



# GOVINDA DASA COLLEGE

( Managed by HINDU VIDYADAYINEE SANGHA (R.), Surathkal )

Add : P.B.No.1, Surathkal - 575 014  
Mangaluru, Karnataka.

Phone : 0824 - 2407287 (Fax & Office)

Email : [govindadasacollege@yahoo.co.in](mailto:govindadasacollege@yahoo.co.in)

Website: [www.govindadasacollege.edu.in](http://www.govindadasacollege.edu.in)

Principal: Prof. Krishnamoorthy.P, M.A., M.Phil.

## Internal Quality Assurance Cell (IQAC)

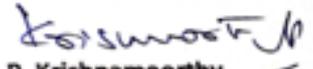
### Criterion 4 : Infrastructure and Learning Resources

#### Key Indicator - 4.3 IT Infrastructure

Metric 4.3.2(QnM): Student-Computer ratio (Data for the latest completed academic year)

#### List of Supporting Enclosures

Sl.No.	Particulars
1	Details of computers available for students use
2	Invoices for the purchase of computers (For students use)

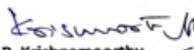
  
Prof. P. Krishnamoorthy  
Principal  
Govinda Dasa College  
Surathkal-575014, D.K.

## Number of students enrolled during the Academic Year 2021-22

		Academic Year 2021-22							
Year	Year of Enrolment	B.Sc	BCA	B.Com	BBA	BA	M.Com	M.Sc	Total
First	2021	18	53	81	16	17	26	18	229
Second	2020	28	46	86	31	20	13	24	248
Third	2019	18	31	72	-----	11	-----	-----	132
Total		64	130	239	47	48	39	42	609

## Department-wise Total Number of Computers for the Use of Students

	No. of Computers
PG Staff Room: For Student's Use	5
Department of Computer Applications:	
Computer Science Laboratory-1	28
Computer Science Laboratory-2	25
Computer Science Laboratory-3	27
Computer Science Laboratory-4	02
Mathematics Laboratory	15
Library and Information Centre For Student's Use	4
Total Number of Computers for Student's Use	106

  
Prof. P. Krishnamoorthy  
Principal  
Govinda Dasa College  
Surathkal-575014, D.K.

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**ALPHA SYSTEMS**  
 Plot No. 17/5, 1st Floor, Vatapuresh Bldg  
 N. S. Road, Bailalbagh  
 Mangalore-575003.  
 Ph: 9824-245455/72457488  
 GSTIN/MLIN: 29ACQPB4968G1Z5  
 State Name Karnataka, Code : 29

Buyer  
**GOVINDA DASA COLLEGE**  
 SURATHKAL  
 MANGALORE  
 CSR PROJECT, MRPL  
 SURATHKAL  
 MANGALORE  
 State Name Karnataka, Code : 29

Invoice No. <b>2280</b>	e-Way Bill No. <b>VOUCHER</b>	Dated <b>22-Mar-2019</b>
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

**45**

S No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	DESKTOP LENOVO IC510S-(I3-8/4/1TB N110/21")07ICB S/N:580000NPS0HPS01M1SAS0MC06 W850F01Y1E0M1P1MWS0SSND0S1 21" MONITOR S/N:01H8KNSWSH3MA347 3D1445S0D0GHER0K414NAC080148	8471	18 %	19 NOS	28,000.00	5,32,000.00
2	PRINTER CANON LASERJET LBP2900B S/N:NMBA095970/NMBA113344	8443	18 %	2 NOS	8,700.00	17,400.00
						5,49,400.00
						CGST 49,446.00
						SGST 49,446.00
Total				21 NOS		₹ 6,48,292.00

Amount Chargeable (in words) **Indian Rupees Six Lakh Forty Eight Thousand Two Hundred Ninety Two Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84716	5,49,400.00	9%	49,446.00	9%	49,446.00	98,892.00
Total	5,49,400.00		49,446.00		49,446.00	98,892.00

Tax Amount (in words) : **Indian Rupees Ninety Eight Thousand Eight Hundred Ninety Two Only**



eh no. 709032 dt 20/06/19 x 648292

Company's PAN : ACQPB4968G  
 Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 Bank Name : Syndicate Bank (SODH)  
 Branch & IFS Code : 0241125000291 LALBAGH, MANGALORE & SYNB0000241  
 for ALPHA SYSTEMS

**Principal**  
 Govinda Dasa College  
 Surathkal - 575 014

GOVINDA DASA FIRST GRADE COLLEGE  
 SURATHKAL, D.K.  
 Paid BY CHANO. 709032 dt 20/06/19 for ₹ 648292  
 This is a Computer Generated Invoice  
 20/06/19

Authorised Signatory  
  
 DEAN  
 Department of Science  
 Govinda Dasa College  
 Surathkal - 575 014

*Principals Signature*  
 PRINCIPAL  
 GOVINDA DASA COLLEGE  
 SURATHKAL, D.K.

TAX INVOICE

<b>AADYA SYSTEMS</b> Shop No : 203, Sudhama Commercial Complex Ground Floor, Ashok Nagar, Shediguri Mangalore GSTIN/UIN: 29BPFPK9175M1Z1 State Name : Karnataka, Code : 29 Contact : 9845860757, 9743775482 E-Mail : aadyasystems@gmail.com Buyer <b>GOVINDA DAS COLLEGE</b> Surathkal State Name : Karnataka, Code : 29	Invoice No. e-Way Bill No. Dated	GST-073/2022-23	16-Sep-2022
	Delivery Note		
	Supplier's Ref.	Other Reference(s)	
	Buyer's Order No.	Dated	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>HP DESKTOP</b> Core i3/4GB/ 1Tb/ Win 11/ Ms Off 4CE213CFQ, 4CE213CGQ5, 4CE213CTC2 4CE210D15K, 4CE213CT9Y, 4CE213CT9P 4CE213CTCB, 4CE210D1YG 4CE210D1WY, 4CE210D1ZK	84715000	18 %	10 Nos	27,500.00	Nos		2,75,000.00
2	<b>HP MONITOR 20" V20 HDM</b> 3CQ2160606, 3CQ2150MHM, 3CQ2081NZX 3CQ215094S, 3CQ21507PD, 3CQ21605Z6 3CQ2081NYR, 3CQ2150MLN 3CQ21605Z3, 3CQ21507PF	85285100	18 %	10 Nos	6,800.00	Nos		68,000.00
								3,43,000.00
								30,870.00
								30,870.00
	<b>Total</b>			<b>20 Nos</b>				<b>₹ 4,04,740.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	2,75,000.00	9%	24,750.00	9%	24,750.00	49,500.00
85285100	68,000.00	9%	6,120.00	9%	6,120.00	12,240.00
998713		9%		9%		
<b>Total</b>	<b>3,43,000.00</b>		<b>30,870.00</b>		<b>30,870.00</b>	<b>61,740.00</b>

Tax Amount (in words) : **INR Sixty One Thousand Seven Hundred Forty 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 : UNION BANK OF INDIA A/c No. : 510101000026572 Branch & IFS Code : Ashoknagar & UBIN0911992 for AADYA SYSTEMS
	_____ Authorised Signatory

SUBJECT TO MANGALORE JURISDICTION  
This is a Computer Generated Invoice



*(Signature)*  
**PRINCIPAL**  
**GOVINDA DASA COLLEGE**  
**SURATKAL, D.K.**

**Tax Invoice**

Comp. Rpt  
 (ORIGINAL FOR RECIPIENT)  
 Invoice No. 68  
 Delivery Note  
 Supplier's Ref  
 Buyer's Order No.  
 Despatch Document No.  
 Despatched through  
 Terms of Delivery

**ALPHA SYSTEMS**  
 S-4-171/5, 1st Floor, Vatapuresh Bldg  
 M.G. Road, Ballalbagh  
 Mangalore-575003  
 PH: 0824-2454557/2457488  
 GSTIN/UIN: 29ACQPB4968G1Z5  
 State Name : Karnataka, Code : 29  
 Buyer  
**GOVINDA DASA COLLEGE**  
 SURATKAL  
 MANGALORE  
 State Name : Karnataka, Code : 29

Invoice No. 68  
 e-Way Bill No. Dated 10/06/2019  
 Delivery Note  
 Supplier's Ref  
 Buyer's Order No.  
 Despatch Document No.  
 Despatched through  
 Terms of Delivery

Other Reference(s)  
 Dated  
 Delivery Note Date  
 Destination

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
MOTHERBOARD GIGABYTE H81M-S	8473	18 %	1 NOS	3,500.00 NOS	3,500.00
SMPS ARTIS 400R PLUS	8504	18 %	2 NOS	550.00 NOS	1,100.00
					4,600.00
					CGST
					SGST
					414.00
					414.00

ch no: 709030 dt 12/6/19  
 ₹ 7953/-

Total 3 NOS ₹ 5,428.00  
 Chargeable (in words) Rupees Five Thousand Four Hundred Twenty Eight Only E & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	4,600.00	9%	414.00	9%	414.00	828.00
<b>Total</b>	<b>4,600.00</b>		<b>414.00</b>		<b>414.00</b>	<b>828.00</b>

Amount (in words) : Indian Rupees Eight Hundred Twenty Eight Only



PAN : ACQPB4968G  
 Bank Name : Syndicate Bank (SODH)  
 Branch & IFS Code : LALBAGH, MANGALORE & SYNB0000241

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

This is a Computer Generated Invoice

for ALPHA SYSTEMS  
 GOVINDA DASA FIRST DEGREE COLLEGE  
 SURATKAL, D.K.  
 Authorized Signatory  
 Paid by ch no. 709030 dt 12/06/19 for ₹ 7953/-  
 Date: 12/06/19

*Prakashmouli*

*Prakashmouli*  
 PRINCIPAL  
 GOVINDA DASA COLLEGE  
 SURATKAL, D.K.