OFFICE NO-11, NQI PLAZA,, BLOCK-E, ALFA-1, COMMERCIAL BELT  
GREATER NOIDA, GAUTAM BUDDHA NAGAR, UP. 201308  
Tel. : 0120-4146047 email : accounts@astrixinfonet.com

Invoice No. : AI/2022-23/67	GR/RR No. :
Dated : 05-12-2022	Transport :
Place of Supply : Punjab (03)	Vehicle No. :
Reverse Charge : N	Station :

Billed to : Directorate of Public Instructions GOVERNMENT MOHINDRA COLLEGE NEAR NIS, PATIALA, PUNJAB-147001	Shipped to : Directorate of Public Instructions GOVERNMENT MOHINDRA COLLEGE NEAR NIS, PATIALA, PUNJAB-147001
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Party Mobile No : GSTIN / UIN :	Party Mobile No : DR. SUNEET KUMAR: 9501273965 GSTIN / UIN :
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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	Veriton M6690G Acer Intel Core i5 12400 16 GB/ Windows 10 Pro / 512GB/ 23.8" TFT With 03 Year Warranty S/no: UXVWNSI037M4869020 UXVWNSI037M4868980 / UXVWNSI037M4869029 UXVWNSI037M4868999 / UXVWNSI037M4869000 UXVWNSI037M4869014	84715000	6.00	Pcs.	48,890.91	2,93,345.46
Add : IGST @ 18.00 % Add : Rounded Off (+)						2,93,345.46 52,802.18 0.36
<b>Grand Total</b>					<b>6.00 Pcs.</b>	<b>₹ 3,46,148.00</b>
<b>HSN/SAC</b>	<b>Tax Rate</b>	<b>Taxable Amt.</b>	<b>IGST Amt.</b>	<b>Total Tax</b>		
84715000	18%	2,93,345.46	52,802.18	52,802.18		

Entered in Stick Reg. RUSA on page No. 26

Rupees Three Lakh Forty Six Thousand One Hundred Forty Eight Only

### TDS Declaration

IN TERMS OF NOTIFICATION NO.21/2012 DL 13th JUNE 2012, WE HEREBY DECLARE THAT TRANSACTION WITH REMARKS "REF. TDS DECLARATION 2" IS SOFTWARE ACQUIRED IN A SUBSEQUENT TRANSFER AND IS TRANSFERRED WITHOUT ANY MODIFICATION AND TAX IS DEDUCTED AT SOURCE UNDER SECTION 194J AND DEPOSITED UNDER PAN NO. " BY THE PAN HOLDER YOU ARE NOT REQUIRED TO DEDUCT TDS ON THIS ACCOUNT. OUR PERMANENT ACCOUNT NUMBER IS AEKPH5932A

Bank Details : ICICI BANK LTD.  
Account No-025405006492, IFSC code-ICIC0000254

Passed for payment of Rs. 3,46,147/-  
(Rupees Three Lakh Forty Six Thousand One Hundred Forty Seven Rupees only)  
Charge @ RUSA

**Terms & Conditions**  
E.& O.E.

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

Receiver's Signature: *[Signature]*  
Rusa Co-ordinator

*[Signature]*  
Principal

**TAIYAB ALI**  
for ASTRIX INFOTECH  
Authorised Signatory

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Original  Duplicate  Triplicate

### Shree Ganesh Infotech

7, Jujhar Nagar, Patiala  
Phone no.: 9056323411  
Email: shreeganeshinfotech311@gmail.com  
GSTIN: 03ASMPR6727K1Z8  
State: 03-Punjab



## Tax Invoice

Bill To:

Suneet Kumar Gupta, Higher Education and Languages department, Punjab, Government Mohindra College, Near NIS, Patiala

Contact No.: 9501273965

Place of Supply: 03-Punjab

Invoice No.: SGI/2022/8

Date: 22-12-2022

PO date: 15-12-2022

PO number: 3667

#	Item name	Quantity	Price/ unit	GST	Amount
1	Acer VT i5-12th Gen (UXVWNSI034M4867699-7716 UXVWNSI034M4867698-7717 UXVWNSI034M4867652-7657 MMLXKSI002238136854258-FEA4258 MMLXKSI002240118884263-954263 MMLXKSI0022381364258-3B9F4258)	6	₹ 50,362.10	₹ 54,391.07	₹ 3,56,563.70
<b>Total</b>		6		₹ 54,391.07	₹ 3,56,563.70

Entered in Stock Register RUSA

INVOICE AMOUNT IN WORDS: Three Lakh Fifty Six Thousand Five Hundred and Sixty Three Rupees and Seventy Paise only

Sub Total ₹ 3,02,172.63  
CGST@9.0% ₹ 27,195.54  
SGST@9.0% ₹ 27,195.54

Total ₹ 3,56,563.70

#### TERMS AND CONDITIONS

Thank you for doing business with us. Charge to RUSA

Pay To-

Bank Name: Canara Bank, Leela Bhatnagar  
Bank Account No.: 2124201003204  
Bank IFSC code: CNRB0002124  
Account Holder's Name: Shree Ganesh Infotech

For, Shree Ganesh Infotech  
**For Shree Ganesh Infotech**

Proprietor  
Authorized Signatory





NO : 03AAHHA9301F1ZV

TAX INVOICE

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Orig

**BHI SALES**

Authorized Partner:

ADC \* TVSE \* BROTHER \* LG \* DELL \* EPSON \* RAPOO

Ph No. 94171-732  
01637-501  
01637-501

Head Office  
C/o Ram Kishan Dass Jai Pal  
Commission Agents  
Giddarbaha-152101 (PUNJAB CODE:03)

Branch Office  
Hospital Bazar  
Opp. Dr. Warti Ram (x-ray)  
Bathinda, Ph. 0164-5013298 (PUNJAB CODE:03)

TO M/S  
GOVERNMENT MOHINDRA COLLEGE  
NEAR NIS

Invoice No: B3/01146  
Date : 03/12/22  
Mobile No: 9501273965  
Pay.Term : Credit

PATIALA STATE CODE:03

GEM CONTACT: GEMC-511687732084108

Deals In: \* Brother \* ADC \* Belkin \* AMD \* V-Guard \* Intel \* Canon \* Zebronics \* Enter \* Seagate \* WD \* Acer \* Lenovo \* Hp |

Sl	Product	HSN/SAC	Description	Serial/IME No.	GST %	Rate	Qty	Value
1	MFC PRINTER	84433100	BROTHER DCP-2520D	E73800J2N431223	18.00%	13557.97	1.00	13557.97
2	MFC PRINTER	84433100	BROTHER DCP-2520D	E73800J2N431179	18.00%	13557.97	1.00	13557.97
3	MFC PRINTER	84433100	BROTHER DCP-2520D	E73800J2N441237	18.00%	13557.97	1.00	13557.97
4	MFC PRINTER	84433100	BROTHER DCP-2520D	E73800J2N441240	18.00%	13557.97	1.00	13557.97

Consignee Details (Place of Delivery of Goods):

Name: Suneet Kumar Gupta

Contact Number : 9501273965

Address: GOVERNMENT MOHINDRA COLLEGE, NEAR NIS, PATIALA.

PUNJAB, PATIALA, 147001

Entered in Stock Regd USA  
On page No. 26

DUPLICATE DATE: 13/12/2022 Interest @ 24% p.a will be charged on overdue payments  
GST Taxable Amount 18% GST : 54231.88 Total :- 4.00 | 54231.88

TERMS & CONDITIONS:

- All disputes Subjected To Giddarbaha Jurisdiction only
- Cheque Bouncing Charges Rs.500
- Goods once sold will not be taken back.
- All warranty Claims Are Subject to the Terms Laid by Principal Manufacturer and we take no responsibility of any kind of omission/error/defects on their parts.
- No warranty on physical/Electric/water damaged or Temporary or Company Seal Broken Items.
- Fright & Handling Charges Extra Against Claims

\*\* State Bank of India ,(A/c No:65216095928) ,(IFSC Code:SBIN0050214) \*\*

Rs. (In words): Sixty Three thousand nine hundred ninety Three & 60 paise only  
E. & O. E

Customer Sign.

Total value : 54231.88  
 Total of Rs. 63993/-  
 (Rupees) Sixty Three Thousand Ninety Three Rs  
 Charge to: RUSA  
 RUSA Coordinator  
 Principal

CGST Amount : 4880.88  
 SGST Amount : 4880.88  
 Round Off : -0.04

Invoice Total : 63993.60

For BHI SALES  
BATHINDA

For ABHI SALES  
Auth. Sign.

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OFFICE, PRINCIPAL GOVERNMENT MOHINDRA COLLEGE, PATIALA			
2.2.1 Number of students (Data for the latest completed academic year)			
Student Strength Session 2022-23			
Sr No	Type	Class	2022-23
38	Regular	MSc Geography Sem-III	9
39	Self Finance	BBA Sem-I	48
40	Self Finance	BBA Sem-III	28
41	Self Finance	BBA Sem-V	31
42	Self Finance	BCA Sem-I	154
43	Self Finance	BCA Sem-III	108
44	Self Finance	BCA Sem-V	108
45	Self Finance	BCom Hons Sem-I	167
46	Self Finance	BCom Hons Sem-III	126
47	Self Finance	BCom Hons Sem-V	150
48	Self Finance	BJMC (Journ & Mass Comm) Sem-I	29
49	Self Finance	BJMC (Journ & Mass Comm) Sem-III	17
50	Self Finance	BJMC (Journ & Mass Comm) Sem-V	18
51	Self Finance	BSc Chemistry (Hons) Sem-III	0
52	Self Finance	BSc Chemistry (Hons) Sem-V	0
53	Self Finance	BSc CSM (Comp.Stat.Math) Sem-I	12
54	Self Finance	BSc CSM (Comp.Stat.Math) Sem-III	14
55	Self Finance	BSc CSM (Comp.Stat.Math) Sem-V	27
56	Self Finance	BSc Hons in Agriculture Sem-I	0
57	Self Finance	BSc Hons in Agriculture Sem-III	0
58	Self Finance	BSc Hons in Agriculture Sem-V	0
59	Self Finance	BSc Hons in Agriculture Sem-VII	83
60	Self Finance	BSc Hons in Biotech Sem-I	12
61	Self Finance	BSc Hons in Biotech Sem-III	15
62	Self Finance	BSc Hons in Biotech Sem-V	14
63	Self Finance	BSc Math (Hons) Sem-III	0
64	Self Finance	BSc Math (Hons) Sem-V	0
65	Self Finance	BSc Physics (Hons) Sem-III	0
66	Self Finance	BSc Physics (Hons) Sem-V	0
67	Self Finance	MA Psychology Sem-I	14
68	Self Finance	MA Psychology Sem-III	11
69	Self Finance	MA Public Admn Sem-I	37
70	Self Finance	MA Public Admn Sem-III	19
71	Self Finance	MA Sociology Sem-I	27
72	Self Finance	MA Sociology Sem-III	30
73	Self Finance	MCom Sem-I	12
74	Self Finance	MCom Sem-III	26
75	Self Finance	MSc Chemistry Sem-I	15

Principal  
Govt. Mohindra College  
PATIALA

<b>OFFICE, PRINCIPAL GOVERNMENT MOHINDRA COLLEGE, PATIALA</b>			
<b>2.2.1 Number of students (Data for the latest completed academic year)</b>			
<b>Student Strength Session 2022-23</b>			
<b>Sr No</b>	<b>Type</b>	<b>Class</b>	<b>2022-23</b>
76	Self Finance	MSc Chemistry Sem-III	23
77	Self Finance	MSc IT Sem-I	17
78	Self Finance	MSc IT Sem-III	32
79	Self Finance	MSc Maths Sem-I	15
80	Self Finance	MSc Maths Sem-III	34
81	Self Finance	MSc Physics Sem-I	8
82	Self Finance	MSc Physics Sem-III	18
83	Self Finance	PG Diploma In Yoga Sem-I	26
84	Self Finance	PGDCA Sem-I	95
85	Self Finance	BA LLB Sem-I	120
86	Self Finance	BA LLB Sem-III	108
87	Self Finance	BA LLB Sem-IX	107
88	Self Finance	BA LLB Sem-V	101
89	Self Finance	BA LLB Sem-VII	79
<b>Total</b>			<b>7549</b>

  
 Principal  
 Govt. Mohindra College  
 PATIALA

Total number of Students who study computer	1661
Total number of computers	148