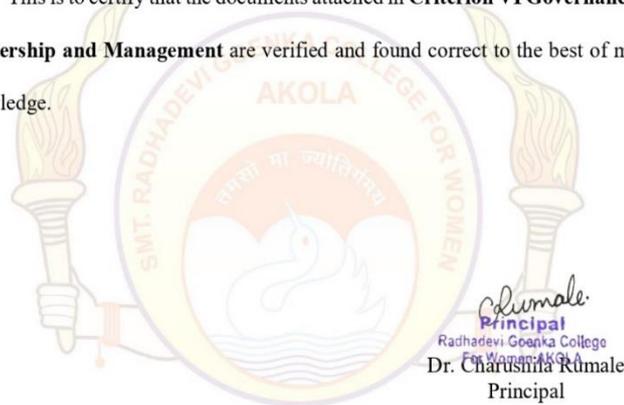


6.2.3 Implementation of e-governance in areas of operation Administration Finance and Accounts Student admission and Support Examination



CERTIFICATE

This is to certify that the documents attached in **Criterion VI Governance, Leadership and Management** are verified and found correct to the best of my knowledge.



Institutional expenditure statements for the heads of e-governance implementation reflected in the audited statement.

Equipment Ledger

SMT RDG COLLEGE FOR WOMEN AKOLA SR
MURTIZAPUR ROAD,
AKOLA
E-Mail : rdgcollegeakola@gmail.com

EQUIPMENTS
Ledger Account

1-Apr-23 to 31-Mar-24

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-23	Cr Opening Balance			23,20,508.00	
5-Sep-23	Cr PUNJAB NATION BANK (NON SALARY A/C) 1690	Payment	294	9,600.00	
16-Oct-23	Cr PUNJAB NATION BANK (NON SALARY A/C) 1690	Payment	417	5,500.00	
23-Oct-23	Cr PUNJAB NATION BANK (NON SALARY A/C) 1690	Payment	422	43,525.00	
4-Dec-23	Cr (as per details)	Payment	512	2,00,000.00	
	COMPUTER MAINTAINANCE 4,428.00 Dr				
	PUNJAB NATION BANK (NON SALARY A/C) 1690 2,04,428.00 Cr				
3-Feb-24	Cr (as per details)	Payment	691	4,450.00	
	COMPUTER MAINTAINANCE 3,665.00 Dr				
	PUNJAB NATION BANK (NON SALARY A/C) 1690 10,115.00 Cr				
	REPAIR & MAINTANANCE 2,000.00 Dr				
8-Feb-24	Cr PUNJAB NATION BANK (NON SALARY A/C) 1690	Payment	727	49,300.00	
				<u>26,32,883.00</u>	
	Dr Closing Balance				<u>26,32,883.00</u>
				<u>26,32,883.00</u>	<u>26,32,883.00</u>

SMT RDG COLLEGE FOR WOMEN AKOLA SR

MURTIZAPUR ROAD,

AKOLA

E-Mail : rdgcollegeakola@gmail.com

COMPUTER & SYSTEM

Ledger Account

1-Apr-23 to 31-Mar-24

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-23	Cr	Opening Balance		85,610.00	
11-Jul-23	Cr	PUNJAB NATION BANK(NON SALARY A/C) 1690	Payment	113	33,300.00
				1,18,910.00	
	Dr	Closing Balance			1,18,910.00
				1,18,910.00	1,18,910.00

SMT RDG COLLEGE FOR WOMEN AKOLA SR

MURTIZAPUR ROAD,

AKOLA

E-Mail : rdgcollegeakola@gmail.com

FACILITIES FEES

Ledger Account

1-Apr-23 to 31-Mar-24

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
3-May-23	Cr PUNJAB NATION BANK(NON SALARYA/C) 1690	Payment	29	5,900.00	
18-Dec-23	Cr PUNJAB NATION BANK(NON SALARYA/C) 1690	Payment	571	14,160.00	
29-Dec-23	Cr PUNJAB NATION BANK(NON SALARYA/C) 1690	Payment	604	2,500.00	
				22,560.00	
Dr	Closing Balance				22,560.00
				22,560.00	22,560.00

EQUIPMENTS
1-JUN-2023 TO 31-MAY-2024
GRANTED

Sr. No.	Date	Bill No	Name of Company	Particulars	Pcs	Amount
1	13-06-23	NGC/23-24/324	NEW GENERATION COMPUTERS	LG MONITOR	6	33300/-
2	10-08-23	NGC/23-24/579	NEW GENERATION COMPUTERS	SSD 512GB	1	4800/-
3	16-08-23	NGC/23-24/604	NEW GENERATION COMPUTERS	SSD 512GB	1	4800/-
4	25-08-23	480	RAMKRISHNA AGENCY	CCTV MATERIAL		43,525/-
5	08-09-23	NGC/23-24/696	NEW GENERATION COMPUTERS	LG MONITOR	1	5500/-
6	03-11-23	DS/23-24*0128	DIGITECH SYSTEM	TRUE VIEW IFP AIO 85" IFPD	1	2,00,000/-
7	04-11-23	DS/23-24*0130	DIGITECH SYSTEM	QUICK HEAL 3U 3Y	1	4,428/-
8	10-12-23	NGC/23-24/1265	NEW GENERATION COMPUTERS	UPS LUMINOUS 600 D-LINK 8 SWITCH	1	4,450/-
9	13-12-23		MAULI BROAD BAND	1000 MBPS YEARLY	1	14,160
10	28-12-23		MAULI BROAD BAND	STATIC IP YEARLY	1	2500
11	09-01-24	NGC/23-24/1251	NEW GENERATION COMPUTERS	MOTHER REPAIR	1	2000

Pande
Dr. Ambadas B. Pande
 Convener
 Purchase & Equipment
 Maintenance Committee

Chumale
 29/11/24
PRINCIPAL
 Smt. Radhadevi Goenka College
 For Women, AKOLA.

TAX INVOICE

NEW GENERATION COMPUTERS

Front of Janamadhyan Newspaper, House No 26B, Behind
new Bys Stand, Patrakar Colony Road, Mahasul Colony,
Akola, Akola, Maharashtra, 444001
Office Mob :-9373774814
GSTIN/UIN: 27ABLPI2821B1Z3
State Name : Maharashtra, Code : 27
E-Mail : ngcakola@gmail.com

Consignee (Ship to)

SMT R. D. G. COLLEGE WOMEN

AKOLA
State Name : Maharashtra, Code : 27

Buyer (Bill to)

SMT R. D. G. COLLEGE WOMEN

AKOLA
State Name : Maharashtra, Code : 27

Invoice No. NGC/23-24/324	Dated 13-Jun-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	LG MONITOR 19M38AB-BVGA 18.5	85285200		6 No	5,550.00	4,703.39	No	28,220.34
		SGST						2,539.83
		CGST						2,539.83
Total								33,300.00 ₹

Amount Chargeable (in words)

Thirty Three Thousand Three Hundred INR Only

E. & O.E

Company's Bank Details

Bank Name : **Union Bank of India**

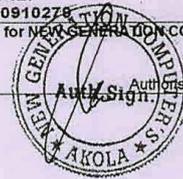
A/c No. : **510101002667427**

Branch & IFS Code : **Akola & UBIN0910275**

Declaration

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

for NEW GENERATION COMPUTERS



Authorized Signatory

SUBJECT TO AKOLA JURISDICTION

This is a Computer Generated Invoice

*Installed in
Commerce Lab
Checked &
Paid correct
13/6/23*

*Hand
17/6/23*

DAG

TAX INVOICE

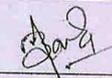
NEW GENERATION COMPUTERS Infront of Janamadhyaam Newspaper, House No 26B, Behind New Bus Stand, Patrakar Colony Road, Mahasul Colony, Akola, Akola, Maharashtra, 444001 Office Mob : 9373774814 GSTIN/UIN: 27ABLP12821B1Z3 State Name : Maharashtra, Code : 27 E-Mail : ngcakola@gmail.com	Invoice No.	Dated
	NGC/23-24/579	10-Aug-23
Consignee (Ship to) SMT R. D. G. COLLEGE WOMEN AKOLA State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	1917	
Buyer (Bill to) SMT R. D. G. COLLEGE WOMEN AKOLA State Name : Maharashtra, Code : 27	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	LIBRARY DEPT	10-Aug-23
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	SSD 512GB SATA WITH SERVER INSTALLATION SSD	85235100	1 No	4,800.00	4,067.80	No	4,067.80
	SGST						366.10
	CGST						366.10
	Total		1 No				4,800.00 ₹

Amount Chargeable (in words) **Four Thousand Eight Hundred INR Only** E. & O.E

Company's Bank Details
 Bank Name : **Union Bank of India**
 A/c No. : **510101002667427**
 Branch & IFS Code : **Akola & UBIN0910279**

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

for NEW GENERATION COMPUTERS

 Authorized Signatory



SUBJECT TO AKOLA JURISDICTION
 This is a Computer Generated Invoice

TAX INVOICE

NEW GENERATION COMPUTERS Infront of Janamadhyaam Newspaper, House No 26B, Behind New Bus Stand, Patrakar Colony Road, Mahasul Colony, Akola, Akola, Maharashtra, 444001 Office Mob :- 9373774814 GSTIN/UIN: 27ABLPI2821B1Z3 State Name : Maharashtra, Code : 27 E-Mail : ngcakola@gmail.com	Invoice No. NGC/23-24/604	Dated 16-Aug-23
	Delivery Note 1917	Mode/Terms of Payment
Consignee (Ship to) SMT R. D. G. COLLEGE WOMEN AKOLA State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No. ACCOUNT DEPTT	Delivery Note Date 10-Aug-23
Buyer (Bill to) SMT R. D. G. COLLEGE WOMEN AKOLA State Name : Maharashtra, Code : 27	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	SSD 512GB SATA WITH SERVER INSTALLATION SSD	85235100	1 No	4,800.00	4,067.80	4,067.80
	SGST					366.10
	CGST					366.10
Total			1 No			4,800.00 ₹

Amount Chargeable (in words) **Four Thousand Eight Hundred INR Only** E. & O.E

Company's Bank Details
 Bank Name : **Union Bank of India**
 A/c No. : **610101002667427**
 Branch & IFS Code : **Akola & UBIN0910279**

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


 for NEW GENERATION COMPUTERS
 Authorised Signatory



SUBJECT TO AKOLA JURISDICTION
 This is a Computer Generated Invoice

**SUBJECT TO AKOLA JURISDICTION
(ORIGINAL FOR RECIPIENT)**

Invoice No. 480
Ref. No. TOPAY

Dated 25-Aug-23

Ramkrishna Agencies
Alankar Market, Tilak Road,
AKOLA, PH N:0724-2434191
MOBILE NO:9422160090,9422861529
GSTIN/UIN: 27AAKFR3485N1ZF
State Name : Maharashtra, Code : 27
E-Mail : ram_dalmia@rediffmail.com

Tax Invoice

Party : RDG COLLEGE FOR WOMENS, AKOLA

State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Disc. %	Amount
1	LAN CABLE DLINK 305MTR	8544	18 %	1.000 No	8,350.00		7,076.27
2	Bullet Camera IP CP PLUS/HIKVISION /DAUHA CP PLUS 2.4MP	8525	18 %	6.000 Nos	1,800.00		9,152.52
3	BNC CONNECTORS AND POWER	8536	18 %	25.000 No	25.00		529.75
4	HDD 2 TB TOSHIBA AV 2212S2QDC7H	8471	18 %	1.000 No	4,850.00		4,110.17
5	Micor SD Card 128 GB	8523	18 %	1.000 Nos	1,100.00		932.20
6	Wifi Camera CPPLUS E25	8525	18 %	1.000 Nos	2,300.00		1,949.15
7	HDMI CABLE 50 MTR	8471	18 %	1.000 No	6,900.00		5,847.46
8	CCTV CABLE COPPER	8544	18 %	5.000 No	1,350.00		5,720.35
9	SMPS CCTV 12V 20/15/10/5/ AMP 20amp Cp Plus	8504	18 %	1.000 No	1,850.00		1,567.80
							36,885.67
							CGST
							SGST
Less :							Rounding Off
							3,319.71
							3,319.71
							(-)0.09
Total							₹ 43,525.00

Amount Chargeable (in words)

E. & O.E

INR Forty Three Thousand Five Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8544	12,796.62	9%	1,151.69	9%	1,151.69	2,303.38
8525	11,101.67	9%	999.15	9%	999.15	1,998.30
8536	529.75	9%	47.68	9%	47.68	95.36
8471	9,957.63	9%	896.19	9%	896.19	1,792.38
8523	932.20	9%	83.90	9%	83.90	167.80
8504	1,567.80	9%	141.10	9%	141.10	282.20
Total	36,885.67		3,319.71		3,319.71	6,639.42

Tax Amount (in words) : **INR Six Thousand Six Hundred Thirty Nine and Forty Two paise Only**

Company's PAN : AAKFR3485N

Company's Bank Details

Bank Name : ICICI BANK LIMITED

A/c No. : 052005000562

Branch & IFS Code: MAIN BR & ICIC0000520

Customer's Seal and Signature

for Ramkrishna Agencies

Alankar Market, Tilak Road, Akola
Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

NEW GENERATION COMPUTERS Infront of Janamadyam Newspaper, House No 26B, Behind new Bus Stand, Patrakar Colony Road, Mahasul Colony, Akola, Akola, Maharashtra, 444001 Office Mob :-9373774814 GSTIN/UIN: 27ABLP12821B1Z3 State Name : Maharashtra, Code : 27 E-Mail : ngcakola@gmail.com	Invoice No. NGC/23-24/696	Dated 8-Sep-23
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) SMT R. D. G. COLLEGE WOMEN AKOLA State Name : Maharashtra, Code : 27	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) SMT R. D. G. COLLEGE WOMEN AKOLA State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination RDG Office
Terms of Delivery		

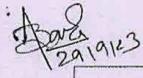
SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount	
1	LG MONITOR 19M38AB-BVGA 18.5 S/n 306PMKT008981	85285200	1 No	5,500.00	4,661.02	No	4,661.02	
		SGST					419.49	
		CGST					419.49	
Total							1 No	5,500.00 ₹

Amount Chargeable (in words) **Five Thousand Five Hundred INR Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85285200	4,661.02	9%	419.49	9%	419.49	838.98
Total	4,661.02		419.49		419.49	838.98

Tax Amount (in words) : **Eight Hundred Thirty Eight INR and Ninety Eight paise Only**

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


 for NEW GENERATION COMPUTERS
 Authorised Signatory

SUBJECT TO AKOLA JURISDICTION
This is a Computer Generated Invoice



DMG

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

DIGITECH SYSTEMS
 ALSI PLOT AKOLA
 PH NO. 0724-2435623
 MOB. 9850061815
 GSTIN/UIN: 27AIPPK3594A1Z4
 State Name : Maharashtra, Code : 27
 E-Mail : jcakola@gmail.com

Buyer (Bill to)
PRINCIPLE RDG COLLEGE AKOLA

Invoice No. DS/23-24/0128	Dated 3-Nov-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Trueview IFP AIO 85" IFPD Model: T29832-A Sr No: P20230403239	84715000	18 %	1 NOS	1,68,000.00	1,42,372.88	NOS		1,42,372.88
2	OPS FOR ABOVE	8471	18 %	1 NOS	32,000.00	27,118.64	NOS		27,118.64
									Outwad CGST
									Outwad SGST
Total									2 NOS
									1,69,491.52
									15,254.24
									15,254.24

Amount Chargeable (in words) **INR Two Lakh Only** ₹ 2,00,000.00
 E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
84715000	1,42,372.88	9%	12,813.56	9%	12,813.56	25,627.12
8471	27,118.64	9%	2,440.68	9%	2,440.68	4,881.36
Total	1,69,491.52		15,254.24		15,254.24	30,508.48

Tax Amount (in words) : **INR Thirty Thousand Five Hundred Eight and Forty Eight paise Only**

Company's PAN : **AIPPK3594A**
 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 5267**
 A/c No. : **02212560005267**
 Branch & IFS Code : **OPP, ZILLA PARISHAD AKOLA & HDFC0000221**
 for DIGITECH SYSTEMS
 Authorized Signatory

*85" Smart Panel
 & Windows OPS.
 Installed & working
 properly in Auditorium.
 30/11/2023.*

This is a Computer Generated Invoice

30/11/2023

Columnall
30-11-2023

DNS

Tax Invoice

DIGITECH SYSTEMS
 PLOT AKOLA
 NO. 0724-2435623
 MOB. 9850061815
 GSTIN/UIN: 27AIPPK3594A1Z4
 State Name : Maharashtra, Code : 27
 E-Mail : jcaakola@gmail.com
 Buyer (Bill to)
PRINCIPLE RDG COLLEGE AKOLA

Invoice No. DS/23-24/0130	Dated 4-Nov-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Quickheal Total Security 3U 3Yrs	85238020	18 %	1 PCS	4,428.00	3,752.54	PCS		3,752.54
	<i>Outwad CGST</i>								337.73
	<i>Outwad SGST</i>								337.73
	Total			1 PCS					₹ 4,428.00

Amount Chargeable (in words) **INR Four Thousand Four Hundred Twenty Eight Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85238020	3,752.54	9%	337.73	9%	337.73	675.46
Total	3,752.54		337.73		337.73	675.46

Tax Amount (in words) : **INR S x Hundred Seventy Five and Forty Six paise Only**

Company's PAN : **AIPPK3594A**

Company's Bank Details
 Bank Name : **HDFC BANK 5267**
 A/c No. : **02212560005267**
 Branch & IFS Code: **OPP. ZILLA PARISHAD AKOLA & HPFC0000221**
 for DIGITECH SYSTEMS

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

*Quick Heal
 installed in 3 panels
 (CRM, PS, Auditorium)*

ET 05/11/23

*Bank
 30/11/2023
 Columnal
 11/11/2023*

14761-X 3 = 44281

DAH

TAX INVOICE

NEW GENERATION COMPUTERS Infront of Janamadhyan Newspaper, House No 26B, Behind new Bus Stand, Patrakar Colony Road, Mahasul Colony, Akola, Akola, Maharashtra, 444001 Office Mob :-9373774814 GSTIN/UIN: 27ABLPI2821B1Z3 State Name : Maharashtra, Code : 27 E-Mail : ngcakola@gmail.com Consignee (Ship to) SMT R. D. G. COLLEGE WOMEN AKOLA State Name : Maharashtra, Code : 27 Buyer (Bill to) SMT R. D. G. COLLEGE WOMEN AKOLA State Name : Maharashtra, Code : 27	Invoice No.	Dated
	NGC/23-24/1265	10-Dec-23
	Delivery Note	Mode/Terms of Payment
	2881	10 Days
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	19-Dec-23
	Destination	
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
	UPS Luminous PRO 600 UBDWI3A005306	85044090	1 No	2,300.00	1,949.15	No		1,949.1
2	DLINK SWITCH 8 PORT GIGA	85176930	1 No	2,150.00	1,822.03	No		1,822.0
								3,771.1
	SGST							339.4
	CGST							339.4
	Rounding Off							0.0
	Total		2 No					4,450.00

Amount Chargeable (in words) **Four Thousand Four Hundred Fifty INR Only** E & O

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85044090	1,949.15	9%	175.42	9%	175.42	350.84
85176930	1,822.03	9%	163.98	9%	163.98	327.96
Total	3,771.18		339.40		339.40	678.80

Tax Amount (in words) : **Six Hundred Seventy Eight INR and Eighty paise Only**

Handwritten signature and date: 16/11/2023

Company's Bank Details
 Bank Name : Union Bank of India
 A/c No. : 510101002667427
 Branch & IFS Code : Akola & UBIN0910279

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

for NEW GENERATION COMPUTE
 Authorised Signat



SUBJECT TO AKOLA JURISDICTION
 This is a Computer Generated Invoice

Handwritten initials: ANH

Mauli Broadband Services,

Jatharpeth Chowk, Akola

Mobile Number: - 788718239/8329746102

Customer Name: The Principle of R.D.G. College, Akola.

Sr. No.	Details	Amount
1	Internet Plan with speed 100 MBPS (Yearly)	14160/-
	Total	14160/-

Validity :- From 14th sept 23 to 14th sept 24.

Broadband Renewed
for 12 + 1 month (free)

14/12/2023

13/12/2023



Mauli Broadband Services.
Mauli Broadband Service
Jatharpeth, AKOLA

Edemalle
13/12/2023

DNS

Receipt

Mauli Broadband Services,

Jatharpeth Chowk, Akola

Mobile Number: - 788718239/8329746102

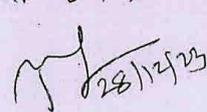
Customer Name: The Principle of R.D.G. College, Akola.

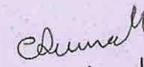
Sr. No.	Details	Amount
1	Static IP (Yearly)	2500/-
	Total	2500/-

Validity :- From 14th sept 23 to 14th sept 24.


Mauli Broadband Service
Akola. (M) 788718239
Prop. Shrikant S. Amle

Mauli Broadband Services.

Static IP
for Tally Integration
w.th. ERP Software
 28/12/23


28/12/2023

DMS

TAX INVOICE

NEW GENERATION COMPUTERS

In front of Janamadhyan Newspaper, House No 26B, Behind new Bus Stand, Patrakar Colony Road, Mahasul Colony, Akola, Akola, Maharashtra, 444001
 Office Mob :- 9373774814
 GSTIN/UIN: 27ABLP12821B1Z3
 State Name : Maharashtra, Code : 27
 E-Mail : ngcakola@gmail.com
 Consignee (Ship to)

SMT R. D. G. COLLEGE WOMEN
 AKOLA
 State Name : Maharashtra, Code : 27

Buyer (Bill to)
SMT R. D. G. COLLEGE WOMEN
 AKOLA
 State Name : Maharashtra, Code 27

Invoice No.	Dated
NGC/23-24/1231	9-Jan-24
Delivery Note	Mode/Terms of Payment
	10 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
	Motherboard components <small>SERVER Hp Motherboard Components with Firmware Update</small>	8473	1 No	2,000.01	1,694.92	No		1,694.92
								152.54
								152.54
	SGST							
	CGST							
	Total		1 No					

Amount Chargeable (in words) **Two Thousand INR Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	1,694.92	9%	152.54	9%	152.54	305.08
Total	1,694.92		152.54		152.54	305.08

Tax Amount (in words) : **Three Hundred Five INR and Eight paise Only**

[Signature]
26/1/24

Company's Bank Details
 Bank Name : Union Bank of India
 A/c No. : 51010100266742Z
 Branch & IFS Code : Akola & UBIN0910070



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

for NEW GENERATION COMPUTERS
 Authorised Signatory

SUBJECT TO AKOLA JURISDICTION
 This is a Computer Generated Invoice

[Handwritten mark]

Tax Invoice

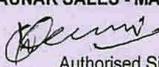
RAUNAK SALES - MAR 2024 Jatharpeth Chowk, Akola-444005 GSTIN/UIN: 27AATPC4242R1Z3 State Name : Maharashtra, Code : 27	Invoice No. 1450	Dated 30-Jan-24
	Reference No. & Date.	Other References
Buyer (Bill to) R.D.G. College, AKOLA State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	L.G. 185 REFRIGERATOR	84182100	1 NOS	15,800.00	13,389.83	NOS		13,389.83
2	L.G. A/C 1.5 TON 3 STAR R S-018TNKE	84158210	1 NOS	33,500.01	26,171.88	NOS		26,171.88
								39,561.71
	C.GST							4,869.14
	S.GST							4,869.14
	ROUND OFF							0.01
Total			2 NOS					₹ 49,300.00

Amount Chargeable (in words) **INR Forty Nine Thousand Three Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84182100	13,389.83	9%	1,205.08	9%	1,205.08	2,410.16
84158210	26,171.88	14%	3,664.06	14%	3,664.06	7,328.12
Total	39,561.71		4,869.14		4,869.14	9,738.28

Tax Amount (in words) : **INR Nine Thousand Seven Hundred Thirty Eight and Twenty Eight paise Only**

Declaration I/We hereby certify that my/our registration certificate under the MVAT Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this Bill /Cash Memo has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due Tax, if any payable on the sale has paid or shall be paid.	Company's Bank Details Bank Name : BANK OF MAHARASHTRA A/c No. : 20082101775 Branch & IFS Code : AKOLA & MAHB0000570 for RAUNAK SALES - MAR 2024
	 Authorised Signatory

SUBJECT TO AKOLA JURISDICTION
This is a Computer Generated Invoice

Annual e-governance report

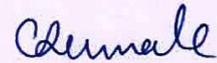
The integration of Information and Communication Technology (ICT) in all the processes of the working system is e- governance. It thus aims to minimize manual efforts, do smart work, improve communication, efficiency and transparency in work system of the Institute, also cost and time effective etc. Speedy Communication strategies, convenience, accountability, transparency, ease and increased access to the information are some of the basic dimensions on which the entire concept of e-governance works thus facilitating the Institute in its smooth functioning of the Institute.

Objectives:

- To smoothen the admission process and thus making it transparent, accurate, fast and easy.
- To arrange, save the data of various documents in orderly manner.
- To easily maintain the data of each and every student admitted to the college and also archive it for future.
- To generate various documents as when needed to save time.
- To facilitate online submission of admission forms from any part of the country. The e-governance is being successfully implemented in the following areas of the Institute.
- **Administration:** For Administration purpose Biometrics, CCTV is being used working efficiently.
- **Finance &Accounts:** For Finance and accounting, TALLY PRIME software is being used from 2019-20 till date.
- **Student Admission and Support:** For Students admission and support college website, College YouTube channel, College Facebook page, various WhatsApp groups etc. are providing support to the students.
- **Examination:** For conduction of Online Exam Google form was created through the institutional email address.

Outcomes:

- Smooth online admission process.
- Easyreceipt generation.
- Various documents such as bonafide certificates, Transfer certificates etc. generate data click.
- Fee details record maintained easily.
- Contact details, email address, caste details etc. of each student maintained efficiently.
- Administrative work became more efficient and transparent.
- Finance and accounts making process has smoothened and accelerated.



DR. C. R. Rumale

Principal

PRINCIPAL
Radhadevi Goenka College
For Women AKOLA

Criterion VI: Governance, Leadership & Management

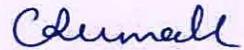
Policy document on e-governance

EgovernancepolicyoftheInstitute:

- The objective of the college and institution is to give every possible facility to the staff and students of the college.
- Due importance is given on use of every possible means and resources of e-governance in day-to-day aspects of administration, finance and accounts, students admission and support, teaching and learning, examination.
- We follow ideals of simple, moral, accountable, reliable and transparent governance.

Link for policy documents on college website:

<http://rdgakola.ac.in/academics/6.2.2%20Policy%20Doc.pdf>



DR. C. R. Rumale

Principal

PRINCIPAL
Dr. Radhadevi Goenka College,
For Women AKOLA