

## EXPENDITURE FOR E-GOVERNANCE

2022-23

| Head of expenditure<br>(for ex.Repair and<br>maintenance) | Item of expenditure (for ex.AMC for Lab<br>equipment and computers, garden<br>maintenance) | Amount |
|-----------------------------------------------------------|--------------------------------------------------------------------------------------------|--------|
| HEIS                                                      | Annual Maintenance Charges                                                                 | 4720   |
|                                                           | Total                                                                                      | 4720   |

2021-22

[illegible]

|      |                            |      |  |
|------|----------------------------|------|--|
| HEIS | Annual Maintenance Charges | 4720 |  |
|      |                            |      |  |
|      | Total                      | 4720 |  |
|      |                            |      |  |

2020-21

| Head of expenditure<br>(for ex. Repair and<br>maintenance) | Item of expenditure (for ex. AMC for Lab<br>equipment and computers, garden<br>maintenance) | Amount |  |
|------------------------------------------------------------|---------------------------------------------------------------------------------------------|--------|--|
| HEIS                                                       | Website addition(word of the day) charges                                                   | 1180   |  |
|                                                            | CCTV cameras repair charges                                                                 | 7200   |  |
|                                                            | Annual Maintenance Charges                                                                  | 4720   |  |
|                                                            |                                                                                             |        |  |

D.V. Principal  
B.G.M. Gov. College

## Tarn Tarn



# Akaal WebSoft Pvt. Ltd.

We provide IT Solutions

GSTIN : 03AAICA4315R1ZJ

898

22/11/19

TAX INVOICE

Original for Recipient

Invoice No. 209

Invoice Date 01/11/2019

Billed to **THE PRINCIPAL, SGAD GOVT COLLEGE  
TARN TARAN  
PUNJAB.**

State Code 03

Place of Supply PUNJAB

State Code 03

| PARTICULARS                                                                                              | AMOUNT           |
|----------------------------------------------------------------------------------------------------------|------------------|
| Domain & Hosting Charges                                                                                 | 4000.00          |
| One Year                                                                                                 |                  |
| SAC : 9983                                                                                               |                  |
|                                                                                                          | Taxable Amount   |
|                                                                                                          | CGST @ 9 %       |
|                                                                                                          | SGST @ 9 %       |
| Our Bank A/c No. 30879827936<br>State Bank of India<br>Ranjit Avenue, Amritsar.<br>IFSC Code SBIN0004074 | 360.00<br>360.00 |
|                                                                                                          | Bill Amount      |
|                                                                                                          | 4720.00          |

Rs. Four Thousand Seven Hundred Twenty Only

E. & O. E.

Subject to Amritsar Jurisdiction.

Interest @ 18% p.a. will be charged if not paid within 15 days.

The payment made for any software service is non-refundable.

For Akaal Websoft Pvt. Ltd.

S.G.A.D. Govt. College  
Tarn Taran

Auth. Signatory

H.O. 286, Sāhibjada Jujhar Singh Avenue, Ajnala Road, Amritsar, Punjab.

4th Floor, SCO 109, B-Block, Distt. Shopping Complex, Ranjit Avenue, Amritsar, Punjab.

Phone : 9814167725, 0183-5066803 GST No. 03AAICA4315R1ZJ

Email : akaalwebsoft@gmail.com

# Akaal WebSoft Pvt. Ltd.

We provide IT Solutions

1478  
29/6/2020  
GSTIN :03AAICA4315R1ZJ

## TAX INVOICE

Original for Recipient

Invoice No. 50

Invoice Date 18/06/2020

Billed to THE PRINCIPAL, SGAD GOVT COLLEGE  
TARN TARAN  
PUNJAB.

State Code 03

Place of Supply Punjab

State Code 03

| PARTICULARS                                                                                              | AMOUNT                 |
|----------------------------------------------------------------------------------------------------------|------------------------|
| Website Development Charges                                                                              | Taxable Amount 1000.00 |
| "Word of The Day" Addition                                                                               |                        |
| SAC : 9983                                                                                               | CGST @ 9 % 90.00       |
|                                                                                                          | SGST @ 9 % 90.00       |
| Our Bank A/c No. 30879827936<br>State Bank of India<br>Ranjit Avenue, Amritsar.<br>IFSC Code SBIN0004074 |                        |
| Bill/Receipt amount 1180/-                                                                               |                        |
| Pass For out of 1180/- Fund                                                                              |                        |
| Bill Amount                                                                                              | 1180.00                |

Rs. One Thousand One Hundred Eighty Only

Bill Signatory

For Akaal Websoft Pvt. Ltd.

E. & O. E.

Subject to Amritsar Jurisdiction.

Interest @ 18% p.a. will be charged if not paid within 15 days.

The payment made for any software service is non-refundable.

Entered on stock Register Page No 32

Auth. Signatory

Principal,

Govt. College,

Tarn Taran

Office : 286, Sahibjada Jujhar Singh Avenue, Ajnala Road, Amritsar, Punjab.

Phone : +91-9814167725, 0183-5066803 Email : support@akaalwebsoft.com

www.akaalwebsoft.com www.webschoolnanager.com

# Akaal WebSoft Pvt. Ltd.

We provide IT Solutions

GSTIN :03AAICA4315R1ZJ

## TAX INVOICE

Original for Recipient

Invoice No. 197

Invoice Date 02/11/2020

Billed to THE PRINCIPAL, SGAD GOVT COLLEGE  
TARN TARAN  
PUNJAB.

State Code 03

Place of Supply PUNJAB

State Code 03

| PARTICULARS                                                                                              | AMOUNT                                                                     |
|----------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|
| Domain & Hosting Charges                                                                                 | Taxable Amount 4000.00                                                     |
| sgadgovtcollege.com (One Year)                                                                           | CGST @ 9 % 360.00                                                          |
|                                                                                                          | SGST @ 9 % 360.00                                                          |
| SAC : 9983                                                                                               |                                                                            |
| Our Bank A/c No. 30879827936<br>State Bank of India<br>Ranjit Avenue, Amritsar.<br>IFSC Code SBIN0004074 | Bill/Receipt amount 4720/-<br>Pass For out of HES Fund<br>Bursar Signature |
| Bill Amount                                                                                              | 4720.00                                                                    |

Rs. Four Thousand Seven Hundred Twenty Only

E. & O. E.

Subject to Amritsar Jurisdiction.

Interest @ 18% p.a. will be charged if not paid within 15 days.

The payment made for any software service is non-refundable.

For Akaal Websoft Pvt. Ltd.

Auth. Signatory

Office : 286, Sahibjada Jujhar Singh Avenue, Ajnala Road, Amritsar, Punjab.  
Phone : +91-9814167725, 0183-5066803 Email : support@akaalwebsoft.com  
www.akaalwebsoft.com www.webschoolmanager.com

Office : 286, Sahibjada Jujhar Singh Avenue, Ajnala Road, Amritsar, Punjab - 143008.

Phone : 9814167725, 0183-5066803 GSTIN : 03AAICA4315R1ZJ

www.akaalwebsoft.com Email : akaalwebsoft@gmail.com

RETAIL INVOICE**SATKARTAR PC SOLUTIONS**SHOP NO 5, SATKARTAR MARKET  
SARHALI ROAD

TARN TARAN

Dated : 31-01-2021

Bill No.  
Party  
Address: T4898  
: PRINCIPAL  
: SGAD GOVT COLLEGE,  
TARN TARAN

| N. Description          | DESCRIPTION | Qty | Unit  | Price    | Amount (Rs.) |
|-------------------------|-------------|-----|-------|----------|--------------|
| 1. DVA CPLUS 16 PORT HD |             | 1   | Pcs   | 6,000.00 | 6,000.00     |
| 2. SMPS SECURE EYE 8 CH |             | 1   | Pcs   | 700.00   | 700.00       |
| 3. CABLE CAMERA         |             | 10  | Pcs   | 10.00    | 100.00       |
| 4. SERVICE              |             | 1   | Pcs   | 400.00   | 400.00       |
|                         |             |     |       |          | 7,200.00     |
|                         | Grand Total | 13  | Units |          |              |

Rupees Seven Thousand Two Hundred Only

DECLARATION

BANK DETAILS

HDFC BANK ACCOUNT 25722000000014 IFSCODE HDFC0002572

Terms & Conditions

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

for SATKARTAR PC SOLUTIONS

Authorized Signatory

Passed for Rs. 7200/-  
 Ruppes Seven Thousand Two Hundred Only  
 Out of... H.F. 25  
 Principal  
 Supdt./Burser

CCTV 21 फॉलो नॉट 12 123  
 नॉट 3 नॉट 2 3 2021 मल 11  
 Entered on stock Register Page No. 31.

1. 1/1/21

2. 2/1/21

3. 3/1/21

S.G.

Principal

# Akaal WebSoft Pvt. Ltd.

We provide IT Solutions

GSTIN :03AAICA4315R1ZJ

1061  
12/11/21  
TAX INVOICE

Original for Recipient  
Principal 12/11/21

Invoice No. 196

Invoice Date 01/11/2021

Billed to THE PRINCIPAL, SGAD GOVT COLLEGE  
TARN TARAN

PUNJAB

State Code 03

Place of Supply PUNJAB

State Code 03

| PARTICULARS                                                                                                   |                | AMOUNT    |
|---------------------------------------------------------------------------------------------------------------|----------------|-----------|
| Domain & Hosting Charges                                                                                      | Taxable Amount | 4000.00   |
| sgadgovtcollege.com (One Year)                                                                                | CGST @ 9 %     | 360.00    |
|                                                                                                               | SGST @ 9 %     | 360.00    |
| SAC : 9983                                                                                                    |                |           |
| Our Bank A/c No. 50200058945652<br>HDFC Bank Ltd.<br>SCO 95, Ranjit Avenue, Amritsar.<br>IFSC Code HDFC001407 |                |           |
| Passed for Rs.....<br>Rupees.....<br>Out of.....<br>Supdt./Burser                                             |                | Principal |
| Bill Amount                                                                                                   |                | 4720.00   |

Rs. Four Thousand Seven Hundred Twenty Only

E. & O. E.

Subject to Amritsar Jurisdiction.

Interest @ 18% p.a. will be charged if not paid within 15 days.

The payment made for any software service is non-refundable.

For Akaal WebSoft Pvt. Ltd.

Auth. Signatory

Office : 286, Sahibjada Jujhar Singh Avenue, Ajnala Road, Amritsar, Punjab - 143008.

Phone : 9814167725, 0183-5066803 GSTIN : 03AAICA4315R1ZJ

www.akaalwebsoft.com Email : akaalwebsoft@gmail.com

# Akaal WebSoft Pvt. Ltd.

We provide IT Solutions

GSTIN :03AAICA4315R1ZJ

TAX INVOICE

Original for Recipient

Invoice No. 267

Invoice Date 02/11/2022

Billed to THE PRINCIPAL, SGAD GOVT COLLEGE  
TARN TARAN

PUNJAB

State Code 03

Place of Supply PUNJAB

State Code 03

| PARTICULARS                                                                                                     | AMOUNT                                                                                                                                            |
|-----------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|
| Domain & Hosting Charges                                                                                        | Taxable Amount 4000.00                                                                                                                            |
| sgadgovtcollege.com (One Year)                                                                                  | CGST @ 9 % 360.00                                                                                                                                 |
|                                                                                                                 | SGST @ 9 % 360.00                                                                                                                                 |
| SAC : 9983                                                                                                      |                                                                                                                                                   |
| Our Bank: A/c No. 50200058945652<br>HDFC Bank Ltd.<br>SCO 95, Ranjit Avenue, Amritsar.<br>IFSC Code HDFC0001407 | Passed for Rs. 4720/-<br>Rupees four thousand seven hundred and twenty only<br>Out of which H.E.S. fund twenty only<br>Principal<br>Supdt./Bursar |
| Bill Amount                                                                                                     | 4720.00                                                                                                                                           |

Rs. Four Thousand Seven Hundred Twenty Only

E. & O. E.

Subject to Amritsar Jurisdiction.

Interest @ 18% p.a. will be charged if not paid within 15 days.

The payment made for any software service is non-refundable.

For Akaal Websoft Pvt. Ltd.

Auth. Signatory

Office : 301, Continental Tower, Sector 74, Phase 8B, SAS Nagar (Mohali), Punjab-160055

Office : 286, Sahibjada Jujhar Singh Avenue, Ajnala Road, Amritsar, Punjab-143008

GSTIN : 03AAICA4315R1ZJ www.akaalwebsoft.com akaalwebsoft@gmail.com

03AAICA4315R1Z1

580  
4/11/23 2/11/23

Original Copy

**TAX INVOICE**  
**AKAAL WEBSOFT PVT.LTD.**  
 H.O/-286, SAHIBJADA JUJHAR SINGH AVENUE, AJNALA ROAD, AMRITSAR-143008  
 PAN : AAICA4315R  
 Tel : 98141-67725, 88722-33234 email : akaalwebsoft@gmail.com

Invoice No. : 328  
 Dated : 01-11-2023  
 Place of Supply : Punjab (03)  
 Reverse Charge : N  
 GR/RR No. :

Transport :  
 Vehicle No. :  
 Station :  
 E-Way Bill No. :

Billed to :  
 THE PRINCIPAL, SGAD GOVT COLLEGE  
 TARN TARAN  
 PUNJAB

Shipped to :  
 THE PRINCIPAL, SGAD GOVT COLLEGE  
 TARN TARAN  
 PUNJAB

GSTIN / UIN :

GSTIN / UIN :

| S.N.                                                                                                                               | Description of Goods                                        | HSN/SAC Code | Qty. | Unit | Price | Amount(₹) |
|------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|--------------|------|------|-------|-----------|
| 1.                                                                                                                                 | DOMAIN & HOSTING CHARGES<br>Sgadgovtcollege.com<br>One Year | 9983         | -    | -    | -     | 4,000.00  |
| Passed for Rs. 4720/-<br>Rupees four thousand seven hundred twenty only.<br>Out of A fund<br>Supdt./Burser Principal<br>29/11/2023 |                                                             |              |      |      |       |           |
| Add : CGST @ 9.00 %                                                                                                                |                                                             |              |      |      |       | 360.00    |
| Add : SGST @ 9.00 %                                                                                                                |                                                             |              |      |      |       | 360.00    |
| Grand Total ₹                                                                                                                      |                                                             |              |      |      |       | 4,720.00  |

| HSN/SAC | Tax Rate | Taxable Amt | CGST Amt | SGST Amt | Total Tax |
|---------|----------|-------------|----------|----------|-----------|
| 9983    | 18%      | 4,000.00    | 360.00   | 360.00   | 720.00    |

Rupees Four Thousand Seven Hundred Twenty Only

Bank Details : A/C NO.50200058945652 HDFC BANK LTD.RANJIT AVENUE  
 AMRITSAR IFSC CODE HDFC0001407

## Terms &amp; Conditions

## E. &amp; O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if not paid within 5 days.
3. Subject to 'Amritsar' Jurisdiction only.
4. Payment made for any software service is non-refundable.

Receiver's Signature :

S.G. 11/11/24

For AKAAL WEBSOFT PVT.LTD.

Authorized Signatory

Recd Cheque 034955  
 Rakshit