CG -

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Invoice

DISHA COMPUTER AND PRINTERS
N.H. 30 NEW BUS STAND SANDHA CHOWK, KURUD,
KURUD, RAIPUR ROAD, Dhamtari, CHHATTISGARH, 493663
dishacomputerkurud@gmail.com
GSTIN: 22DQPPS6248E1ZI

GEM-3037339

Order No: GEMC-511687700523638 Acer
Order Date: 22-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
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 SGST IGST UTGST Cess	Rs. 15062.8 Rs. 15062.8 Rs. 0 Rs. 0 Rs. 0	
				Grand Total	Rs. 197490.00

Bill cancelled
ORIGINAL

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

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

(ORIGINAL FOR RECIPIENT)

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. **G00011**	Dated **24-Apr-2019**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **G00011**	Other Reference(s)
Buyer **Principal, BCS GOVT PG COLLEGE DHAMTARI, Jodhapur Ward, Dhamtari,** DHAMTARI, CHHATTISGARH-493773, India State Name : Chhattisgarh, Code : 22	Buyer's Order No. **GEMC-511687782595398**	Dated **5-Apr-2019**
	Despatch Document No.	Delivery Note Date
04 - Geography 01 - Sociology Lenovo	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**DESKTOP** (lenovo V530 Desktop (i3-8100, 4gb, 1tb, Linux, 19.5" tft) *3yrs warranty* *S/N :-SPG01EE2P, SPG01EE21* *SPG01EDS2 ,. SPG01ED3R* *SPG01EDRS*	8471	**5 NOS**	33,894.07	NOS	**1,69,470.35**
	9% CENTRAL TAX			9	%	**15,252.33**
	9% STATE TAX			9	%	**15,252.33**
	Less : ***ROUND OFF***					**(-)0.01**
	Total		**5 NOS**			**₹ 1,99,975.00**

Paid & Cancelled
Principal

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Ninety Nine Thousand Nine Hundred Seventy Five Only

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

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.

for SMART SOLUTION

Authorised Signatory

This is a Computer Generated Invoice

Passed for Payment of Rs. 199975=00
(in words) [illegible]
[illegible]

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

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Government
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Gib - 4

Invoice

DISHA COMPUTER AND PRINTERS
N.H. 30 NEW BUS STAND SANCHA CHOWK, KURUD,
KURUD, RAIPUR ROAD, Dhamtari, CHHATTISGARH, 493663
dishacomputerkurud@gmail.com
GSTIN: 22DQPPS6248E1ZI

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
			CGST SGST IGST UTGST Cess	Rs. 12660.41 Rs. 12660.41 Rs. 0 Rs. 0 Rs. 0	
				Grand Total	Rs. 165992.00

Paid & Cancelled
CSC
Principal

Passed for Payment of Rs. 165992.00
(in words) एक लाख पैंसठ हजार नौ सौ बानबे रुपये मात्र
CSC
PRINCIPAL
B.C.S. Govt. P.G. College
Dhamtari (C.G.)

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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
Contact no : 9827808377
GSTIN: 22DQPPS6248E1ZI

GEM-3226082

Order No: GEMC-511687793839980 Acer
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) एक लाख सत्तानवे हजार चार सौ नब्बे मात्र

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

04 - Library
01 - office (Vedprakash) Lenovo

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	DESKTOP-V530(LENOVO) [illegible] DESKTOP :- SPG01CFCJ , SPG01CFC8 SPG01CFBQ, SPG01CFD0, SPG01CFBR MONITOR :- SVKV55307 , SVKP75190 SVKM63171 , SVKM26210, SVKM26209	8471	**5 NOS**	33,894.07	NOS		**1,69,470.35**
	9% CENTRAL TAX			9	%		**15,252.33**
	9% STATE TAX			9	%		**15,252.33**
	Less : ***ROUND OFF***						**(-)0.01**
	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 Tax Amount
		Rate	Amount	Rate	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 Bank Details
Bank Name : **AXIS BANK-0918020028482840**
A/c No. : **0918020028482840**
Branch & IFS Code : **BHILAI & UTIB0000214**

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.

for SMART SOLUTION

Authorised Signatory

This is a Computer Generated Invoice

Cancelled

Passed for Payment of Rs. 199975=00
(in words) एक लाख निन्यानवे हजार नौ सौ पचहत्तर रु. मात्र

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

IT- 1 (02/07/20)

phy- 2
chem- 1

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
Contact no : 9827808377
GSTIN: 22DQPPS6248E1ZI

GEM-3226123

Order No: GEMC-511687796801073 Acer
Order Date: 07-May-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/19-20/0007	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
			CGST SGST IGST UTGST Cess	Rs. 12660.41 Rs. 12660.41 Rs. 0 Rs. 0 Rs. 0	
				Grand Total	Rs. 165992.00

Paid & Cancelled
Principal

Passed for Payment of Rs. 165992.00
(in words)

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

IT-05

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
Contact no : 9827808377
GSTIN: 22DQPPS6248E1ZI

GEM-3226164

Order No: GEMC-511687795274128 Acer
Order Date: 08-May-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/19-20/0009	15-May-2019	Manual	15-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%	-	23-May-2019	5	39498.00 INR	Rs. 197490.00
Paid & Cancelled Principal			CGST SGST IGST UTGST - Cess	Rs. 15062.8 Rs. 15062.8 Rs. 0 Rs. 0 Rs. 0	
				Grand Total	Rs. 197490.00

Received

Passed for Payment of Rs. 197490=00
(in words) [illegible]
[illegible]

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

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IT-05 (02/07/20

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
Contact no : 9827808377
GSTIN: 22DQPPS6248E1ZI

GEM-3226221

Order No: GEMC-511687783598319 Acer
Order Date: 15-May-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/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
I3 8100/4GB/WIN 10 PRO/1TB/MT/21.5/3-3-3/BT/250W 85%	-	30-May-2019	5	40000.00 INR	Rs. 200000.00
			CGST SGST IGST UTGST - Cess	Rs. 15254.24 Rs. 15254.24 Rs. 0 Rs. 0 Rs. 0	
				Grand Total	Rs. 200000.00

Paid & Cancelled
Principal

Passed for Payment of Rs. 200000=00
(in words) दो लाख रुपये मात्र

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

(DUPLICATE FOR TRANSPORTER)

Tax Invoice

VPC CARE (2019-2020) C-15 Shailendra Nagar Opp. Surana Personalized World Near Tagore Nagar Chowk Raipur (C.G.) 0771-2291997 Tin : 22561803486 VIJAYA BANK Account No. 780506041000010 IFSC Code- VIJB0007605 GSTIN/UIN: 22AWZPM3026A1Z1 State Name : Chhattisgarh, Code : 22 CIN: 22561803486 E-Mail : accounts@vpccare.com	Invoice No. **4** e-Way Bill No. Delivery Note **246** Supplier's Ref.	Dated **21-May-2019** Mode/Terms of Payment **CHEQUE** Other Reference(s)
Buyer **The Principal** BCS, Govt. P.G. College Jodhapur Ward , Dhamtari (C.G.) State Name : Chhattisgarh, Code : 22 Dell IQAC - 02 Hindi - 01	Buyer's Order No. **GEMC-511687754335865** Despatch Document No. Despatched through **By Bus** Terms of Delivery	Dated **17-May-2019** Delivery Note Date **21-May-2019** Destination **Dhamtari**

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Dell Desktop 3050 MT/i3/7100/4GB/1TB/UB/3 Yr**	84714190	**5 Pcs**	33,042.37	Pcs	**1,65,211.85**
	CGST OUTPUT					**14,869.07**
	SGST OUTPUT					**14,869.07**
	Round Off					**0.01**
	Total		5 Pcs			**₹ 1,94,950.00**

Paid & Cancelled
Principal

Passed for Payment of Rs. 194950=00
(in words) [illegible]

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

E. & O.E

Amount Chargeable (in words)
Indian Rupees One Lakh Ninety Four Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84714190	1,65,211.85	9%	14,869.07	9%	14,869.07	29,738.14
Total	**1,65,211.85**		**14,869.07**		**14,869.07**	**29,738.14**

Tax Amount (in words) : **Indian Rupees Twenty Nine Thousand Seven Hundred Thirty Eight and Fourteen paise Only**

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.

For, VPC CARE
for VPC CARE (2019-2020)
Account Section
Authorised Signatory

SUBJECT TO RAIPUR JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

CARE (2019-2020)
Shailendra Nagar
Surana Personalized World
Tagore Nagar Chowk Raipur (C.G.)
0771-2281097
22561803486
VIJAYA BANK
Account No. 780506041000010
IFSC Code- VIJB0007805
GSTIN/UIN: 22AWZPM3926A1ZI
State Name : Chhattisgarh, Code : 22
CIN: 22561803486
E-Mail : accounts@vpccare.com

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

Dell

मानविकी - 1 (01/07/20)
office - 02 (principle chamber के लिए)

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	

Sl No.	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**
	CGST OUTPUT					14,483.52
	SGST OUTPUT					14,483.52
	Round Off					0.01
	Total		**5 Pcs**			**₹ 1,89,895.00**

Commerce - 01
Sports - 01
Total - 05

Paid & Cancelled

Passed for Payment of Rs. 189895=00
(in words) एक लाख नवासी हजार आठ सौ पंचानवे रुपए मात्र

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

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 Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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**

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.

For, VPC CARE
Account Section
for VPC CARE (2019-2020)

Authorised Signatory

SUBJECT TO RAIPUR JURISDICTION

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: 22DCPPS6248E1ZI

GEM-4536293

Order No: GEMC-511687789482957 ✓ Acer
Order Date: 13-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/19-20/0016	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

JT-05 (2/03/20)

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: 22DQPPS6248E1ZI

GEM-4536353

Order No: GEMC-511687709251869 ACER
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
i3 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

(Original)

TAX INVOICE

COMPUTER COMPONENTS # 9, Mehboob Plaza, Evergreen Chowk Shastri Bazar, Raipur - (C.G.) Tel: 0771 2536767 Mobile: 9329116767 / 94255 28087	Invoice No. 9	Dated 21-Aug-2008
	Delivery Note 1641	Terms of Payment Cash / Cheque / D.D.
	Supplier's Ref. CC-09/08-09	Other Reference(s) Subject to Realisation of Cheque.
Consignee **The Principal** Govt. P.G. College Jodhapur , Dhamtari - C.G.	Buyer's Order No. 346	Dated 25-Jul-2008
	Despatch Document No. 1641	Dated 21-Aug-2008
	Despatched through By Transport	Destination Dhamtari - C.G.
	Terms of Delivery Against 100% payment. Cheque No. Dt. Bank -	

व्हाउचर क्र. 15/1
दिनांक 22/8/8

Description of Goods	Quantity	Rate	per	Disc %	Amount
LG Desktop PC *Intel Pentium Dual Core Processor Configuration*	3 Nos	23,038.84	Nos		69,116.52
LG 17" CRT Monitor	3 Nos	4,350.00	Nos		13,050.00
					82,166.52
Output Vat Tax 4%		4	%		3,287.00
Normal Rounding					0.48
Total	6 Nos				85,454.00

Paid & Cancelled
Inbajal
Principal

Passed for payment of Rs. 85454-00
Rupees पचासी हजार चार सौ चौवन मात्र
Inbajal
PRINCIPAL
Govt. P. G. College
Dhamtari

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

for COMPUTER COMPONENTS
Authorised Signatory

SUBJECT TO RAIPUR - C.G. JURISDICTION

Received Materials
22.08.2008
HEAD
Deptt of Math. & IT

(Original)

TAX INVOICE

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

Invoice No **10**	Dated **21-Aug-2008**
Delivery Note **1642**	Terms of Payment **Cash / Cheque / D.D.**
Supplier's Ref **CC-10/08-09**	Other Reference(s) **Subject to Realisation of Cheque.**
Buyer's Order No **357/2008**	Dated **28-Jul-2008**
Despatch Document No **1642**	Dated **21-Aug-2008**
Despatched through **By Transport**	Destination **Dhamtari - C.G.**

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

Terms of Delivery
Against 100% payment
Cheque No. Dt.
Bank -

व्हाउचर क्र. 1572
दिनांक 21/8/8

Description of Goods	Quantity	Rate	per	Discount %	Amount
LG Desktop PC Intel Pentium Dual Core Processor Configuration	3 Nos	23,038.84	Nos		69,116.52
LG 17" CRT Monitor	3 Nos	4,350.00	Nos		13,050.00
					82,166.52
Output Vat Tax 4%		4	%		3,287.00
Normal Rounding					0.48
Total	6 Nos				**85,454.00**

E & O E

Paid & Cancelled
Principal

Passed for payment of Rs. 85454/-
Rupees पचासी हजार चार सौ चौवन मात्र

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 standerd 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**

Authorised Signatory

SUBJECT TO RAIPUR - C.G. JURISDICTION

Received Materials
22.09.2008
HEAD
Deptt of Math. & IT

(Original)

TAX INVOICE

COMPUTER COMPONENTS #9, Mehboob Plaza, Evergreen Chowk Shastri Bazar, Raipur - (C.G.) Tel: 0771 2536767 Mobile: 9329116767 / 94255 28087	Invoice No **11**	Dated **22-Aug-2008**
	Delivery Note **1643**	Terms of Payment **Cash / Cheque / D.D.**
	Supplier's Ref **CC-11/08-09**	Other Reference(s) **Subject to Realisation of Cheque.**
Consignee **The Principal** Govt. P.G. College Jodhapur , Dhamtari - C.G.	Buyer's Order No. **362/8**	Dated **30-Jul-2008**
	Despatch Document No. **1643**	Dated **22-Aug-2008**
	Despatched through **By Transport**	Destination **Dhamtari - C.G.**
	Terms of Delivery **Against 100% payment** **Cheque No.** **Dt.** **Bank -**	

वाउचर क्र.....152.........
दिनांक.....22/8/8.........

Description of Goods	Quantity	Rate	per	Discount %	Amount
LG Desktop PC *Intel Pentium Dual Core Processor Configuration*	**3 Nos**	23,038.84	Nos		69,116.52
LG 17" CRT Monitor	**3 Nos**	4,350.00	Nos		13,050.00
					82,166.52
Output Vat Tax 4%		4	%		3,287.00
Normal Rounding					0.48
Total	**6 Nos**				**85,454.00**

E & O E

Passed for payment of Rs. 85454/-
Rupees पचासी हजार चार सौ चौवन मात्र

PRINCIPAL
Govt. P. G. College
Dhamtari

Paid & Cancelled
Principal

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 standerd 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**

Authorised Signatory

SUBJECT TO RAIPUR - C.G. JURISDICTION

Received Materials
22.09.2008
HEAD
Deptt of Maths & IT

(Original)

TAX INVOICE

OMPUTER COMPONENTS
, Mehboob Plaza, Evergreen Chowk
astri Bazar, Raipur - (C.G.)
: 0771 2536767
bile: 9329116767 / 94255 28087

Invoice No. 12	Dated 22-Aug-2008
Delivery Note 1644	Terms of Payment Cash / Cheque / D.D.
Supplier's Ref CC-12/08-09	Other Reference(s) Subject to Realisation of Cheque.
Buyer's Order No. 369	Dated 1-Aug-2008
Despatch Document No. 1644	Dated 22-Aug-2008
Despatched through By Transport	Destination Dhamtari - C.G.

nsignee
he Principal
ovt. P.G. College
dhapur , Dhamtari - C.G.

Terms of Delivery
Against 100% payment
Cheque No. Dt.
Bank :

Paid & Cancelled
Principal

वाउचर क्र. 15/4
दिनांक 22/8/08

Description of Goods	Quantity	Rate	per	Discount %	Amount
LG Desktop PC Intel Pentium Dual Core Processor Configuration	3 Nos	23,038.84	Nos		69,116.52
LG 17" CRT Monitor	3 Nos	4,350.00	Nos		13,050.00
					82,166.52
Output Vat Tax 4%		4	%		3,287.00
Normal Rounding					0.48
Total	6 Nos				85,454.00

Passed for payment of Rs. 85454/-
Rupees पचासी हजार चार सौ चौवन मात्र

PRINCIPAL
Govt. P. G. College
Dhamtari

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

E. & O.E.

Remarks :
The Goods Sold Can Not Be Taken Back. Product warranty as per Company standerd 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

Authorised Signatory

SUBJECT TO RAIPUR - C.G. JURISDICTION

Received materials
22-08-2008
HEAD
Deptt of Maths & IT

INVOICE / BILL

PS INFOTECH SERVICES

...:22AAQFP8354E1Z2
...: AAQFP8354E

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

TO

OFFICE OF THE PRINCIPAL
B.C.S GOVERNMENT P.G COLLEGE,
DHAMTARI
CHHATTISGARH

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:	

...cation/Destination :

No.	Description	Qty.	Unit	Rate (₹)	GST (%)	GST Amt. (₹)	Amount (₹)
1	HP ALL IN ONE LASER PRINTER PRINT SCAN COPY	1	No.	15508.47	18.00 %	2791.52	18,299.99
2	LASER PRINTER MAKE : BROTHER		No.	6800.00	18.00 %	1224.00	8,024.00

Paid & Cancelled

Passed for Payment of Rs. 26324=00
(in words) छब्बीस हजार तीन सौ चौबीस मात्र

प्राचार्य
स्ववित्तीय योजना
बी. सी. एस. शा. स्नातकोत्तर महा.
धमतरी (छ.ग.)

03

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) [illegible] P.A. will be charged from the date of invoice, if the payment is not made [illegible] days of invoice received or with in the stipulated time.
2) [illegible] of Warranty/Guarantee if any, lie with the product manufacturer or its [illegible]
3) [illegible] will not be taken back.
4) [illegible] RAIPUR Jurisdiction.

E.& O.E.

For, PS INFOTECH SERVICES

Authorised Signatory

Receiver's
(Seal & Signature)

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

: 22683201481

< TAX INVOICE >

CYBER NET

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

Bill No. : RPR/04 **Date** : 21/06/2014
Party Address : **The Principal**
B.C.S. Government P.G.College, Dhamtari
District: Dhamtari (C.G.)

Party TIN/CST No. : **Dated** : 21/06/2014
Dispatch Through : By Hand **Dated** : 10/06/2014
Order No. : No./392/2014

Sr.No.	Description	Qty	Price	Amount
1	Desktop Computer i3 Configuration with 18.5" TFT/ LED Monitor Make: Acer	10 Nos.	40000.00	400000.00
			Add VAT @5%	20000.00
			Total	420000.00

Paid & Cancelled

v.no. 13

Passed for payment for Rs. 420000=00
(Rupees चार लाख बीस हजार मात्र)

प्राचार्य
स्ववित्तीय योजना
बी. सी. एस. शा. स्नातकोत्तर महा.
धमतरी (छ. ग.)

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.: 22AAQFP8354E1Z2
N No.: AAQFP8354E

S : TO

OFFICE OF THE PRINCIPAL,
GOVERNMENT P.G.COLLEGE,
DHAMTARI
DHANTOSGARH

Location Destination :

Invoice No.:	SL/2019/221
Invoice Date:	26-Mar-2019
P.O No.:	1890/purchase/2019
Purchase Order Date:	31-Jan-2019
Challan/Report No.:	
Challan/Report Date:	

S.No	Description	Qty.	Unit	Rate (₹)	GST (%)	GST Amt. (₹)	Amount (₹)
1	DESKTOP COMPUTER INTEL PENTIUM CORE I 3 PROCESSOR, 4 GB RAM,1000 GB HDD,DVD,18.5"TFT MONITOR,KEYBOARD,MOUSE. SERIAL NO. 1.UXB1JSIY8913188100 2.UXB1JSIY8913188042	2	No.	35508.47	18.00 %	12783.05	83,799.99

Paid & Cancelled

Passed for Payment of Rs. 83800=00
(in words) तिरासी हजार आठ सौ रुपये मात्र

प्राचार्य
स्वशासी योजना
बी. सी. एस. शा. स्नातकोत्तर महाविद्यालय
धमतरी (छ. ग.)

84 ५

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

E.&O.E.

TERMS & CONDITIONS :

1) Interest @ 24% P.A. will be charged from the date of Invoice, if the payment is not made within 30 days of Invoice received or with in the stipulated time.
2) 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.

For, PS INFOTECH SERVICES

PS INFOTECH SERVICES RAIPUR

Authorised Signatory

Receiver's
(Seal & Signature)

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 : 09827193883, 09826165116
e-mail : psinfotechservices@gmail.com

TIN No. : 22571602254
PAN No. : AAQFP8354E

M/s : OFFICE OF THE PRINCIPAL,
B.C.S GOVT.P.G.COLLEGE,
DHAMTARI,
CHHATTISGARH.

Invoice No.:	SL/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	06 December 2016

Location/Destination :

S. No.	Description	Qty.	Unit	Rate (₹)	VAT (%)	VAT Amt. (₹)	Amount (₹)
1	COMPUTER (ACER) INTEL CORE I 3 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

Paid ... Cancelled

422100=0
Rupees Four Lakh Forty Two thousand one hundred only.

प्राचार्य
... शासकीय ...
धमतरी (छ.ग.)

	0.00	TOTAL	20,100.00	4,22,100.00
Total Sale @5% :-	20,100.00	Add : Freight & Forwarding Charges		0.00
Total VAT Amount :-		Less : Discount (If Any)		0.00
Rupees Twenty Thousand One Hundred Only		TOTAL AMOUNT PAYABLE		4,22,100.00

Amount Chargeable (In Words) :-
Rupees Four Lakh Twenty Two Thousand One Hundred Only

E. & O.E.

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.

For, PS INFOTECH SERVICES

PS INFOTECH SERVICES ★ RAIPUR ★

Authorised Signatory

Receiver's
(Seal & Signature)

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 : AAQFP8354E

[illegible]

Buyer

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

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

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**

E & O E

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 : **22561803406**
Company's CST No. : **22561803406**
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)

Authorised Signatory

VPC CARE Raipur (C.G.)

called
CRC
Internal

Passed for Payment of Rs. 82800=00
(in words) बियासी हजार आठ सौ
V. No. 37
रुपये मात्र
CRC
आचार्य
स्ववित्तीय योजना
बी. सी. एस. शा. स्नातकोत्तर महा
धमतरी (छ. ग.)

SUBJECT TO RAIPUR JURISDICTION
This is a Computer Generated Invoice

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

22571602254
.: AAQFP8354E

OFFICE OF THE PRINCIPAL,
B.C.S.GOVT.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.:	
Challan/Report Date:	

Location/Destination :

S.No.	Description	Qty.	Unit	Rate (₹)	VAT (%)	VAT Amt. (₹)	Amount (₹)
1	DESKTOP COMPUTER (ACER) INTEL CORE I 3 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/0.6KVA UPS		No.	2699.00	5.00 %	269.90	5,667.90
3	HP LASER PRINTER Sr.No.CNCH842332		No.	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

Paid & Cancelled

1,19,277=00

Registrar for Principal
Govt. P.G. College
Dhamtari (C.G.)

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
Rupees Five Thousand Six Hundred Seventy Nine Paise Ninety Only		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.

E. & O.E

For, PS INFOTECH SERVICES

PS INFOTECH SERVICES ★ RAIPUR ★

Authorised Signatory

Receiver's
(Seal & Signature)

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**

स्टाक रजिस्टर STOCK REGISTER

1

वस्तु का नाम Name of Article: Desktop

दिनांक Date	विवरण Particulars	मौजूदा स्टाक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	विशेष Remarks
01 24-04-19	Smart Solution H.N. 145/10 Vidya Vihar Colony Nehru Nagar (W) Bhilai (CG) Bill No - Date - Amount G00011 - 24-04-19 - 199975	Nil	05	05	—	05	
02 07-05-19	Smart Solution H.N. 145/10 Vidya Vihar Colony Nehru Nagar (W) Bhilai (CG) Bill No - G00023 Date - 07-05-19 Amount - 199975	05	05	10	—	10	
03 30-04-19	Disha Computer and Printers New Bus Stand Sandha chowk Kurud Dmt Bill No - APRL/0001 Date - 30-04-19 Amount - 165992	10	04	14	-	14	

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

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

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 स्टाक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	रिमार्क Remarks
04 01-05-19	Disha computer and Printers New Bus stand Kurud Dmt Bill 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 Bus Stand Kurud Dmt Bill No - DC/19-20/000 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 Bus Stand Kurud Dmt Bill No - DC/19-20/0007 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 Bus Stand Kurud Dmt Bill 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

वस्तु का नाम

Name of Article

दिनांक Date	विवरण Particulars	मौजूदा स्टाक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	रिमार्क Remarks
08 15-05-19	Disha Computer and printers New Bus stand Kurud Bill No - DCP/19-20/0003 Date - 15-05-19 Amount - 197490	33	05	38	-	38	प्राचार्य PRINCIPAL B.C.S. Govt. P.G. College Dhamtari (C.G.)
09 21-05-19	VPC Care H.No. C-15 Sailendra Nagar vivid International School Near Tagore Nagar Raipur Bill No - 04 Date - 21-05-19 Amount - 194950	38	05	43	-	43	प्राचार्य PRINCIPAL B.C.S. Govt. P.G. College Dhamtari (C.G.)
10 24-06-19	VPC Care H.M. C-15 Sailendra Nagar Raipur Bill No - 11 Date - 24-06-19 Amount - 189895	43	05	48	-	48	प्राचार्य 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 स्टाक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	विशेष Remarks
11 16-09-19	Disha computer and Printers new bus-stand Kurud Bill DCP19-200016 Dt 16 Sep 2019 Rs 15745.00/-	48	05	53	–	53	PRINCIPAL B.C.S. Govt. P.G. College Dhamtari (C.G.)
12 30-9-19	Disha computer and Printers new. Bus Stand Kurud Bill-DCP19-200017 Dt. 30 Sep 2019 Rs 15745.00	53	05	58	–	58	PRINCIPAL B.C.S. Govt. P.G. College Dhamtari (C.G.)
13 [illegible].01.21	Disha comp and Printers-Kurud Bill-158 दि. 8.12.20	58	05	63	–	63	
	Bill-160 दि. 3.12.20	63	05	68	–	68	PRINCIPAL B.C.S. Govt. P.G. College Dhamtari (C.G.)

STOCK REGISTER

NAME OF ARTICLES Computers

RATE 40,000/- 40200/-
Add vat @ 5% Amount

Date	PARTICULARS	V No of Bill No	RECEIPT Quantity	RECEIPT Amount Rs	P	ISSUED Quantity	ISSUED Amount Rs	P	BALANCE Quantity	BALANCE Amount Rs	P
	Ram-4.00GB	RPR/04									
	(3.88GB usable)	21/6/14		@ 40000=00							
	System Type-32bit		10	400000=00					52		
	operating system			VAT TAX-20000=00						CGC PRINCIPAL	
	Product ID-00186-			Total- 420000=00							
	OEM-8392662-00497			(Rupees Four lac twenty thousand only)							
	Make Acer.										
		Total	10 Nos	420000=00			2014-15		52		
							2015-16		52		
06-12-2016		SL/2016/066									
	RS INFOTECH										
	SERVICES										
	1st Floor, Wali			@-40200=00							
	Mohammad Building,		10	Nos-402000=00							
	Above Oberoi Tours			VAT TAX-(5%) 20100=00							
	& Travels, infront			Total Amount-4,22,100=00							
	of Hotel Aditya, K.K			(Acer computer)							
	Road, Raipur (C.G.)	CPU serial NO					Monitor serial NO				
	492001 Phone-0771	1. UXVJKS16I5G1401197					MMTGMSS0016I3000FE3E00				
	4051236, MO. NO	2. UXVJKS16I5G1401I275					MMTGMSS0016I601D903E00				
	09927193893-	3. UXVJKS16I5G1401I077					MMTGMSS0016I3005263E00				
	computer (ACER)	4. UXVJKS16I5G1401I259					MMTGMSS0016I2A1CD83E00				
	INTEL CORE I3	5. UXVJKS16I5G1401I147					MMTGMSS0016I601D843E00				
	PROCESSOR, 4GB	6. UXVJKS16I5G1401I178					MMTGMSS0016I6AD933E00				
	RAM, 18.5" TFT	7. UXVJKS16I5G1401I173					MMTGMSS0016I6AD913E00				
	SCREEN, 1TB HDD,	8. UXVJKS16I5G1401I196					MMTGMSS0016I601DCD3E00				
	DVD-RW, KEYBOARD,	9. UXVJKS16I5G1401I128					MMTGMSS0016I601D713E00				
	MOUSE, USB PORTS,	10. UXVJKS16I5G1401I302					MMTGMSS0016I2013D03E00				
	RAM EXPANDABLE										
	UPTO 32GB	Total	10 Nos	422100=00			CGC PRINCIPAL		62 Nos		

2016-17

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STOCK REGISTER

RATE

NAME OF ARTICLES computer

Date	PARTICULARS	V No or Bill No	RECEIPT Quantity	RECEIPT Amount Rs P	ISSUED Quantity	ISSUED Amount Rs P	BALANCE Quantity	BALANCE Amount Rs P
	पेज क्रमांक 01 से 09 तक स्टॉकों की सूची को पेज क्र. 10 से आगे बढ़ाया गया है।						62	
				2017-18				
29 10/2018	VPL CARE C-15 Shailendra Nagar opp. Suvidha Personalized mart Near Tagore Nagar Chowk Raipur (C.G.) (Acer Core I3 7100/4GB/1T/24X Desktop W/ Mon Window Pro Warranty-5 YRS)	Invoice No 81 Serial No ① UXVJSSIO58E2139584 ② UXVJSSIO58E2139577	02	per PC Rate - 35084.74 Rs. 70169.48 CGST - 6315.25 SGST - 6315.25 Roundoff - 0.02 Total Amount - 82800.00			64	PRINCIPAL
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. ① UXBIJSIY8913188100 ② UXBIJSIY8913188042	Bill No SL/2018/221	02	Rs 35508.47 GST - 12383.05 (18%) Total - 83800=00			66	PRINCIPAL

वर्ष 2018-19

STOCK REGISTER

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NAME OF ARTICLES computer

RATE

Account

Date	PARTICULARS	V. No. of Bill No.	RECEIPT			ISSUED			BALANCE		
			Quantity	Amount Rs	P	Quantity	Amount Rs	P	Quantity	Amount Rs	P
29.01.2019	P.S. Infotech	SL/2019/191									
	Services, Raipur										
	computer (ACER)										
	Desktop computer										
	Intel core i3		01	35508.47					67	प्राचार्य	
	processor, 4 GB								66	PRINCIPAL	
	RAM, 1000 GB			GST (18%) 6391.52							
	HDD, DVD, 18.5"										
	TFT Monitor			Total - 41899.99							
	keyboard, mouse		कम्प्यूटर ACER Desktop								
	USB port, RAM		Intel core - Forwarded to							प्राचार्य	
	expandable upto		Registrar office for							PRINCIPAL	
	32 GB, BUS		official use enter							B.C.S. Govt. P.G. College	
	Architecture		office stock Register please							Dhamtari (C.G.)	
	PCI										
	RUSA के अंतर्गत प्राप्त										
	① बिल क्र. DC/19-20/0006 Date- 13 May 2019										
	② बिल क्र. DCP/19-20/0009 Date 15 May 2019										
	Acer Desktop										
	computer										
	processor - Intel (R)										
	core (TM) i3-8100										
	CPU @ 3.60 GHz										
	3.60 GHz										
	Ram - 4.00 GB										
	(3.82 GB usable)										
	System Type -										
	64-bit operating										
	system, x64 - based										
	processor										
	i3 7100/4GB/WIN10										
	PRO/1TB/MT/18.5/3-3-2BT										
	250W 85%										

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STOCK REGISTER

RATE________ N

NAME OF ARTICLES Computer

Date	PARTICULARS	V. No. or Bill No.	RECEIPT Quantity	RECEIPT Amount Rs P	ISSUED Quantity	ISSUED Amount Rs P	BALANCE Quantity	BALANCE Amount Rs P
	Computer Name							
	DESKTOP ① MBDNOTS							
	② VBKOKUS							
	③ MTMBV3I							
	④ BBITKGU							
	⑤ GC7MUU							
	⑥ FOV79FL							
	⑦ OEOH8DD							
	⑧ U9XEMOC						77 76	Ghant
	⑨ 1412MTJ		10	394980=00				
	⑩ H310CH5-M23		(Total price inclusive					PRINCIPAL
	Product ID		of all duties & taxes					
	① 00331-10000-00001-AA989		in INR)					
	② —"— AA850							
	③ 00330-80000-00000-AA310							
	④ 00331-10000-00001-AA527							
	⑤ —"— AA542							
	⑥ —"— AA102							
	⑦ —"— AB054							
	⑧ —"— AA725							
	⑨ —"— AA588							
	⑩ —"— AA367							

S.No.

① S.No- UXBC75I11GJ2005053
② S.No- UXBC75I11GJ1050630
③ S.No- UXBC75I11GJ2004345
④ S.No- UXBC75I11GJ2004967
⑤ S.No- UXBC75I11GJ2004957
⑥ S.No- UXBC75I11GJ1050676
⑦ S.No- UXBC75I11GJ0931561
⑧ S.No- UXBC75I11GJ1050620
⑨ S.No- UXBC75I11GJ1050641
⑩ S.No- UXBC75I11GJ2005112

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STOCK REGISTER

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NAME OF ARTICLES ______ RATE ______

Date	PARTICULARS	V. No. or Bill No.	RECEIPT Quantity	RECEIPT Amount Rs. P	ISSUED Quantity	ISSUED Amount Rs. P	BALANCE Quantity	BALANCE Amount Rs. P
	RUSA मद के अंतर्गत प्राप्त							
	① बिल क्र. - DC/19-20/007 Date 15 May 2019							
	② बिल क्र. - DCP/18-19/0009 Date 20 MAY 2019							
	③ बिल क्र. - DCP/19-20/0016 Date 16 september 2019							
	④ बिल क्र. - DCP/19-20/0017 Date september 2019							
	Acer Desktop computer i3 7100/4GB/ WIN10PRO/1TB/ MT/19.5/3-3-3/ BT/250W85		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 - UXBC75I116J0824482							
	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

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

22571602254
: AAQFP8354E

OFFICE OF THE PRINCIPAL,
B.C.S.GOVT.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.:	
Challan/Report Date:	

Location/Destination :

S.No.	Description	Qty.	Unit	Rate (₹)	VAT (%)	VAT Amt. (₹)	Amount (₹)
1	DESKTOP COMPUTER (ACER) INTEL CORE I 3 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/0.6KVA UPS		No.	2699.00	5.00 %	269.90	5,667.90
3	HP LASER PRINTER Sr.No.CNCH842332		No.	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
Rupees Five Thousand Six Hundred Seventy Nine Paise Ninety Only				Less : Discount (If Any)			0.00
Amount Chargeable (In Words) :-				TOTAL AMOUNT PAYABLE			1,19,278.00

Paid & Cancelled

1,19,277=00

Registrar for Principal
Govt. P.G. College
Dhamtari (C.G.)

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.

E. & O.E.

For, PS INFOTECH SERVICES

PS INFOTECH SERVICES ★ RAIPUR ★

Authorised Signatory

Receiver's
(Seal & Signature)

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