

(16)

# Formation of PTA on Oct, 13, 2023

## PTA GENERAL HOUSE

Date

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PTA General House of Govt. Degree  
College, Bhatnagar was convened on October 13, 2023.  
The following parents and teachers were  
present on the occasion of formation of new PTA  
for the session 2023-24.

PTA Executive  
the smooth  
passing their  
eting  
an end

- |     |                             |                    |
|-----|-----------------------------|--------------------|
| 1.  | Sh. Rajinder Kumar (Patron) | Sh. Rajinder Kumar |
| 2.  | Dr. Sunita Goyal            | Dr. Sunita Goyal   |
| 3.  | Dr. J. S. Goyal             | Dr. J. S. Goyal    |
| 4.  | Pallavi Chauhan             | Pallavi Chauhan    |
| 5.) | Dr. Isha Dhiman             | Dr. Isha Dhiman    |
| 6.  | Dr. Tripta Kumari           | Dr. Tripta Kumari  |
| 7.  | Vishal Lal                  | Vishal Lal         |
| 8.  | Keshav Lal Chauhan          | Keshav Lal Chauhan |
| 9.  | Nathu Ram                   | Nathu Ram          |
| 10. | Manoj Kumar Pandey          | Manoj Kumar Pandey |
| 11. | Guddi Devi                  | Guddi Devi         |
| 12. | Munni Prashad               | Munni Prashad      |
| 13. | Lata Devi                   | Lata Devi          |

Secretary PTA

Parents and teachers were  
welcomed by the Secretary, Dr. Sunita Goyal.  
After the introductory session, permission was  
sought from the patron (Sh. Rajinder Kumar)  
to initiate the election process for the







- |     |                  |                    |                  |
|-----|------------------|--------------------|------------------|
| 10. | Sh. Nathu Ram    | Member Proposed by | Sh. Munni Prasad |
|     |                  | Seconded by        | Sh. Lata         |
| 11. | Dr. Ina          | Member Proposed by | Dr. Isho         |
|     |                  | Seconded by        | Dr. Palsari      |
| 12. | Dr. Sumita Goyal | Member Proposed by | Dr. Tripta       |
|     |                  | Seconded by        | Dr. Isho         |
| 13. | Sh. Visheshar    | Member Proposed by | Dr. Isho         |
|     |                  | Seconded by        | Dr. Tripta       |


After the office bearers were elected unanimously, the Principal congratulated all the newly elected office bearers and members and requested them to give their full support in promoting the healthy and cordial environment in the institution.


The President, Sh. Keshar Lal expressed his views and reposed his faith in college administration. He assured the house that he will actively participate in the development projects of the college and provide his full support for the betterment of the students and the institution. All other office bearers and members also assured their cooperation and support.


Dr. Ina presented the account statement of the previous year which

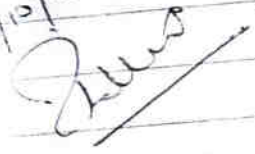
was approved by the house.

The meeting ended on a happy note. The new Secretary, Ms Pallan proposed a vote of thanks.

  
Sh. Rajinder Kumar  
Principal

  
Dr. Sunita Goyal

PTA meeting  
register handed  
over to  
Ms Pallan Chauhan  
new PTA Secretary  
on October 13/10/23  


Taken over  
from Dr Sunita  
Goyal on  
13/10/23  




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Contribution of PTA

Curtains in MPH from PTA

Annex - VII

①

TAX INVOICE

SONS (FY 23-24)  
 CHANDIGARH  
 UIN 04ADJPK3531E120  
 Name: Chandigarh, Code 04  
 Contact: 9814628404, 9856723355  
 Mail: ANILKHURANA3355@GMAIL.COM  
 Consignee (Ship to)  
 Principal, Govt. Degree College Barotiwala  
 Barotiwala  
 Distt. Solan  
 State Name: Himachal Pradesh, Code: 02  
 Buyer (Bill to)  
 Principal, Govt. Degree College Barotiwala  
 Barotiwala  
 Distt. Solan  
 State Name: Himachal Pradesh, Code: 02

Invoice No. 2024-2025-208  
 Delivery Note  
 Date: 24-May-24  
 Mode/Terms of Payment: Cash  
 Other Reference  
 Reference No. & Date  
 Invoice Order No.  
 Dispatch Doc No.  
 Dispatched through  
 Delivery Note Date  
 Destination  
 Terms of Delivery

Sl No	Description of Goods	HSN/SAC	OS	Rate	Disc %	Amount
1	CURTAINS Velvet Sell	6304	5%	32 PCS	285.71	9,142.72
						457.14
						0.14
						IGST ROUND OFF
						Total
						32 PCS
						₹ 9,600.00

Principal,  
G.D.C. Barotiwala  
District Solan (H.P.)-174103

Payment made by me.  
Anil Khurana

Passed for Rs. 9600/-  
out of PTA

Principal,  
G.D.C. Barotiwala  
District Solan (H.P.)-174103

Paid & Cancelled

Principal,  
G.D.C. Barotiwala  
District Solan (H.P.)-174103

PAYMENT ATTESTED

Principal,  
G.D.C. Barotiwala  
District Solan (H.P.)-174103

Amount Chargeable (in words) INR Nine Thousand Six Hundred Only E & O/E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
6304	9,142.72	5%	457.14	457.14
Total	9,142.72		457.14	457.14

Tax Amount (in words): INR Four Hundred Fifty Seven and Fourteen paise Only

Company's PAN: ADJPK3531E

Declaration:  
 1) Please pay by A/c payees Cheque/ DD Only.  
 2) If payment not made within 15days interest @15% per annum will be charges  
 3) All dispute will be settled at Chandigarh Jurisdiction

Company's Bank Details:  
 A/c Holder's Name: KHURANA SONS  
 Bank Name: BANK OF BARODA  
 A/c No.: 01090400000512  
 Branch & IFS Code: Sector 17, Chandigarh & BARBROSECTOR

for KHURANA SONS (FY 23-24)

Authorized Signatory  
 Imprinted

This is a Computer Generated Invoice



Curtains in MPH, Library, Girls Common Room  
and music Room from PTA funds

②

ANASONS (FY 23-24)  
3021  
CTOR 22D  
CHANDIGARH  
GSTIN/UIN GAADJPK3531E  
State Name: Chandigarh, Code: 14  
Contact: 9814628404 9855172011  
E-Mail: ANILKHURANA3351E@MAIL.GM  
Consignee (Ship to)

TAX INVOICE

Invoice No.	2024-2025-285	Date	26 May 24
Delivery Mode		Method of Payment	Cash
Customer No. & Date		Print Reference	
Buyer's Order No.		Order	
Supplier's Order No.		Delivery Mode Code	
Consolidated through		Consolidation	
Terms of Delivery			

Principal, Govt. Degree College Barotiwala  
Barotiwala  
Distt. Solan  
State Name: Himachal Pradesh, Code: 02  
Buyer (Bill to)  
Principal, Govt. Degree College Barotiwala  
Barotiwala  
Distt. Solan  
State Name: Himachal Pradesh, Code: 02

SI No.	Description of Goods	HSN/SAC	Rate	Qty	%	Amount
1	CURTAINS Velvet Self	8304	5%	32 PCS	225.71 PCS	9,142.72

IGST  
ROUND OFF

457.14  
0.14

*Payment made by us*  
*[Signature]*

Passed for Rs. 9600/-  
out of PTA

Paid & Cancelled

PAYMENT ATTESTED

Principal,  
G.D.C., Barotiwala  
District Solan (H.P.)-174103

Principal,  
G.D.C., Barotiwala  
District Solan (H.P.)-174103

Principal,  
G.D.C., Barotiwala  
District Solan (H.P.)-174103

Total 32 PCS ₹ 9,600.00  
E & OE

Amount Chargeable (in words)  
INR Nine Thousand Six Hundred Only

HSN/SAC	Taxable		IGST		Total
	Value	Rate	Amount	Tax Amount	
8304	9,142.72	5%	457.14	457.14	
Total	9,142.72		457.14	457.14	

Tax Amount (in words) : INR Four Hundred Fifty Seven and Fourteen paise Only

Company's PAN : ADJPK3531E

Company's Bank Details  
A/c Holder's Name : KHURANA SONS  
Bank Name : BANK OF BARODA  
A/c No. : 01090400000512  
Branch & IFB Code : Sector 17, Chandigarh & BARODASECTOR

- Declaration**
- 1) Please pay by A/c payees Cheque/DD Only
  - 2) If payment not made within 15 days interest @15% per annum will be charges
  - 3) All dispute will be settled at Chandigarh Jurisdiction

*[Signature]*  
Principal



Music Instruments from PTA fund

**AMRIT SPORTS**  
 SCF 6, SECTOR 15-C, CHANDIGARH  
 GSTIN/UIN: 04ABGPS3794L1Z3  
 Gate Name : Chandigarh, Code : 04  
 E-mail : amaramrit15c@gmail.com

**TAX INVOICE**

Invoice No <b>10703</b>	Dated <b>26-Dec-23</b>
Delivery Note	Mode/Terms of Payment
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)  
**PRINCIPAL, GOVT DEGREE COLLEGE BAROTIWALA**  
 State Name : Himachal Pradesh, Code : 02

SI No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	SITAR GHANDHAR PANCHAM STUDENT MODEL SPECIAL	92	2 NO.	16,500.00	16,500.00 NO.	33,000.00
2	SITAR GHANDHAR PANCHAM TEACHERS MODEL SPL	92	1 NO.	22,500.00	22,500.00 NO.	22,500.00
3	HARMONIUM BASSMALE FOLDING SPECIAL	9200	1 NO.	14,500.00	14,500.00 NO.	14,500.00
4	DHOLAK STD	92	1 NO.	2,500.00	2,500.00 NO.	2,500.00
5	YAMAHA (SYNTHESIZER) YAMAHA PSR-500	9207	1 NO.	25,960.00	22,000.00 NO.	22,000.00
6	SITAR STRING COIL 18 NO. 0	92011000	1 NO.	531.00	450.00 NO.	450.00
7	SITAR STRING COIL 18 NO. 27 JORRA	92011000	1 NO.	295.00	250.00 NO.	250.00
						95,200.00
IGST						4,086.00
Total			8 NO.			₹ 99,286.00

Amount Chargeable (in words) **Rupees Ninety Nine Thousand Two Hundred Eighty Six Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
92	58,000.00	0%		
9200	14,500.00	0%		
9207	22,000.00	18%	3,960.00	3,960.00
92011000	700.00	18%	126.00	126.00
Total	95,200.00		4,086.00	4,086.00

Tax Amount (in words) : **Rupees Four Thousand Eighty Six Only**

Company's VAT TIN : 04310001127  
 Company's CST No. : 04310001127  
 Company's PAN : ABGPS3794L

Company's Bank Details  
 Bank Name : PUNJAB & SIND BANK - 06191100000157  
 A/c No. : 06191100000157  
 Branch & IFS Code : SECTOR 15-D & PSIB0000619

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. (HDFC Bank, Account No. 12172000000130, IFSC HDFC0001217)





Water Purifier in College Campus  
out of PTA Fund.

No.: 02CJPK2692E1ZD  
Code: 02  
TAX INVOICE  
MICRO COMPUTER  
Specialist in : Computer Hardware & Software & AMC's Networking, CCTV Camera,  
Refilling of Carriage & Toners, Repair of Computer Peripherals,  
+91 98166-97788  
+91 97369-79600

Shop No. 1, 1st Floor, Near Laj Dharam Kanta, Sai Raod, Baddi, Teh. Baddi Dist. Solan (H.P.) 173205  
Email : microcom007@gmail.com

M/s. Principal  
Grant Degree College Barwah.  
PO. Barohwala. Teh. Baddi Solan.  
State Code 02  
Invoice No. 666  
Date 17/11/2023  
P.O. No. \_\_\_\_\_ Date \_\_\_\_\_  
GST No. \_\_\_\_\_

Sr. No.	Particulars	SAC/HSN Code	Qty.	Rate	Amount Rs.	P.
01	DINB RS 45 Connector	8536	01	450	450	-
02	Dell wireless mouse	8471	01	750	750	-
03	HDMI Cable 10mtr.	8443	01	1150	1150	-
04	Power Ext. Board 5mtr. cable	8517	04	500	2000	-
05	Wall mounting Led stand	8517	01	500	500	-
06	Wire Laying Charges Installation	9987	01	17850	17850	-
07	PVC Pipe Conduit, clump etc.	8517	04	2650	10600	-
08	Gang Box CCTV	8525	15	95	1425	-
Basic Value					34725	-
CGST 9%					3125.25	-
SGST 9%					3125.25	-
IGST						-
PAYMENT TESTED					40975.50	-

Invoice Value in Words: fourty thousand nine hundred seventy five and fifty paise only  
Passed for Rs. 40975/-  
out of PTA Paid & Cancelled

Bank Details :  
Bank Name : Axis Bank  
Micro Computer  
Account No. : 91702006693119  
IFSC Code : UTIB0000368  
Branch Name : Baddi, Sai Road Baddi (H.P.)

TERMS & CONDITIONS :  
\* Disputes are subject to Nalagarh Jurisdiction  
\* Interest @ 24% p.a. will be charged, if payment is not made in time.  
\* Out Station payment be Demand Draft Only.  
\* Rejected Goods will not be taken back after 5 days.  
E. & O.E.

Principal  
G.D.C. Barohwala - 174 103  
Dist. Solan (H.P.)  
Customer signatory  
Certified that the particulars given above are true and correct.  
For MICRO COMPUTER  
Principal  
G.D.C. Barohwala - 174 103  
Dist. Solan (H.P.)  
Authorized signatory



water Purifier from PTA Fund

02ATMPK4579K1Z9

02 (Himachal Pradesh)

**TAX INVOICE**

Mob. 098171-74455

**PARVEEN ENGINEERING**

Deals In : Display Counter, Deep Freezer, Water Cooler, Cold Room,  
Kitchen Equipment, Farma Equipment, Water Chiller.

NEAR BIRLA TEXTILES ROAD BADDI (H.P.)

Email: parveenengineering@gmail.com

Invoice No. 16.J

Date: 25/11/22

Order No.

M/s. The Principal

Party's GSTIN :

G.C. Barotiwala, Distt. Solan (H.P.)

Veh. No.:

State Code 02

G.R. No.:

S. No.	Description	HSN Code	Qty.	Rate	Amount Rs.	P.
1.	Water Purifier Capacity 50 Ltr Hr1		3	20,339	61,017	
2.	Overflow Sensor		4	1,000	4,000	
3.	Installation with material		4	5,932	5,932	

PAYMENT ATTESTED

Passed for Rs. 83,720/-  
out of PTA

Paid & Cancelled

*Mary*  
Principal  
G.D.C. Barotiwala - 174 103  
Distt. Solan (H.P.)

*Aman*  
Principal  
G.D.C. Barotiwala - 174 103  
Distt. Solan (H.P.)

*Aman*  
Principal  
G.D.C. Barotiwala - 174 103  
Distt. Solan (H.P.)

Bank Details:  
Bank of India, Baddi (H.P.)  
A/c. No.: 791720110000349  
IFSC Code: BKID0007917

TOTAL		70,949	
CGST@ 9 %		6,385	41
SGST@ 9 %		6,385	41
IGST@ %			
G. TOTAL		83,719.82	

Amount in words: Eighty three Thousand  
Seven hundred Nineteen and Eighty Two paise  
Only

For **PARVEEN ENGINEERING**

*Parveen Kumar*  
Auth. Signatory

**TERMS OF SALE**

- 50% Payment in Advance.
- Our Responsibility ceases after the goods are despatch from our premises.
- Payment terms within 15 days from the date of bill.
- Interest @ 36% will be charged if payment is not paid within time.
- Any disputes subject to Nalagarh (H.P.) Jurisdiction Only.