



GeM
Government
eMarketplace

Invoice

DISHA COMPUTER AND PRINTERS
N.H. 30 NEW BUS STAND SANDHA CHOWK, KURUD,
KURUD, RAIPUR ROAD, Dhamtari, CHHATTISGARH, 493663
dishacomputerkurud@gmail.com
GSTIN: 22DQPPS6248E1Z1

GEM-3037339

Order No: GEMC-511687700523638
Order Date: 22-Apr-2019

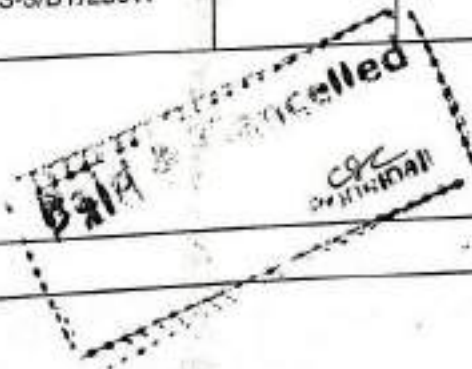
Acer

Bill To:
Kishor Kumar Dhruw , Principal
Principal, BCS GOVT PG COLLEGE DHAMTARI, Jodhapur
Ward, Dhamtari Dhamtari CHHATTISGARH 493773 Higher
Education Department Chhattisgarh N/A
Department: Higher Education Department Chhattisgarh
Office Zone:Raipur
Organisation: N/A

Shipping To:
Kishor Kumar Dhruw
Principal, BCS GOVT PG COLLEGE DHAMTARI, Jodhapur
Ward, Dhamtari DHAMTARI
CHHATTISGARH 493773

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
MAY/0001	01-May-2019	Manual	01-May-2019

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
i3 7100/4GB/WIN 10 PRO/1TB/MT/19.5/3-3-3/BT/250W 85%		07-May-2019	5	39498.00 INR	Rs. 197490.00
				CGST	Rs. 15062.8
				SGST	Rs. 15062.8
				IGST	Rs. 0
				UTGST	Rs. 0
				Cess	Rs. 0
Grand Total					Rs. 197490.00



Passed for Payment of Rs. 1,97,490.00
(in words)

For the Principal
15/05/2019
197490
PRINCIPAL
B.C.S. Govt. P.G. College
Dhamtari (C.G.)

**SMART SOLUTION**

H.No.145/10, Vidya Vihar Colony
Nehru Nagar (W), Bhilai (C.G.)
GSTIN/UIN: 22AMLPP3928P2ZF
State Name : Chhattisgarh, Code : 22
E-Mail : smartgsp2002@yahoo.co.in

Buyer
Principal, BCS GOVT PG COLLEGE DHAMTARI, Jodhapur
Ward, Dhamtari, DHAMTARI, CHHATTISGARH-493773, India
State Name : Chhattisgarh, Code : 22

04 - Geography
01 - Sociology

Invoice No. G00011	Dated 24-Apr-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref. G00011	Other Reference(s)
Buyer's Order No. GEMC-511687782596398	Dated 5-Apr-2019
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DESKTOP (Lenovo 1530 Desktop 24-1110 4gb 1TB, 19.5" W) 3yrs warranty S/N : SPG01EE2P, SPG01EE21 SPG01EDS2, SPG01ED3R SPG01EDRS	8471	5 NOS	33,894.07	NOS	1,69,470.35
	Less :					
	9% CENTRAL TAX			9 %		15,252.33
	9% STATE TAX			9 %		15,252.33
	ROUND OFF					(-)0.01
	Total		5 NOS			₹ 1,99,975.00

Paid & Cancelled
CSC Principal

Amount Chargeable (in words)

INR One Lakh Ninety Nine Thousand Nine Hundred Seventy Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	1,69,470.35	9%	15,252.33	9%	15,252.33	30,504.66
Total	1,69,470.35		15,252.33		15,252.33	30,504.66

Tax Amount (in words) : INR Thirty Thousand Five Hundred Four and Sixty Six paise Only

Company's PAN : AMLPP3928P

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

Bank Name : AXIS BANK 0818020028482840
A/c No. : 0918020028482840
Branch & IFS Code : BHILAI & UTIB0000214

for SMART SOLUTION

Authorised Signatory

This is a Computer Generated Invoice

Passed for Payment of Rs. 199975.00

महाराष्ट्र शासन
मुख्यमंत्री
प्रमुख

PRINCIPAL

B.C.S Govt. P.G. College



GeM
Government
eMarketplace

Lib - 4

Invoice

DISHA COMPUTER AND PRINTERS
N.H. 30 NEW BUS STAND SANCHI CHOWK, KURUD,
KURUD, RAIPUR ROAD, Dhamtari, CHHATTISGARH, 493663
dishacomputerkurud@gmail.com
GSTIN: 22DQPPS6248E1Z1

GEM-3037270

Order No: GEMC-511687745577175
Order Date: 15-Apr-2019

Acer

Bill To:
Kishor Kumar Dhruw, Principal
Principal, BCS GOVT PG COLLEGE DHAMTARI, Jodhapur
Ward, Dhamtari Dhamtari CHHATTISGARH 493773 Higher
Education Department Chhattisgarh N/A
Department: Higher Education Department Chhattisgarh
Office Zone:Raipur
Organisation: N/A

Shipping To:
Kishor Kumar Dhruw
Principal, BCS GOVT PG COLLEGE DHAMTARI, Jodhapur
Ward, Dhamtari DHAMTARI
CHHATTISGARH 493773

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
APRL/0001	30-Apr-2019	Manual	01-May-2019

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
i3 8100/4GB/WIN 10 PRO/1TB/MT/21.5/3-3-3/BT/250W 85%		30-Apr-2019	4	41498.00 INR	Rs. 165992.00
Paid & Cancelled CSC Principal				CGST	Rs. 12660.41
				SGST	Rs. 12660.41
				IGST	Rs. 0
				UTGST	Rs. 0
				Cess	Rs. 0
Grand Total					Rs. 165992.00

Passed for Payment of Rs. 165992.00
(in words)...

[Signature]
Principal

PRINCIPAL
B.C.S. Govt. P.G. College
Dhamtari (C.G.)

Invoice

DISHA COMPUTER AND PRINTERS
N.H. 30 NEW BUS STAND SANDHA CHOWK, KURUD,
KURUD, RAIPUR ROAD, Dhamtari, CHHATTISGARH, 493663
dishacomputerkurud@gmail.com
Contact no : 9827808377
GSTIN: 22DQPPS6248E1Z1

GEM-3226082

Order No: GEMC-511687793839980
Order Date: 30-Apr-2019

Bill To:

Kishor Kumar Dhruw , Principal
Principal, BCS GOVT PG COLLEGE DHAMTARI, Jodhapur
Ward, Dhamtari Dhamtari CHHATTISGARH 493773 Higher
Education Department Chhattisgarh N/A
Department: Higher Education Department Chhattisgarh
Office Zone:Raipur
Organisation: N/A

Shipping To:

Kishor Kumar Dhruw
Principal, BCS GOVT PG COLLEGE DHAMTARI, Jodhapur
Ward, Dhamtari DHAMTARI
CHHATTISGARH 493773

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
DC/19-20/0006	13-May-2019	Manual	13-May-2019

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
I3 7100/4GB/WIN 10 PRO/1TB/MT/19.5/3-3-3/BT/250W 85%	-	15-May-2019	5	39498.00 INR	Rs. 197490.00
				CGST	Rs. 15062.8
				SGST	Rs. 15062.8
				IGST	Rs. 0
				UTGST	Rs. 0
				Cess	Rs. 0
Grand Total					Rs. 197490.00

Paid & Cancelled
Principal

Passed for Payment of Rs. 197490.00
(in words)...

PRINCIPAL
B.C.S. Govt. P.G. College
Dhamtari (C.G.)

SMART SOLUTION

H.No.145/10, Vidya Vihar Colony
Nehru Nagar (W), Bhilai (C.G.)
GSTIN/UIN: 22AMLPP3928P2ZF
State Name : Chhattisgarh, Code : 22
E-Mail : smartgsp2002@yahoo.co.in

Invoice No.

G00023

Dated

7-May-2019

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

G00023

Other Reference(s)

Buyer's Order No.

GEMC-511687762777261

Dated

2-May-2019

Despatch Document No.

CH. 7050

Delivery Note Date

Despatched through

Destination

Bill of Lading/LR-RR No.

dt. 7-May-2019

Motor Vehicle No.

Terms of Delivery

Buyer

Principal, BCS GOVT PG COLLEGE DHAMTARI, Jodhapur
Ward, Dhamtari, DHAMTARI, CHHATTISGARH-493773, India
State Name : Chhattisgarh, Code : 22

SI
No.

Description of Goods

HSN/SAC

Quantity

Rate

per

Disc. %

Amount

DESKTOP-V530(LENOVO)

Lenovo V530 Desktop, 8GB RAM, 1TB Hard, 19.5" W, 3-year warranty
DESKTOP -> SPG01CFCJ, SPG01CFCB
SPG01CFBQ, SPG01CFD0, SPG01CFBR
MONITOR -> SVKV55307, SVKP76190
SVKM53171, SVKM26210, SVKM26209

8471

5 NOS

33,894.07

NOS

1,69,470.35

9% CENTRAL TAX
9% STATE TAX
ROUND OFF

9 %
9 %

15,252.33

15,252.33

(-)0.01

Less :

Total

5 NOS**₹ 1,99,975.00**

E. & O.E

Amount Chargeable (in words)

INR One Lakh Ninety Nine Thousand Nine Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8471	1,69,470.35	9%	15,252.33	9%	15,252.33	30,504.66
Total	1,69,470.35		15,252.33		15,252.33	30,504.66

Tax Amount (in words) : **INR Thirty Thousand Five Hundred Four and Sixty Six paise Only**

Company's PAN

: **AMLPP3928P**

Company's Bank Details

Bank Name : **AXIS BANK-0918020028482840**A/c No. : **0918020028482840**Branch & IFS Code : **BHILAI & UTIB0000214**

for SMART SOLUTION

Declaration

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

Authorized Signatory

This is a Computer Generated Invoice

Passed for Payment of Rs. **1,99,975.00**
(in words)

PRINCIPAL
B.C.S. Govt. P.G. College
Dhamtari (C.G.)

phy- 2
chem- 1

IT- 1 (02/07/20)

Invoice

DISHA COMPUTER AND PRINTERS
N.H. 30 NEW BUS STAND SANDHA CHOWK, KURUD,
KURUD, RAIPUR ROAD, Dhamtari, CHHATTISGARH, 493663
dishacomputerkurud@gmail.com
Contact no : 9827808377
GSTIN: 22DQPPS6248E1Z1

GEM-3226123

Order No: GEMC-511687796801073
Order Date: 07-May-2019

Acer

Bill To:
Kishor Kumar Dhruw , Principal
Principal, BCS GOVT PG COLLEGE DHAMTARI, Jodhapur
Ward, Dhamtari Dhamtari CHHATTISGARH 493773 Higher
Education Department Chhattisgarh N/A
Department: Higher Education Department Chhattisgarh
Office Zone:Raipur
Organisation: N/A

Shipping To:
Kishor Kumar Dhruw
Principal, BCS GOVT PG COLLEGE DHAMTARI, Jodhapur
Ward, Dhamtari DHAMTARI
CHHATTISGARH 493773

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
DC/19-20/0007	15-May-2019	Manual	15-May-2019

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
i3 8100/4GB/WIN 10 PRO/1TB/MT/21.5/3-3-3/BT/250W 85%	-	22-May-2019	4	41498.00 INR	Rs. 165992.00
Paid & Cancelled <i>C.G.</i> <i>Principal</i>				CGST	Rs. 12660.41
				SGST	Rs. 12660.41
				IGST	Rs. 0
				UTGST	Rs. 0
				Cess	Rs. 0
Grand Total					Rs. 165992.00

Passed for Payment of Rs. 165992.00
(in words).....

17/07/2019

PRINCIPAL
B.C.S Govt P.G. College
Dhamtari (C.G.)



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45-05

Invoice

DISHA COMPUTER AND PRINTERS
N.H. 30 NEW BUS STAND SANDHA CHOWK, KURUD,
KURUD, RAIPUR ROAD, Dhamtari, CHHATTISGARH, 493663
dishacomputerkurud@gmail.com
Contact no : 9827808377
GSTIN: 22DQPPS6248E1Z1

GEM-3226164

Order No: GEMC-511687795274128
Order Date: 08-May-2019

Acer

Bill To:

Kishor Kumar Dhruw , Principal
Principal, BCS GOVT PG COLLEGE DHAMTARI, Jodhapur
Ward, Dhamtari Dhamtari CHHATTISGARH 493773 Higher
Education Department Chhattisgarh N/A
Department: Higher Education Department Chhattisgarh
Office Zone:Raipur
Organisation: N/A

Shipping To:

Kishor Kumar Dhruw
Principal, BCS GOVT PG COLLEGE DHAMTARI, Jodhapur
Ward, Dhamtari DHAMTARI
CHHATTISGARH 493773

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
DCP/19-20/0009	15-May-2019	Manual	15-May-2019

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
3 7100/4GB/WIN 10 PRO/1TB/MT/19.5/3-3-3/BT/250W 85%		23-May-2019	5	39498.00 INR	Rs. 197490.00
Paid & Cancelled Principal				CGST	Rs. 15062.8
				SGST	Rs. 15062.8
				IGST	Rs. 0
				UTGST	Rs. 0
				- Cess	Rs. 0
Grand Total					Rs. 197490.00

Received

Principal

Passed for Payment of Rs. 197490.00
(in words)

[Handwritten signature]

PRINCIPAL
B.C.S. Govt. P.G. College
Dhamtari (C.G.)



IT-05 (02/07/20)

Invoice

DISHA COMPUTER AND PRINTERS
N.H. 30 NEW BUS STAND SANDHA CHOWK, KURUD,
KURUD, RAIPUR ROAD, Dhamtari, CHHATTISGARH, 493663
dishacomputerkurud@gmail.com
Contact no : 9827808377
GSTIN: 22DQPPS6248E1Z1

GEM-3226221

Order No: GEMC-511687783598319
Order Date: 15-May-2019

Acer

Bill To:

Kishor Kumar Dhruw , Principal
Principal, BCS GOVT PG COLLEGE DHAMTARI, Jodhapur
Ward, Dhamtari Dhamtari CHHATTISGARH 493773 Higher
Education Department Chhattisgarh N/A
Department: Higher Education Department Chhattisgarh
Office Zone:Raipur
Organisation: N/A

Shipping To:

Kishor Kumar Dhruw
Principal, BCS GOVT PG COLLEGE DHAMTARI, Jodhapur
Ward, Dhamtari DHAMTARI
CHHATTISGARH 493773

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
DCP/18-19/0009 ✓	20-May-2019 ✓	Manual	20-May-2019

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
13 B100/4GB/WIN 10 PRO/1TB/MT/21.5/3-3-3/BT/250W 85%		30-May-2019	5	40000.00 INR	Rs. 200000.00
Paid & Cancelled <i>cgc Principal</i>				CGST	Rs. 15254.24
				SGST	Rs. 15254.24
				IGST	Rs. 0
				UTGST	Rs. 0
				- Cess	Rs. 0
Grand Total					Rs. 200000.00

Passed for Payment of Rs. 200000/-
(in words) 20 May 2019

cgc
PRINCIPAL
B.C.S. Govt. P.G. College
Dhamtari (C.G.)

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

VPC CARE (2019-2020)
 S. Shalendra Nagar
 Surana Personalized World
 Tagore Nagar Chowk Raipur (C.G.)
 PIN: 22501097
 VISA BANK
 Account No. 760506041000010
 Account No. VIJB0007605
 PSC Code: 22AWZPM3926A12I
 GSTIN/UIN: Chhattisgarh, Code: 22
 State Name: Chhattisgarh, Code: 22
 C/N: 22561803486
 E-mail: accounts@vpcare.com

Buyer
The Principal
 BCS, Govt. P.G. College
 Jodhapur Ward, Dhamtari (C.G.)
 State Name : Chhattisgarh, Code : 22

Invoice No. 11	Dated 24-Jun-2019
Delivery Note 321	Mode/Terms of Payment CHEQUE
Supplier's Ref.	Other Reference(s)
Buyer's Order No. GEMC-511687789304791	Dated 19-Jun-2019
Despatch Document No.	Delivery Note Date 24-Jun-2019
Despatched through By Bus	Destination Dhamtari
Terms of Delivery	

Description of Goods

HSN/SAC Quantity Rate per Amount

1 Dell Desktop 3050 MT/i3/7100/4GB/1TB/UB/3 Yr
 With Dvd

84714190 5 Pcs 32,185.59 Pcs 1,60,927.95

Commence - 01
 Sports - 01
 Total - 05

CGST OUTPUT
 SGST OUTPUT
 Round Off

14,483.52
 14,483.52
 0.01

Paid & Cancelled
 c/c
 Principal

Passed for Payment of Rs. 1,89,895.00
 (in words)

24/06/19
 PRINCIPAL
 B.C.S. Govt. P.G. College
 Dhamtari (C.G.)

5 Pcs ₹ 1,89,895.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees One Lakh Eighty Nine Thousand Eight Hundred Ninety Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84714190	1,60,927.95	9%	14,483.52	9%	14,483.52	28,967.04
Total	1,60,927.95		14,483.52		14,483.52	28,967.04

Tax Amount (in words) : Indian Rupees Twenty Eight Thousand Nine Hundred Sixty Seven and Four paise Only

For, VPC CARE

Account Section VPC CARE (2019-2020)

Company's VAT TIN : 22561803486
 Company's CST No. : 22561803486

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

SUBJECT TO RAIPUR JURISDICTION

Authorised Signatory



GeM
Government
eMarketplace

IT-05 (02/07/20)

Invoice

DISHA COMPUTER AND PRINTERS
N.H. 30 NEW BUS STAND SANDHA CHOWK, KURUD,
KURUD, RAIPUR ROAD, Dhamtari, CHHATTISGARH, 493663
dishacomputerkurud@gmail.com
Contact no : 9827808377
GSTIN: 22DCPPS6248E1Z1

GEM-4536293

Order No: GEMC-511687789482957 ✓
Order Date: 13-Sep-2019

Acer

Bill To:

Kishor Kumar Dhruw , Principal
Principal, BCS GOVT PG COLLEGE DHAMTARI, Jodhapur
Ward, Dhamtari Dhamtari CHHATTISGARH 493773 Higher
Education Department Chhattisgarh N/A
Department: Higher Education Department Chhattisgarh
Office Zone:Raipur
Organisation: N/A

Shipping To:

Kishor Kumar Dhruw
Principal, BCS GOVT PG COLLEGE DHAMTARI, Jodhapur
Ward, Dhamtari DHAMTARI
CHHATTISGARH 493773

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
DCP/19-20/0016 ✓	16-Sep-2019 ✓	Manual	16-Sep-2019

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
I3 8100/4GB/H310	-	28-Sep-2019	5	39499.00 INR	Rs. 197495.00
				CGST	Rs. 15063.18
				SGST	Rs. 15063.18
				IGST	Rs. 0
				UTGST	Rs. 0
				Cess	Rs. 0
Grand Total					Rs. 197495.00



GeM
Government
eMarketplace

57-05 (2/07/20)

Invoice

DISHA COMPUTER AND PRINTERS
N.H. 30 NEW BUS STAND SANDHA CHOWK, KURUD,
KURUD, RAIPUR ROAD, Dhamtari, CHHATTISGARH, 493663
dshacomputerkurud@gmail.com
Contact no : 9827808377
GSTIN: 22DQPPS6248E1Z1

GEM-4536363

Order No: GEMC-511687709251869 ~ ACEV
Order Date: 25-Sep-2019

Bill To:
Kishor Kumar Dhruw , Principal
Principal, BCS GOVT PG COLLEGE DHAMTARI, Jodhapur
Ward, Dhamtari Dhamtari CHHATTISGARH 493773 Higher
Education Department Chhattisgarh N/A
Department: Higher Education Department Chhattisgarh
Office Zone:Raipur
Organisation: N/A

Shipping To:
Kishor Kumar Dhruw
Principal, BCS GOVT PG COLLEGE DHAMTARI, Jodhapur
Ward, Dhamtari DHAMTARI
CHHATTISGARH 493773

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
DCP/19-20/0017 ✓	30-Sep-2019 ✓	Manual	30-Sep-2019

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
IG 8100/4GB/H310	-	10-Oct-2019	5	39499.00 INR	Rs. 197495.00
				CGST	Rs. 15063.18
				SGST	Rs. 15063.18
				IGST	Rs. 0
				UTGST	Rs. 0
				Cess	Rs. 0
Grand Total					Rs. 197495.00

TAX INVOICE

COMPUTER COMPONENTS

9, Mehboob Plaza, Evergreen Chowk
Shastri Bazar, Raipur - (C.G.)
Tel: 0771 2536767
Mobile: 9329116767 / 94255 28087

Consignee

The Principal
Govt. P.G. College
Jodhapur, Dhamtari - C.G.

Invoice No.

9

Delivery Note

1641

Supplier's Ref.

CC-09/08-09

Buyer's Order No.

346

Despatch Document No.

1641

Despatched through

By Transport

Terms of Delivery

Against 100% payment.

Cheque No.

Bank -

Dated

21-Aug-2008

Terms of Payment

Cash / Cheque / D.D.

Other Reference(s)

Subject to Realisation of Cheque.

Dated

25-Jul-2008

Dated

21-Aug-2008

Destination

Dhamtari - C.G.

Description of Goods

LG Desktop PC

Intel Pentium Dual Core Processor Configuration

LG 17" CRT Monitor

Quantity

Rate

per

Discount

Amount

3 Nos

23,038.84

Nos

69,116.52

3 Nos

4,350.00

Nos

13,050.00

82,166.52

Output Vat Tax 4%

4 %

3,287.00

Normal Rounding

0.48

Passed for payment of Rs. 85,454.00

Rupees

Principal

PRINCIPAL

Govt. P. G. College

Dhamtari

Total

6 Nos

85,454.00

E & O E

Amount Chargeable (in words)

Rs. Eighty Five Thousand Four Hundred Fifty Four Only

Remarks:

The Goods Sold Can Not Be Taken Back. Product warranty as per company standard terms & conditions.

Company's VAT TIN No.

22361305404

Declaration

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

for COMPUTER COMPONENTS



SUBJECT TO RAIPUR - C.G. JURISDICTION

Received Materials

22-08-2008

HEAD
Dept of Maths & IT

TAX INVOICE

(Original)

COMPUTER COMPONENTS
 P. 8, Meliboo Plaza, Evergreen Chowk
 Bhaskar Bazar, Raipur - (C.G.)
 Tel. 0771 2536767
 Mobile: 9329116767 / 94255 28087

The Principal
 Govt. P.G. College
 Dhamtari, Dhamtari - C.G.

Invoice No

10

Delivery Note

1642

Supplier's Ref

CC-10/08-09

Buyer's Order No.

357/2008

Despatch Document No

1642

Despatched through

By Transport

Terms of Delivery

Against 100% payment

Cheque No.

Bank -

Dated

21-Aug-2008

Terms of Payment

Cash / Cheque / D.D.

Other Reference(s)

Subject to Realisation of Cheque.

Dated

28-Jul-2008

Dated

21-Aug-2008

Destination

Dhamtari - C.G.

Dt.

व्यापार क्र. 15/2
 दिनांक 22/8/08

Description of Goods	Quantity	Rate	per	Discount %	Amount
G Desktop PC	3 Nos	23,038.84	Nos		69,116.52
Intel Pentium Dual Core Processor Configuration	3 Nos	4,350.00	Nos		13,050.00
G 17" CRT Monitor					82,166.52
			4 %		3,287.00
					0.48
Total					85,454.00

Paid & Cancelled

Output Vat Tax 4%
 Normal Rounding

Passed for payment of Rs. 85454/-
 Rupees 85454/-

Principal
 PRINCIPAL

Govt. P.G. College

Dhamtari

Amount Chargeable (in words)

Rs. Eighty Five Thousand Four Hundred Fifty Four Only

Remarks

The Goods Sold Can Not Be Taken Back. Product warranty as per Company standard terms & conditions.

Company's VAT TIN No. : 22361305404

Declaration

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

for COMPUTER COMPONENTS



SUBJECT TO RAIPUR - C.G. JURISDICTION

Received
 22-09-2008
 HEAD
 Dept of Math & IT

TAX INVOICE

(Original)

COMPUTER COMPONENTS
#9, Mehboob Plaza, Evergreen Chowk
Shastri Bazar, Raipur - (C.G.)
Tel: 0771 2536767
Mobile: 9329116767 / 94255 28087

Invoice No
11
Delivery Note
1643
Supplier's Ref.
CC-11/08-09
Buyer's Order No.
362/8
Despatch Document No.
1643
Despatched through
By Transport
Terms of Delivery
Against 100% payment
Cheque No.
Bank -

Dated
22-Aug-2008
Terms of Payment
Cash / Cheque / D.D.
Other Reference(s)
Subject to Realisation of Cheque.
Dated
30-Jul-2008
Dated
22-Aug-2008
Destination
Dhamtari - C.G.

Di.
बुद्धिमान नं. 1513
दिनांक 22/8/08

Consignee
The Principal
Govt. P.G. College
Jodhapur, Dhamtari - C.G.

Description of Goods	Quantity	Rate	per	Discount %	Amount
LG Desktop PC	3 Nos	23,038.84	Nos		69,116.52
Intel Pentium Dual Core Processor Configuration	3 Nos	4,350.00	Nos		13,050.00
LG 17" CRT Monitor					82,166.52
					3,287.00
					0.48
Output Vat Tax 4% Normal Rounding				4 %	
Passed for payment of Rs. 85454 Rupees 85454 PRINCIPAL Govt. P. G. College Dhamtari					85,454.00
Total					85,454.00

Amount Chargeable (in words)
Rs. Eighty Five Thousand Four Hundred Fifty Four Only

Remarks
The Goods Sold Can Not Be Taken Back. Product warranty as per
Company standard terms & conditions.

Company's VAT TIN No. : 22361305404

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

for COMPUTER COMPONENTS



SUBJECT TO RAIPUR - C.G. JURISDICTION

Received Materials

22-09-2009

HEAD
Deptt of Maths & IT



INVOICE / BILL

PS INFOTECH SERVICES

1st Floor, Wali Mohammad Building, Above Oberoi Tours & Travels,

Infront of Hotel Aditya, K.K. Road, Raipur (C.G.) 492001

Phone : 0771 - 4051236, Mobile : 09827193883, 09826165116

e-mail : psinfotechservices@gmail.com

C: 22AAQTP8354E1Z2

n: AAQTP8354E

TO

OFFICE OF THE PRINCIPAL

B.C.N GOVERNMENT P.G. COLLEGE,

DEWASTARI

CHHATTISGARH

Destination :

Invoice No.:

SL/2019/220

Invoice Date:

26-Mar-2019

P.O No.:

1891 purchase-2019

Purchase Order Date:

31-Jan-2019

Challan/Report No.:

Challan/Report Date:

No.	Description	Qty.	Unit	Rate (₹)	GST (%)	GST Amt. (₹)	Amount (₹)
1	HP ALL IN ONE LASER PRINTER PRINT SCAN COPY	1	No.	15505.47	18.00 %	2791.52	18,296.99
2	LASER PRINTER MAKE BROTHER		No.	6800.00	18.00 %	1224.00	8,024.00

Paid & Cancelled

Passed for Payment of Rs. 26324 = 10
(in words)स्वीकृत योजना
के सी. एस. या. स्नातको महा.
बमबरी (छ. प.)

Total Sale @ % :-

0.00

TOTAL

4,015.52

26,323.99

Total GST Amount :-

4,015.52

Add : Freight & Forwarding Charges

0.00

Less : Discount (If Any)

TOTAL AMOUNT PAYABLE

26,324.00

Amount Chargeable (In Words) :-

Rupees Twenty Six Thousand Three Hundred Twenty Four Only

TERMS & CONDITIONS :

- (1) Payment of P.A. will be charged from the date of invoice, if the payment is not made within 30 days of invoice receive or within the stipulated time.
- (2) Responsibility of Warranty/Guarantee if any, lie with the product manufacturer or its service center.
- (3) Cash on delivery will not be taken back.
- (4) Subject to A/R/LB/ Audit/Check.

Receiver's

(Seal & Signature)

For, PS INFOTECH SERVICES



Authorised Signatory

For Payment Transfer / RTGS / NEFT :-

Bank - UCO Bank --- Branch - Main Branch, Raipur (C.G.)
Branch Code - 0182 --- A/c No. 01820210003183 --- IFS Code UCBA0000182 --- MICR Code - 492028002

TAX INVOICE >

CYBER NET

Bhilai Office
Raipur Office

: 177-178, Sector-6 'E' Market, Bhilai, Distt.-Durg(C.G.), Phone: 0788-2272097
: Shop No. B-34, Shyam Market, Near LIC Building, Pandri, Raipur(C.G.).

Bill No. : RPR/04
Party Address : The Principal
B.C.S. Government P.G.College, Dhamtari
District: Dhamtari (C.G.)

Date : 21/06/2014

Party TIN/CST No. :
Dispatch Through : By Hand
Order No. : No./392/2014

Dated : 21/06/2014
Dated : 10/06/2014

Sr.No.	Description	Qty	Price	Amount
1	Desktop Computer i3 Configuration with 18.5" TFT LED Monitor Make: Acer	1	40000.00	400000.00
			Add VAT @5%	20000.00
			Total	420000.00

Paid & Collected
ck

vol 13

Amount Payable for Rs. 420000/-
Ruppes
मो 1
प्रचार
स्वयंसेव योजना
डी सी. एस. शा. स्नातको महा.
धनसरी (व. न.)



INVOICE / BILL

PS INFOTECH SERVICES

1st Floor, Wali Mohammad Building, Above Oberoi Tours & Travels,
Infront of Hotel Aditya, K.K. Road, Raipur (C.G.) 492001

Phone : 0771 - 4051236, Mobile : 09827193883, 09826165116

e-mail : psinfotechservices@gmail.com

No. : 22AAQFP8354E172

No. : AAQFP8354E

B : To

OFFICE OF THE PRINCIPAL,

GOVT. GOVERNMENT P.G. COLLEGE,

DEWATARI

DIST. SINGGARH

Invoice No.:

SL2019 221

Invoice Date:

26-Mar-2019

P.O No.:

1890 purchase 2019

Purchase Order Date:

31-Jan-2019

Challan/Report No.:

Challan/Report Date:

Location Destination :

S.No	Description	Qty	Unit	Rate (₹)	GST (%)	GST Amt. (₹)	Amount (₹)
1	DESKTOP COMPUTER INTEL PENTIUM CORE I3 PROCESSOR, 4 GB RAM, 1000 GB HDD, DVD, 18.5" TFT MONITOR, KEYBOARD, MOUSE, SERIAL NO. 1 UXB1J5FY8913188100 2 UXB1J5FY8913188042	2	No.	35508.47	18.00 %	12783.05	83,799.99

Paid & Cancelled

Passed for Payment of Rs. 83,800.00
for the month of March 2019

844

स्वतंत्र योजना
को. सी. एच. वा. स्नातको महा
समिती (स. व.)

Total Sale @ 18 % :-

0.00

TOTAL

12,783.05

83,799.99

Total GST Amount :-

12,783.05

Add : Freight & Forwarding Charges

0.00

Less : Discount (If Any)

TOTAL AMOUNT PAYABLE

83,800.00

Amount Chargeable (In Words) :-

Rupees Eighty Three Thousand Eight Hundred Only

TERMS & CONDITIONS:

1. A penalty of 24% P.A. will be charged from the date of invoice, if the payment is not made within 10 days of invoice received or within the stipulated time.

2. The responsibility of Warranty Guarantee if any, lie with the product manufacturer or its service Centre.

3. Goods once sold will not be taken back.

4. Subject to RAIPUR Jurisdiction.

Receiver's

(Seal & Signature)

For, PS INFOTECH SERVICES



Authorized Signatory

For Payment Transfer / RTGS / NEFT :- Bank - UCO Bank --- Branch - Main Branch, Raipur (C.G.)

Branch Code :- 0182 --- A/c No. :- 01820210003183 --- IFS Code :- UCBA0000182 --- MICR Code :- 492028002

PS INFOTECH SERVICES

1st Floor, Wali Mohammad Building, Above Oberoi Tours & Travels,
Infront of Hotel Aditya, K.K. Road, Raipur (C.G.) 492001
Phone: 0771-4051236, Mobile: 9982719388, 99826165116
e-mail: psinfotechservices@gmail.com

PS No: 21571602254
PAN No: AAQFP8354F

MY OFFICE OF THE PRINCIPAL,
R.C.S GOVT P.G. COLLEGE,
DHAMTARA,
CHHATTISGARH.

Invoice No.: SLJ/2016/ 066
Invoice Date: 6-Dec-2016
Purchase Order No: 1436/2016
Purchase Order Date: 28-Nov-2016
Challan/Report No: 21
Challan/Report Date: 05 December 2016

Location/Destination:	Description	Qty.	Unit	Rate (₹)	VAT (%)	VAT Amt. (₹)	Amount (₹)
S No							
1	COMPUTER (ACER) INTEL CORE I3 PROCESSOR 4 GB RAM, 18.5" TFT SCREEN 1 TB HDD, DVD-RW, KEYBOARD, MOUSE, USB PORTS, RAM EXPANDABLE UPTO 32 GB.	10	Nos	40200.00	5.00 %	20100.00	4,22,100.00
Cancelled one hundred only. एक सौ केवल श्री. श्री. एच. आ. स्वामी महाराज पुनः (३-१)							
				0.00	TOTAL	20,100.00	4,22,100.00

Total Sale @5% :-

Total VAT Amount :-

Rupees Twenty Thousand One Hundred Only

Amount Chargeable (In Words) :-

Rupees Four Lakh Twenty Two Thousand One Hundred Only

TERMS & CONDITIONS:

- Interest @ 24% P.A. will be charged from the date of Invoice, if the payment is not made within 30 days of Invoice receive or within the stipulated time.
- Responsibility of Warranty/Guarantee if any, lie with the product manufacturer or its Service Centre.
- Goods once sold will not be taken back.
- Subject to RAIPUR Jurisdiction.

Receiver's

(Seal & Signature)

For, PS INFOTECH SERVICES



Authorised Signatory

For Payment Transfer / RTGS / NEFT :- Bank: UCO Bank — Branch: Main Branch, Raipur (C.G.)

Branch Code: 0182 — A/c No.: 01820210003183 — IFS Code: UCBA0000182 — MICR Code: 492028002

PAN Number: AAQFP8354F

Buyer
The Principal
BCS, Govt. P.G. College
Jodhapur Ward, Dhamtari (C.G.)
State Name Chhattisgarh, Code 22

Way Bill No. 81
Delivery Note
Supplier's Ref 37
Buyer's Order No
GEMC-511687787706316
Despatch Document No
Despatched through
By Bus
Terms of Delivery
Dated 29-Oct-2018
Mode/Terms of Payment
CHEQUE
Other Reference(s)
Dated 24-Oct-2018
Delivery Note Date
20-Oct-2018
Destination
Dhamtari

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Acer Core I37100/4GB/1T/24X Desktop W/ Mon WINDOW PRO WARRANTY-5 YRS	8471	2 Pcs	35,084.74	Pcs	70,169.48
	CGST Output					6,315.25
	SGST Output					6,315.25
	Round Off					0.02
	Total		2 Pcs			₹ 82,800.00

CGST Output
SGST Output
Round Off

Called

37

Pressed for Payment of Rs. 82,800.00

विपरीत - 82,800.00

महेश्वरी

सर्विसोय योजना

वी. सी. एस. वा. शांतकी महा

चमती (स. म.)

Amount Chargeable (in words) Indian Rupees Eighty Two Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	70,169.48	9%	6,315.25	9%	6,315.25	12,630.50
Total	70,169.48		6,315.25		6,315.25	12,630.50

Tax Amount (in words) : Indian Rupees Twelve Thousand Six Hundred Thirty and Fifty paise Only

Company's VAT TIN : 22501803400
Company's CST No. : 22501803400
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for VPC CARE (2018-2019)
Authorized Signatory

SUBJECT TO RAIPUR JURISDICTION
This is a Computer Generated Invoice

स्टाक रजिस्टर STOCK REGISTER

①

वस्तु का नाम

Desktop

Name of Article

दिनांक Date	विवरण Particulars	मौजूदा स्टॉक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	शेष Remains
01 24-04-19	Somant Solution H.N. 145/10 vidya vihar Colony Nehru Nagar (W) Phildai (CG) Bill No - Date - Amount G00011 - 24-04-19 - 199975	Nil	05	05	-	05	
							श्री. अ. चंद PRINCIPAL B.C.S. Govt. P.G. College Dhamtari (C.G.)
02 07-05-19	Somant Solution H.N. 145/10 vidya vihar Colony Nehru Nagar (W) Phildai (CG) Bill No - G00023 Date - 07-05-19 Amount - 199975	05	05	10	-	10	
							श्री. अ. चंद PRINCIPAL B.C.S. Govt. P.G. College Dhamtari (C.G.)
03 30-04-19	Disha Computer and printers New Ples stand Sardha-chowke Khand Smt Bill No - APR/0001 Date - 30-04-19 Amount - 165992	10	04	14	-	14	
							श्री. अ. चंद PRINCIPAL B.C.S. Govt. P.G. College Dhamtari (C.G.)

स्टाक रजिस्टर STOCK REGISTER

वस्तु का नाम

Name of Article

विवरण Particulars	प्रीजुदा स्टॉक Opening Balance	आगम Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	टिप्पणी Remarks
04 01-05-19 Disha computer and Printers New Pus stand Kusud amt - Filing No - May/0001 Date - 01-05-19 Amount - 197490	14	05	19	-	19	Principal R.C.S. Govt. P.G. College Dhamtari (C.G.)
05 13-05-19 Disha computer and Printers New Pus stand Kusud amt - Filing No - DC/19-24/0001 Date - 13-05-19 Amount - 197490	19	05	24	-	24	Principal R.C.S. Govt. P.G. College Dhamtari (C.G.)
06 15-05-19 Disha computer and Printers New Pus stand Kusud amt - Filing No - DC/19-24/0004 Date - 15-05-19 Amount - 165992	24	04	28	-	28	Principal R.C.S. Govt. P.G. College Dhamtari (C.G.)
07 20-05-19 Disha computer and Printers New Pus stand Kusud amt - Filing No - DCP/18-19/0009 Date - 20-05-19 Amount - 200000	28	05	33	-	33	Principal R.C.S. Govt. P.G. College Dhamtari (C.G.)

स्टाक रजिस्टर STOCK REGISTER

(3)

वस्तु का नाम

Name of Article

दिनांक Date	विवरण Particulars	मौजूदा स्टॉक Opening Balance	आगम Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	शेष Remarks
08 15-05-19	Disha Computer and printers New Bus stand Kuched road Fill No - DCP/19-24/0009 Date - 15-05-19 Amount - 197490	33	05	38	-	38	PRINCIPAL B.C.S. Govt. P.G. College Dhamtari (C.G.)
09 21-05-19	VPC Card H.N. C-15 Saidendra Nagar vivid International School Near Tajore Nagar Raipur Fill No - 04 Date - 21-05-19 Amount - 194950	38	05	43	-	43	PRINCIPAL B.C.S. Govt. P.G. College Dhamtari (C.G.)
10 24-06-19	VPC Card H.N. C-15 Saidendra Nagar Raipur Fill No - 11 Date - 24-06-19 Amount - 189895	43	05	48	-	48	PRINCIPAL B.C.S. Govt. P.G. College Dhamtari (C.G.)

स्टाक रजिस्टर STOCK REGISTER

वस्तु का नाम

Name of Article

दिनांक Date	विवरण Particulars	मौजूदा स्टॉक Opening Balance	आगम Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	टिप्पणी Remarks
11 16-09-19	Disha computer and printers new sw-stand Kurnul Bill-0815-200016 Dt 16 Sep 2019 In 15745500	48	05	53	-	53	अनुमोदित PRINCIPAL B.C.S. Govt. P.G. College Dhantari (C.G.)
12 30-9-19	Disha computer and printers new. sw-stand Kurnul Bill-0819-200017 Dt. 30 Sep 2019 In 15745500	53	05	58	-	58	अनुमोदित PRINCIPAL B.C.S. Govt. P.G. College Dhantari (C.G.)
13 01-12-19	Disha computer and printers-Kurnul Bill-158दि 01-12-20 Bill-160दि 01-12-20	58	05	63	-	63	
		63	05	68	-	68	PRINCIPAL B.C.S. Govt. P.G. College Dhantari (C.G.)

STOCK REGISTER

NAME OF ARTICLES Computers

RATE 42,000/-
Add. val @ 5% Account

Date	PARTICULARS	V No or Bill No	RECEIPT		ISSUED		BALANCE	
			Quan tity	Amount Rs P	Quan tity	Amount Rs P	Quan tity	Amount Rs P
	Ram-400GB C3.38GB usable System Type-32bit operating system Product ID-00486- OEM-8392662-00497 Make Acer.	RPR/04 21/6/14	@	40000=00				
			10	400000=00				
				VAT TAX-20000=00				
			Total	420000=00				
				(As per Invoice)				
				Four lac twenty thousand only				
		Total	10 Nos	420000=00				
					2014-15			
					2015-16			
06-12-2016	AS INFOTECH SERVICES 1st Floor, Wali Mohammad Building, Above Chennai Towers & Travels, Infront of Hotel Aditya, KK Road, Paluram (C.A.)	SL/2016/066	@	40200=00				
			10 Nos	402000=00				
				VAT TAX-(5%) 20100=00				
			Total Amount	422,100=00				
				(Acer computer)				
				CPU serial No				
				492001 Phone-074				
				① UXVJKS1615G/4011197				
				4051236, NO. NO				
				② UXVJKS1615G/4011275				
				09927193883-				
				③ UXVJKS1615G/4011077				
				computer (ACER)				
				④ UXVJKS1615G/4011258				
				INTEL CORE I3				
				⑤ UXVJKS1615G/4011147				
				PROCESSOR 4GB				
				⑥ UXVJKS1615G/4011178				
				RAM 18.5" TFT				
				⑦ UXVJKS1615G/4011178				
				SCREEN 1TB HDD				
				⑧ UXVJKS1615G/4011186				
				DVD-RW, KEGOR				
				⑨ UXVJKS1615G/4011188				
				MOUSE, USB PORTS				
				⑩ UXVJKS1615G/4011302				
				RAM EXPANDABLE				
				UPTO 32GB				
		Total	10 Nos	422,100=00				
					2016-17			

STOCK REGISTER

RATE

NAME OF ARTICLES

Computer

NAME OF ARTICLES		RECEIPT		ISSUED		BALANCE		
Date	PARTICULARS	V No of Bill No	Quan tity	Amount Rs P	Quan tity	Amount Rs P	Quan tity	Amount Rs P
पेन क्रमांक 01 से 03 तक लागू की चुकी को पेन क्र. 10 से आगे बढ़ाया गया है।								
2017-18								
62								
23/10/2018	VPC CARE C-15 Shailendra Nagar OPP. Sirona Personalized award Nand Tajore Nagar Chowk Raipur (C.A.) C.A. Care 137100/140811T/ 24X Desktop W/ Mon Window Pro Warranty-5 YRS)	INVOICE No 81		per PC Rate - 35084.74				
			02	Rs - 70169.48				
				GST - 6315.25			64	
				GST - 6315.25				
				Roundoff - 0.02				
				Total Amount - 82800.00				
		Serial No		① UXVJSSIO58E2139584				
				② UXVJSSIO58E2139577				
26/03/2019	IS Infotech Services, Raipur Intel Pentium (Acer) Core i3 Processor 4GB RAM, 1000GB HDD, DVD, 18.5" TFT Monitor, Keyboard Mouse Serial No.	Bill No SL/2013/221						
			02	Rs 35508.47				
				GST - 12383.05 (18%)			66	
				Total - 83800.00				
		Serial No.		① UXBJJSIY8913188100				
				② UXBJJSIY8913188012				
2018-19								

STOCK REGISTER

11

NAME OF ARTICLES computer

RATE Account

Date	PARTICULARS	V. No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			Quan tity	Amount Rs P	Quan tity	Amount Rs P	Quan tity	Amount Rs P
24/01/2019	PS Info tech Services, Raipur computer (ACER) Desktop computer Intel core i3 processor, 4GB RAM, 1000GB HDD, DVD, 18.5" TFT Monitor, keyboard, mouse USB port, RAM expandable upto 32GB, BUS Architecture PCI	54/2019/191	01	35508.47				
				GST (18%) 6391.52				
				Total - 41899.99				
				ACER Desktop Intel core - Forwarded to Registrar office for official use enter Office stock Register page No.				

67
66
Principal
B.C.S. Govt P.U. College
Dhantari (C.G.)

Principal
B.C.S. Govt P.U. College
Dhantari (C.G.)

RUSA के अंतर्गत पाठ्य

① बिज क. ड. 20/19 - 20/0006 Date - 13 May 2019

② बिज क. ड. 20/19 - 20/0009 Date 15 May 2019

Acer Desktop
computer

processor - Intel (R)

core (TM) i3-8100

CPU @ 3.60GHz

3.60GHz

Ram - 4.00GB

(3.83GB usable)

System Type -

64-bit operating

system, x64-based

processor

i37100/4GB/1TB

PRO/1TB/MT/19-5/3-3-8BT

250W 85+

STOCK REGISTER

RATE

N

NAME OF ARTICLES

Computer

Date	PARTICULARS	V. No. of Bill No.	RECEIPT		ISSUED		BALANCE	
			Quan tity	Amount Rs P	Quan tity	Amount Rs P	Quan tity	Amount Rs P
	Computer Name							
	DESKTOP HARDWARE							
	① VR60K35							
	② MTMBV31							
	③ 6617K0U							
	④ 6617M0U							
	⑤ F0V79FL							
	⑥ CE0H83D							
	⑦ U9XENOC							
	⑧ 1412MTJ							
	⑨ H210CH5-M23							
	Product ID							
	① 00331-10000-							
	00001-AA983							
	② -11- -AA850							
	③ 00330-80000-							
	00000-AA310							
	④ 00331-10000-							
	00001-AA527							
	⑤ -11- -AA542							
	⑥ -11- -AA102							
	⑦ -11- -AA054							
	⑧ -11- -AA725							
	⑨ -11- -AA538							
	⑩ -11- -AA367							
	S.N.							
	① S.N. - UXBC75I11GJ2005053							
	② S.N. - UXBC75I11GJ1050630							
	③ S.N. - UXBC75I11GJ20041245							
	④ S.N. - UXBC75I11GJ2004067.							
	⑤ S.N. - UXBC75I11GJ2004157							
	⑥ S.N. - UXBC75I11GJ1050676							
	⑦ S.N. - UXBC75I11GJ0931561							
	⑧ S.N. - UXBC75I11GJ1050630							
	⑨ S.N. - UXBC75I11GJ1050641							
	⑩ S.N. - UXBC75I11GJ2005112							

10 394980 = 00

(Total price inclusive
of all duties & taxes
in INR)77
76

Shanti

शान्ति
PRINCIPAL

Session-2019-20

76

Bharat

STOCK REGISTER

13

RATE

Amount

NAME OF ARTICLES

Date	PARTICULARS	V. No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			Quan tity	Amount Rs P	Quan tity	Amount Rs P	Quan tity	Amount Rs P

RUSA मद्र के उपरि पाठ

- ① बिल नं - DCP/19-20/1007 Date 15 May 2019
- ② बिल नं - DCP/18-19/0009 Date 20 MAY 2019
- ③ बिल नं - DCP/19-20/0016 Date 16 September 2019
- ④ बिल नं - DCP/19-20/0017 Date September 2019

Acer Desktop
computer

i37100/HGB1

WIN10PRO/1TB

MT/19-5/3-3-3

BT/250W831

16

93
92
Principal

- ① S.NO - UXBC75I116J1050487
- ② S.NO - UXBC75I116J1050668
- ③ S.NO - UXBC75I116J1050423
- ④ S.NO - UXBC75I116J1050766
- ⑤ S.NO - UXBC75I116J1050771
- ⑥ S.NO - UXBC75I116J1050782
- ⑦ S.NO - UXBC75I116J1050671
- ⑧ S.NO - UXBC75I116J1050589
- ⑨ S.NO - UXBC75I116J10824482
- ⑩ S.NO - UXBC75I116J1050548
- ⑪ S.NO - UXBC75I116J1050555
- ⑫ S.NO - UXBC75I116J1050474
- ⑬ S.NO - UXBC75I116J1050381
- ⑭ S.NO - UXBC75I116J1050449
- ⑮ S.NO - UXBC75I116J1050369
- ⑯ S.NO - UXBC75I116J1050413

Session 2020-21

Dr. Rupa

PS INFOTECH SERVICES

1st Floor, Wali Mohammad Building, Above Oberoi Tours & Travels,
Infront of Hotel Aditya, K.K. Road, Raipur (C.G.) 492001
Phone : 0771 - 4051236,, Mobile : 09827193883, 09826165116
e-mail : psinfotechservices@gmail.com

22571602254
A : AAQFP8354E

OFFICE OF THE PRINCIPAL,

B.C.S.GOV.T.P.G.COLLEGE,

DHAMTARI,

CHHATTISGARH.

Invoice No.:

SL/2016/ 92

Invoice Date :

25-Mar-2017

Purchase Order No.:

2338/2017

Purchase Order Date:

20-Mar-2017

Challan/Report No.:

Location/Destination :

Challan/Report Date:

S.No.	Description	Qty.	Unit	Rate (₹)	VAT (%)	VAT Aml (₹)	Amount (₹)
1	DESKTOP COMPUTER (ACER) INTEL CORE I3 PROCESSOR,4GB RAM 1000GB HDD, DVD-RW,18.5" TFT LED MONITOR,USB PORTS	2	No.	40200.00	5.00 %	4020.00	84,420.00
2	0.5KVA/0.5KVA UPS			2699.00	5.00 %	269.90	5,567.90
3	HP LASER PRINTER Sr.No.CNCH842332			10800.00	5.00 %	540.00	11,340.00
4	HP LASER PRINTER PRINT,SCAN,COPY, Sr.No.CNB6K13BD3	1	No.	17000.00	5.00 %	850.00	17,850.00
Total Sale @5% :-				0.00	TOTAL	5,679.90	1,19,277.90
Total VAT Amount :-				5,679.90	Add : Freight & Forwarding Charges		0.00
					Less : Discount (If Any)		0.00
Amount Chargeable (In Words) :-					TOTAL AMOUNT PAYABLE		1,19,278.00

Rupees One Lakh Nineteen Thousand Two Hundred Seventy Eight Only

TERMS & CONDITIONS:

- 01 Interest @ 24% P.A. will be charged from the date of Invoice, if the payment is not made with in 30 days of Invoice receive or with in the stipulated time
- 02 Responsibility of Warranty/Guarantee if any, lie with the product manufacturer or its Service Centre
- 03 Goods once sold will not be taken back.
- 04 Subject to 'RAIPUR' Jurisdiction

Receiver's

(Seal & Signature)

E & O E

For, PS INFOTECH SERVICES



Authorised Signatory

For Payment Transfer / RTGS / NEFT :- Bank- UCO Bank --- Branch:- Main Branch, Raipur (C.G.)
Branch Code:- 0182 --- A/c No.:- 01820210003183 --- IFS Code:- UCBA0000182 --- MICR Code:- 492028002