



# GOVT. HRANGBANA COLLEGE

AIZAWL - 796007 Phone : 2306540/2342953

MIZORAM Fax : (0389)2340984



[Website-ghbc.edu.in](http://Website-ghbc.edu.in) Mail – [hrangbanacollege2014@gmail.com](mailto:hrangbanacollege2014@gmail.com), [principal@ghbc.edu.in](mailto:principal@ghbc.edu.in)

---

No. A.13015/1/19-HBC /

*Dated Aizawl, the 9<sup>th</sup> October 2023*

## 6.2.2 IMPLEMENTATION OF E-GOVERNANCE

Institutional expenditure statements for the budget heads of  
e-governance implementation ERP Document



# GOVT. HRANGBANA COLLEGE

AIZAWL - 796007 Phone : 2306540/2342953

MIZORAM Fax : (0389)2340984



[Website-ghbc.edu.in](http://Website-ghbc.edu.in) Mail – [hrangbanacollege2014@gmail.com](mailto:hrangbanacollege2014@gmail.com), [principal@ghbc.edu.in](mailto:principal@ghbc.edu.in)

No. A.13015/1/19-HBC /

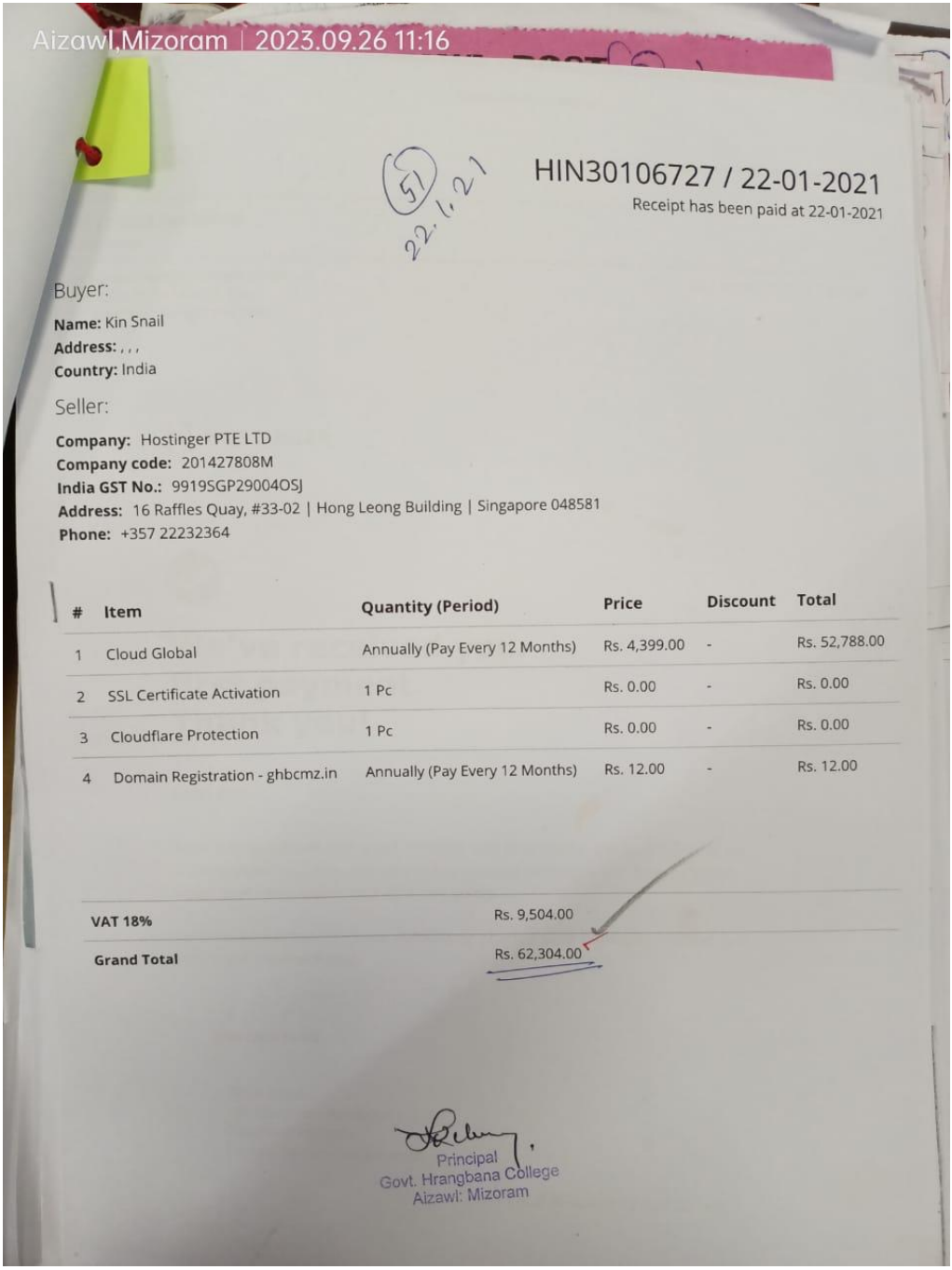
Dated Aizawl, the .....

## 6.2.2 Administration

### ● Administration

- The college authorities can implement full supervision of all service units in the office through the ERP software.
  - The Administration communicates with the teaching and non-teaching staff through whatsapp
  - All important administrative information including notices is regularly published on the website.
  - 24x7 internet facility
  - To achieve the target of Paperless the institution use ICT facilities like
    - Google Forms: To prepare Feedback forms and get online feedbacks of Students, Parents.
    - Moodle LMS: To handout study materials, assignments, and conduct online test.
  - The college campus is equipped with CCTV Cameras installed at various places of need.
  - ICT has been introduced in the Administrative work.
  - WhatsApp Group helps to provide the brief notices of any event to be happened on college.
- WhatsApp Groups are also used for awareness and of smooth functioning of the same

**Expenditure for purchase of Hosting server for implementing Moodle LMS and Web Portal:**



**Expenditure /Sample invoice for purchase of Zoom for conducting Online Classes from 2020 to 2022 (during Pandemic):**

<h1 style="margin: 0;">Tax Invoice</h1> <p style="font-size: small; margin: 0;">Original for Recipient and Duplicate for Supplier</p>	<p style="font-size: x-small; margin: 0;">ZVC India Private Limited Raheja Platinum, No 06A113A,06A127, 5sg Baug Road, Marol, Andheri East, Mumbai, Mumbai City, Maharashtra, 400059</p>
---	--

<p>Invoice Date: Aug 13, 2021                  Invoice #: INV102077304                  Payment Terms: Due Upon Receipt                  Due Date: Aug 13, 2021                  Account Number: 3008705431                  Currency: INR                  Account Information: GHBC</p> <p>Name of Consignee: Lalrochuanga Pachuau                  (Place of supply): Chanmari,                  Aizawl, Mizoram 796001 (State Code: 15)                  India                  hrangbanacollege2014@gmail.com</p> <p>Name of Recipient (Billed to): Lalrochuanga Pachuau                  Chanmari,                  Aizawl, Mizoram 796001 (State Code: 15)                  India                  hrangbanacollege2014@gmail.com</p>	<p>Zoom GSTIN: 27AABCZ4218R1ZP                  Zoom PAN: AABCZ4218R</p> <p>Purchase Order Number:</p> <p>Customer GSTIN:                  Customer PAN:</p> <p>Whether tax is payable on reverse charge basis - No.</p> <p style="text-align: right;"><a href="#">Zoom W-9</a>  <a href="#">Question about your Digital Signature?</a></p>
--	---

**Charge Details**

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
<p><b>Charge Name: 1000 Participants meeting - 1 Month</b></p> <p>Quantity: 1                      Unit Price: INR8,000.00                      HSN of Goods/Services: HSN 998424</p>				
	Aug 13, 2021-Sep 12, 2021	INR8,000.00	INR1,440.00	<b>INR9,440.00</b>
			Taxable Value	<b>INR8,000.00</b>
			Total (Including Tax)	<b>INR9,440.00</b>
			Invoice Balance	<b>INR0.00</b>

**Taxes, Fees & Other Charge Details**

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT

# Tax Invoice

Original for Recipient and Duplicate for Supplier

**zoom**

ZVC India Private Limited  
Raheja Platinum, No.06A113A,06A127  
Sag Baug Road, Marol, Andheri East  
Mumbai, Maharashtra, 400059

**Signature Not Verified**

Digitally Signed By:  
DS: ZVC INDIA PRIVATE LIMITED 1  
Sun 30-Jul-2023 07:16:11 IST  
Approved by: Sameer Raj

Invoice Date: May 31, 2023  
Invoice #: INV204478687  
Payment Terms: Due Upon Receipt  
Due Date: May 31, 2023  
Account Number: 5058342836  
Currency: INR  
Account Information: Govt. Hrangbana College

Zoom GSTIN: 27AABCZ4218R1ZP  
Zoom PAN: AABCZ4218R

Purchase Order Number:

Customer GSTIN:  
Customer PAN:

Consignee (Place of supply): Laldingliana Sailo  
Govt. Hrangbana College, Near Presbyterian Church  
Chanmari, Govt. Hrangbana College  
Aizawl, Mizoram 796007 (State Code: 15) India

Whether tax is payable on reverse charge basis - No.

[Zoom W-9](#)

[Question about your Digital Signature?](#)

Name of Recipient (Billed to): hrangbanacollege2014@gmail.com

Laldingliana Sailo  
Govt. Hrangbana College, Near Presbyterian Church  
Chanmari, Govt. Hrangbana College  
Aizawl, Mizoram 796007 (State Code: 15) India

hrangbanacollege2014@gmail.com

## Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Monthly Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: 998424	May 31, 2023 - Jun 29, 2023	INR1,300.00	INR234.00	<b>INR1,534.00</b>
			Taxable Value	<b>INR1,300.00</b>
			Total (Including Taxes, Fees & Surcharges)	<b>INR1,534.00</b>
			Invoice Balance	<b>INR0.00</b>

**Invoice showing expenditure for implementing Admission portal in 2021:**

<b>HL SOLUTION</b>		
CUSTOM SOFTWARE FOR SCHOOLS, COLLEGES & SHOPS		
	<b>Office Address</b>	
	Y- 6 (B & C), Armed Veng, Aizawl, Mizoram - 796008 Mobile No: <b>9856659010/8413843435</b> Email: <b>mawiteascc@gmail.com</b>	
Receipt Details		
Receipt Date	June 17, 2021	
Client Name & Address	Govt Hrangbana College, Aizawl, Mizoram	
Receipt Number	00020	
Sl/No	Particulars	Amount
1.	Online Admission Portal	45000.00
2.	GST (SGST+CGST)	0.00
<b>Total</b>		<b>₹ 45,000.00</b>
		
 (H LALLIANMAWIA) Proprietor		
<ul style="list-style-type: none"><li>• <i>Payment once made can not be refunded.</i></li><li>• <i>Please read EULA &amp; PA to know more about our supports, our terms and condition.</i></li></ul>		

Invoice showing expenditure for implementing admission portal in 2020

I-MADE Powered By DoT, Government of India			TAX INVOICE				ORIGINAL FOR RECIPIENT					
<b>Company's name and Full Address</b> I-Made Mobile India Pvt Ltd E-2A, Neb Valley, Neb Sarai, Sainik Farms, New Delhi-110068 Contact Detail - 0124 419 8131 CIN:-U64100DL2011PTC228569 GSTIN: 07AACCE8964E12H PAN: AACCE8964E			<b>Name &amp; Address of the Buyer (Bill to):-</b> Govt. Hrangbana College Aizwal Mizoram Pin : 796007 GSTIN: NA PAN: NA				<b>Name &amp; Address of the Consignee (Ship to):-</b> Govt. Hrangbana College Aizwal Mizoram Pin : 796007 GSTIN: NA PAN: NA					
Invoice No.: Imade/20-21/02 Invoice Date: 3-Jun-20 Place of supply : Mizoram State Code: 15			Due Date :- Paid									
S. No.	Item Code	HSN/ SAC	Description	Gross Value	Discount (%)	Transaction Value	IGST Rate (%)	IGST AMOUNT	CGST Rate (%)	CGST AMOUNT	SGST / UGST Rate (%)	SGST / UGST AMOUNT
1		99831	Cloud-Based Online Admission Mangement Services	₹ 100,000		₹ 100,000	18%	₹ 18,000				
			Freight Insurance, Packing & forwarding charges etc.									
<b>TOTAL</b>						₹ 100,000		₹ 18,000	-	₹ 0	-	₹ 0
Remarks (if any):						Total Value ₹ 100,000 IGST Total ₹ 18,000 CGST Total ₹ 0 SGST / UGST Total ₹ 0 Round off ₹ 0 Grand Total ₹ 118,000						
Total GST amount in:		₹ 18,000.00										
Total GST amount in words:		Rupees Eighteen Thousand Only										
Total Invoice amount in words:		Rupees One lakh Eighteen Thousand Only										
Tax is payable under reverse charge:- No						I-Made Mobile India Pvt Ltd						
"The Supply is meant for Export on payment of IGST" or "The supply is meant for export under Bond or Letter of Undertaking without payment of IGST."												
Wire Transfer: I-Made Mobile India Pvt Ltd, HDFC A/c No -50200013854191, IFSC- HDFC0000090												

\*\*\*This is computer generated invoice does not required any signature\*\*\*

## Statement showing expenditure for implementing ERP in 2023



# INVOICE

GSTIN : :15BDNPL4160MIZ7

### Bill To

Government Hrangbana College

South Kanan, SK B33/4  
Aizawl, Mizoram, 796009  
+ 91-7005109693  
hereusmizo@gmail.com

11/08/2023  
Invoice No: COIN202216  
Due Date : 20/08/2023

NO	PARTICULARS	RATE	DURATION	NO OF STUDENTS	AMOUNT
1	BA I Semester	₹ 120	6 Months	476	₹57,120
2	BA III Semester	₹ 120	6 Months	497	₹59,640
3	BA V Semester	₹ 120	6 Months	597	₹71,640
4	BCOM I Semester	₹ 120	6 Months	86	₹10,320
5	BCOM III Semester	₹ 120	6 Months	70	₹8,400
6	BCOM V Semester	₹ 120	6 Months	132	₹15,840
7	MCOM All Semester	₹ 120	6 Months	50	₹6,000

**TOTAL STUDENTS: 1908**

**GRAND TOTAL : ₹ 2,28,960**

AMOUNT IN WORDS : (TWO LAKHS TWENTY EIGHT THOUSAND NINE HUNDRED SIXTY RUPEES)

NOTE: This invoice will cover ERP Bill of all Students for the period of July to December 2023 (6 Months).

Next ERP Bill Invoice for the period of January to June 2024 will be provided on early 2024 (January - April) after completing collection of ERP Bills.

### PAYMENT METHOD

#### Hereus

BANK : State Bank of India  
A/C No : 40730734793  
IFSC : SBIN0019134  
CIF No : 90897545294  
BRANCH : SBI INTOUCH AIZAWL

  
(LALCHHANDAMA)  
CEO





**Invoice showing expenditure for purchasing and implementing CCTV in the College Campus**

TIN : 15120241071

Phone : 0389 2344788 (S)  
2344788 (M)

**G.I. INFOTECH**

G-45, Zarkawt,  
Aizawl, Mizoram. 796001

No. 2784

Dated Aizawl the.....

To

*Govt Itanphana college  
Mzawl.*

Dear Sir,

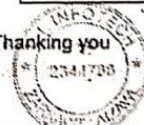
With reference to your Indent No. *37(b)* Dated *12/3/18*, we hereby submit our bill/proforma/quotations in triplicate in favor of your kind scrutiny and further necessary actions.

Sl. No.	Particulars	Quantity	Rate	Amount
1.	CCTV (Package) } 2.4 mp combo }	32	95,000	95,000
2.	Cable 90 mts.	1	4500	
	S. Charge	-	2000	
E & O.E.			TOTAL	1,01,500

(Rupees .....

.....)only.

Thanking you



for G.I. INFOTECH

\*15% extra will be charged on non-cash payment orders  
\* We bank with State Bank of India, Aizawl Branch.