



**Ghanshyam Singh Arya Kanya Mahavidyalaya,
Durg**

*Affiliated to Hemchand Yadav Vishwavidyalaya, Durg
Chhattisgarh*

Criterion – 4

4.1.2. The institution has adequate facilities for cultural activities, sports, games (indoor/outdoor), gymnasium, yoga centre etc.



Submitted to National Assessment and Accreditation Council

2022-23

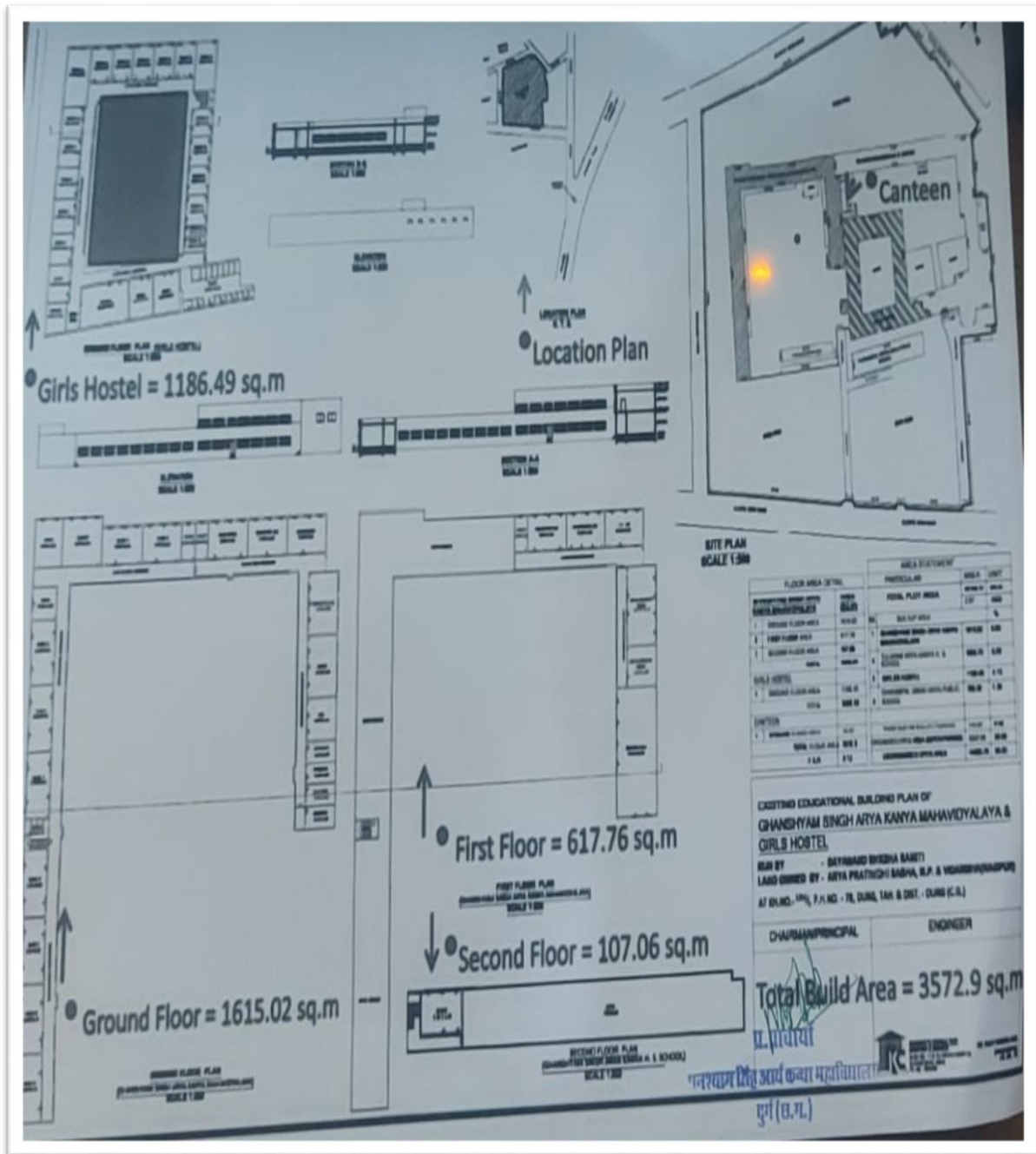
Criterion 4 – Infrastructure and Learning Resources

Key Indicator – 4.1 Physical Facilities

SUPPORTING DOCUMENTS

4.1.2. The institution has adequate facilities for cultural activities, sports, games (indoor/outdoor), gymnasium, yoga centre etc.

Play Ground Area



Sports items purchase details

Tax Invoice									
SPORTS JUNCTION MCTWA 9827184359 Region GSTIN/UIN: 22CDAPAD051L1ZB State Name: Chhattisgarh, Code: 22 Contact: 9827184359, 9827184359 E-Mail: AWSUMAYU@GMAIL.COM						Invoice No. 300		Dated 5-Jan-2023	
Buyer PRINCIPAL GHANSHYAM COLLEGE DURG State Name: Chhattisgarh, Code: 22						Supplier's Ref.		Other Reference(s)	
						Buyer's Order No.		Dated	
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Ind. of Tax	Rate	per	Disc %	Amount
1	CARROM 30*30 AJAY	9506	12 %	2 PC	1500.00	1,339.29	PC		2,678.58
2	CARROM 26 x 26	9504	12 %	4 PC	700.00	625.00	PC		2,500.00
3	Junior Chess Set		12 %	3 BOX	260.00	232.14	BOX		696.42
4	Bluemount Senior Chess Board	9504	12 %	5 PC	360.00	321.43	PC		1,607.15
5	LINING RACKET	9506	12 %	2 PC	430.00	383.93	PC		767.86
6	SHUTTLE COCK DIMPLE	9506	12 %	5 BOX	240.00	214.29	BOX		1,071.45
7	BAD RACKET CLS 103PAIR (9set)	9506	12 %	10 NOS	250.00	223.21	NOS		2,232.10
8	B/R BAWA JALI	9506	12 %	3 SET	60.00	53.57	SET		160.71
9	B/R BAWA JALI	9506	12 %	3 SET	70.00	62.50	SET		187.50
10	RACKET CHAMPION	9506	12 %	4 SET	150.00	133.93	SET		535.72
11	NIVIA TRAINER SYNTHETIC VBALL	9506	12 %	1 PC	490.00	437.50	PC		437.50
12	B/BALL HRS CHAMPION NO 5	95066230	12 %	1 PC	250.00	223.21	PC		223.21
13	B/BALL HRS CHAMPION NO7	9506	12 %	1 PC	310.00	276.79	PC		276.79
14	SKIPPING ROPE SLIM	950699	12 %	7 PC	40.00	35.71	PC		249.97
15	BAD NET NYLON 105	9506	12 %	1 PC	220.00	196.43	PC		196.43
									13,821.39
CGST									829.29
SGST									829.29

continued

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प्र. प्रियार्थ
गणश्याम सिंह आर्य कन्या महाविद्यालय
दुर्ग (छ.ग.)

Purchase of items for cultural chair, LED, board

GSTIN NO - 22BASPA9754J1ZG		SHRI GANESHAY NAMH		9981372953				
Credit Invoice		9303025059		PgNo. 1				
SHREENATH & AGRAWAL ENTERPRISES								
Address - GREEN CHOWK, PARAKH COMPLEX SHOP NO.-22 NEAR PETROL PUMP, DURG								
Sold To - GHANSHYAM SINGH ARYA KANYA			InvNo - SAE/2223/292					
Addr :- DURG			Invoice Dt. 22/11/2022					
State Code -								
Particulars	HSN	Pes	Rate	DIS.%	CGST	SGST	Total	S.Total
NORTEK ESSENZA PLUS 40W/CW	9405	40PIC	450.00	15.25	9	9	15255.00	18000.90
HAVELLS 1200MM MAXVEL BROWN	8414	10PIC	1850.00	15.25	9	9	15678.75	18500.92
HAVELLS 300MM VENTIL AIR DSP	8414	6PIC	1850.00	15.25	9	9	9407.25	11100.56
NORTEK DISHA 9W CW	9405	40PIC	70.00	15.25	9	9	2373.00	2800.14
NORTEK ESSENZA PLUS 20W CW	9405	30PIC	180.00	15.25	9	9	4576.50	5400.27
REO BLISS 10AMP 1WAY SWITCH	8536	240PIC	25.00	15.25	9	9	5085.00	6000.30
REO BLISS 6A 3PIN SCOKET WH SH	8538	120PIC	60.00	15.25	9	9	6102.00	7200.36
REO BLISS 20AMP 1WAY SWITCH	8536	12PIC	55.00	15.25	9	9	559.35	660.03
INSULATION TAPE ASSORTED	8546	12PIC	10.00	15.25	9	9	101.70	120.01
Item	Qty.	Dis	Adj -	Sub Total		59138.55		
9	510	10641.4%	0.03	CGST Value		5322.47		
				SGST Value		5322.46		
				Cash Discount				
				NET TOTAL : Rs.		69783.00		
In Words: Sixty Nine Thousand Seven Hundred Eighty Three Only								
GOODS ONCE SOLD WILL NOT BE RETURNED								
THANKS YOU FOR COMING.								
UNION BANK OF INDIA A/C NO. 496701010110370 IFSC CODE UBIN0549673								
Message - TOLL FREE NO. HAVELLS-18001011111 ANCHOR-18001038606								
For SHREENATH & AGRAWAL ENTERPRISES								

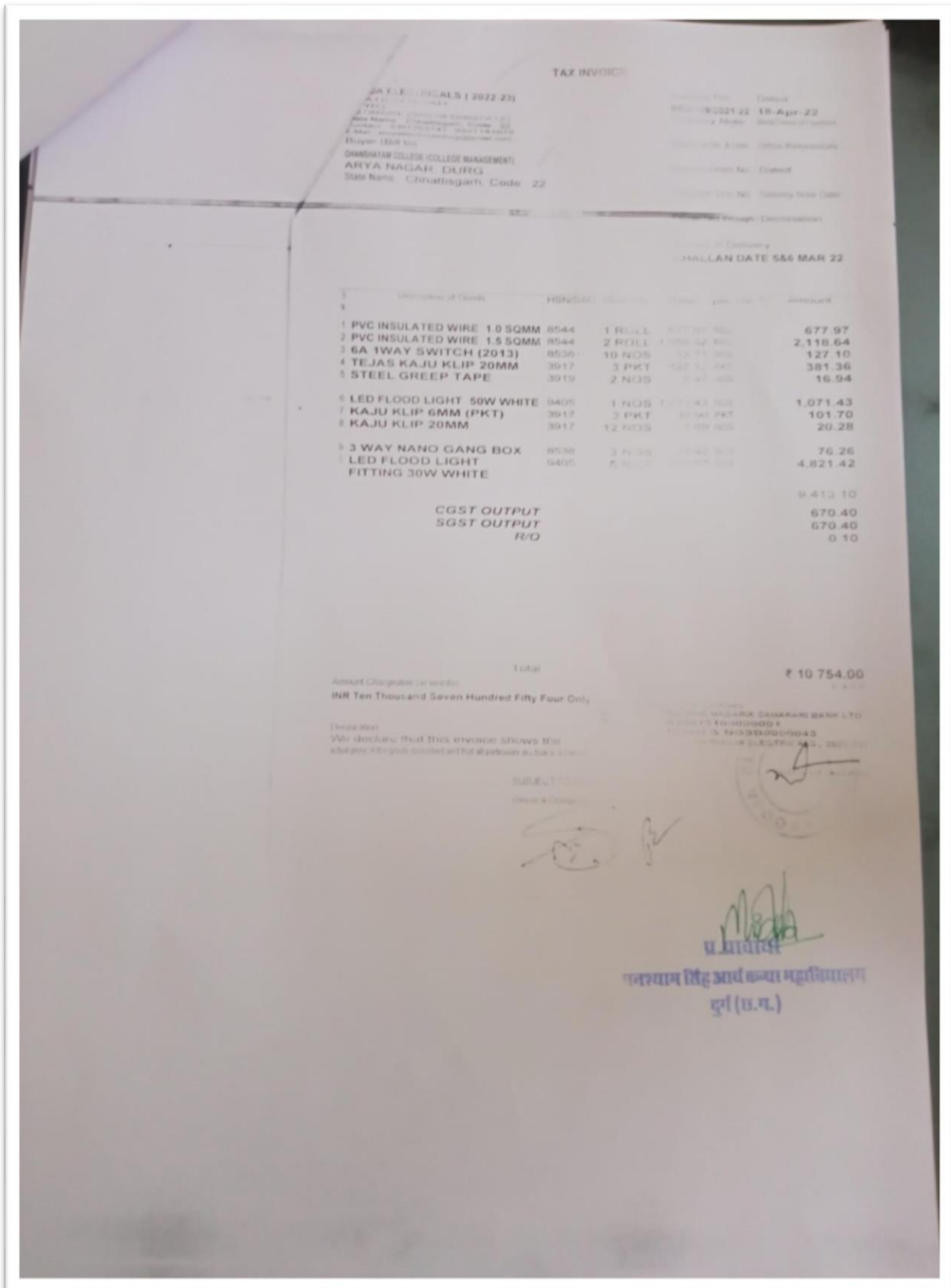


प्रशासक

गनश्याम सिंह अर्य कन्या महाविद्यालय

दुर्ग (छ.प्र.)

Wire wall bill



Tax Invoice(Page 2)

SPORTS JUNCTION
 MSWA
 9827164359
 Raipur
 GSTIN/UIN: 22CDAPA0051L1ZB
 State Name: Chhattisgarh, Code: 22
 Contact: 9827164359, 9827164359
 E-Mail: AWSUMAYU@GMAIL.COM

Invoice No 300	Dated 5-Jan-2023
Supplier's Ref	Other Reference(s)
Buyer's Order No.	Dated

Buyer
PRINCIPAL
GHANSHYAM COLLEGE
DURG
 State Name : Chhattisgarh, Code: 22

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Incl. of Tax	Rate	per	Disc. %	Amount
		R/O/F							0.03
Total									15,480.00

Amount Chargeable (in words)

Fifteen Thousand Four Hundred Eighty INR Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9506	8,544.64	6%	512.68	6%	512.68	1,025.36
9504	4,107.15	6%	246.43	6%	246.43	492.86
	696.42	6%	41.79	6%	41.79	83.58
	223.21	6%	13.39	6%	13.39	26.78
95066230	249.97	6%	15.00	6%	15.00	30.00
950699						
Total			13,821.39		829.29	1,658.58

Tax Amount (in words)

One Thousand Six Hundred Fifty Eight INR and Fifty Eight paise Only

Deduction

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: **AXIS BANK**
 A/c No: **920020039973547**
 Branch & PS Code: **JAI STAMB CHOCK & UTIB0002970**

Customer's Seal and Signature

for SPORTS JUNCTION

Automated System

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A. H. ...

M. ...
म. ...
 गणेशाय नमः
 दुर्ग (छ.प्र.)