



Govt. College Seraj at Lambathach

Distt. Mandi H.P. 175048

(Affiliated to Sardar Patel University, Mandi)

Email: gcseraj-hp@nic.in

Website: www.gcseraj.ac.in

Reference Edu.GCSeraj-G-30/2024-

Dated: 8th November 2025

CRITERION 2- STUDENT SUPPORT, SERVICES AND PROGRESSION

2.3. Sports and Cultural Activities

2.3.3. Medal/ Trophy won in Sports/ Cultural activities

During the academic session 2024–25, Government College Seraj at Lambathach successfully organized the Annual Sports Meet and the CSCA (College Students Central Association) Function with enthusiastic participation of students and staff. Both events witnessed a wide range of sports competitions and cultural performances, providing students with opportunities to display their athletic and creative talents. At the conclusion of each event, the winners were felicitated and honoured with medals and trophies in a formal prize distribution ceremony, recognizing their achievements and encouraging a spirit of healthy competition.

The events were well coordinated by the concerned committees under the guidance of faculty members and contributed significantly to promoting discipline, teamwork, leadership qualities, and overall personality development of the students, thereby enriching the campus life of the institution.



Government College Seraj at Lambathach

Distt. Mandi H.P. 175048

Email: gcseraj-hp@nic.in

Phone No. : 01907-257681

Reference No Edu.GCS-G-36/2022-

Dated: 24th August 2024

Committee for Inter Classes Annual Athletic & Sports Meet

The following Committees are hereby constituted for Inter Classes Annual Athletic & Sports Meet will be held from 28th August 2024:

Sr. No.	Committee	Convener / Referee	Members
1	Co-ordinator	Prof. Ramesh Chand Kataria	
2	Grade	Prof. Omkar Sharan Vareshwar Singh	Dr. Ellu Ram
3	High Jump	Prof. Naval Kishor	Sh. Duni Chand Five students of R&R
4	Long Jump	Sh. Chaman Lal	Sh. Devki Nandan Five students of R&R
5	Javelin Throw	Prof. Kushal Singh	Sh. Chitranjan Kumar Five students of Physical Education
6	Shot put	Dr. Ellu Ram	Sh. Ganga Ram Five students of NCC
7	Track/ 100mtr race	Dr. Dalip Singh	Prof. Yaminie Sharma Sh. Vijay Kumar Five students of NSS
8	Volley Ball	Prof. Bodh Raj	Sh. Mani Chand Five students of NSS
9	Kho-Kho	Sh. Rakesh Kumar	Sh. Ramesh kumar Five students of Physical Education
10	Equipment Committee	Sh. Rakesh Kumar	Sh. Jai Singh Five students of Physical Education
11	Record Keeping Committee	Sh. Jagdish Kumar	Sh. Chitranjan Kumar
12	Light and Sound Committee	Prof. Bodh Raj	Five Student of NSS
13	Stage Committee	Prof. Omkar Sharan Vareshwar Singh	Prof. Naval Kishor Prof. Yaminie Sharma
14	News/ Photography Committee	Prof. Kushal Singh	Prof. Bodh Raj Five NSS Volunteers
15	Prize/ Purchase Committee	Dr. Dalip Singh	Mr. Rakesh Kumar Five students of Physical Education
16	Refreshment Committee	Prof. Omkar Sharan Vareshwar Singh	Sh. Jagdish Kumar NSS Volunteers
17	Water Arrangement Committee	Prof. Amita	Smt. Ruma Devi Smt. Shankutla Devi Rovers & Rangers
18	Cleaning Committee	Smt. Prakamu Devi	NSS Volunteers

Principal
Govt. College Seraj Lambathach
Distt. Mandi (H.P.)

Tax Invoice(Page 2)

M/S ROHAN ENTERPRISES V.P.O. BAGSIAD TEHSIL THUNAG DISTT. MANDI PIN.175035 MOBILE NO .9459139655,7018291965 UDYAM-HP-08-0020202 GSTIN/UIN: 02DYCPS0289A1ZS State Name : Himachal Pradesh, Code : 02 E-Mail : thakurchatter84@gmail.com Consignee (Ship to)		Invoice No. 1071	Dated 24-Mar-25
THE PRINCIPAL GOVT. COLLEGE SERAJ State Name : Himachal Pradesh, Code : 02		Delivery Note	Mode/Terms of Payment
Buyer (Bill to) THE PRINCIPAL GOVT. COLLEGE SERAJ State Name : Himachal Pradesh, Code : 02		Reference No. & Date.	Other References
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	

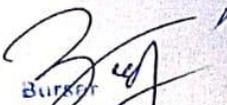
SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
	Less : ROUNDED OFF							(-)0.39
Total								₹ 22,995.00

Amount Chargeable (in words) **INR Twenty Two Thousand Nine Hundred Ninety Five Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
96170011	8,488.17	9%	763.94	9%	763.94	1,527.88
85164000	1,779.66	9%	160.17	9%	160.17	320.34
4820	1,723.25	6%	103.39	6%	103.39	206.78
69120020	6,651.16	6%	399.07	6%	399.07	798.14
9613	1,271.19	9%	114.41	9%	114.41	228.82
Total	19,913.43		1,540.98		1,540.98	3,081.96

Tax Amount (in words) : **INR Three Thousand Eighty One and Ninety Six paise Only**

Company's PAN : DYCPS0289A Declaration 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 A/c Holder's Name : M/S ROHAN ENTERPRISES Bank Name : THE HIMACHAL PRADESH STATE CO-BANK LTD. A/c No. : 30150300093 Branch & IFS Code : BAGSIAD & HPSC0000301 for M/S ROHAN ENTERPRISES  Authorised Signatory
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 Buyer
Govt. Seraj at Lambathach
 Distt. Mandi (H.P.)

This is a Computer Generated Invoice


 Principal
Govt. College Seraj
 Lambathach Distt. Mandi (H.P.)

M/s Rohan Enterprise
 V.P.O.Bagsaid,Distt.Mandi(H.P.)
 Mobile No. 94591-39655

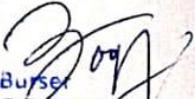
Tax Invoice

M/S ROHAN ENTERPRISES V.P.O. BAGSIAD TEHSIL THUNAG DISTT. MANDI PIN 175035 MOBILE NO .9459139655,7018291965 UDYAM-HP-08-0020202 GSTIN/UIN: 02DYCPS0289A1ZS State Name : Himachal Pradesh, Code : 02 E-Mail : thakurchatter84@gmail.com	Invoice No. 1071	Dated 24-Mar-25
Consignee (Ship to) THE PRINCIPAL GOVT. COLLEGE SERAJ State Name : Himachal Pradesh, Code : 02	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
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		Terms of Delivery

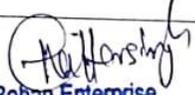
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Milton-F-Duo 750ML Dix. MP20	96170011	9 pcs	1,024.00	867.80	pcs		7,810.20
2	DX 2 BLACK (440210)	85164000	3 pcs	700.00	593.22	pcs		1,779.66
3	Milton -F-Aura 750 MI Col. MP 24	96170011	1 pcs	800.00	677.97	pcs		677.97
4	REGISTER	4820	9 pcs	150.00	133.93	pcs		1,205.37
5	REGISTER	4820	4 pcs	100.00	89.29	pcs		357.16
6	REGISTER	4820	2 pcs	90.00	80.36	pcs		160.72
7	TREO-CS-Marble Cup & Saucer 12 Pcs MP 6	69120020	2 SET	850.00	758.93	SET		1,517.86
8	HANDY CHOPPER	9613	3 pcs	500.00	423.73	pcs		1,271.19
9	TREO-MG-ARTISAN MUG 440 ML MP 36	69120020	23 pcs	249.97	223.19	pcs		5,133.30
								19,913.43
OUTPUT CGST								1,540.98
OUTPUT SGST								1,540.98

continued ...

This is a Computer Generated Invoice


 Buyer
 G.E. Seraj at Lambathach
 Distt. Mandi (H.P.)


 Principal
 Govt. College Seraj
 Lambathach Distt. Mandi (H.P.)


 M/s Rohan Enterprise
 V.P.O.Bagsaid, Distt.Mandi(H.P.)
 Mobile No. 94591-39655

IN NO: 02AFSPC1758G1ZM

R.S.
TAX INVOICE * BILL / CASH

94181-01744

SWAMI SHOPPING CENTER

DEALS IN : ALL KIND OF SPORTS GOODS
Momentoes, I-Card, Hosiery Goods, Sports shoes & Musical Instruments etc.
NEAR SPORTS HOSTEL, SUNDERNAGAR, DISTT. MANDI (H.P.)

Email ID : padam7chaudhary@gmail.com

No. **5434**

Date 05/10/2024

M/S Principal Govt. College SERAJ at Lambathach

GST No.

S.No.	Particulars/HSN Code	Qty.	Rate per unit	5%	12%	18%	28%
1	Gold medal 25	54	25/-			1350/-	
2	Silver medal 25	54	25/-			1350/-	
3	Bronze medal 25	11	25/-			275/-	
						Total - 2975/-	
						Discount - 453/-	
						72 2522/-	

Sanctioned & Passed
2970/- (Two Thousand Nine Hundred
& seventy Rupees only

[Signature]
Principal
Govt. College Seraj at Lambathach
Distt. Mandi (H.P.)

Total Amount in Words: <u>Two Thousand Nine Hundred Seventy Five</u>	Total Taxable Amount	2522/-
	CGST @ 1%	226.78/-
	SGST @ 1%	226.78/-
	TOTAL	2975.56/-
	Grand Total	2975.56/-

Bank Details : PNB, Sundernagar (HP)
A/c No : 30340087000C1163, IFSC : PUNB0303400
HDFC BANK SUNDERNAGAR (H.P.)
A/c No : 50200064689438, IFSC : HDFC0002079

- E&O.E.**
1. Received above materials as per order in good condition.
 2. Interest @ 24% p.a. shall be charged if bill not paid within 30 days.
 3. Subject to Sundernagar courts jurisdiction only.
 4. No Guarantee No Warranty. No Return

Certified that the particulars given above are true and correct

Customer Signature _____
Authorised Signature *[Signature]*

[Signature]
Principal
Govt. College Seraj at Lambathach
Distt. Mandi (H.P.)