



विद्या अनंतम्

## Gokul Global University, Sidhpur



### Faculty of Commerce and Management

**Program:**M.B.A**Subject / Branch:**Management

**Year:** 2<sup>nd</sup>

**Semester:**IV th

**Course Title:**Business Ethics & Soft skill**Course Code:**FMM140402

**Course Type:Core:** Compulsory **Course Credit:** 04

**Pre-Requisite:** 10+2+3(Commerce & Management or Any Graduation from Any Recognition University)

**Rationale:**Business Ethics & Soft skillis the study of to understand Ethics and Skill in order to implement the best practices of marketing in real world.

#### Teaching Examination Scheme:

Teaching (Hours/week)			Examination Scheme			
Lecture	Tutorial	Practical	Internal		External	Total
			Mid	CE		
4	0	0	20	10	70	100

#### Course Objective:

The course aims to familiarize the students with the basics of Business Ethics and Soft Skills and its applications.

#### Course Outcome:

The course aims to familiarize the students with Business Ethics and Soft Skills.

1. Launch a new, or evolve an existing, career path in Business Ethics and Soft Skills.
2. Develop a Business Ethics and Soft Skills plan that will address common marketing challenges.
3. Improve Return on Investment for any Business Ethics and Soft Skillsprogram.

#### Content

Unit	Description in detail	Credit	Weightage
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I	<b>Business Ethics - Introduction</b> Business Ethics – Nature, Concept, Definition & Scope, 3Cs of Business Ethics, Benefits of managing ethics in the organization, Ground rules of Ethics, Ethical Dilemmas – Meaning, methods of resolving ethical dilemmas, Approaches to resolving ethical dilemmas	1	25 %
II	<b>Corporate Social Responsibility</b> Arguments for social responsibility, Business as responsible person, Social responsibilities of business towards different groups, Business Ethic's core responsibilities of Entrepreneurial performance, Promoting value based governance in organizations.	1	25 %
III	<b>Elements of Soft Skills</b> Introduction , Importance of soft skills, improving soft skills and practicing soft skills, , attributes regarded as soft skills: Time and Stress Management - Time Management matrix, Steps of successful time management, Difference between time savers and time wasters. Sources of stress, effects of stress and stress management tips.	1	25 %
IV	<b>All about Attitude</b> Introduction , meaning, factors which form attitude, ways of changing attitude in person, obstacles in developing positive attitude, developing Positive Attitude , workplace attitude and Power of Positive Attitude. Team building and team work skills, characteristics of effective team, role of team leader and team members.	1	25 %

**Reference Books:**

S. K. Bhatia, Business Ethics & Corporate Governance, Deep & Deep Publication Pvt. Ltd., New Delhi. S.A. Sherlekar, Ethics in Management, Himalaya Publication, New Delhi.

Alex K., Soft Skills Know Yourself and Know the World, Sultan Chand & Sons New Delhi

Managing Soft Skills for Personality Development by B. N. Ghosh, Tata McGraw Hill education

Personality Development and Soft Skills by Barun K.Mitra, Oxford University Press

**Suggested Readings:**

1. Soft Skills, by S. Hariharan, N. Sunderrajan and S.P. Shanmugpriya, Neha Publication and Distributors


2. Communication Skills and Soft Skills : An Integrated Approach (With CD) by E. Sureshkumar and Shreehari Pearson India

**Online Resources:**

1. <https://www.pdfdrive.com>
2. [www.slideshare.net](http://www.slideshare.net)

**Practical / Activities:**

1. Quiz using Google Forms or Quizzes
2. Breakout room activity

 विद्या अनंतम्	<b>GOKULGLOBAL UNIVERSITY</b>			
	<b>DEPARTMENT OF COMMERCE</b>			
	<b>SUBJECT NAME : HUMAN RESOURCE &amp; MANAGEMENT</b>			
	<b>SUBJECT CODE: FCB230102</b>			
	<b>Types of course: Core Compulsory</b>			
	<b>B.COM SEM-III, Syllabus (effective from June 2018)</b>			

The course aims to familiarize the students with concepts of Human Resource Management and its applications in Organization.

Teaching Scheme				Credits	Evaluation Scheme				
Th	Tu	P	Total		Internal		External		Total Marks
					TH	PR	TH	PR	
4	-	-	4	4	30	-	70	-	100


Th:-Theory, Tu:-Tutorial, P:- Practical

SrNo.	Subject Content	Teaching Hours	Weightage (%)
1	<b>Human Resource Management:</b> Meaning, Features, Difference between personal Management and Human Resource Management, Objectives, Importance, Operative functions of HRM, Qualities of H.R Manager, Role of H.R Manager.	10	25
2	<b>Human Resource Planning in a Corporate Sector:</b> Meaning, Objectives, Factors Affecting, Process, Benefits, Limitations of H.R. Planning. <b>Recruitment:</b> Modern selection procedure and its advantages <b>Training:</b> Meaning, Needs, Objectives, Procedure, Advantages and Limitations of training. <b>Human Resource Development:</b> Meaning, Characteristics, Needs, Functions, and Techniques or Methods of HRD	10	25
3	<b>Performance Appraisal:</b> Meaning, Objectives. Brief idea of human resource accounting, psychological appraisal, management appraisal, utility and problems of performance appraisal. <b>Promotion:</b> Meaning, Basis, Merits and Demerits of Promotions <b>Transfer:</b> Meaning, causes and guiding principles of transfer. <b>Demotions:</b> Meaning, causes and guiding principles of demotions.	10	25

	<b>Morale:</b> Meaning, factors affecting, sign of low morale and its preventive measures, factors contributing high morale. Importance of industrial morale.		
4	<b>Job Design:</b> Meaning, approaches of job design, Brief ideas of job relations, job enlargement, job enlargement-factors affecting of job design, importance of job design. <b>Quality of Work Life:</b> Meaning, conditions, specific issues in QWL, H.R. activity and its effect on QWL <b>Quality Circles:</b> Meaning, objectives, organizational structure of Quality circle, advantages and problems of Quality circle.	10	25

**Reference Books:**

1. Personal Management – Juciouc Michel – RD. Irwin – Homewood.
2. Management Concept and Practice – Manamohad Prasad – Himalaya Publishing House.

 विद्या अन्तम्	<b>GOKULGLOBAL UNIVERSITY</b>
	<b>DEPARTMENT OF COMMERCE</b>
	<b>SUBJECT NAME: COMMERCIAL COMMUNICATION</b>
	<b>SUBJECT CODE FCB230105</b>
	<b>Types of course: Core Compulsory</b>
	<b>B.COM SEM-III, Syllabus (effective from June 2018)</b>

The course aims to familiarize the students with concepts of commercial communication and its applications in business.

Teaching Scheme				Credits	Evaluation Scheme				
Th	Tu	P	Total		Internal		External		Total Marks
					TH	PR	TH	PR	
4	-	-	4	4	30	-	70	-	100

Th:-Theory, Tu:-Tutorial, P:- Practical

SrNo.	Subject Content	Teaching Hours	Weightage (%)
1	<b>Developing theme either for or against:</b> 1. India is fit for democracy 2. Women are better rulers. 3. Marriage is a curse. 4. Consumer's protection Act seems useless. 5. English should be compulsory at college level. 6. Village life is better than city life. 7. T.V. programmes are a waste of time.	10	25
2	<b>Banking correspondence:</b> 1. Opening a saving account 2. Error in the passbook 3. Impolite behaviour of a bank employee 4. Stop payment of the cheque 5. Deduction of L.I.C. premium from a saving account. 6. Asking for a loan.	10	25

3	<b>Internet and e-commerce</b> 1. What is an Internet. 2. History of an Internet. 3. Usage, advantages and disadvantages of an Internet. 4. What is an e-commerce. 5. History of e-commerce. 6. Advantages and disadvantages of e-commerce 7. Business models of e-commerce.	10	25
	(A) Business to Consumers (B2C) (B) Business to Business (B2B) (C) Consumers to Business (C2B) (D) Consumer to Consumers (C2C) (E) Business to Government (B2G)		
4	<b>Commercial terms:</b> 1. Account Current 2. Current Account 3. Bank Statement 4. Bank Rate 5. Circulating Assets 6. Intangible Assets 7. Tangible Assets 8. Arbitrage 9. Pivotal 10. Pay Order 11. Post Date 12. Reserve Price 13. Warranty 14. Guarantee 15. Right Shares 16. Ante Date 17. Indenture 18. Hypothecation 19. Referendum Contract 20. Reserve Fund	10	25

**Reference books:**

- Business communication-Rai & Rai, Himalaya publishing house, Mumbai
- Business communication-Homai Pradhan, Bhende D.S., Thakur Vijaya.
- Media and communication management-C.S. Rayudu-Himalaya publishing house, Mumbai





## Tax Invoice

<b>Esperic IT Solution.</b> 2, Ambica Appartment, Keshavbaugh Colony, Ramnagar, Sabarmati GSTIN/UID: 24BQMPS7188G1Z6 State Name : Gujarat, Code : 24 E-Mail : esperic.it.solution@gmail.com	Invoice No. <b>97</b>	Dated <b>8-Aug-2018</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer <b>Gokul Sarvajanic Ayurveda Hospital</b> Siddhpur State Name : Gujarat, Code : 24	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Dahua 2 MP Dome Camera		12 No.	1,080.51	No.		12,966.12
2	Dahua 2 MP Bullet Camera		9 No.	1,165.25	No.		10,487.25
3	Seagate 2 TB HDD		2 No.	3,686.44	No.		7,372.88
4	Dahua 16 CH DVR		1 No.	6,525.42	No.		6,525.42
5	Dahua 8 Ch DVR		1 No.	4,152.54	No.		4,152.54
6	SMPS		3 No.	508.47	No.		1,525.41
7	DC & BNC & Junction Box		22 No.	29.66	No.		652.52
8	CCTV 3+1 Cable		1,562 No.	22.88	No.		35,738.56
							79,420.70
					9 %		7,147.86
					9 %		7,147.86
Less :							(-)0.42
Total			1,612 No.				₹ 93,716.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Ninety Three Thousand Seven Hundred Sixteen Only

**Declaration**

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

for Esperic IT Solution.

*Shah Jany A*



Authorised Signatory

This is a Computer Generated Invoice

*BH Rajpu*  
 Registrar  
 Gokul Global University, Sidhpur





## Tax Invoice

<b>Esperic IT Solution.</b> 2, Ambica Appartment, Keshavbaugh Colony, Ramnagar, Sabarmati GSTIN/UIN: 24BQMPS7188G1Z6 State Name : Gujarat, Code: 24 E-Mail : esperic.it.solution@gmail.com Buyer <b>Gokul Foundation (Auditorium )</b> Siddhpur Siddhpur State Name : Gujarat, Code : 24	Invoice No.	e-Way Bill No.	Dated
	99		<b>8-Aug-2018</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			


SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Dahua 16 CH DVR		1 No	6,525.42	No		6,525.42
2	Dahua 2 MP Bullet Camera		5 No	1,165.25	No		5,826.25
3	Dahua 2 MP Dome Camera		10 No	1,080.51	No		10,805.10
4	SMPS		2 No	508.47	No		1,016.94
5	DC & BNC & Junction Box		15 No	29.66	No		444.90
6	Seagate 2 TB HDD		1 No	3,686.44	No		3,686.44
7	CCTV 3+1 Cable		905 No	22.88	No		20,706.40
							49,011.45
					SGST @9%	9 %	4,411.03
					CGST @9%	9 %	4,411.03
					Round Off		0.49
Total			939 No				<b>₹ 57,834.00</b>

Amount Chargeable (in words) E. & O.E  
 Indian Rupees Fifty Seven Thousand Eight Hundred  
 Thirty Four Only

**For, ESPERIC IT SOLUTION**

**Proprietor**

**Declaration**  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Esperic IT Solution.  
  
 Authorised Signatory

This is a Computer Generated Invoice

*R.H. Rajpuro*  
 Registrar  
 Gokul Global University, Sidhpur





# Tax Invoice

**Esperic IT Solution.**

Ambica Appartment,  
 Annavbaugh Colony,  
 Gandhinagar,  
 Sabarmati  
 PIN/UID: 24BQMPS7188G1Z6  
 State Name : Gujarat, Code : 24  
 Email: esperic.it.solution@gmail.com

**Gokul Foundation Auditorium**

Sidhpur  
 Sidhpur  
 State Name : Gujarat, Code : 24

Invoice No. <b>99</b>	Dated <b>8-Aug-2018</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	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
Dahua 16 CH DVR		1 No.	6,525.42	No.		6,525.42	
Dahua 2 MP Bullet Camera		5 No.	1,165.25	No.		5,826.25	
Dahua 2 MP Dome Camera		10 No.	1,080.51	No.		10,805.10	
SMPS		2 No.	508.47	No.		1,016.94	
DC & BNC & Junction Box		15 No.	29.66	No.		444.90	
Seagate 2 TB HDD		1 No.	3,686.44	No.		3,686.44	
CCTV 3+1 Cable		905 No.	22.88	No.		20,706.40	
						49,011.45	
				9 %		4,411.03	
				9 %		4,411.03	
						0.49	
SGST @9% CGST @9% Round Off							
<b>Total</b>						<b>939 No.</b>	<b>₹ 57,834.00</b>

**Gokul Foundation**  
 Inward No. 223  
 Date: 8/5/2018  
 Vehicle No. /  
 Item 96/30  
 In Time GA F 2201U  
 Sign... /

Amount Chargeable (in words)  
 Indian Rupees Fifty Seven Thousand Eight Hundred  
 and Forty Four Only

Declaration  
 We declare that this invoice shows the actual price of the  
 goods described and that all particulars are true and  
 correct.

  
 for Esperic IT Solution.  
 Authorised Signatory

This is a Computer Generated Invoice

*Checked by*  
*[Signature]*  
*30-8-2018*



  
 Registrar  
 Gokul Global University, Sidhpur



# Tax Invoice

**Esperic IT Solution.**  
 Ambica Apartment,  
 Ashavbaugh Colony,  
 Gandhinagar,  
 Gandhinagar,  
 GSTIN/UIN: 24BQMPS7188G1Z6  
 State Name : Gujarat, Code : 24  
 Mail : esperic.it.solution@gmail.com

**Gokul Nursing College**  
 Sidhpur  
 State Name : Gujarat, Code : 24

Invoice No. <b>48</b>	Dated <b>30-Apr-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	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Dahua 16 CH DVR		1 No.	6,525.44	No.		6,525.44
Dahua 2 MP Dome Camera		14 No.	1,100.00	No.		15,400.00
Dahua 2 MP Bullet Camera		2 No.	1,165.25	No.		2,330.50
SMPS		2 No.	508.47	No.		1,016.94
DC & BNC & Junction Box		18 No.	29.66	No.		533.88
WD 2 TB HDD		1 No.	3,686.44	No.		3,686.44
Cable and Cable Laying Charges		680 No.	22.88	No.		15,558.40
		670				45,051.60
				9 %		4,054.64
				9 %		4,054.64
						0.12
		<b>Total</b>				<b>₹ 53,161.00</b>

SGST @9%  
 CGST @9%  
 Round Off

**Gokul Foundation**  
 Inward No. 282  
 Date: 30/4/2019  
 Vehicle No. /  
 Item: 24/30  
 In Time: 2221C  
 Sign: GA

*Cable etc. amount*  
*2019*

Amount Chargeable (in words)  
 Indian Rupees Fifty Three Thousand One Hundred Sixty  
 One Only

E. & O.E

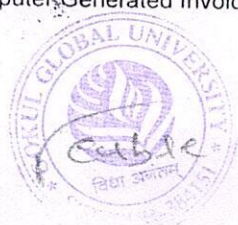
I hereby declare that this invoice shows the actual price of the  
 goods described and that all particulars are true and  
 correct.

*Rajput*  
 Registrar  
**Gokul Global University, Sidhpur**

**ESPERIC IT SOLUTIONS**  
 for Esperic IT Solution  
 Authorised Signatory

This is a Computer Generated Invoice

*Checked by*  
*5/20/19*  
*12-04-19*



*Cable etc. amount*



## Tax Invoice

<b>Esperic IT Solution.</b> Ambica Appartment, Annavbaugh Colony, Sidhpur. Gujarat. PIN/UIN: 24BQMPS7188G1Z6 Phone Name : Gujarat, Code : 24 Email : esperic.it.solution@gmail.com	Invoice No.	Dated
	47	30-Apr-2019
	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	


**Gokul Global University ( Entry Gate )**  
 Sidhpur  
 Phone Name : Gujarat, Code : 24

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Dahua 8 Ch DVR		1 No.	4,152.54	No.		4,152.54
Dahua 2 MP Bullet Camera		2 No.	1,165.25	No.		2,330.50
Dahua 2 MP Dome Camera		1 No.	1,100.00	No.		1,100.00
WD 2 TB HDD		1 No.	3,686.44	No.		3,686.44
SMPS		2 No.	508.47	No.		1,016.94
DC & BNC & Junction Box		6 No.	29.66	No.		177.96
Cable and Cable Laying Charges		380 No.	22.88	No.		8,694.40
		<u>360</u>				21,158.78
					9 %	1,904.29
					9 %	1,904.29
						(-)0.04
						Round Off
						<b>₹ 24,967.32</b>
Total		393 No.				

**Gokul Foundation**  
 Inward No. 282  
 Date: 9/5/19  
 Vehicle No. 1  
 Item: 45/30  
 In Time: 12:52 PM  
 Sign: [Signature]

Amount Chargeable (in words)  
 Indian Rupees Twenty Four Thousand Nine Hundred  
 Sixty Seven and Thirty Two paise Only

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

  
 [Signature]  
 Registrar  
 Gokul Global University, Sidhpur  
 Authorised Signatory

This is a Computer Generated Invoice

checked by  
 [Signature]  
 13-05-19



see also filed - OK



## Tax Invoice

<b>Esperic IT Solution.</b> 2, Ambica Appartment, Keshavbaugh Colony, Ramnagar, Sabarmati GSTIN/UIN: 24BQMPS7188G1Z6 State Name : Gujarat, Code : 24 E-Mail : esperic.it.solution@gmail.com	Invoice No.	Dated
	217/2019-20	6-Sep-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
<b>Buyer</b> <b>GOKUL GLOBAL UNIVERSITY</b> SIDDHPUR State Name : Gujarat, Code : 24	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

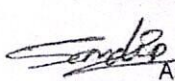
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	Dahua 2 MP Dome Camera		25 No.	1,080.51	No.		27,012.75	
2	SMPS		11 No.	508.47	No.		5,593.17	
3	BNC PIN		50 No.	8.47	No.		423.50	
4	Dahua 8 Ch DVR		1 No.	4,152.54	No.		4,152.54	
5	CCTV 3+1 Cable WITH PIPE		90 No.	20.00	No.		1,800.00	
							38,981.96	
CGST @9%							9 %	3,508.38
SGST @9%							9 %	3,508.38
Round Off							1.28	
<b>Total</b>			<b>177 No.</b>				<b>₹ 46,000.00</b>	

**Gokul Foundation**  
 Inward No. 383  
 Date: 20/09/2019  
 Vehicle No.             
 Item             
 In Time 99100  
 Sign.           

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Forty Six Thousand Only**

Company's Bank Details  
 Bank Name : ICICI Bank Ltd  
 A/c No. : 136705000522  
 Branch & IFS Code : Motera Branch & ICIC0003245

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Esperic IT Solution  
  
 Authorised Signatory

This is a Computer Generated Invoice

R.R. Rajput  
 Registrar  
 Gokul Global University, Sidhpu.





**Tax Invoice**

**Rely Infotech - (from 1-Apr-2019)**

69, 2nd Floor, Citylight Business Center  
 Citylight Road, Palanpur  
 Tel.: 02742-250637  
 MOB:-9825415719, 9825415004  
 GSTIN/UIN: 24AVSPS1207J1ZC  
 State Name : Gujarat, Code : 24  
 E-Mail : relyinfotech@yahoo.in

Buyer  
**GOKUL GLOBAL UNIVERSITY**  
 OPP.I O C DEPOT,  
 NR.SUJANPUR PATIA  
 STATE HIGHWAY NO-41,  
 SIDHPUR-384151  
 M-9512400808  
 9727284888  
 State Name : Gujarat, Code : 24

Invoice No  
**GST/03724/20-21**  
 Delivery Note

Dated  
**21-Dec-2020**

Supplier's Ref

Other Reference(s)

Despatch Document No

Delivery Note Date

Despatched through  
**COURIER NANAND**

Destination

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Sale Price	Rate	per	Disc %	Amount
1	HDD 1 TB INTERNAL SURVEILLANCE SEGATE St1000vx005 WARRANTY COMPANY TRUMS	8471	18 %	1 pcs	3,550.00	3,008.47	pcs		3,008.47
2	DVR FOR CCTV CAMERA 4CH SECURUS 202008190185 SS-8041 WARRANTY COMPANY TRUMS	8521	18 %	1 pcs	3,800.00	3,220.34	pcs		3,220.34
3	CAMERA FOR CCTV SECURUS 5.0MP BULLET 202010230071 202010230081 202009190085 WARRANTY COMPANY TRUMS	8525	18 %	3 pcs	1,850.00	1,567.80	pcs		4,703.40
4	BNC PIN CABLE	8536	18 %	5 pcs	20.00	16.95	pcs		84.75
5	DC PIN WIRED	8529	18 %	5 pcs	10.00	8.47	pcs		42.35
6	Cable Vga to Hdmi HEAVY TESTING WARRANTY	8473	18 %	1 pcs	1,000.00	847.46	pcs		847.46
									11,906.77
SGST									1,071.61
CGST									1,071.61
Round Off									0.01
Total				16 pcs					₹ 14,050.00

**GOKUL FOUNDATION**  
 Inward No. 305  
 Date 23/12/2020  
 Vehicle No. /  
 Item 90130  
 In Time  
 Sign. GA F 21/11

Amount Chargeable (in words)  
**Indian Rupees Fourteen Thousand Fifty Only**

Prev. Balance : 13,006.00 Dr  
 Bill Amt. : 14,050.00 Dr  
 Net Balance : 27,056.00 Dr

Company's Bank Details  
 Bank Name : S.B.I BANK (CC.10871585551)  
 A/c No. : 1087158551  
 Branch & IFS Code : PALANPUR & SBIN0000443

Declaration  
 # Cheque/DD should be drawn in favour of "RELY INFOTECH".  
 # Intrest will be charged @24% after due date. # NO  
 responsibility for any kind of loss/shortage/damage of material  
 in transit. # Good once sold will NOT be taken back. # NO  
 Warranty on sale of spares. # Cheque Return Charges Rs.250/- #

for Rely Infotech - (from 1-Apr-2019)

*[Signature]*  
 Authorised Signatory

SUBJECT TO PALANPUR JURISDICTION

This is a Computer Generated Invoice



*[Signature]*  
 Registrar  
 Gokul Global University, Sidhpur

# GOKUL GLOBAL UNIVERSITY

CREDIT / CASH BILL CERTIFICATION CUM VOUCHER

CUM ADVANCE PAYMENT VOUCHER

Voucher No. 567..

Date :- 31.10.2022

Kindly make payment to the party as per details belows

Name Of Party :- WINPLUS ENTERPRISE

Address :- VISNAGAR

Item Purchase / Service Hired :- IT ASSETS IP CAMERA , DVR, NVR, RACK AND CABLE LAYING CHARGE

If Advance then details :- NO

Purpose of :- GOKUL GLOBAL UNIVERSITY

Bill No. of party :- WIN/84 Bill Date :- 13.10.2022

Our Ident No. :- GRN. No./ Date :- 238 10.10.2022

Purchase Order No. :- 119 Date :- 18.10.2022

Payment Due on :- Remarks :-

PARTICULARS		AMOUNTS
Amount Rs. As Per Bill :-	(A)	176,675.50
Less :- Deduction		
1 Less Quantity Receive :-		
2 Quantity Returns :-		
3 Rate Difference :-		
4 Quality Deduction :-		
5 TDS :-		
6 Vatav / Other Deduction :-		
Total Deduction :-	(B)	54516/-
Balance Amount Certified For Payment :-	(A - B)	176,675.50

122,159.5

Prepared By *[Signature]*

*[Signature]*  
31/10/22

Hod Signature *[Signature]*

*[Signature]*  
31/10/22

Approved By *[Signature]*

Auditor Sign. *[Signature]*

*[Signature]*  
09/11/22

*[Signature]*  
Registrar

Gokul Global University, Sidhpur





GOKUL GLOBAL UNIVERSITY

Gokul Educational Campus, Sujapur Patia Opp. I.O.C. Depot, State Highway -41 Sidhpur Dist-Patan-384151

**Goods Receipt Note**

GRN No. 238 GRN date: 10/10/2022 PO-119 BillNo- WIN/84 BillDate: 13/10/2022

**VENDOR**  
WINPLUS ENTERPRISE  
VISNAGAR

**RECEIVED AT**  
GOKUL GLOBAL UNIVERSITY  
Gokul Educational Campus, Sujapur  
Patia Opp. I.O.C. Depot, State Highway  
-41 Sidhpur Dist-Patan-384151

Contact No- 8980883232  
Email-  
PAN-

Contact No- 9512400808

No	Item#	PO Qty	Current Received	Total Received	Pending	Unit	UnitPrice	GST	Total
1	DAUHA DH-IPC HDW1239T1P LED S4 2MP DOME IP CAMERA	3.0	3.0	3.0	0.0	EA	2,950.00	1,593.00	10,443.00
2	DAUHA DH-IPC HDW1239TP AS LED S2 2MP WITH AUDIO CAMERA	7.0	7.0	7.0	0.0	EA	4,450.00	5,607.00	36,757.00
3	SEGATE 6TB SURVEILLANCE HDD ST6000VX001	3.0	3.0	3.0	0.0	EA	12,450.00	6,723.00	44,073.00
4	BEBEVEL 2U RACK 150*400*400	3.0	3.0	3.0	0.0	EA	1,050.00	567.00	3,717.00
5	TENDA O3 5KM OUTDOOR CPE	3.0	3.0	3.0	0.0	EA	4,500.00	2,430.00	15,930.00
6	SINTEX POE BOX	1.0	1.0	1.0	0.0	EA	730.00	131.40	861.00
7	HI FOCUS ALL GIGA PORT 8+2 POE SWITCH HF SG108-120W	4.0	4.0	4.0	0.0	EA	6,100.00	4,392.00	28,792.00
8	ELIXIR RACK 15U	1.0	1.0	1.0	0.0	EA	4,475.00	805.50	5,280.00
9	CABLE LAYING CHARGE	620.0	620.0	620.0	0.0	Mtr	26.00	2,901.60	19,021.00
10	CCTV INSTALLATION CHARGE	20.0	20.0	20.0	0.0	NOS	200.00	720.00	4,720.00
11	DVR/NVR, RACK INSTALLATION AND CONFIGURATION	1.0	1.0	1.0	0.0	NOS	6,000.00	1,080.00	7,080.00

Remark: IT ASSETS IP CAMERA, DVR, NVR, RACK

Other: 0

\* ~~50000~~ 240116 रमा सायल एड - 54516 /  
10 42 30 2 (77) रीट

Transportation: 0

Final Total: 176,675.50

Store Incharge

*[Handwritten signatures and dates]*  
31/10/22  
31/10/22

Inspected By  
(Dept. Head)



*[Handwritten signature]*  
Registrar  
Gokul Global University, Sidhpur

Authorized Sign





# WINPLUS ENTERPRISE

196-197, First Floor, Sona Complex, Near Bank of Baroda, Kasa Char Rasta, Visnagar-384315. Mob: 898088 3232 / 3333 / 3434 Email: winplusenterprise2010@gmail.com



GSTIN No. : 24AACFW8279M1ZG Date. : 01/07/2018

Invoice Number : WIN/128 Invoice Date : 10/01/2023	<b>DEBIT</b>	<b>Tax Invoice</b>
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<b>Details of Receiver (Buyer Details)</b> Name : GOKUL FOUNDATION Address : Gokul Educational Campus State Highway -41, Sidhpur - 384151  Phone No : State : Gujarat - 24  GSTIN/UIN :	<b>Details of Consignee (Shipped Detail)</b> Name : GOKUL FOUNDATION Address : Gokul Educational Campus State Highway -41, Sidhpur - 384151  Phone No : State : Gujarat - 24  GSTIN/UIN :
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Place Of Supply : Gujarat  
Transport Name : SELF

Vehicle No : GJ02CL1610  
L.R.No & Dt. : WIN-128 Dt. 10/01/2023

Sr. No	Description of Goods	HSN/SAC	Quantity	UOM	Rate	Disc Amt	Amount
1	DAHUA DH-IPC-HDW1230T1P-S4 2MP DOME IP CAMERA	85258020	2	Nos	2796.61		5,593.22
2	DAHUA DH-IPC-HDW1239T1P-LED-S4 2MP DOME IP CAMERA	85258020	6	Nos	2923.73		17,542.38
3	DAHUA NVR2116-4K-S2 16CH 2 SATA NVR	85219090	1	Nos	5745.76		5,745.76
4	WD 4TB WD40PURZ SURVEILLANCE HARD DISK	8471	1	Nos	6483.05		6,483.05
5	HI FOCUS 8+2 POE SWITCH HF-SDH08-120W	851762	1	Nos	4067.8		4,067.80
6	BEVEL 3U RACK 200X400X400	84733099	1	Nos	864.41		864.41
7	PROTECTION BOX 5 X 5	8536	8	Nos	42.37		338.96
8	D-LINK RJ45 CONNECTOR	85367000	15	Pcs	8.47		127.05
9	CCTV INSTALLATION CHARGE	9987	8	Nos	169.49		1,355.92
10	D-LINK CAT6 LAN CABLE MTR	85441990	610	MTR	20.34		12,407.40
11	CABLE LAYING CHARGE	8544	410	MTR	22.03		9,032.30
							63,558.25
Central Tax							5,720.24
State / UT Tax							5,720.24
Cess Tax							
Round Off +/-							0.27
<b>Total</b>							<b>₹ 74,999.00</b>

Amount Chargeable (In Words)  
Seventy Four Thousand Nine Hundred Ninety Nine Rupees Onl

HSN/SAC	Taxable Values	Central Tax		State / UT Tax	
		Rate	Amount	Rate	Amount
8471, 84733099, 851762, 85219090, 85258020, 8536, 85367000, 8544, 85441990, 9987	63,558.25	9.00	5,720.24	9.00	5,720.24
	63,558.25		5,720.24		5,720.24

Tax Amount (In Words) : Eleven Thousand Four Hundred Forty Rupees And Forty Eight Paise Only

**Terms & Condition :**

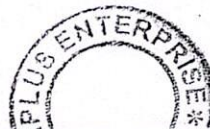
- 1.Warranty as per company terms.
- 2.Good once sold will not be taken back or exchanged.
- 3.All disputes subject to VISNAGAR jurisdiction only.

Bank Name : HDFC BANK  
Branch : VISNAGAR City : VISNAGAR  
Account Name : WINPLUS ENTERPRISE  
A/C No : 50200030109942 IFSC : HDFC0000532

For, WINPLUS ENTERPRISE

Authorised Signatory

Subject To Visnagar Jurisdiction Only E.&O.E



Registrar  
Gokul Global University, Sidhpur



No / Credit Memo

Retail Invoice

Piyush Raval : 8905003795

Vijay Patel : 9275195642

**SHAKTI COMPUTER**

Solutions &amp; Service

CTV Camera ના કામકાજ માટે મળો



દરેક કંપનીના પ્રિન્ટર રીપેરીંગ તથા ટોનર રીફીલીંગ ના કામકાજ માટે મળો.

F-71, Tirupati Plaza, Nr.C.N.G. Pump, Dethali Char Rasata, Siddhpur-384151, E-mail: shakticomputer72@gmail.com

M/s. ગોકુલ યુનિવર્સિટી

Address: સિદ્ધપુર

Contact No. \_\_\_\_\_

Bill No: 9 Book No: 1

Date: 14/04/2023

Ref By: \_\_\_\_\_

Delivery Date: \_\_\_\_\_

Sr. No.	Particulars	Qty.	Rate	Amount
1	Dhva 32 CH NVR	1	15750	15750/-
2	Dhva 4MP bullet ip color camera	8	4088	32704/-
3	Dhva 2MP dome ip Aديو camera	30	3060	91800/-
4	Dhva 2MP bullet ip camera	4	2765	11060/-
5	8 Tb Hdd	1	17200	17200/-
6	POE swich 8+2	3	4700	14100/-
7	POE swich 4+2	7	2450	17150/-
8	3V Ruc	9	1025	9225/-
9	4V Ruc	1	2450	2450/-
10	PVC box	43	50	2150/-
11	RT HS pin	108	10	1080/-
12	HDMI cable (20 mitter)	5	1950	9750/-

**GOKUL FOUNDATION**  
 Inward No. 22  
 Date: 14/04/2023  
 Vehicle No. \_\_\_\_\_  
 Item: \_\_\_\_\_  
 In Time: \_\_\_\_\_  
 Sign: \_\_\_\_\_

Rs. :-

Total...

## Terms &amp; Condition

- (1) Goods once sold will not be taken back or exchanged.
- (2) No Warranty for short circuit & damages.
- (3) Subject to siddhpur Jurisdiction.
- (4) we are not responsible for any damages during the repairing time.
- (5) Price are subject to Variation without notice in accordance market fluctuation.

FOR, Shakti COMPUTER

Authorized Signature

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SURESHBHAI VIHOL, RAJENDRASINH

SOLANKI

Authorized Sign

*(Signature)*  
 Registrar  
 Gokul Global University, Siddhpur.

KHODAJI RAJPUT

PrePared By



Credit Memo

Retail Invoice

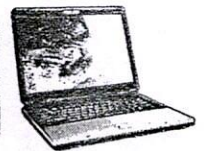
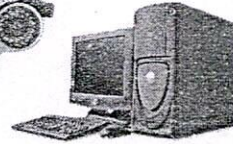
Piyush Raval : 8905003795

Vijay Patel : 9275195642

# SHAKTI COMPUTER

## Accessories & Service

TV Camera ના કામકાજ માટે મળો



હંપનીના પ્રિન્ટર રીપેરીંગ તથા ટોનર રીફીલીંગ ના કામકાજ માટે મળો.

71, Tirupati Plaza, Nr.C.N.G. Pump, Dethali Char Rasata, Siddhpur-384151, E-mail : shakticomputer72@gmail.com

M/s. ગોકુલ ગ્લોબલ યુનિવર્સિટી,

Address: સિદ્ધપુર

Contact No. \_\_\_\_\_

Bill No: 10 Book No: 1

Date: 24/04/2023

RefBy: \_\_\_\_\_

Delivery Date: \_\_\_\_\_

Sr. No.	Particulars	Qty.	Rate	Amount
13	netview cat6 outdoor cabel	305	25	7625 /-
14	dilink & port wire swich	5	1900	9500 /-
15	dilink cat6 cabel	1220	24	29280 /-
16	cameta installeson charka	43	200	8600 /-
17	wvr installeson charka	1	3000	3000 /-
18	cabel & pipe latink labour charka	1260	26	32760 /-
<b>GOKUL FOUNDATION</b> Inward No. 24 Date: 24/04/2023 Vehicle No. 93130 Item: _____ In Time: _____ Sign: _____				

Rs. :-

Total... 3,15,184 /-

### Terms & Condition

- (1) Goods once sold will not be taken back or exchanged.
- (2) No Warranty for short circuit & damages.
- (3) Subject to siddhpur Jurisdiction.
- (4) we are not responsible for any damages during the repairing time.
- (5) Price are subject to Varition withot notice in accordance market fluctuation.

FOR, Shakti COMPUTER

*[Signature]*  
Authorised Signature

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*[Signature]*  
Registrar  
Gokul Global University, Siddhpur

KHODAJI RAJPUT

PrePared By

SURESHBHAJ VIHOL, RAJENDRASINH

SOLANKI

Authorized Sign

Vendor Sign



Cash Memo / Credit Memo

Retail Invoice

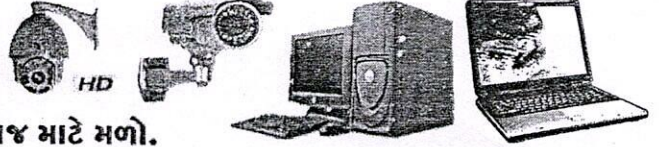
Piyush Raval : 8905003795

Vijay Patel : 9275195642

# SHAKTI COMPUTER

## Sales & Service

CCTV Camera ના કામકાજ માટે મળો



દરેક કંપનીના પ્રિન્ટર રીપેરીંગ તથા ટોનર રીફીલીંગ ના કામકાજ માટે મળો.

F-71, Tirupati Plaza, Nr.C.N.G. Pump, Dethali Char Rasata, Siddhpur-384151, E-mail : shakticomputer72@gmail.com

M/s. ગોકુલ ગ્લોબલ યુનિવર્સિટી  
 Address સિદ્ધપુર  
 Contact No. \_\_\_\_\_

Bill No: 11 Book No: 1  
 Date: 14/04/2023  
 RefBy: \_\_\_\_\_  
 Delivery Date: \_\_\_\_\_

Sr. No.	Particulars	Qty.	Rate	Amount
1	2U RUC	1	950	950
2	4mp ip dome Active with	1	3500	3500
<p><b>GOKUL FOUNDATION</b>            Inward No. <u>28</u>            Date <u>14/04/2023</u>            Vehicle No. <u>93130</u>            In Time <u>9:30 AM</u>            Sign <u>GA</u></p>				

Rs. :- \_\_\_\_\_ Registrar Gokul Global University, Siddhpur Total... 4450

**Terms & Condition**  
 (1) Goods once sold will not be taken back or exchanged.  
 (2) No Warranty for short circuit & damages.  
 (3) Subject to siddhpur Jurisdiction.  
 (4) we are not responsible for any damages during the repairing time.  
 (5) Price are subject to Varition without notice in accordance market fluctuation.

**FOR, Shakti COMPUTER**  
 \_\_\_\_\_  
 Authorised Signature

Navrang Offset 9979248840

Store Incharge

20/4/23

Inspected By (Dept. Head)



Final Total: 4,450.00

Authorized Sign



# Gokul Global University

## CCTV Camera Details

No.	Building/ Block	Area	Available CCTV
1	B-1	University Office	12
		Library	4
		Class Room	16
		Laboratory	15
		Seminar Hall	2
		Entrance Area	5
		Stepped area	3
		Passage Area	7
		Other Room	1
			<b>65</b>

No.	Building/ Block	Area	Available CCTV
2	B-2	Class Room	2
		Laboratory	8
		Entrance Area	3
		Passage Area	3
			<b>16</b>

No.	Building/ Block	Area	Available CCTV
3	B-3	Staff Room	1
		Class Room	4
		Laboratory	5
		Entrance Area	1
		Stepped area	1
		Passage Area	1
		Other Room	1
			<b>14</b>

No.	Building/ Block	Area	Available CCTV
4	B-3	Staff Room	1
		Class Room	6
		Laboratory	7
		Entrance Area	2
		Stepped area	1
		Passage Area	1
		Other Room	1
			<b>19</b>



*(Handwritten Signature)*

Registrar

Gokul Global University, Sidhpu.

No.	Building/ Block	Area	Available CCTV
5	B-3	Class Room	4
		Laboratory	6
		Entrance Area	2
		Stepped area	1
		Passage Area	1
		Other Room	1

15

No.	Building/ Block	Area	Available CCTV
6	B-5	Staff Room	2
		Class Room	25
		Seminar Hall	1
		Entrance Area	2
		Stepped area	4
		Ground	2
		Around the building	3
		Passage Area	12
		Other Room	1

52

No.	Building/ Block	Area	Available CCTV
7	B-3	Staff Room	2
		Seminar Hall	1
		Entrance Area	1
		Stepped area	3
		Passage Area	8
		Other Room	1

16

No.	Building/ Block	Area	Available CCTV
8	B-4	Entrance Area	2
		Ground	0
		Around the building	0
		Passage Area	4
		Other Room	1
		Stepped area	0

7



  
 Registrar  
 Gokul Global University, Sidhpur



No.	Building/ Block	Area	Available CCTV
9	B-4A	Entrance Area	1
		Ground	1
		Around the building	3
		Passage Area	12
		Other Room	3
		Stepped area	4
			<b>24</b>

No.	Building/ Block	Area	Available CCTV
10	GATE-1	Entry	3
		Exit	3
		Around the building	3
		Parking	2
		Canteen	4
			<b>15</b>

No.	Building/ Block	Area	Available CCTV
11	AUDI-1	Entry/Exit	3
		Hall	1
		Around the building	4
		Passage Area	2
		Stepped area	1
		Other Room	2
			<b>13</b>

No.	Building/ Block	Area	Available CCTV
12	B-1	Entrance Area	1
		Around the building	1
		Passage Area	3
		Stepped area	1
		Other Room	2
			<b>8</b>

**Total**

**264**



*(Handwritten Signature)*

Registrar  
Gokul Global University, Sidhpur