



GOVERNMENT COLLEGE SEEMA (ROHRU)

District Shimla, Himachal Pradesh – 171207

A NAAC accredited B++ Co – educational Institution

Affiliated to Himachal Pradesh University, Shimla

www.gpcseema.edu.in Email: gcseema-hp@nic.in, gcseemabp@gmail.com Telefax: 01781-240167

Divesh Kamta & Associates. **CHARTERED ACCOUNTANTS**

Auditor's Report

We have audited the attached Receipt & Payment of Govt. Post Graduate College Seema, Rohru, Distt. Shimla, for the Period 01.04.2020 to 31.03.2021 which is in agreement with the books of account maintained by the said School.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept so far as appears from our examination of the books.

In our opinion and to the best of our information, and according to information given to us, the said Receipt & Payment account give a true and fair view of the Receipts & Payments made during the year.

UDIN No-21545924AAAADH5863



Divesh Kamta & Associates.
CHARTERED ACCOUNTANTS

CA. Divesh Kamta

Place : Rohru

Dated :-11/06/2021



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GOVT. Post Graduate College Seema
District Shimla H.P.
"National Service Scheme"
Receipt and Payment A/C for the period from 01/04/2020 To 31/03/2021

Receipts		Amount (Rs.)	Total (Rs.)	Payments		Amount (Rs.)	Total (Rs.)
To	Opening Balance	-	-	By	Special Activities		
	Cash in hand				Ration/ vegetable	44315	44315
	Canara Bank Rohru	2,658.00	2,658.00				
					Regular Activities		41,066.00
To	Current Year Grant				Audit Fee	1,000.00	
	Regular Activity	40500.00			Stationary, Prizes and First Aid	2,989.00	
To	Special Camp	45000.00	85,500.00	By	Refreshment	21,706.00	
					Remuneration Expenses	12,000.00	
					other expenses	3,371.00	
To	Loan Taken From AF	45000	45,000.00				
To	Other Income			By	Loan Refunded AF	45000.00	45,000.00
	Interest	628.00	628.00				
					Closing Balance		3,605.00
					Cash in hand		
					Canara Bank	3,605.00	
Total (Rs.)			133,986.00	Total (Rs.)			133,986.00

Regular Activity							
Grant Received	Previous Year Balance	Interest	Loan From AF Fund	Total Amount	Repayment Of Previous Year Loan AF Refund	Expenditure	Unspent Balance
40,500.00	2,658.00	628.00	45,000.00	88,986.00	45,000.00	41,066.00	2,920.00

Special Activity							
Grant Received	Previous Year Balance	Interest	Loan From AF Fund	Total Amount	Repayment Of Previous Year Loan AF Refund	Expenditure	Unspent Balance
45,000.00			45,000.00	90,000.00	45,000.00	44,315.00	685.00

UDIN- 2154924AAAADH5863
For Divesh Kanta & Associates
Chartered Accountants

CA. Divesh Kanta

Place:- Rohru
Date:- 11/06/2021





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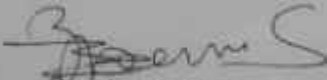
www.gpcseema.edu.in Email: gcseema-hp@nic.in, gcseemabp@gmail.com Telefax: 01781-240167


C. Equipments

Sr.No.	Facility Created	Amount Utilized	Executive Agency		Physical & Financial progress in percentage
			Name of Executive Agency	Date of Fund Transfer	
1	Books	973666	M/S DPS Publication House 4598/12B Ansari, Daryaganj, New Delhi-2	10.02.2021	100
2	Computer Tablets	24998	M/S Arham Enterprises	08.04.2021	100
3	Seed Germinator	180000	M/S Shri Durga Scientific Industries	08.04.2021	100
4	Book Almira	499120	M/S PHP Office Solutions	08.04.2021	100
5	Office Almira	72245	M/S PHP Office Solutions	08.04.2021	100
6	Video Conferencing & Digital Teaching Device	469599	M/S Shashi Associates	09.06.2021	100
7	Visible Spectrometer	132750	M/S Systonics India Limited	27.07.2021	100

TOTAL

10000000


Coordinator (RUSA)
Govt. PG College Seema
(Rohru) Distt. Shimla, HP


Principal
Govt. PG College Seema (Rohru)
Distt. Shimla, HP



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Invoice

SELLER DETAILS:

Address: SHRI DURGA SCIENTIFIC INDUSTRIES
350-C, SAHA SEC-2, 350-C HSIIDC IGC SAHA, SAHA,
Ambala, HARYANA, 133104
Email Id: shridurgascientific@gmail.com
Contact No: 09466229225
GSTIN: 06BAAPA2403A2ZY

GeM Invoice No: GEM-12748973
GeM Invoice Date: 31-Mar-2021

Order No: GEMC-511687790849183
Order Date: 18-Mar-2021

[Click here to download seller invoice](#)

Item Received checked and issued to entered in RUSA Stock Register at page No - 121

SHIPPING TO:

Consignee Name: Parveen Jhalta
Address: Govt. College Seema Dist Shimla H.P. SHIMLA
HIMACHAL PRADESH 171207

Contact No: 01781-240167-
GSTIN

BILL TO:

Buyer Name: Parveen Jhalta, CLEark
Address: Govt College Seema Dist Shimla H.P Shimla
HIMACHAL PRADESH 171207 Education Department
Himachal Pradesh Higher Education Department
GSTIN:
Department: Education Department Himachal Pradesh
Office Zone: Directorate Of Higher Education
Organisation: Higher Education Department

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
544	31-Mar-2021	Manual	31-Mar-2021

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Himachal Pradesh / 02	Intra-State	

Product Description	HSN Code	Measurement Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive of Taxes
SDSI General Seed Germinator Equipment, Capacity 285 liter	8435	pieces	BOX	1	Rs. 180000.00	Rs. 180000.00
<i>Parveen</i> Passed for Payment Rs. 1,80,000/- Govt. College Seema (Rohru) Distt. Shimla H.P.					Taxable Amount Tax Rate (%) CGST SGST/UTGST Cess Rate (%) Cess Amount Cess in Quantum Rounding Off	Rs. 152542.36 18 Rs. 13728.82 Rs. 13728.82 0.000 Rs. 0.00 Rs. 0.00 Rs. -0.02
Grand Total						Rs. 180000.00

I We hereby declare that our turn over is less than Rs 100 Crore and hence at present we are not covered under the ambit of GST e-invoicing provisions. We do hereby declare that once the said provisions are made applicable to us, we shall issue the duly complied e-invoice under GST Law.



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CG-1792, SECTOR-46B, (BURAIL) OPP. DEV SAMAJ COLLEGE
Chandigarh
B TO C
Phone : 9888-088899

IN No. BPVPG0559K
GSTIN No. 04BPVPG0559K1ZJ
Email: garg_92rohit@yahoo.com
Invoice No.: **000042**
State Code: 04
Dated: 16/04/2021

Details of Recipient (Billed To)				Details of Consignee (Delivery at) (if other than Billed To)								
Cash Account												
PRINCIPAL GOVT COLLEGE SEEMA ROHRU DIST. SHIMLA, HP 171207 GSTIN												
State Code:				State Code:								
Sr.	HSN/ SAC	Description	Quantity	Rate	Taxable Value	UT GST %	UT GST Amt.	C GST %	CGST Amt.	IGST %	IGST Amt.	Amount
1	8544	6MM*4CORE WIRE	200.00 Mtr	240.00	48000.00	9.00	4320.00	9.00	4320.00			9660.00
2	8536	100A CHANGEOVER	4.00 Nos	7700.00	30800.00	9.00	2772.00	9.00	2772.00			36344.00
3	3923	25MM CLUMP	400.00 Pcs	2.00	800.00	9.00	72.00	9.00	72.00			944.00
4	8536	6MM THUMBAIL	40.00 Nos	10.00	400.00	9.00	36.00	9.00	36.00			472.00
5	8536	50MM THUMBAIL	12.00 Pcs	30.00	360.00	9.00	32.40	9.00	32.40			424.80
Totals :				656.00	80360.00		7232.40		7232.40			80360.00
											Total	80360.00
											GST 18% On Rs. 80360.00	14,464.80
											Total Value	94824.80
											UT GST	7232.40
											CGST	7232.40
											Grand Total	94824.80
											R/O +/-	0.20
											Net Amount	94825.00

Handwritten: 42 / 2
RHR

Stamps:
Passed for Payment
Rs. 94825.00
Govt. College Seema (Rohru)
Dist. Shimla H.P.

Stamps:
Passed for Payment
Rs. 94825.00
Govt. College Seema (Rohru)
Dist. Shimla H.P.

Rupees: Ninety Four Thousand Eight Hundred Twenty Five Only

Bank Details: Bank Name : PUNJAB NATIONAL BANK SEC 45 CHD
A/C NO : 3253002100016999, IFSC : PUNB0325300

- Goods once sold will not be taken back.
- Interest @ 24% p.a. on payments not recieved within 30 days.
- We do not own any responsibility after goods leave our premises.
- Subject to CHANDIGARH Jurisdiction. E. & O. E.

GST Payable on Reverse Charge: [No]

Receiver Signature _____
Authorised Signatory _____

For ANJANI ELECTRICALS



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32 Tax Invoice *Sub-Voucher - C*

OFFICE SOLUTIONS NO. 18 DASHMESH MARKET BADHERI TOR 41 - D Ph: 985977385, 9815921286 Email: Phsofficesolutions@gmail.com GSTIN: 04BTTFR7771L1Z0 State Name: Chandigarh, Code: 04		Invoice No. 163 e-Way Bill No. Dated 27-Mar-2021 Delivery Note Mode/Terms of Payment Supplier's Ref. Other Reference(s) Buyer's Order No. Dated GEMC-511687781985609 24-Mar-2021 Despatch Document No. Delivery Note Date 163 Despatched through Destination Terms of Delivery	
Buyer Govt Degree College Seema Teh. Rohru Distt. - Shimla (H.P.) Pin Code - 171207 State Name : Himachal Pradesh, Code : 02			

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	BOOK ALMIRAH	9403	18%	34 PCS	12,440.68	PCS		4,22,983.12	
	Less: IGST ROUND OFF							76,136.96 (-) 76,136.96	
Total								34 PCS	₹ 4,99,120.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Four Lakh Ninety Nine Thousand One Hundred Twenty Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
9403	4,22,983.12	18%	76,136.96	76,136.96
Total			76,136.96	76,136.96

Tax Amount (in words) : **Indian Rupees Seventy Six Thousand One Hundred Thirty Six and Nine paise Only**

Items received, checked and entered in RUSA Software Register at page No. 57

Company's PAN : AAGFC5327E	Company's Bank Details Bank Name : Bank of Baroda A/c No. : 5502020000148 Branch & IFS Code: MDC-Panchkula & BARB0MDCPAN
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Principal Govt. College Seema (Rohru) Distt. Shimla H.P.

Customer's Seal and Signature _____
Authorized Signatory

This is a Computer Generated Invoice



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 PH: 011-43506104 MOB: 99011734104
 E-mail: dpspublishinghouse@gmail.com

The Principal Government College Seema (Rohru) District Shimla, Himachal Pradesh - 171207		Bill No.: DPSPH656/2021 Date: 27th January 2021					
		Order No.: GCSMA/RUSA/2020-21/433					
		Order Date: 21st January 2021					
Sr. No.	Title	Author/ISBN	ISBN	Qty	MRP	Disc%	Total (in Rs.)
		R/T					
148	Principles of Physics	Scarl Walker	9780126502966	1	₹ 2,134.00	20%	₹ 1,707.20
149	Problems in General Physics	P Hodge	5010008004	4	₹ 215.00	20%	₹ 696.00
150	The Wretched of the Earth	Frantz	9780141188542	3	₹ 455.00	20%	₹ 1,065.00
151	Sapiens a Brief History of Human Kind	Yuval Noah H	978009190088	3	₹ 395.00	20%	₹ 957.00
152	Seven Brief Lessons on Physics	Carlo Rovelli	9780141981723	2	₹ 275.00	20%	₹ 440.00
153	Zero to One: Notes on Startups or How I	Peter Thiel an	9780753551194	2	₹ 490.00	20%	₹ 788.00
154	affixative	Forst, Shilpa		1	₹ 400.00	12%	₹ 352.00
Total Quantity: 409					Grand Total		₹ 2,19,240.00
					Discount: NA		₹ -
					Total Amount		₹ 2,19,240.00
					Net Amount Payable		₹ 2,19,240.00


Amount in Words: Rupees Two Lacs Nineteen Thousand Two Hundred Forty and No Paise

Remarks:

1. Certified that Price is Mentioned in the Invoice as per the Latest Publisher's
2. Latest available Editions Supplied
3. The Books Supplied are not Reminder Title
4. All Cheques /draft Should be Issued in Favour of D.P.S. PUBLISHING-HOUSE
5. Bank Name- Canara Bank and C/A: 4138261000014

PAN- AGWPM2431M

For D.P.S. PUBLISHING HOUSE



Authorized Signatory

Principal
Govt. College Seema (Rohru)
Distt. Shimla H.P.

Passed for Payment
Rs. _____
Govt. College Seema (Rohru)
Distt. Shimla H.P.



GOVERNMENT COLLEGE SEEMA (ROHRU)

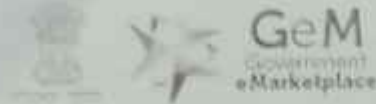
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Attachments Under ROSA



Invoice

SELLER DETAILS:

Address: SHASHI ASSOCIATES

57, RAMDARBAR, POST OFFICE, INDUSTRIAL AREA PHASE

2, CHANDIGARH, CHANDIGARH, INDUSTRIAL AREA PHASE

2, CHANDIGARH, CHANDIGARH, 160002

Email id: skassociates17@gmail.com

Contact No: 09876289504

GSTIN: 04CBMPS3256F1Z1

GeM Invoice No: GEM-13419349

GeM Invoice Date: 08-Jun-2021

Order No: GEMC-511557776611688

Order Date: 24-Mar-2021

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Parveen Jhalta

Address: Govt College Seema Distt Shimla H.P SHIMLA

HIMACHAL PRADESH 171207

Contact No: 01781-240167-

GSTIN

BILL TO:

Buyer Name: Parveen Jhalta, CLERK

Address: Govt College Seema Distt Shimla H.P Shimla

HIMACHAL PRADESH 171207 Education Department

Himachal Pradesh Higher Education Department

GSTIN:

Department: Education Department Himachal Pradesh

Office Zone: Directorate Of Higher Education

Organisation: Higher Education Department

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
7	07-Jun-2021	Manual	07-Jun-2021

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Himachal Pradesh / 02	Inter-State	

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive of Taxes
Promark LCD Infrared optical 3840X2160 interactive panels and accessories	8528	pieces	1	Rs. 294600.00	Rs. 294600.00
<p>Passed for Payment Rs. 2,29,460.00 Govt. College Seema (Rohru) Distt. Shimla H.P.</p>				Taxable Amount Rs. 230156.25 Tax Rate (%) 28 IGST Rs. 64443.75 Cess Rate (%) 0.000 Cess Amount Rs. 0.00 Cess in Quantum Rs. 0.00 Rounding Off Rs. 0.00	
<p>It has received and entered in ROSA Stock Registeral page No. 155</p>					Grand Total Rs. 294600.00

I/We hereby declare that our turn over is less than Rs 100 Crore and hence at present we are not covered under the ambit of GST e-invoicing provisions. We do hereby declare that once the said provisions are made applicable to us, we shall issue the duly compiled e-Invoice under GST Law.



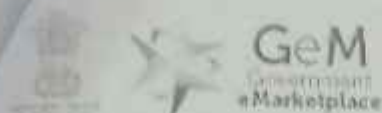
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www.gpcseema.edu.in Email: gcseema-hp@nic.in, gcseemahp@gmail.com Telefax: 01781-240167



Invoice

SELLER DETAILS:

Address: SHASHI ASSOCIATES
 97, RAMDARBAR, POST OFFICE, INDUSTRIAL AREA PHASE
 2 CHANDIGARH, CHANDIGARH, INDUSTRIAL AREA PHASE
 2, CHANDIGARH, CHANDIGARH, 160002
 Email Id: skassociates17@gmail.com
 Contact No: 09876299504
 GSTIN: 04CBMPS3258F1ZJ

GeM Invoice No: GEM-13416313
 GeM Invoice Date: 08-Jun-2021

Order No: GEMC-511687746770450
 Order Date: 25-May-2021

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Parveen Jhalta
 Address: Govt College Seema Dist Shimla H.P SHIMLA
 HIMACHAL PRADESH-171207

Contact No: 01781-240167-
 GSTIN

BILL TO:

Buyer Name: Parveen Jhalta : CLERK
 Address: Govt College Seema Dist Shimla H.P Shimla
 HIMACHAL PRADESH 171207 Education Department
 Himachal Pradesh Higher Education Department
 GSTIN
 Department: Education Department Himachal Pradesh
 Office Zone: Directorate Of Higher Education
 Organisation: Higher Education Department

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
6	07-Jun-2021	Manual	07-Jun-2021

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Himachal Pradesh / 02	Inter-State	

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive of Taxes
DIGITAL TEACHING DEVICE DT3130	8528	pieces	1	Rs. 174999.00	Rs. 174999.00
<i>Passed for Payment</i> <i>Rs. 174999.00</i> <i>Govt. College Seema (Rohru)</i> <i>Distt. Shimla H.P.</i>				Taxable Amount Tax Rate (%) IGST Cess Rate (%) Cess Amount Cess in Quantum Rounding Off	Rs. 136717.97 28 Rs. 38281.03 0.000 Rs. 0.00 Rs. 0.00 Rs. 0.00
<i>How received and entered in Rusa Store Register</i> <i>@ Page No. 154</i>					Grand Total Rs. 174999.00

I/We hereby declare that our turn over is less than Rs. 100 Crore and hence at present we are not covered under the ambit of GST e-invoicing provisions. We do hereby declare that once the said provisions are made applicable to us, we shall issue the duly compiled e-invoice under GST Law.

All GST invoice or document issued by us shall be properly and timely reported under respective returns under GST by us in line

Principal
 Govt. College Seema (Rohru)
 Distt. Shimla H.P.



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D.P.S. PUBLISHING HOUSE

4390/12-B Gola Cottage, Ansari Road, Darya Ganj, New Delhi-110002

PH: 011-43586188 MOB: 99914744184

E-mail: dppublishinghouse@gmail.com

Bill

The Principal
Government College Seema (Rohru)
District Shimla, Himachal Pradesh - 171207

Bill No.: DPSPH656/2021 Date: 27th January 2021

Order No.: GCSMA/RUSA/2020-21/433

Order Date: 21st January 2021

Sl. No.	Title	Author/ISBN	ISBN	Qty	MRP	Dis%	Total (in Rs.)
		B/F					
148	Principles of Physics	Earl Walker	9780126952566	3	₹ - 939.00	20%	₹ - 2,13,494.26
149	Problems in General Physics	B. Travençolo	5030028054	4	₹ - 185.00	20%	₹ - 845.10
150	The Wretched of the Earth	Frantz Fanon	9780141389542	1	₹ - 499.00	10%	₹ - 594.00
151	Sapiens a Brief History of Human Kind	Yuval Noah Harari	9780099590088	2	₹ - 599.00	10%	₹ - 1,347.30
152	Seven Brief Lessons on Physics	Carlo Rovelli	9780141981727	1	₹ - 399.00	10%	₹ - 1,078.20
153	Zero to One: Note on Startups or How T	Peter Thiel and Blake	9780735155194	2	₹ - 350.00	10%	₹ - 539.20
154	अभिव्यक्ति	एन.ए. कृष्ण		1	₹ - 400.00	10%	₹ - 996.00
	Total Quantity: 409				Grand Total		₹ - 2,19,240.00
					Discount: NA		₹ - -
					Total Amount		₹ - 2,19,240.00
					Net Amount Payable		₹ - 2,19,240.00

Amount in Words: Rupees Two Lacs Nineteen Thousand Two Hundred Forty and No Paise

Remarks:

1. Certified that Price is Mentioned in the Invoice as per the Latest Publisher's
 2. Latest available Editions Supplied
 3. The Books Supplied are not Reminder Title
 - 4 All Cheques /draft Should be Issued in Favour of D.P.S. PUBLISHING HOUSE
 5. Bank Name:- Canara Bank and C/A: 4138261000014
- PAN:- AGWPM2431M

For D.P.S. PUBLISHING HOUSE

For D.P.S. PUBLISHING HOUSE

Authorized Signatory

Passed for Payment

Rs. _____
Govt. College Seema (Rohru)
Distt. Shimla H.P.

Principal
Govt. College Seema (Rohru)
Distt. Shimla H.P.



GOVERNMENT COLLEGE SEEMA (ROHRU)

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D.P.S. PUBLISHING HOUSE

4598/12-B Gola Cottage, Ansari Road, Darya Ganj, New Delhi-110002

PH: 011-43586104 MOB: 09811734104

E-mail: dpspublishinghouse@gmail.com

BILL

The Principal
Government College Seema (Rohru)
District Shimla, Himachal Pradesh - 171207

Bill No.: DPSPH657/2021 Date: 27th January 2021

Order No.: GCSMA/RUSA/2020-21/433

Order Date: 21st January 2021

Sr. No.	Title	Author	Qty	MRP	Dis%	Total (in Rs.)
B/F						
244	संस्कृत उपनिषद् ग्रन्थावली २ भागों में	डॉ. फर्नेया सिंह/ डॉ. विनय सेन सिंह	3	₹ 1,995.00	18%	₹ 7,08,300
245	Encyclopaedia of Indian Medicines (Vol. 1, 2 & 3)	Usha Srivastava	3	₹ 3,595.00	18%	₹ 4,907
246	भारत का संविधान	अशोक सक्सेना	3	₹ 1,550.00	18%	₹ 8,843
247	विश्व के प्रमुख संविधान	अशोक सक्सेना	3	₹ 1,550.00	18%	₹ 3,813
248	सामान्य अध्ययन	अब्दुस सलाज	3	₹ 2,495.00	18%	₹ 6,137
249	अमृतमय विष्णु पुराण	धूम सिंह सैनी	2	₹ 995.00	18%	₹ 1,631
250	अमृतमय शिवपुराण	धूम सिंह सैनी	2	₹ 1,195.00	18%	₹ 1,959
251	Ultimate Family Visual Dictionary		3	₹ 1,999.00	18%	₹ 4,917
252	1001 inventions that changed the World		3	₹ 2,295.00	18%	₹ 5,645
253	नवतंत्र	प्रेमचन्द	3	₹ 595.00	12%	₹ 1,570
254	दैनिक परिवर्तन में आज का भारत	डा. वीरेंद्र सिंह यादव	3	₹ 895.00	18%	₹ 2,201
255	तन्त्र एवं समय प्रबंधन	डॉ. भीमसिंह सिन्हा	3	₹ 295.00	18%	₹ 725
Grand Total						₹ 7,54,474.59
Add. Dis (Rs.49.00)						₹ 49.00
Total Amount						₹ 7,54,425.59
Net Amount Payble						₹ 7,54,426.59

Amount in Words: Rupees Seven Lacs Fifty Four Thousand Four Hundred Twenty Six and No Paise

1. Certified that Price is Mentioned in the Invoice as per the Latest

2. Latest available Editions Supplied

3. The Books Supplied are not Reminder Title

4. All Cheques /draft Should be Issued in Favour of D.P.S. PUBLISHING HOUSE

5. Bank Name- Canara Bank and C/A: 4138261000014

PAN:- AGWPM2431M

For D.P.S. PUBLISHING HOUSE

For D.P.S. PUBLISHING HOUSE



Authorized Signatory

Passed
Rs. 7,54,426.00
Govt. College Seema
Distt. Shimla H.P.

Principal
Govt. College Seema (Rohru)
Distt. Shimla H.P.



GOVERNMENT COLLEGE SEEMA (ROHRU)

District Shimla, Himachal Pradesh - 171207

A NAAC accredited B++ Co - educational Institution

Affiliated to Himachal Pradesh University, Shimla

www.gpscseema.edu.in Email: gcseema-hp@nic.in, gcseemabp@gmail.com Telefax: 01781-240167

63 Smt. Anurag 'E'

Vishal Enterprises Near Thakur Auto works, Doodhali, P.O. Bherari, Shimla, 171001, Himachal Pradesh, GSTIN: 02AAXPT0886J22C Mobile: 7018315490		Invoice No. 22 Invoice Date 02-04-2021 Due Date 09-04-2021		
GOVT.RG COLLEGE SEEMA (ROHRU), DISTT. SHIMLA (H.P) 171207		SHIP TO GOVT.RG COLLEGE SEEMA (ROHRU), DISTT. SHIMLA (H.P) 171207		

S.No.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	OFF GRID SOLAR 5KVA SYS TEM(HSN/SAC:8541)	8541	2.0 PCS	442996.0	44299.6 (10.0%)	930291.4
2	OFF GRID SOLAR 10KVA SY STEM (HSN/SAC:8541)	8541	2.0 PCS	744762.0	74476.2 (10.0%)	1564800.2
TOTAL				4	₹ 118775.8	₹ 2494291.8
RECEIVED AMOUNT						₹ 0
BALANCE AMOUNT						₹ 2494291.8

Passed for Payment
 Rs. 2494291.80
 Govt. College Seema (Rohru)
 Distt. Shimla H.P.

Principal
 Govt. College Seema (Rohru)
 Distt. Shimla H.P.

HSN/SAC	Taxable Value	COST		SSST		Cess	Total Tax Amount
		Rate	Amount	Rate	Amount		
8541	2275516.0	2.5%	59387.9	2.5%	59387.9	0.0	₹ 118775.8

Invoice Amount (in words) Twenty Four Lakh Ninety Four Thousand Two Hundred Ninety One Rupees Eighty Paise

Bank Details Name: Vishal Thakur IFSC Code: BKLN000125 Account No: 0139120000001088 Bank & Branch: DBL SHIMLA MAIN BRANCH	Vishal Enterprises Prop.
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Items Received and billed in college and entered in RUSA Stock Register
 see page No (15)

Principal
 Govt. College Seema (Rohru)
 Distt. Shimla H.P.



GOVERNMENT COLLEGE SEEMA (ROHRU)

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GOVT COLLEGE SEEMA, ROHRU (PTA)			
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR 2020-2021			
Expenditure	1-Apr-20 to 31-Mar-21	Income	1-Apr-20 to 31-Mar-21
Indirect Expenses	1395652.00	Income	1262323.00
To Salary	1084774.00	By Student Fund	1200860.00
To Advertisement Expenses	10000.00	By interest income	61463.00
To Bank Charges	120.00		
To Misc. Expenses	20775.00		
To Loan to Mr. BS Prita	60000.00		
To Insurance Of Students	86730.00		
To Educational Tour Exp	9320.00		
To Renovation	123933.00		
		Excess Of Expenditure Over	133329.00
		Income	
Total	1395652.00	Total	1395652.00

UDIN- 24545924BKBTFS2632

DIVESH KAMTA & ASSOCIATES

CHARTERED ACCOUNTANTS

M No. - 545924

FRN- 032029N

Place : Rohru

Date 29/04/2024



GOVERNMENT COLLEGE SEEMA (ROHRU)

District Shimla, Himachal Pradesh – 171207

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DIVESH KAMTA & ASSOCIATES CHARTERED ACCOUNTANTS

Auditor's Report

We have audited the attached Income & Expenditure of Govt. College Seema, Rohru, PTA, Distt. Shimla, HP 171207 for the Period 01.04.2020 to 31.03.2021 which is in agreement with the books of account maintained by the said College.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept so far as appears from our examination of the books.

In our opinion and to the best of our information, and according to information given to us, the said Income & Expenditure account give a true and fair view of the Income & Expenditure made during the year.

UDIN-: 24545924BKBTF52632
Divesh Kamta & Associates
CHARTERED ACCOUNTANTS

Place : Rohru
Dated :29/04/2024

CA. Divesh Kamta
Prop



GOVERNMENT COLLEGE SEEMA (ROHRU)

District Shimla, Himachal Pradesh – 171207

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GOVT COLLEGE SEEMA, ROHRU (BCA)			
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR 2020-21			
Expenditure	1-Apr-20 to 31-Mar-21	Income	1-Apr-20 to 31-Mar-21
Indirect Expenses	784063.00	Income	581798.00
To Salary	784063.00	By Student Fund	574600.00
		By Interest income	7198.00
		<i>Excess Of</i>	202265.00
		<i>Expenditure Over</i>	
		<i>Income</i>	
Total	784063.00	Total	784063.00

UDIN- 24545924BKHTFR7226

INVESH KAMTA & ASSOCIATES

CHARTERED ACCOUNTANTS

M No- 545924

FRN- 032029N

Place: Rohru

Date 27/04/2024



GOVERNMENT COLLEGE SEEMA (ROHRU)

District Shimla, Himachal Pradesh – 171207

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DIVESH KAMTA & ASSOCIATES CHARTERED ACCOUNTANTS

Auditor's Report

We have audited the attached Income & Expenditure of Govt. College Seema, Rohru, BCA, Distt. Shimla, HP 171207 for the Period 01.04.2020 to 31.03.2021 which is in agreement with the books of account maintained by the said College.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept so far as appears from our examination of the books.

In our opinion and to the best of our information, and according to information given to us, the said Income & Expenditure account give a true and fair view of the Income & Expenditure made during the year.

UDIN -: 245459248KBTFR7226
Divesh Kamta & Associates
CHARTERED ACCOUNTANTS

Place : Rohru
Dated : 27/04/2024

CA. Divesh Kamta
Prop



GOVERNMENT COLLEGE SEEMA (ROHRU)

District Shimla, Himachal Pradesh - 171207

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GOVERNMENT COLLEGE SEEMA ROHRU
District Shimla, H P
Star College Scheme

Receipt and Payment A/C for the period from 01/04/2019 to 31/03/2020

Receipts		Amount (Rs.)	Total (Rs.)	Payments		Amount (Rs.)	Total (Rs.)
To	Opening Balance	-	2,800,000.00	By			30,500.00
	Cash in hand				Expenses visit	40,000.00	
	Canara Bank	<u>2,800,000.00</u>			Training Demonstration	10,500.00	
To	Interest received		86,288.00				
				By	Closing Balance		2,835,788.00
					Cash in hand		
					Canara Bank	<u>2,835,788.00</u>	
	Total (Rs.)		<u>2,886,288.00</u>		Total (Rs.)		<u>2,886,288.00</u>

grant detail					
Grant Received	Previous Year Balance	Interest	Total Amount	Expenditure	Unspent Balance
-	2,800,000.00	86,288.00	2,886,288.00	50,500.00	2,835,788.00

UDIN-20549164AAAABM2167

Place : Shimla
Date : 04/09/2020

As per our report on your date account
for ANIL K. SOOD & CO.
CHARTERED ACCOUNTANTS

