

ICT STOCK REGISTER

"Certified that this register contains
pages from 01 to 285"

verified
PRINCIPAL
RAMBHA COLLEGE OF EDUCATION
GITILATA

Stock Register

Name of Articles MONITOR

Month & Date	PARTICULARS	No.	Previous Stock	Receipt Quantity	Issued Quantity	Balance in Stock	Remarks
17-11-2018	TFT DELL 18.5 LED 1918H	05	00	05	05	00	
" "	22" LED S2218H	01	00	01	01	00	
" "	CURVED SAMSUNG 24" LED	01	00	01	01	00	
15-6-2015	15.6 LED S FRONTECH	30	00	30	30	00	
15-3-2015	15.6 LED S FRONTECH	30	00	30	30	00	
17-11-2018	TFT DELL 18.5 LED 1918H	05	00	05	05	00	
" "	22" LED S 2218H	01	00	01	01	00	
" "	CURVED SAMSUNG 24" LED	01	00	01	01	00	

Verified . PRINCIPAL
 RAMBHA COLLEGE OF EDUCATION
 GITILATA

Stock Register

Name of Articles KEY BOARD (WIRED)

Month & Date	PARTICULARS	No.	Previous Stock	Receipt Quantity	Issued Quantity	Balance in Stock	Remarks
18-11-2018	KEY BOARD + MOUSE USB FRONTTECH COMBO		00	05	05	00	
18-11-2018	KEY BOARD + MOUSE FRONTTECH		00	30	30	00	
18-5-2015	KEY BOARD + MOUSE FRONTTECH		00	30	30	00	
17-11-2018	KEY BOARD + MOUSE USB FRONTTECH COMBO		00	05	05	00	

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 PRINCIPAL
 RAMBHA COLLEGE OF EDUCATION
 GITILATA

Stock Register

Name of Articles - MISCELLANEOUS

Month & Date	PARTICULARS	No.	Previous Stock	Receipt Quantity	Issued Quantity	Balance in Stock	Remarks
4-4-2016	ZBRONICS 1000 HMV CABINET		00	01	01	00	
15-4-2016	DIGITAL MASTER		00	01	01	00	
15-4-2016	DIGITAL UNIT		00	10	10	00	
25-10-18	TEXET A3/A4 HOT LAMINATOR		00	01	01	00	
27-10-18	USB WIRELESS REMOT CONTX LASER PRINTER		00	04	04	00	
20-10-18	PRINTER EPSON L-805		00	01	01	00	
4-11-18	SMF SOLAR BATTERY		00	04	04	00	
17-11-18	CABINET FOXIN 7602		00	01	01	00	
17-11-18	BIO METRIC MACHINE ESS K-30-PROTD+B		00	01	01	00	
6-12-18	SWITCH 24 PORT (DES/029D)		00	01	01	00	
6-12-18	RJ 45 D LINK 50 PC		00	01	01	00	
17-12-18	CP-DVR-PLUS 8 CHANNEL DVR		00	01	01	00	
17-12-18	VAC D20L2 CP PLUS 2MP BULLET CAMERA		00	01	01	00	
17-12-18	VAC DOME CAMERA		00	01	01	00	
17-12-18	DWA-131A D LINK NANO ADAPTOR		00	01	01	00	
20-12-18	BATTERY SMF 12V/7.2 AH		00	10	10	00	

Verified.

PRINCIPAL
RAMBHA COLLEGE OF EDUCATION
GITILATA

22-7-22	Zebtronics USB WIFI		00	06	05	01	
22-7-22	Mouse pad		00	01	01	00	
22-7-22	32 GB Pendrive		00	01	01	00	
15-11-22	16 GB Pendrive		00	01	01	00	
22-7-22	Zebtronics USB WIFI		01	00	01	00	

Verified

PRINCIPAL
RAMBHA COLLEGE OF EDUCATION
GITILATA

RAMBHA COLLEGE OF EDUCATION
 A UNIT OF RAMBHA SOCIAL WORK & EDUCATIONAL TRUST
 CAMPUS : AT GITILATA, P.O. POTKA
 EAST SINGHBHUM, JHARKHAND - 831 002

RECEIPT & PAYMENT A/C FOR THE YEAR ENDED 31ST MARCH, 2019

RECEIPT	AMOUNT	AMOUNT
Opening Balance	8,111.00	2,025,575.00
Cash in hand	2,817,454.00	
Cash at Bank		7,719,060.00
Fee Receipt		1,017.00
Bank Interest		501.00
Donation Receipt		2,100,000.00
Secured Loan		2,390,000.00
Unsecured Loan		15,036,773.00
PAYMENT	470,849.00	
Advertisement Expenses	50,000.00	
Examination Expenses	36,199.00	
Power & Fuel Expenses	37,100.00	
Registration Fee	30,000.00	
University Registration & Inspection Fee	40,181.00	
Computer Expenses	25,950.00	
Books Expenses	7,167.28	
Interest on Vehicle Loan	41.00	
Postage & Stamps	12,719.12	
Printing & Stationary	8,000.00	
Profession Expenses	1,498.00	
Staff Welfare Expenses	6,315.00	
Travelling & Conveyance Expenses	12,905.00	
Bank Charges	105,149.00	
General & Misc. Expenses	6,332.00	
Repair & Maintenance Expenses	4,366,800.00	
Salary	175,352.72	
Repayment of Loan	2,700,000.00	
Kamdhenu Deposit Scheme	1,500,000.00	
University Reserve Fund	764,877.00	
Building	2,587,033.00	
Bus	192,388.00	
Computer	15,458.00	13,172,314.12
Furniture		
Closing Balance	283,396.88	1,864,458.97
Cash in hand	1,581,062.09	15,036,773.09
Cash at Bank		

Subject to our report of even date

For: J. SUBHASH & CO.
 Chartered Accountants
 FRN No. 002040C

(Signature)
 J. Subhash

Rambha Social Work and Educational Trust

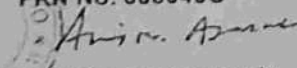
(Signature)
 Principal
 Rambha College of Education
 Gitilata, JSR-832107

RAMBHA COLLEGE OF EDUCATION
 (A UNIT OF RAMBHA SOCIAL WORK & EDUCATIONAL TRUST)
 CAMPUS : AT GITILATA, P.O. POTKA
 EAST SINGHBHUM, JHARKHAND - 831 002

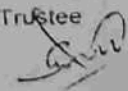
INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31ST MARCH, 2019

<u>INCOME</u>	AMOUNT	AMOUNT
Fee Receipt		7,719,680.00
Donation Receipt		501.00
Bank Interest		1,017.09
		7,721,198.09
 <u>EXPENDITURE</u>		
Advertisement Expenses	470,849.00	
Examination Expenses	50,000.00	
Power & Fuel Expenses	36,199.00	
Registration Fee	37,100.00	
University Reaffiliation & Inspection Fee	30,000.00	
Computer Expenses	40,181.00	
Books Expenses	25,950.00	
Interest on Vehicle Loan	7,167.28	
Postage & Stamps	41.00	
Printing & Stationary	12,719.12	
Profession Expenses	8,000.00	
Staff Welfare Expenses	1,498.00	
Travelling & Conveyance Expenses	6,315.00	
Bank Charges	12,905.00	
Depreciation	3,512,996.00	
General & Misc Expenses	105,149.00	
Repair & Maintenance Expenses	6,332.00	
Salary	4,366,800.00	
		8,730,201.40
Excess of Expenditure over Income transferred to General Fund		(1,009,003.31)

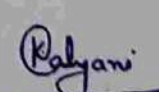
Subject to our report of even date

For: J. SUBHASH & CO.
 Chartered Accountants
 FRN No. 008040C

 (Anil Kumar Agarwal)
 Partner
 M. No. 079545

Rambha Social Work and Educational Trust

Trustee


Date: 29.07.2019
 Place: Jamshedpur


 Principal
 Rambha College of Education
 Gitilata, JSR-832107

RAMBHA COLLEGE OF EDUCATION
(A UNIT OF RAMBHA SOCIAL WORK & EDUCATIONAL TRUST)
CAMPUS AT GITILATA, P.O. POTKA
EAST SINGHBHUM, JHARKHAND - 831 002

BALANCE SHEET AS AT 31ST MARCH 2019

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
CORPUS FUND		40,273,411.60	FIXED ASSETS		
GENERAL FUND			Land		5,230,415.50
Reserve & Surplus			Land Development		197,852.00
Opening Balance	92,660.00		Building	31,736,424.00	
Less: Expenditure over	<u>(1,009,003.31)</u>	(916,343.31)	Add: Before Sep.18	422,472.00	
			Add: After Sep.18	<u>362,405.00</u>	
				32,521,301.00	
			Less: Depreciation	<u>3,234,010.00</u>	29,287,291.00
			Furniture & Fixture	241,099.00	
			Add: After Sep.18	<u>15,458.00</u>	
Secured Loan				256,557.00	
Tata Motors Finance Ltd		1,924,647.28	Less: Depreciation	<u>24,883.00</u>	231,674.00
			Computer	39,509.00	
			Add: After Sep.18	<u>192,388.00</u>	
UNSECURED LOAN				231,897.00	
JARF ITC		1,500,000.00	Less: Depreciation	<u>54,292.00</u>	177,615.00
RAMBHA ITC		880,000.00	A/C	25,500.00	
Ram Bachan		10,000.00	Less: Depreciation	<u>3,825.00</u>	21,675.00
			Fans	19,687.00	
			Less: Depreciation	<u>1,969.00</u>	17,718.00
			Bus - 23.10.2018	2,587,033.00	
			Less: Depreciation	<u>194,027.00</u>	2,393,006.00
			INVESTMENT & DEPOSIT		
			Kamdhenu Deposit Scheme		300,000.00
			Kamdhenu Deposit for Lab & Library		2,400,000.00
			University Reserve Fund		1,500,000.00
			CURRENT ASSETS		
			Axis-918020103861511		50,823.00
			Canara Bank-00995201001309		1,221,412.62
			Canara Bank-0995214000008		164,346.47
			CNRB0000995		
			Kotak-2413106904,Jugsalai Branch		144,480.00
			Cash in hand		<u>283,396.88</u>
					<u>43,671,715.57</u>

Subject to Our Report of Even Date

RAMBHA SOCIAL WORK AND EDUCATIONAL TRUST

FOR: J. SUBHASH & CO.
Chartered Accountants
FRN No: 008040C

H 7

A 7

M 7

N 7

Date: 29.07.2019
Place: Jamshedpur

Ralyani
Principal
Rambha College of Education
Gitilata, JSR-832107

RAMBHA SOCIAL WORK AND EDUCATIONAL TRUST
 Receipt and Payment Account for the period 01-04-2019 to 31-03-2020

Receipt	Amount	Payment	Amount
To Opening Balance		By Advertisement	1,87,774.00
Cash in hand	2,83,396.88	By Bank and Other Charges	20,822.52
Cash at bank	15,81,062.09	By Building Material	2,60,053.00
To Fee receipts	81,56,032.70	By Repayment to Creditors	10,000.00
		By Computer Exp.	6,900.00
		By Course Books	27,601.00
		By Drawings	4,11,464.00
		By Examination Exp	4,11,850.00
		By Finance Charges	17,763.86
		By Fixed Assets	38,128.00
		By General Exp	120.00
		By Loan Installment	5,29,796.14
		By Miscellaneous Exp	14,637.00
		By Newspaper and Magazine	5,581.00
		By Power and Fuel	39,349.00
		By Printing and Stationery	12,216.60
		By Repair and Maintenance	29,835.00
		By Salary Exp.	54,14,619.00
		By Sports Equipment	6,500.00
		By Travelling and Conveyance	10,440.00
		By Water and Electricity	68,903.00
		By Closing balance	13,94,285.28
		Cash in hand	11,01,853.27
		Cash at bank	
	1,00,20,491.67		1,00,20,491.67

For : J. SUBHASH & Co.
Chartered Accountants

For: Rambha Social Work and Educational Trust

(Anil Kumar Agarwal)
[Partner]

Place: Jamshedpur
Date:

[Handwritten Signature]
 RAMBHA SOCIAL WORK AND EDUCATIONAL TRUST
 Principal
 J.S.R.

[Handwritten Signature]

[Handwritten Signature]
 Principal
 Rambha College of Education
 Gitilata, JSR-832107

RAMBHA SOCIAL WORK AND EDUCATIONAL TRUST
Income & Expenditure Account for the period 01.04.2019 to 31.03.2020

Expenditure	Amount	Income	Amount
Advertisement		Examination Fees	2,03,850.00
Bank Charges	1,87,774.00	Fee Receipts	78,07,990.70
Computer Expenses	9,253.80	Interest Earned	3,20,694.86
Course Material (Books)	6,900.00	Late Fine	1,500.00
Depreciation	27,601.00	Miscellaneous Income	2.00
Examination Expenses	34,09,864.00	Uniform Fees	1,12,690.00
Finance Charges	3,81,850.00		
General Expenses	17,763.86		
Miscellaneous Expenses	120.00		
Newspaper and Magazine	14,634.60		
POS Charges	5,581.00		
POS Rental	5,668.72		
Power and Fuel Expenses	5,900.00		
Printing and Stationery	39,349.00		
Repair and Maintenance Expenses	12,216.60		
Salary	29,835.00		
Sports Equipment	54,14,619.00		
Travelling and Conveyance	6,500.00		
Water and Electricity Expenses	10,440.00		
	68,903.00	Excess Of Expenditure over Income	12,08,046.02
	96,54,773.58		96,54,773.58

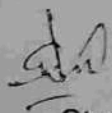
For : J.SUBHASH & Co.
Chartered Accountants

For: Rambha Social Work and Educational Trust

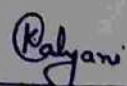
(Anil Kumar Agarwal)
[Partner]

Place: Jamshedpur

Date:


Chairman
RAMBHA SOCIAL WORK
& EDUCATIONAL TRUST
JSR-2

Rambha Social Work and Educational Trust


Principal
Rambha College of Education
Gitilata, JSR-832107

RAMBHA SOCIAL WORK AND EDUCATIONAL TRUST
Balance Sheet

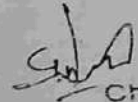
Liabilities	As on 31/03/2020		Assets	As on 31/03/2020	
	Amount	Amount		Amount	Amount
Current Fund		4,02,78,433.65	FIXED ASSETS		
RESERVE AND SURPLUS			Furniture and fixture	2,31,674.00	
Surplus	19,16,343.81		Add Addition on 21.09.2019	9,528.00	2,17,172.00
Surplus	(12,08,046.02)	(22,24,389.51)	Less Depreciation	(24,107.00)	
			Air Conditioner	21,615.00	
			Less Depreciation	(1,251.00)	18,424.00
			Building	2,92,87,291.00	
			Add Addition before 30.09.2020	1,44,885.40	
		10,63,530.00	Add Addition after 30.09.2020	1,15,170.00	
			Less Depreciation	(29,48,976.00)	2,65,98,170.40
		9,05,000.00	Bus	23,93,006.00	
		13,94,853.14	Less Depreciation	(13,58,951.00)	20,34,055.00
			Computer	1,77,615.00	
			Less Depreciation	(71,046.00)	1,06,569.00
			Fans	17,718.00	
			Add Addition on 26.02.2020	16,000.00	
			Less Depreciation	(2,572.00)	31,146.00
			Inverter Battery	12,500.00	
			(Purchased on 1-10-2019)	(938.00)	11,562.00
			Land		52,80,415.60
			Land Development		1,97,862.00
			Kamdhenu Deposit		29,88,624.86
			University Reserve Fund		15,00,000.00
			T.D.S.A.Y 19-20		14,451.00
			T.D.S.A.Y 20-21		17,619.00
			Cash at Bank		
			Axis Bank- 1511	50,115.00	
			Canara Bank	7,70,587.82	
			Canara Bank (Trust)	1,53,148.47	
			Kotak Mahindra Bank	1,28,001.98	11,01,853.27
			Cash in hand		13,94,285.28
		4,15,12,409.41			4,15,12,409.41

For: J.SUBHASH & Co.
Chartered Accountants

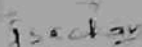
For: Rambha Social Work and Educational Trust

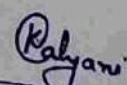
(Anil Kumar Agarwal)
[Partner]

Place: Jamshedpur
Date:


Chairman
RAMBHA SOCIAL






Principal
Rambha College of Education
Gitilata, JSR-832107

21.01.2022

RAMBHA SOCIAL WORK AND EDUCATIONAL TRUST
RECEIPT & PAYMENT A.C FOR THE YEAR ENDED 31ST MARCH 2021

PARTICULARS	AMOUNT	AMOUNT
Opening Balance		
Cash in hand	1,304,285.28	
Cash at Bank	1,101,853.27	2,496,138.55
RECEIPT		
Examination Fee		26,100.00
Fee Receipt		9,164,505.00
Miscellaneous Receipts		554.25
Contribution Jait ITC		500,000.00
		12,191,300.80
PAYMENT		
Acquisition Expenses		99,336.00
Bank Charges		9,063.00
Books		25,000.00
Building		1,604,415.00
Computer Expenses		11,672.00
Consultancy Fees		15,000.00
Dues & Taxes		1,000.00
Examination Expenses		32,000.00
Furniture		250,260.00
Loan Installments Paid		547,560.00
Miscellaneous Expenses		6,940.28
Motor Vehicle Expenses		83,507.00
Newspaper & Magazine		1,280.00
Payment to Jait ITC		1,563,536.00
Payment to Rambha ITC		905,000.00
Postage & Stamps		691.00
Power & Fuel Expenses		28,161.00
Printing & Stationary		6,917.00
Repair & Maintenance Expenses		177,769.00
Salary		5,428,500.00
Staff Welfare Expenses		6,378.00
Travelling & Conveyance Expenses		26,666.00
Closing Balance	347,389.00	
Cash in hand	1,013,320.52	1,360,709.52
Cash at Bank		12,191,300.80

Subject to our report of even date

For: J. SUBHASH & CO.
 Chartered Accountants
 FRN No. 008040C

Rambha Social Work and Educational Trust

Anil Kumar Agarwal
 (Anil Kumar Agarwal)
 Partner
 M. No. 079585

Trustee
[Signature]

Date: 25.01.2022
 Place: Jamshedpur

Rajyanti
 Principal
 Rambha College of Education
 Gitilata, JSR-832107

RAMBHA SOCIAL WORK AND EDUCATIONAL TRUST
INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31ST MARCH, 2022

PARTICULARS	AMOUNT
INCOME	
Fee Receipt	9,168,508.00
Examination Fees	26,100.00
Miscellaneous Income	554.25
Interest Earned	183,386.00
	9,378,548.25
EXPENDITURE	
Advertisement Expenses	99,336.00
Examination Expenses	32,000.00
Power & Fuel Expenses	28,161.00
Consultancy Fees	15,000.00
Duties and taxes	1,000.00
Vehicle Expenses	11,672.00
Newspaper & Magazine Expenses	1,280.00
Interest on Vehicle Loan	12,095.12
Books	25,000.00
Postage & Stamps	691.00
Printing & Stationary	6,917.00
Motor Vehicle Expenses	83,507.00
Staff Welfare Expenses	6,378.00
Travelling & Conveyance Expenses	26,666.00
Bank Charges	9,063.00
Depreciation	3,130,458.00
General & Misc Expenses	6,940.28
Repair & Maintenance Expenses	177,769.00
Salary	5,428,500.00
Excess of Income over expenditure	276,114.85
	9,378,548.25

Subject to our report of even date

For: J. SUBHASH & CO.
 Chartered Accountants
 FRN No. 008040C

Anil Kumar Agarwal
 (Anil Kumar Agarwal)
 Partner
 M. No. 079585

Date: 25.01.2022
 Place: Jamshedpur

Rambha Social Work and Educational Trust

Trustee

[Signature]
 Chairman
 College of Education

Rambha

[Signature]

Principal
 Rambha College of Education
 Gitilata, JSR-832107

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RAMBHA SOCIAL WORK & EDUCATIONAL TRUST
 Rambhatic Building, 1st Floor, LBSM College Road
 Harhargutta, P.O. Tatanagar, P.S. Paraudih,
 Jamshedpur, Jharkhand - 831 002

INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31ST MARCH, 2022

<u>INCOME</u>	AMOUNT	AMOUNT
Fee Receipt	1,85,39,470 00	
Examination Fee	13,540 00	
Interest on FDR	2,01,109 00	
Bank Interest	450 00	
Misc. Income	<u>7,982 00</u>	1,87,62,551 00

EXPENDITURE

Advertisement Expenses	3,89,927 00 ✓	
Affiliation/Re-affiliation Expenses	1,20,000 00	
Bank Charges	6,957 61	
Computer Expenses	<u>50,780 00</u> ✓	
Consultancy Charges	40,000 00	
Depreciation	29,15,793 00	
General Expenses	1,51,540 00	
Event & Programm Expenses	1,05,227 00	
Interest on Tata Motors Loan	6,458 72	
Journal & Magazine Expenses	23,000 00 ✓	
Motor Vehicle Expenses	1,23,186 00	
Insurance Charges	72,708 08	
Books Expenses	1,25,750 00 ✓	
Postage & Stamps	127 70	
Power & Fuel Expenses	89,201 75	
Printing & Stationary Expenses	1,48,854 00 ✓	
Repair & Maintnace Expenses	16,18,173 00 ✓	
Sports Equipment Expenses	7,870 00	
Staff Welfare Expenses	58,676 00 ✓	
Telephone Expenses	2,067 00	
Travelling Expenses	2,21,597 82 ✓	
Water & Electricity Expenses	7,200 00 ✓	
Salary	1,22,64,117 00	
		<u>1,85,49,211 68</u>
Excess of Expenditure over Income transferred to General Fund		<u>2,13,339 32</u>

DATE _____
 Place Jamshedpur

Rahani
 Principal
 Rambha College of Education
 Gitilata, JSR-832107

RAMBHA COLLEGE OF EDUCATION & EDUCATIONAL TRUST
 Ramabhai Building, 1st Floor, 100M, College Road,
 Hanagal, P. O. Hanagal, T. S. Hanagal,
 Channarayana, Bidar District, Karnataka

BALANCE SHEET AS AT 31st MARCH 2022

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
LIABILITIES			ASSETS		
LIABILITIES			FIXED ASSETS		
LIABILITIES			Land		12,40,415.00
LIABILITIES			Land Development		1,47,843.00
LIABILITIES			Building	2,54,84,902.40	2,54,84,902.40
LIABILITIES			Less: Depreciation	(25,45,130.00)	2,29,39,772.40
LIABILITIES			Furniture & Fixture	4,33,145.00	4,33,145.00
LIABILITIES			Add: Addition 01/01/21	1,00,000.00	5,33,145.00
LIABILITIES			Less: Depreciation	(5,33,145.00)	4,79,810.00
LIABILITIES			Inventories & Battery	0,828.00	0,828.00
LIABILITIES			Add: Addition 19/11/21	4,500.00	5,328.00
LIABILITIES			Less: Depreciation	(14,728.00)	12,800.00
LIABILITIES			Computer	63,942.00	63,942.00
LIABILITIES			Less: Depreciation	(25,577.00)	38,365.00
LIABILITIES			A.C	15,660.00	15,660.00
LIABILITIES			Less: Depreciation	(2,349.00)	13,311.00
LIABILITIES			Fans	24,031.00	24,031.00
LIABILITIES			Less: Depreciation	(2,803.00)	21,228.00
LIABILITIES			Bus	17,28,947.00	17,28,947.00
LIABILITIES			Less: Depreciation	(2,59,347.00)	14,69,600.00
LIABILITIES			DG SET - 01/10/21	3,25,000.00	3,25,000.00
LIABILITIES			Less: Depreciation	(24,375.00)	3,00,625.00
LIABILITIES			INVESTMENT & DEPOSIT		33,40,317.86
LIABILITIES			Kamdhenu Deposit		15,00,000.00
LIABILITIES			University Reserve Fund		18,451.00
LIABILITIES			T.D.S - AY 2019-20		17,619.00
LIABILITIES			T.D.S - AY 2020-21		13,753.00
LIABILITIES			T.D.S - AY 2021-22		19,049.00
LIABILITIES			T.D.S - AY 2022-23		
LIABILITIES			CURRENT ASSETS		2,03,381.39
LIABILITIES			Canara Bank-0995214000008		6,84,130.27
LIABILITIES			Canara Bank-0995214001309		1,231.98
LIABILITIES			Kolark Mahindra Bank		1,41,025.19
LIABILITIES			UCO Bank-08790210001998		
LIABILITIES			Cash in hand		22,98,064.73
LIABILITIES					<u>3,89,66,863.42</u>
LIABILITIES					<u>3,89,66,863.42</u>

Ralyani

Principal
 Rambha College of Education
 Gitilata, JSR-532107

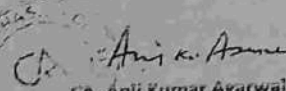
RAMBHA SOCIAL WORK & EDUCATIONAL TRUST
 Rambha Building, 1st Floor, LBSM College Road
 Harharguttu, P.O.Tatanagar, P.S.Parsudh,
 Jamshedpur, Jharkhand - 831 002

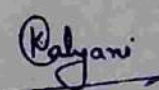
INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31ST MARCH, 2023

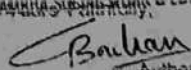
<u>INCOME</u>	AMOUNT	AMOUNT
Fee Receipt	4,36,02,700.00	
Seminar Fee Receipt	82,107.00	
Examination Fee	1,02,450.00	
Interest on FDR	2,13,053.00	
Misc. Income	10,105.00	
		4,39,90,415.00

EXPENDITURE

Advertisement Expenses	8,74,339.00	
Affiliation/Re-affiliation Expenses	2,40,000.00	
Annual Maintenance Expenses	16,110.00	
Bank Charges	9,360.43	
Computer Expenses	25,899.00	
Seminar Expenses	16,000.00	
Depreciation	33,20,365.00	
General Expenses	13,75,782.00	
Event & Programm Expenses	15,654.00	
Examination Expenses	85,000.00	
Gardening & Plantation Expenses	33,435.00	
Interest on Tata Motors Loan	1,125.02	
Journal & Magazine Expenses	1,384.00	
Motor Vehicle Expenses	96,843.00	
Course Material	23,426.00	
Electricity Expenses	92,200.00	
Medical Expenses	2,490.00	
Postage & Stamps	3,058.00	
Power & Fuel Expenses	3,08,891.00	
Printing & Stationary Expenses	80,737.00	
Repair & Maintenance Expenses	1,25,579.00	
Rent	3,00,000.00	
Registration Charges	15,10,000.00	
Sports Equipment Expenses	720.00	
Staff Welfare Expenses	9,130.00	
Telephone Expenses	2,789.00	
Travelling Expenses	39,560.00	
Website Maintenance Expenses	13,000.00	
Safety Sanitation & Waste Mang.Exp.	31,237.00	
Wages (Incl. PF & ESIC)	32,51,198.00	
Salary	3,04,62,444.00	
		4,23,67,955.45
Excess of Expenditure over Income transferred to General Fund		<u>16,22,459.55</u>


 CA. Anil Kumar Agarwal
 (Partner) M.No.079585
 J. Subhash & Co.
 Chartered Accountants
 12, RJS Building, Diagonal Rd.
 Bistupur, Jamshedpur-831001


 Principal
 Rambha College of Education
 Gitilata, JSR-832107

RAMBHA SOCIAL WORK & EDUCATIONAL TRUST

 Authorized Signatory



RAMBHA COLLEGE OF EDUCATION

(Managed By:- Rambha Social Work & Educational Trust)
(Affiliated to Kolhan University, Chaibasa and JAC, Ranchi Recognized by ERC, NCTE New Delhi)

Campus :- At + Po. Gitilata, Tata-Hata Main Road, Jamshedpur-832107

PAYMENT VOUCHER

DATE - 15/11/2022

Sl. No. _____

Paid to - Prakash Singh

Name - Prakash Singh

Mode of Payment - Cash

Payment for	Rupees	Paise
Pendrive (computer Expenses) (As per Bill Attached)	270	00
Total	270	00

In words - Two Hundred & Seventy only



P. Singh
Date & Signature of Receiver

Authorised by -

[Signature]

Rupees: Two hundred seventy			
other only			
	TOTAL	270	00

E. & O. E.

- Terms and Condition :
1. Payment within 15 days otherwise, 18% Interest charge.
 2. Goods cannot be Exchange or Replace.
 3. All Subject to Jamshedpur Jurisdiction

For MOBILE CENTRE

[Signature]
Principal
Rambha College of Education
Gitilata, JSR-832107



INVOICE

Mobile : 8789115464

MOBILE CENTRE



BINAY TOWER, HALDIPOKHAR
JHARKHAND - 831002

No. 082

Date : 15/11/2022

M/s. Rambha collage of Education
Gitilata mob no = 8210260328

Description	Pcs.	Rate	Amount Rs. P.
San disk	1	270	270 /-
Pen drive 16 GB			
Sn 19659 12974			

Rupees : Two hundred seventy
only

TOTAL 270/-

E. & O. E.

- Terms and Condition :
1. Payment within 15 days otherwise, 18% Interest charge.
 2. Goods cannot be Exchange or Replace.
 3. All Subject to Jamshedpur Jurisdiction

For MOBILE CENTRE

Kalyani

Principal

Rambha College of Education
Gitilata, JSR-832107



RAMBHA COLLEGE OF EDUCATION

(Managed By:- Rambha Social Work & Educational Trust)
(Affiliated to Kolhan University, Chaibasa and JAC, Ranchi Recognized by ERC, NCTE New Delhi)

Campus : - At + Po. Gitilata, Tata-Hata Main Road, Jamshedpur-832107

PAYMENT VOUCHER

DATE - 22/07/2022

Sl. No. _____

Paid to _____

Name - Amazon Flipkart

Mode of Payment - cash.

Payment for	Rupees	Paise
computer exp.	300	00
Mouse pad.		
Total	300	00

In words - Three Hundred only.

Authorised by- _____



Date & Signature of Receiver

Rahani
Principal
Rambha College of Education
Gitilata, JSR-832107

27081 | T:1

Tax Invoice

8010729711[1]

Ordered Through
Flipkart

Registered Office: SUNIL ENTERPRISES, 3rd Floor, Raj Premier Building
EN37, Sallake Sector--5, KOLKATA, WEST BENGAL, INDIA--
700091



Sold by SUNIL ENTERPRISE, J.L.No--9 55 and
Chauza--chandipur,Marina yan chak,
Barrabheria District--Howrah, West Bengal,
Barrabheria, Howrah West Bengal, India--711316
GSTIN : 19FYAPK2508A1ZV

05126501736140482010
Invoice No. 80107297110000000000

E-waste disposal:
- free Number 1800-123-8783
Website: <https://www.flipkart.com/ewaste-compliance/nc>
Tel: 1800 208 9898 | www.flipkart.com/support

01.22-07-2022
The goods sold are intended for personal use only.
Not for resale.



S8010729711
PB1.5

Shipping Address:
Rambha College Of Education City Office
Ghaghidih jail Ghaghidih jail
B-13 Plot no-b-13 tri colony near
Harhargutu
Hatulpukhar - 831002
Jharkhand

Billing Address
Rambha College Of Education City Office
B-13 Plot no-b-13 tri colony near
Ghaghidih jail Ghaghidih jail
Harhargutu
Hatulpukhar - 831002
Jharkhand

Product	Qty	Price	IGST	Total
PERIPHERAL TOP THIN GAMMING MOUSEPAD M 13BUWVE ASN: 4 169990	2	185.72	14.18	300
			5.0%	
Discount		-32.0		
Total	2	185.72	14.18	300

Rajyari
Principal
Rambha College of Education
Gillilata JSR-832107



RAMBHA COLLEGE OF EDUCATION

(Managed By:- Rambha Social Work & Educational Trust)
(Affiliated to Kolhan University, Chaibasa and JAC, Ranchi Recognized by ERC, NCTE New Delhi)

Campus : - At + Po. Gitilata, Tata Hata Main Road, Jamshedpur-832107

PAYMENT VOUCHER

DATE - 22/07/2022

Sl. No. _____

Paid to _____

Name - Flipkart

Mode of Payment - Cash

Payment for	Rupees	Paise
Computer Exp. 32 GB pendrive.	271	00
Total	271	00

In words - Two Hundred & Seventy
00.

Authorised by-



Date & Signature of Receiver

Rajani

Principal
Rambha College of Education
Gitilata, JSR-832107



RAMBHA COLLEGE OF EDUCATION

(Managed By:- Rambha Social Work & Educational Trust)

(Affiliated to Kolhan University, Chaibasa and JAC, Ranchi Recognized by ERC, NCTE New Delhi)

Campus :- At + Po. Gitilata, Tata-Hata Main Road, Jamshedpur-832107

PAYMENT VOUCHER

DATE - 22/07/2022

Sl. No. _____

Paid to _____

Name - Flipkart

Mode of Payment - Cash.

Payment for	Rupees	Paise
Computer Exp.	196	00
Total	196	00

In words - One Hundred & Ninety
Six only.



Date & Signature of Receiver

Authorised by-

Rajani

Principal

Rambha College of Education
Gitilata, JSR-832107

11.02
 5(1) Ordered Through
Flipkart

Office: Sri Ramana Solvex Private Limited, SURVEY NO 259
 PALKONDA STAGE, BOOTHPUR ROAD MAHARAJGARH
 Jam, AP, India - 509001
 JS1225TG1998PTC029666



Installed by: Sri Ramana Solvex Private Limited,
 Instakart Services Private Limited, Plot No
 41, Naringhata Industrial Park, District
 Nadia West Bengal Pin - 741249, Nadia WEST
 GSTIN 19AAHCS7635A1ZC
 Electronic Waste Disposal
 Toll - free Number - 1800 - 123 - 8783
 Website - <https://www.flipkart.com/ewaste-compliance/tac>

001225TG1998PTC029666
 Invoice No: 11111111111111111111

Ph: 208 9898 www.flipkart.com/support

The goods sold are intended for end user consumption.
 Not for resale



Shipping Address
 Rambha College Of Education City Office
 Ghaghidih jail Ghaghidih jail
 B - 13 Plot no - b - 13 trf colony near
 harhargutu
 Haludpukhur - 831002
 Jharkhand

Billing Address
 Rambha College Of Education City Office
 B - 13 Plot no - b - 13 trf colony near
 Ghaghidih jail Ghaghidih jail
 harhargutu
 Haludpukhur - 831002
 Jharkhand

Product	Qty	Price	IGST	Total
EBRONICS ZEB - USB150WF1 WiFi Mini (TOSH HSN: 84733099)	1	166.11	29.89	196
			18.0%	
Total	1	166.11	29.89	196

Discount: -40.0

Rajaw
 Principal
 Rambha College of Education
 Ghatata, JSR-832107



RAMBHA COLLEGE OF EDUCATION

(Managed By:- Rambha Social Work & Educational Trust)
(Affiliated to Kolhan University, Chaibasa and JAC, Ranchi Recognized by ERC, NCTE New Delhi)

Campus :- At + Po. Gitilata, Tata-Hata Main Road, Jamshedpur-832107

PAYMENT VOUCHER

DATE - 22/07/2022

Sl. No. _____

Paid to →

Name - Flipkart

Mode of Payment - Cash

Payment for	Rupees	Paise
<u>Computer Exp</u>	<u>196</u>	<u>00</u>
Total	196	00

In words - One hundred & ninety
six only.

Authorised by- _____



Date & Signature of Receiver

Rahani

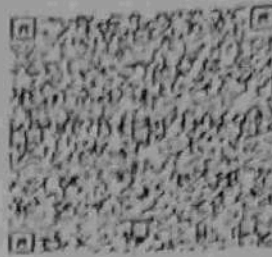
Principal
Rambha College of Education
Gitilata, JSR-832107

A5(1)

Flipkart



Office: Sri Ramana Solvex Private Limited, SURVEY NO 250
ALKONDA STAGE, BOOTHIPUR ROAD MAHADOORNAGAR,
AP, India - 509001
225TG1998PTC029666



Sri Ramana Solvex Private Limited
an Services Private Limited Plot No
Haraghatta Industrial Park Distort
West Bengal Pin - 741249, Nadia, WEST
STIN: 19AAHCS7535A120

00125601736040502000
Invoice No. 1A10002300206137

Electronic Waste Disposal
Toll - free Number : 1800 - 123 - 8783

0122 - 07 - 2022

Website: www.flipkart.com/waste-compliance/Inc
Ph: 1800 123 8998 www.flipkart.com/support

The goods sold are intended for end user consumption
Not for resale.



S6639037045

PB1

Shipping Address
Rambha College Of Education City Office
Ghaghidih jail Ghaghidih jail
B-13 Plot no - 13 - 13 trf colony near
harhargutu
Raipur - 831002
Jharkhand

Billing Address
Rambha College Of Education City Office
B-13 Plot no - 13 - 13 trf colony near
ghaghidih jail Ghaghidih jail
harhargutu
Raipur - 831002
Jharkhand

Product	Qty	Price	IGST	Total
ZEBRONICS ZEX - USB150WF1 WiFi Mini XI9TOSH HSN: 84733099	1	166.11	29.89	196
			18.0%	
Discount: -40.0				
Total	1	166.11	29.89	196

Rajani

Principal
Rambha College of Education
Ghatiga, JSR-832107



RAMBHA COLLEGE OF EDUCATION

(Managed By:- Rambha Social Work & Educational Trust)
(Affiliated to Kolhan University, Chaibasa and JAC, Ranchi Recognized by ERC, NCTE New Delhi)

Campus :- At + Po. Gitilata, Tata-Hata Main Road, Jamshedpur-832107

PAYMENT VOUCHER

DATE - 22/07/2022

Sl. No. _____

Paid to _____

Name - Flipkart

Mode of Payment - Cash.

Payment for	Rupees	Paise
<u>Computer Exp.</u>	<u>196</u>	<u>00</u>
Total	<u>196</u>	<u>00</u>

In words - one Hundred and ninety six only.

Authorised by- _____



Date & Signature of Receiver

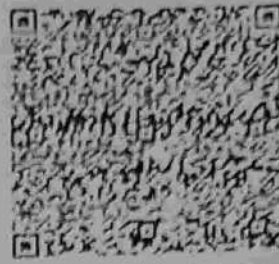
Rajani

Principal
Rambha College of Education
Gitilata, JSR-832107

45[1]

Ordered through
Flipkart

Office: Sri Ramana Solvex Private Limited, SURVEY NO 259
NEAR PALKONDA STAGE, BOOTHUR ROAD MAHABOORNAGAR,
Mahaboopur AP, India-509001
ID: U51225TG1996PTC029666



Sold by: Sri Ramana Solvex Private Limited,
E-storkart Services Private Limited, Plot No
1, Haringhata Industrial Park, District
Nadia, West Bengal Pin - 741249, Nadia, WEST
GSTIN: 19AAHCS7535A12G

Invoice No. (0)125531736149402000
EAT11112300296119

Electronic Waste Disposal:
Call - Free Number: 1800-123-8783

DT: 22-07-2022

Website: <https://www.flipkart.com/ewaste-compliance/tnc>

The goods sold are intended for end user consumption.
Not for resale.

Ph: 208 9898

www.flipkart.com/support

\$6039037445

P31



Shipping Address
Rambha College Of Education City Office
Ghaghidih jail Ghaghidih jail
B-13 Plot no - b - 13 1st colony near
harhargutu
Haludpukhur - 831002
Jharkhand

Billing Address

Rambha College Of Education City Office.
B-13 Plot no - b - 13 1st colony near
ghaghidih jail Ghaghidih jail
harhargutu
Haludpukhur - 831002
Jharkhand

Product	Qty	Price	IGST	Total
ZEBRONICS ZEB - USB150WF1 WiFi Mini KITOSH HSN: 84733099	1	166.11	29.89	196
			18.0%	
Total	1	166.11	29.89	196

Discount: -40.0

Rajani
Principal
Rambha College of Education
Gitalata, JSR-832107



RAMBHA COLLEGE OF EDUCATION

(Managed By:- Rambha Social Work & Educational Trust)
(Affiliated to Kolhan University, Chaibasa and JAC, Ranchi Recognized by ERC, NCTE New Delhi)

Campus : - At + Po. Gitilata, Tata-Hata Main Road, Jamshedpur-832107

PAYMENT VOUCHER

DATE - 22/07/2022

Sl. No. _____

Paid to _____

Name - Flipkart

Mode of Payment - Cash.

Payment for	Rupees	Paise
Computer Exp.	196	00
Total	196	00

In words - One Hundred & Ninety six only.

Authorised by- _____



Date & Signature of Receiver

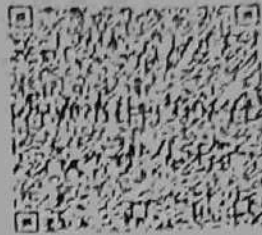
Kalyani

Principal
Rambha College of Education
Gitilata, JSR-832107

Ordered Through
Flipkart

Sri Ramana Solvex Private Limited, SURVEY NO. 259
KONDA STAGE, BOOTHIPUR ROAD MAHABOONHAR,
AP, India - 509001

25TG1998PTC029666



Sri Ramana Solvex Private Limited,
Services Private Limited, Plot No
Harihara Industrial Park, District
Nadia, West Bengal Pin - 741249, Nadia, WEST
GSTIN: 19AAHCS7535A12C

DD 12561730149002000
INVOICE NO. FAXI111112301096118

Electronic Waste Disposal:

Toll - free Number: 1800-123-8783

Website: <https://www.flipkart.com/ewaste-compliance/tnc>

DT: 22-01-2022

Ph: 208 9898

www.flipkart.com/support

The goods sold are intended for end user consumption
Not for resale.



S6639030105

PB1

Shipping Address

Rambha College Of Education City Office
Ghaghidih jail Ghaghidih jail
B - 13 Plot no - b - 13 trf colony near
harhargutu
Haludpukhur - 831002
Jharkhand

Billing Address

Rambha College Of Education City Office
B - 13 Plot no - b - 13 trf colony near
ghaghidih jail Ghaghidih jail
harhargutu
Haludpukhur - 831002
Jharkhand

Product	Qty	Price	IGST	Total
ZEBRONICS ZEB - USB150WF1 WIFI Mini XI9TOSH HSN: 84733099	1	166.11	29.89	196
			18.0%	
Total	1	166.11	29.89	196

Discount: -40.0

Rajani
Principal
Rambha College of Education
Gitilata, JSR-832107



RAMBHA COLLEGE OF EDUCATION

(Managed By:- Rambha Social Work & Educational Trust)
(Affiliated to Kolhan University, Chaibasa and JAC, Ranchi Recognized by ERC, NCTE New Delhi)

Campus : - At + Po. Gitilata, Tata-Hata Main Road, Jamshedpur-832107

PAYMENT VOUCHER

DATE - 22/07/2022

Sl. No. _____

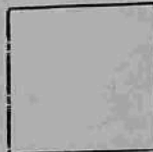
Paid to _____

Name - Flipkart

Mode of Payment - cash.

Payment for	Rupees	Paise
Computer Exp.	196	00
Total	196	00

In words - One Hundred & Ninety Six



Date & Signature of Receiver

Authorised by-

Rahani

Principal
Rambha College of Education
Gitilata, JSR-832107



RAMBHA COLLEGE OF EDUCATION

(Managed By:- Rambha Social Work & Educational Trust)
(Affiliated to Kolhan University, Chaibasa and JAC, Ranchi Recognized by ERC, NCTE New Delhi)

Campus :- At + Po. Gitilata, Tata-Hata Main Road, Jamshedpur-832107

PAYMENT VOUCHER

DATE 22/07/2022

Sl. No. _____

Paid to _____

Name - Flipkart

Mode of Payment - cash.

Payment for	Rupees	Paise
<u>Computer Exp.</u>	<u>196</u>	<u>50</u>
Total	<u>196</u>	<u>50</u>

In words - one Hundred and Ninety
six only.



Date & Signature of Receiver

Authorised by-

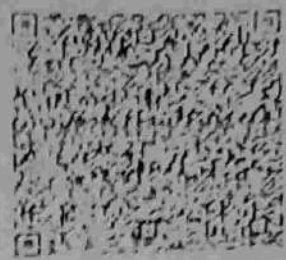
Rajani
Principal
Rambha College of Education
Gitilata, JSR-832107

005[1]

Ordered Through
Flipkart



Office: Sri Ramana Solvex Private Limited SURVEY NO 259
AR PAIKONDA STAGE, BOOTHPUR ROAD MAHABOOBHAGAR
Jaram, AP India - 509001
U512251G1993PTC029666



Sold by: Sri Ramana Solvex Private Limited
Instakart Services Private Limited, Plot No
47 Haringhata Industrial Park, District
Nadia, West Bengal Pin - 741245, Nadia WEST
GSTIN: 19AAHCS7535A1ZC

DD1255A1736844482001
Invoice No. 19AAHCS7535A1ZC

Electronic Waste Disposal
Toll - free Number - 1800 - 123 - 8783
Website: <https://www.flipkart.com/ewaste-compliance/Inc>

DD122 - 07 - 2102

The goods sold are intended for end user consumption.
Not for resale.

Ph: 1800 123 8788 | www.flipkart.com/support

S6639037505

P01



Shipping Address

Rambha College Of Education City Office
ghaghidih jail Ghaghidih jail
B - 13 Plot no - b - 13 trf colony near
harhargutu
Haludpukhur - 831002
Jharkhand

Billing Address

Rambha College Of Education City Office
B - 13 Plot no - b - 13 trf colony near
ghaghidih jail Ghaghidih jail
harhargutu
Haludpukhur - 831002
Jharkhand

Product	Qty	Price	IGST	Total
ZEBRONICS ZEB - USB150WF1 WIFI Mini KI9TOSH HSN: 84733099	1	166.11	29.89 18.09%	196
Total	1	166.11	29.89	196

Discount: - 40.0

Kalyan

Principal
Rambha College of Education
Citilata, JSR-832107

Ship to:

Rambha college of Education (city Center)
b-13 trf colony near ghaghidih jail
harharguttu
JAMSHEDPUR, JHARKHAND 831002
Phone : 7982290848

Order ID: 171-5734165-3633955

Thank you for buying from MANNAT MARKETING.

Delivery address:	Order Date:	Sun, Nov 27, 2022
Rambha college of Education (city Center)	Shipping Service:	Expedited
b-13 trf colony near ghaghidih jail	Buyer Name:	gourav
harharguttu	Seller Name:	MANNAT MARKETING
JAMSHEDPUR,		
JHARKHAND 831002		

Quantity	Product Details	Unit price	Order Totals
1	Moiz Home Theatre Motorised Projector Screen, 7 Ft.(Width) x 5 Ft(Height) - 100 Inches Diagonal, 4:3 Aspect Ratio, Supports 1080P, Ultra HD-3D-4K Ready Technology, Cordless Remote 7FT X 5FT - 100" SKU: mioz--projector-313 ASIN: B084DM32MJ Condition: New Order Item ID: 13991172823803	₹ 7,000.00	Item subtotal ₹ 5,932.20 Tax ₹ 1,067.80 Item total ₹ 7,000.00

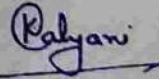
Grand total: ₹ 7,000.00

Thanks for buying on Amazon Marketplace. To provide feedback for the seller please visit www.amazon.in/feedback. To contact the seller, go to Your Orders in Your Account. Click the seller's name under the appropriate product. Then, in the "Further information" section, click "Contact the Seller."

Amazon.in Declaration Letter To Whomsoever It May Concern

I, gourav, have placed the order for

Quantity	Product Details
1	Moiz Home Theatre Motorised Projector Screen, 7 Ft.(Width) x 5 Ft(Height) - 100 Inches Diagonal, 4:3 Aspect Ratio, Supports 1080P, Ultra HD-3D-4K Ready Technology, Cordless Remote 7FT X 5FT - 100" SKU: mioz--projector-313 Condition: New


Principal
Rambha College of Education
Gitilata, JSR-832107

VOUCHER

No.

Date 06/12/2018

DEBIT Modi Peripherals

A/C.

CREDIT

Pay to	Rs.	P
MODI PERIPHERALS	3,000/-	X
At: Thakurbari Road, Sakchi, Jamshedpur.		
on account of FOH: Switch 24 ports (Qty: 1 pc)		
D-LINK RJ-45 (Qty: 1 pc)		
(Inv. NO: 03132)		
(As per bill attached)		
Rupees Three Thousand only.	TOTAL	3,000/- X

Principal
Rambha College of Education
Gitilata, Jamshedpur

Checked by *SC*



Received Payment

Rajani
Principal
Rambha College of Education
Gitilata, JSR-832107

Original Copy

STIN : 20AKEPK1594R1ZU

TAX INVOICE

MODI PERIPHERALS

Thakurbari Road, Sakchi, Near Walky Talky
Jamshedpur, Jharkhand-831001
Tel : 0657-2440022 email : santosh0024@gmail.com

Invoice No. : 03132
Date of Invoice : 06-12-2018

Place of Supply : Jharkhand (20)
Reverse Charge : N

Billed to :
AMBHA COLLEGE OF EDUCATION
GITILATA, HATA

Shipped to :
RAMBHA COLLEGE OF EDUCATION
GITILATA, HATA

TIN / UIN :

GSTIN / UIN :

Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs.)																				
SWITCH 24 PORT (DES-10240) QJTB117002912 79006R337178	8517	1.000	Pcs.	2,415.26	9.00 %	217.37	9.00 %	217.37	2,850.00																				
24 45 D-LINK SGPC	8517	1.000	Pcs.	127.12	9.00 %	11.44	9.00 %	11.44	150.00																				
Grand Total 2.000 Pcs.									3,000.00																				
<table border="0" style="width: 100%;"> <tr> <td style="width: 15%;">Taxable Amt.</td> <td style="width: 15%;">CGST</td> <td style="width: 15%;">SGST</td> <td style="width: 15%;">Total Tax</td> <td colspan="6"></td> </tr> <tr> <td>2,542.38</td> <td>228.81</td> <td>228.81</td> <td>457.62</td> <td colspan="6"></td> </tr> </table>										Taxable Amt.	CGST	SGST	Total Tax							2,542.38	228.81	228.81	457.62						
Taxable Amt.	CGST	SGST	Total Tax																										
2,542.38	228.81	228.81	457.62																										

₹ Three Thousand Only

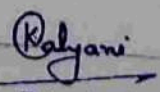
BANK DETAILS

ORIENTAL BANK OF COMMERCE
AC NO. 52151010001330 , IFSC : ORBC0105215
STATE BANK OF INDIA
AC NO. 35359576011 , IFSC : SBIN0012616

Goods sold will not be taken back.
18% p.a. will be charged if the payment
is not made within the stipulated time.
This invoice is valid only in "Jharkhand" Jurisdiction only.

Receiver's Signature :

for MODI PERIPHERALS


 Authorised Signatory

Principal
Rambha College of Education
Gitilata, JSR-832107

Original Copy

GSTIN : 20ADCFS7020H1ZK

TAX INVOICE SURAJ ENTERPRISES

SARDAR SURENDAR SINGH COMPLEX, NEW KALIMATI ROAD SAKCHI
JAMSHEDPUR-831001

Tel : 7004989466 email : surajenterprises72612@gmail.com

Invoice No. : SUR/GST/S114 Date of Invoice : 17-12-2018	Place of Supply : Jharkhand (20) Reverse Charge : N
Billed to : RAMBHA COLLEGE OF EDUCATION GITILATA TATA HATA MAIN ROAD JAMSHEDPUR 832107	Shipped to : RAMBHA COLLEGE OF EDUCATION GITILATA TATA HATA MAIN ROAD JAMSHEDPUR

VOUCHER

No. _____ Date 18/12/2018 mount(₹)

DEBIT Suraj Enterprises 3,900.00

CREDIT _____ 6,950.00

800.00

1,450.00

Pay to <u>Suraj Enterprises</u>	Rs.	P
In account of <u>Computer Expenses</u>	5,458/-	
Rupees <u>Five Thousand Four Hundred & Pcs. ONLY</u>	TOTAL	5,458/-

Checked by SB Received Payment

3,100.00

1,179.00

1,179.00

Grand Total **8.00 Pcs.** ₹ **15,458.00**

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	13,100.00	1,179.00	1,179.00	2,358.00

Rupees Fifteen Thousand Four Hundred Fifty Eight Only

Terms & Conditions
E.& O.E
1. Goods once sold will not be taken back,
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to Jharkhand Jurisdiction only.

Receiver's Signature : _____

Kalyani
Principal
Rambha College of Education
Gitilata, JSR-832107

for SURAJ ENTERPRISES
[Signature]
Authorised Signatory



LALANI e-TECH CITY
 5, C.R. Avenue, Shop No. 105B, 1st Floor, Kolkata 700 072, 700020
 Ph- 033-66394040
 www.lalaniinfotech.com

Tax Invoice

Original for Recipient

GSTIN Number: 19AAACL5662Q1ZT

Invoice No: GEMT1819/991 Order No:
 Invoice Date: 17/11/2018 Order Date:
 Sales Person: ETECH- APARNA PARAMANIK
 Due Date: 17/11/2018 Credit Days: 0 Days Payment Type: NORMAL

Transportation Mode: SELF
 Transport Name:
 Place Of Supply: 20-JHARKHAND

Details of Receiver (Billed to)
RAMBHA COLLEGE OF EDUCATION
 Contact Person: PAN:
 AT+PO GITILATA, TATA HATA MAIN ROAD

Details of Consignee (Shipped to)
RAMBHA COLLEGE OF EDUCATION
 AT+PO GITILATA, TATA HATA MAIN ROAD
 City: JAMESHED PUR State: 20-JHARKHAND PIN: 0

City: JAMESHED PUR State: 20-JHARKHAND PIN: 0
 Email: Ph:
 GSTIN Number: M: 9891350657

Sl. No.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST	SGST	IGST	Total
							Tax	Tax	Tax	
1	CPU INTEL I3-8100 (m8mc262700895, m8207kk100834, m81930T102953, m8910r6501166, m8bd745503269)	8473	5	9,000.00		45,000.00			8,100.00 (18.00%)	53,100.00
									780.00 (18.00%)	24,780.00
									960.20 (18.00%)	12,850.20
									407.50 (18.00%)	15,782.50
									735.00 (9.00%)	24,485.00
									189.06 (8.00%)	9,549.99
									43.75 (8.00%)	9,800.00
									70.00 (9.00%)	1,770.00
									42.00 (1.00%)	2,242.00
									24.24 (18.00%)	1,470.00

VOUCHER

Date: 17/11/2018

No. _____
 DEBIT LALANI e-TECH CITY
 CREDIT _____ A/C.

Pay to	Rs.	P
LALANI e-TECH CITY	1,62,500	00
At: G.C.R. Avenue, Shop No. 105B, 1st Floor, Kolkata		
on account of: For: Purchase of computer parts and peripherals		
(As per bill attached)		
(Inv. No: GEMT/1819/991)		
TOTAL	1,62,500	00

Rupees One Lakh Sixty Two Thousand Five Hundred only.

Principal
 Rambha College of Education
 Gitilata, Jamshedpur



Received Payment

Continue

Rambha
 Principal
 Rambha College of Education
 Gitilata, JSR-832107