



Sh. L. N. Hindu College, Rohtak (Haryana)

Affiliated to M.D. University, Rohtak

A Govt. Aided Post Graduate Co-Educational College Accredited by NAAC B Grade

Email: hindu_bca@yahoo.com

Website: <https://lnhinducollege.edu.in/>



NAAC ACCREDITATION 2024

Cycle 3



CRITERION 4

Infrastructure and Learning Resources

4.3.2 – Student -Computer Ratio (Data for the latest completed academic year 2022-23)

Supporting Documents: Certificate for the student computer ratio and list of Computers, Purchased Bills and extracts from stock register

Submitted to :- National Assessment and Accreditation Council



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Certificate

Response: 4.3.2

It is Certified that information about student-computer ratio (Data for the last completed year 2022-23) is attached herewith.

It is further submitted that information is true to best of knowledge as provided by the teacher concerned.

4.3.2.1	Number of Computers	96
4.3.2.2	Number of students	2295

Ratio: $\frac{\text{Number of students (Session 2022-23)}}{\text{Number of Computers}}$

$$= \frac{2295}{96} = 23.90$$

Student-Computer Ratio- 23.90

Coordinator, IQAC
Sh. L.N. Hindu College, Rohtak





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Certificate

It is certified that the college had following number of computers during (session 2022-23).

Room/Lab No.	Number of Computers	Department/Office/Room	Block
A-100	31	BCA	A
A-206	40	B.Com/M.Com	A
A-010	01	Madhav Sabhagar	A
	05	Library	A
	06	Administrative Office	A
A-001	01	IQAC Office	A
A-002	01	NCC Office	A
A-003	01	NSS Office	A
A-009	01	Staff Room	A
A-102	01	Staff Room	A
B-102	01	Staff Room	B
A-204	02	Language Lab	A
	01	Auditorium	
	01	Management Office	
	02 LAPTOPS		
TOTAL	96		

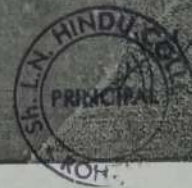
Coordinator, IQAC
Sh. L. N. Hindu College, Rohtak



JINDAL®

STOCK REGISTER

RUSA 2.0
Sh. L. N. Hindu College
Rohtak



19/6/2024



Invoice

SELLER DETAILS:

Address: **VARNIKA ENTERPRISES**
 KILLA NO-49 , KHATONI NO-146, VARNIKA ENTERPRISES,
 BAHU JAMALPUR , ROHTAK, Bahu Jamalpur, Rohtak,
 HARYANA, 124001
 Email Id: khatkar0786@gmail.com
 Contact No : 07988119198
 GSTIN: 06BYXPV5704N1ZD

GeM Invoice No: GEM-28464228
 GeM Invoice Date: 06-Mar-2023

Order No: GEMC-511687781582201
 Order Date: 04-Mar-2023

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Rajesh Gahlawat
 Address: Sh. L.N. Hindu College, Rohtak, Bhiwani Road,
 Rohtak, Near Khushboo Garden ROHTAK
 HARYANA 124001
 Contact No: -9896115005-

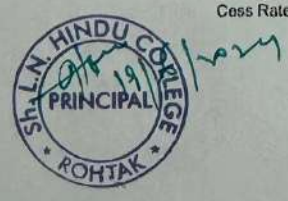
BILL TO:

Buyer Name: Rajesh Gahlawat , Assistant Professor
 Address: Sh. L.N. Hindu College, Rohtak, Bhiwani Road,
 Rohtak, Near Khushboo Garden Rohtak HARYANA 124001
 Higher Education Department Haryana N/A
 Department: Higher Education Department Haryana
 Office Zone: Higher Education Department
 Organisation: N/A

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
27	06-Mar-2023	Manual	06-Mar-2023

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Haryana / 06	Intra-State	

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive of Taxes
PC	8471	pieces	2	Rs. 55000.00	Rs. 110000.00
				Taxable Amount	Rs. 93220.34
				Tax Rate (%)	18
				CGST	Rs. 8389.83
				SGST/UTGST	Rs. 8389.83
				Cess Rate (%)	0.000
				Cess Amount	Rs. 0.00
				Cess in Quantum	Rs. 0.00
				Rounding Off	Rs. 0.00
Laptop	8471	pieces	1	Rs. 78500.00	Rs. 78500.00
				Taxable Amount	Rs. 66525.42
				Tax Rate (%)	18
				CGST	Rs. 5987.29
				SGST/UTGST	Rs. 5987.29
				Cess Rate (%)	0.000



				Cess Amount	Rs. 0.00	
				Cess in Quantum	Rs. 0.00	
				Rounding Off	Rs. 0.00	
Printer	8443	pieces	1		Rs. 48500.00	Rs. 48500.00
				Taxable Amount	Rs. 41101.69	
				Tax Rate (%)	18	
				CGST	Rs. 3699.15	
				SGST/UTGST	Rs. 3699.15	
				Cess Rate (%)	0.000	
				Cess Amount	Rs. 0.00	
				Cess in Quantum	Rs. 0.00	
				Rounding Off	Rs. 0.01	
Noncomputing	8471	pieces	30		Rs. 33000.00	Rs. 990000.00
				Taxable Amount	Rs. 838983.05	
				Tax Rate (%)	18	
				CGST	Rs. 75508.47	
				SGST/UTGST	Rs. 75508.47	
				Cess Rate (%)	0.000	
				Cess Amount	Rs. 0.00	
				Cess in Quantum	Rs. 0.00	
				Rounding Off	Rs. 0.01	
AC	8415	pieces	5		Rs. 44880.00	Rs. 224400.00
				Taxable Amount	Rs. 175312.50	
				Tax Rate (%)	28	
				CGST	Rs. 24543.75	
				SGST/UTGST	Rs. 24543.75	
				Cess Rate (%)	0.000	
				Cess Amount	Rs. 0.00	
				Cess in Quantum	Rs. 0.00	
				Rounding Off	Rs. 0.00	
Grand Total					Rs. 1451400.00	

I/We hereby declare that our firm/company has been specifically excluded from the requirement to comply with GST e-invoicing provisions vide Notification number 13/2020-Central Tax dated 21 March 2020, as amended up to date. Accordingly, 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.

All GST invoice or document issued by us shall be properly and timely reported under respective returns under GST by us in line with the notified provisions and the applicable tax collected from Buyer shall be timely and correctly paid to the respective Government by us.

In case the Input Tax Credit of GST is denied or demand is recovered from Buyer on account of any act/ omission of us in this regard, we shall be liable in respect of all claims of tax, penalty and/or interest, loss, damages, costs, expenses and liability that may arise due to such non-compliance. Buyer shall have the right to recover such amount from any payments due to us or from Performance Security, or any other legal recourse from us.

INK SIGNED SIGNATURES ARE NOT REQUIRED IN SYSTEM GENERATED DOCUMENTS

1. PC :- Entered in stock register on page No. 12
2. Laptop :- " " " " " " " 13
3. Non-computing: " " " " " " " 14
4. AC : " " " " " " " 15
5. Printer: " " " " " " " 16



INVOICE GST

(DUPLICATE FOR TRANSPORTER)



COMPUTER PLANET..
 Shop No 2/3 Improment Trust Market
 Appu Gher Shopping Complex
 Rohtak-124001
 9898190000 , 9896427222
 GSTIN/UIN: 06AHXP3440Q1ZL
 State Name : Haryana, Code : 06
 E-Mail : computer.planet@rediffmail.com

Invoice No. Cpgst-3649	e-Way Bill No.	Dated 13-Jul-2019
Delivery Note	Mode/Terms of Payment Credit	
Supplier's Ref.	Other Reference(s) Amount Balance	
Buyer's Order No. against po	Dated 13-Jul-2019	
Despatch Document No. Against Purchase Order	Delivery Note Date	
Despatched through Ref. Parvesh/shankar Ji	Destination 8708980585	
Terms of Delivery 2-3 Working Days Paymnt Terms		

Buyer
Principal SH. LN HINDU COLLEGE
ROHTAK
 State Name : Haryana, Code : 06

Description of Goods	HSN/SAC	GST Rate	Quantity	Incl. of Tax	Rate	per	Disc. %	Amount
1 Lap Hp Dk0045tx Ci59th/8 /1tb/256ss/w10/nved Sno CND9214K30 One Yr Wty by Hp	8471	18 %	1 pc.	68,900.00	58,389.83	pc.		58,389.83
								5,255.08
								5,255.08
								0.01
								SGST
								CGST
								ROUND OFF
Total			1 pc.					₹ 68,900.00

Amount Chargeable (in words)
INR Sixty Eight Thousand Nine Hundred Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
58,389.83	9%	5,255.08	9%	5,255.08	10,510.16
Total: 58,389.83		5,255.08		5,255.08	10,510.16

Tax Amount (in words) : **INR Ten Thousand Five Hundred Ten and Sixteen paise Only**
 Company's PAN : **AHXP3440Q**

Declaration
 T&C (1) Goods once sold will not be taken back. (2) All warranty claims are subject to terms laid down by the principal / manufacture company. (3) No software warranty. No onsite warranty. (4) Strickly no warranty cables /connecters/adapters, damaged/leaky damaged/burnt /sealed or wamty sticker tempered. (5) All product warranty on behalf of that company. (6) If any produch have more than 1 yr wamty then we support only 1 yr. I accept all t &c.....cust sign.



for **COMPUTER PLANET..**
 Authorised Signatory

SUBJECT TO ROHTAK JURISDICTION
 This is a Computer Generated Invoice