



ROFEL SHRI G.M. BILAKHIA COLLEGE OF PHARMACY

APPROVED BY PHARMACY COUNCIL OF INDIA (PCI) AND AFFILIATED TO GUJARAT TECHNOLOGICAL UNIVERSITY, AHMEDABAD

Managed by Rotary Foundation for Education and Learning (ROFEL) Trust

Estd. In 1999

ROFEL NAMDHA CAMPUS, Vapi-Namdha Road, P.B. No. 11, Vapi (West) - 396191, Dist.- Valsad (Gujarat)
Tel: 9727723722 | 42 | 62; Email: rofelpharm@gmail.com; website: www.rofelpharmacy.ac.in

6.2.3 Total Expenditure on Implementation of e-governance

2016-17				
Sr. No	Name of Purchaser	Particulars of Items paid For	No of Purchase	Amount Paid
		Total		0
2017-18				
		Total		0
2018-19				
1	Digital technology	HIKvision Ip Camera	10	30000
2	Digital technology	HIKvision Ip Camera	3	4050
		Total		34050
2019-20				
1	Rakesh Infotech	Biometric	1	10200
2	Yash Infotech	HIKVision Camera	2	9877
3	Nilpa Consultancy	34 MP HDMI Camera	1	36580
		Total		56657
2020-21				
		Total		0

Prakash

ROFEL
Shri G. M. Bilakhia College of Pharmacy
VAPI.

An ISO 29990:2010 & ISO 9001:2015 Certified Institution
(Experience Innovation in Education)

GST INVOICE

ROFEL DIGIT TECHNOLOGY

342-343 Heena Arcade G.I.D.C. Char Rasta
 Vapi-396191 (Gujarat)
 Ph No-(0260)2401833,9925030431
 GSTIN/UIN: 24AIHPT1895R1ZA
 State Name : Gujarat, Code : 24
 E-Mail : digitvapi@digitperipherals.com
 Buyer

Rotary Foundation for Education and Learning - Pharmacy
 GIDC VAPI
 GSTIN/UIN : 24AAATR6803L1ZE
 PAN/IT No
 State Name : Gujarat, Code : 24

Invoice No.	e-Way Bill No.	Dated
DT/18-19/207		28-Feb-2019
Delivery Note	Mode/Terms of Payment	
DC18-19106, DC18-19103, DC18-19104, DC18-19105, DC18-19107, DC18-19104	1 Days	
Supplier's Ref.	Other Reference(s)	
DT/18-19/207		
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
	24-Jan-2019, 2-Feb-2019, 4-Feb-2019, 28-Feb-2019, 16-Feb-2019	
Despatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	D-Link Cat-6 Cable Batch : GCC-100119 Batch : GCC-240119	8544	18 %	520 Mtr. 215 Mtr. 305 Mtr.	30.00	Mtr.	15,600.00
2	CCTV 4Core Shielded Cable (18%) Batch : GCC-241118 Batch : GCC-240119	8544	18 %	310 Mtr. 110 Mtr. 200 Mtr.	27.00	Mtr.	8,370.00
3	Rack 2U Small for DVR Batch : GC-010219	84733099	18 %	1 Nos. 1 Nos.	2,000.00	Nos.	2,000.00
4	Gang Box 5*5 Batch : GC-010219 Batch : 0	8536	18 %	16 Nos. 10 Nos. 6 Nos.	80.00	Nos.	1,280.00
5	Hikvision IP IR DOM DS-2CD132P-I Batch : 224808203-2.8M Batch : 224808227-2.8M Batch : 224808223-2.8M Batch : 224808191-2.8M Batch : 224808302-2.8M Batch : 224808170-2.8M Batch : 224807622-2.8M Batch : 224808325-2.8M Batch : 224808221-2.8M Batch : 224808174-2.8M 2MP	8525	18 %	10 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	3,000.00	Nos.	30,000.00
6	Hikvision IP IR Bullet DS-2CD122P-I3 Batch : 215126661-6M	85258020	18 %	1 Nos. 1 Nos.	3,000.00	Nos.	3,000.00
7	Hikvision Network Switch DS-3E0109P 1+8POE Batch : 10009363005 Batch : 10009423255	8517	18 %	2 Nos. 1 Nos. 1 Nos.	4,620.00	Nos.	9,240.00
8	Hikvision NVR 16Ch DS-7P16-Q1 Batch : C25439031	8521	18 %	1 Nos. 1 Nos.	5,200.00	Nos.	5,200.00
9	Seagate Surveillance HDD 6TB Batch : ZAD7LM9W	8471	18 %	1 Nos. 1 Nos.	13,000.00	Nos.	13,000.00
10	Hikvision HD IR Bullet DS-2CE1AD0T-IRPF Batch : C61098097-3.6MM Batch : C61098096-3.6MM	8525	18 %	2 Nos. 1 Nos. 1 Nos.	1,450.00	Nos.	2,900.00

ENTERED
 JV-194
 6-3-19

PAID
 Chq. No. 000675
 Date 20-3-19
 Amt. 125994

1090271
 10931
 109994

continued ...

Handwritten signature

(P.T.O)



GST INVOICE(Page 2)

DIGIT TECHNOLOGY

342-343 Heena Arcade G.I.D.C. Char Rasta
 Vapi-396191 (Gujarat)
 Ph No-(0260)2401833,9925030431
 GSTIN/UIN: 24AHPT1895R1ZA
 State Name : Gujarat, Code : 24
 E-Mail : digitvapi@digitperipherals.com
 Buyer

Rotary Foundation for Education and Learning
 GIDC VAPI
 GSTIN/UIN : 24AAATR6803L1ZE
 PAN/IT No :
 State Name : Gujarat, Code : 24

Invoice No. e-Way Bill No.	Dated
DT/18-19/207	28-Feb-2019
Delivery Note	Mode/Terms of Payment
સુપ્લાયરનો સંપર્ક નંબર, સુપ્લાયરનો સંપર્ક નંબર	1 Days
Supplier's Ref.	Other Reference(s)
DT/18-19/207	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
	સુપ્લાયરનો સંપર્ક નંબર, સુપ્લાયરનો સંપર્ક નંબર
Despatched through	Destination
Terms of Delivery	

ICY
st

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
11	Hikvision HD IR DOM DS-2CE 5AD0T-IRPF Batch : 220019552-2.SMM Batch : 220019552-2.SMM Batch : 220019553-2.SMM	8525	18 %	3 Nos. 1 Nos. 1 Nos. 1 Nos.	1,350.00	Nos.	4,050.00
12	Rack 9U Batch : GCC-420319	84733099	18 %	1 Nos. 1 Nos.	5,000.00	Nos.	5,000.00
13	Equipment Tray Batch : GCC-420319	84733099	18 %	2 Nos. 2 Nos.			
14	BNC Pin Connector Batch : GC-190119	8536	18 %	10 Nos. 10 Nos.	25.00	Nos.	250.00
15	DC Pin Connector Batch : GCC-271019	8536	18 %	5 Nos. 5 Nos.	25.00	Nos.	125.00
16	D-Link RJ-45 Connector Batch : GC-040219	8536	18 %	25 Nos. 25 Nos.	30.00	Nos.	750.00
							1,00,765.00
	Installation /rep Charges CCTV (18%) Camera Installation Charges 16 Nos. X 550 =8800.00	9987	18 %				8,800.00
	CGST						9,860.85
	SGST						9,860.85
	Round Off on CCTV						0.30
	Total						1,29,287.00

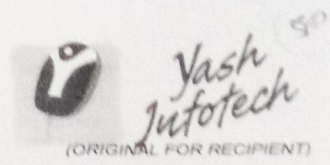
Amount Chargeable (in words)
INR One Lakh Twenty Nine Thousand Two Hundred Eighty Seven Only

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 : OBC CURRENT A/C-09651132000600
 A/c No. : 09651132000600
 Branch & IFS Code: VAPI & ORBC0100965



Customer's Seal and Signature



Tax Invoice

(ORIGINAL FOR RECIPIENT)

YASH INFOTECH
 SHOP NO. 102, 1ST FLOOR
 WHITE HOUSE, OPP GUNJAN CINEMA,
 C.I.D.C. VAPI
 GSTIN/UIN: 24AMHPS6922L1ZL
 State Name : Gujarat, Code : 24
 Contact : 9687637838, 98257 37837
 E-Mail : sales.yashvapi@gmail.com
 www.yashinfotech.in

Invoice No.	e-Way Bill No.	Dated
YI/19-20/02699		10-Dec-2019
Delivery Note		Mode/Terms of Payment
Buyer's Order No.		Dated
ROFEL/PHARM/2019-20/432		5-Dec-2019
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

ENTERED
 JV-126
 (8)

ROFEL SHRI G.M.BILAKHIA COLLEGE OF PHARMACY
 NAMDHA, VAPI
 PAN/IT No
 State Name : Gujarat, Code : 24
 Place of Supply : Gujarat

Sl No	Description of Goods	HSN/SAC	HSN Code	Quantity	Rate	per	Disc %	Amount
1	TELEVISION DS-2CE5ADOT-IRPF 2.8MM 2 MP Batch : D53349667 Batch : C93717712	8525		2 NOS.	1,400.00	NOS.		2,800.00
2	BNC GK Batch : 1	8529		4 NOS.	30.00	NOS.		120.00
3	DC PIN Batch : 1	8529		2 NOS.	20.00	NOS.		40.00
4	INSTALLATION CHARGES Batch : 1	9987		2 NOS.	350.00	NOS.		700.00
5	ERD 104 PS AD-11 Batch : 1	8504		1 NOS.	650.00	NOS.		650.00
6	GANG BOX Batch : 1	8538		2 NOS.	50.00	NOS.		100.00
7	CABLE 3+1 CCTV Batch : 1	8529		180 MTR	22.00	MTR		3,960.00
				180 MTR				
								8,370.00
								753.30
								753.30
								0.40
								₹ 9,877.00
								E & O E

PAID
 Chq.No... 854 633
 Date... 10/12/19
 Amt... 9,877/-

SGST TAX
 CGST TAX
 ROUND OFF

Amount Chargeable (in words) : **INR Nine Thousand Eight Hundred Seventy Seven Only**

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
8,370.00	9%	753.30	9%	753.30	1,506.60
Total:		8,370.00		753.30	753.30

Tax Amount (in words) : **INR One Thousand Five Hundred Six and Sixty paise Only**

Company's PAN : **AMHPS6922L**

Declaration :
 //COMPUTER PARTS & PERIPHERALS TRADING ONLY#WE DON'T SUPPORT OR SELL ANY PIRATED SOFTWARE, CUSTOMER WILL SOLELY RESPONSIBLE FOR ANY SUCH SOFTWARE FOUND IN SYSTEM#EVERY PARTS DELIVERED IN GOOD CONDITION#WARRANTY AS PER MANUFACTURER POLICY#WARRANTY ON BRANDED LAPTOP OR DESKTOP PROVIDED BY DIRECT COMPANY#CHQ RETURN CHARGES 350/- RS.

Company's Bank Details
 Bank Name : **YES BANK**
 A/c No. : **007561900002074**
 Branch & IFS Code : **VAPI & YESB00000075**



SUBJECT TO VAPI JURISDICTION
 This is a Computer Generated Invoice

Received & checked
 10-12-19

PRINCIPAL

ROFEL
 Shri G. M. Bilakhia College of Pharmacy
 VAPI

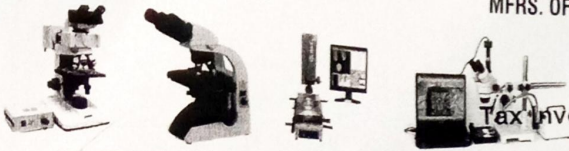
nilpa

NILPA CONSULTANCY

MFRS. OF MICROSCOPE, PROFILE PROJECTOR & VIDEO MEASURING MICROSCOPE

20 Orchid Plaza, Ramkuwar Thakur Road,
Dahisar (East), Mumbai - 400 068.

(DUPLICATE FOR TRANSPORTER)



Tax Invoice

NILPA CONSULTANCY
20, ORCHID PLAZA PREMISES
RAM KUWAR THAKUR ROAD,
DAHISAR EAST, MUMBAI 400068
State Name : Maharashtra, Code : 27
E-Mail : nilpacon@yahoo.com

Consignee
Rofel Shri G.M.BILAKHIA COLLEGE OF PHARMACY
ROFEL NAMDHA CAMPUS, VAPI NAMDA
ROAD, P.B. NO.11, VAPI WEST 396191
GSTIN/UIN : 24AAATR6803L1ZE
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
Rofel Shri G.M.BILAKHIA COLLEGE OF PHARMACY
ROFEL NAMDHA CAMPUS, VAPI NAMDA
ROAD, P.B. NO.11, VAPI WEST 396191
GSTIN/UIN : 24AAATR6803L1ZE
State Name : Gujarat, Code : 24

Invoice No.	201920035	Dated	31-Dec-2019
Delivery Note	201920026	Mode/Terms of Payment	
Supplier's Ref.	ROFEL/PHARM/2019-20/442	Other Reference(s)	
Buyer's Order No.	ROFEL/PHARM/2019-20/442	Dated	31-Dec-2019
Despatch Document No.		Delivery Note Date	31-Dec-2019
Despatched through	HAND DELIVERY	Destination	VAPI
Vessel/Flight No.		Place of receipt by shipper.	
City/Port of Loading		City/Port of Discharge	
Terms of Delivery			

ENTERED
JV-132
01-1-2020

Marks & Nos/ Container No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
NILPA	1	34MP HDMI CAMERA	90118000	1 No.	23,000.00	No.	23,000.00
NILPA	1	0.5X LENS REDUCER	90118000	1 No.	8,000.00	No.	8,000.00
							31,000.00
							5,580.00
		IGST @18%					
		<i>[Signature]</i>					
		Total		2 No.			₹ 36,580.00

PAID
Chq.No. 854699
Date 25-1-2020
Amt. 36580

Amount Chargeable (in words)
INR Thirty Six Thousand Five Hundred Eighty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
90118000	31,000.00	18%	5,580.00	5,580.00
Total	31,000.00		5,580.00	5,580.00

Tax Amount (in words) : **INR Five Thousand Five Hundred Eighty Only**

CHECKED BY
Name: Kazi Patel
Sign: *[Signature]*
Date: 01-1-2020

Company's Bank Details
Bank Name : NKGSB Co-Op Bank Ltd
A/C No. : 00713040000002
Branch & IFS Code : Dahisar West & NKGS0000007

Company's PAN : ABMPM4876D
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

Tel.: +91 (22) 2828 2830 / 20891157 • Mobile : 09323271441

ROFEL
Shri G. M. Bilakhia College of Pharmacy
VAPI.

MAY
01-01-2020

[Signature]
2020

[Signature]