



**GOVERNMENT COLLEGE OF EDUCATION
SECTOR 20-D, CHANDIGARH
NAAC ACCREDITED GRADE 'A'**



**3rd Cycle
Assessment and Accreditation by NAAC
CRITERION-IV
INFRASTRUCTURE AND LEARNING RESOURCES**



GOVERNMENT COLLEGE OF EDUCATION

SECTOR 20-D, CHANDIGARH

CRITERION 4

KEY INDICATOR- 4.3 ICT Infrastructure

(Purchase receipts and relevant pages of the Stock Register with seal and signature of the principal)

4.3.2 Student – Computer ratio during the last completed academic year

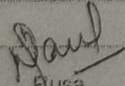
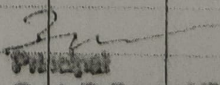
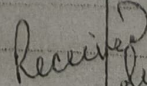
INDEX

Sr.no	Content	Page no
1.	Stock entries in pages of the Stock Register	1-15
2.	Purchase Receipts	16-29

STOCK REGISTER

23

Name of Articles Desktop / Computers
 वस्तु का नाम

Date दिनांक	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
		<u>Seller</u>				
14/10	Paramount IT Services SCO 2013-14, 2nd floor Chamber no 3d5, Sector 22 Chandigarh 0172-4780477 (Purchased through Bid on GEM portal vide GEMC-511687791278528 dated 07-09-2022)	1863 15-10-22 GEM Invoice No. 23853798 15-10-22				
<u>S.No.</u>	<u>Particulars</u>	<u>QTY</u>	<u>RATE</u>	<u>AMT</u>		
01	ACER Desktop Computer System	30	} 45040.68	1351220.40/-		
02	LED Monitor	30				
	(+) UTGST @ 9%			1,21,609.84		
	(+) CGST @ 9%			1,21,609.84		
	(-) Round off			(-) 0.00		
	<u>Total</u>			<u>15,94,440.00</u>		
	 Paul AUSA Coordinator					 Principal Govt. College of Education Sector 20-D, Chandigarh 19/10/22
	The above said items i.e. 30 Computers/Desktops are installed in the Computer Lab.					
				Received  Sumon 19/10/22		

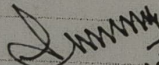
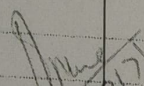
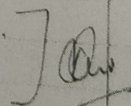
STOCK REGISTER

Name of Articles Electronic Lectern
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No बीजा नं०	Receipt प्राप्त	Issue देय	Balance बाकी	Remarks टिप्पणी
M/S	Advance tech India Private Limited SCO-8, Ajit Enclave, Dhakali, Zirakpur	27 19/05/2021				
SR. NO.	PARTICULARS	QTY	RATE	AMT		
1.	Electronic Lectern/ Desktop with podium	07	84,600	5,92,200/-		
	(+) GST @ 18%			1,06,596/-		
	Total			<u>6,98,796/-</u>		
	<i>Ward</i> AUSA Coordinator			<i>30</i> Principal, Govt. College of Education, Sector 20-D, Chandigarh		
	Above said items installed in the following					
	R.No. 27, 28, 31, 32, 33, 34, 35 on first floor.					

STOCK REGISTER

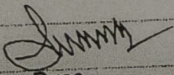
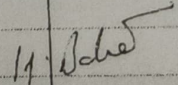
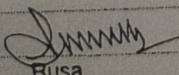
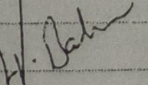
Name of Articles वस्तु का नाम Desktop With podium/ electronic Lectern

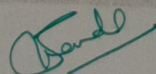
Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाली	Remarks टिप्पणी
M/s 21-May-2020	Advancetech India Pvt. Ltd. Sco-18, Ajit Enclave, Dhakali, Zirakpur Punjab. 9878077925					
S.No.	Particulars	Qty	Rate		Amount	
1.	Electronic Lectern/ (Desktop With podium)	02	122814/-		245628.00	
	Including all taxes.					
					245628.00	
	(Rs. Two Lacs Forty Five Thousand Six Hundred Twenty Eight only).					
	 R. P. Singh Coordinator		 Principal Govt. College of Education, Sector 20-D, Chandigarh			
	01 Lectern (podium) installed in Seminar Room. 01 Lectern (podium) installed in Room No. 09.					

RUSA STOCK REGISTER

05

Name of Articles Computer server and its software
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक न०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
M/S	Welcome 2 solutions & Co. SCO 266, 2nd floor Sector - 32, Chd. Mobile - 9815015369		GST 444/21-01-19			
		GE140-5116877501	29/21			
		Dt. 15-01-2019				
		Add tel. no.				
S.No.	Particulars	Qty	Rate	Amnt		
1.	Lenovo ST550-server of standard Academic Intel Xeon 18.5" screen, 32GB DDR4, Keyboard, Mouse, Microsoft windows server academic 2019 with 5 client accou.	01	211186.44	211186.44		
	(+) GST			38014		
	Total			<u>249200/-</u>		
(Rs. Two Thousand Lac forty nine thousand and two hundred)						
	 Rusa Coordinator				 Principal Govt. College of Education Sector 20-D, Chandigarh.	
The above mentioned item i.e. One Computer server is issued and installed in the Computer Lab.						
	 Rusa Coordinator		Received above written server -	 Principal Govt. College of Education Sector 20-D, Chandigarh.		



Principal,
Govt. College of Education
Sector 20-D, Chandigarh.

STOCK REGISTER

MDS GEM

Name of Articles Desktop
 वस्तु का नाम

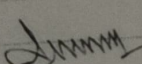
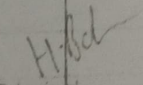
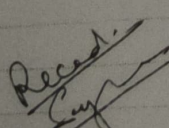
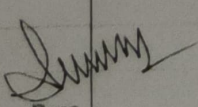
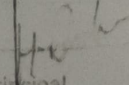
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Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
m/s	Komal Enterprises B-5, Jyoti Building, Nehru Place, New Delhi - 110019 Ph- 07827239742	KE/GST/19-20/02	27-12-19			
S.No	Particulars	Qty	Rate	Amount		
1)	15 8500 / 8GB / H310 / 21.5	1	41690/-	41690/-		
	Grand Total including GRAND TOTAL GST @ 18%			Rs. 41,690/-		
	(Rupees forty One Thousand Six Hundred Ninty Only)					
	The above said item i.e Acer Veiton m2800 I-5 8TH-8GB-ITB-WIN10P-3 YRS and LED MONITOR 21.5" ACER is installed in the Library. Librarian ()					
						H. Datta Principal, Govt. College of Education, Sector 20-D, Chandigarh

JINDAL

STOCK REGISTER

Name of Articles Computer System
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No बीजक न०	Receipt प्राप्त	Issue देय	Balance बाकी	Remarks टिप्पणी
M/S	Yuratech Global Private Limited Unit no - 125, Goregaon Mumbai, 7304571265	Yura/17-20/091 dt. 26/12/2019				
						→ GEMC - 511687705095333 Date - 27/11/2019
<u>S.No.</u>	<u>Particulars</u>	<u>Qty</u>	<u>Rate</u>	<u>Amount</u>		
01	Lenovo Think Centre M920 SFF Intel i	01	57,304.23	57,304.23		
						(+) IGST @ 18%
						10314.77
						<u>67,619</u>
						Total
						(Rs. Sixty seven thousand six hundred and nineteen)
						<div style="display: flex; justify-content: space-between;"> <div style="text-align: center;">  Rusa Coordinator </div> <div style="text-align: center;">  Principal Govt. College of Education Sector 20-D, Chandigarh </div> </div>
						The above item i.e. 01 Computer system is issued to Dr. Sanjeev Kumar (Associate Professor) for IQAC/NAAC.
						<div style="display: flex; justify-content: space-between;"> <div style="text-align: center;">  Rusa Coordinator </div> <div style="text-align: center;">  Rusa Coordinator </div> <div style="text-align: center;">  Principal Govt. College of Education Sector 20-D, Chandigarh </div> </div>

STOCK REGISTER

M/S PL

Name of Articles HP Desk top Computer (Through GEM)
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Rem. टिप्प
M/S	Jetage Computer Trades SCO 42, 1 st Floor, Sector - 17E, CHANDIGARH	1847 25-09-18				
S.No.	Particulars	Qty.	Rate.	Amount.		
1.	HP Desktop (HP 280 G3, Business tower Desktop, IS-750, H110, 4 GB RAM, 1000GB 18.5" Display, Win 10 Pro, 3 Yr. warranty)	09	37279.66/-	308516.94/-		
	Total.			308516.94/-		
	(+) CGST @ 9%			27766.52/-		
	(+) UTGST @ 9%			27766.52/-		
	Grand Total.			364050/-		
	Principal, Govt. College of Education Sector 20-D, Chandigarh					
	* The above said item i.e. HP desktop Computer is to Computer Lab. (
				Principal, Govt. College of Education Sector 20-D, Chandigarh		

STOCK REGISTER

Name of Articles
वस्तु का नाम

Computer (Dell i7)

(Heavy 83 by M)

Date तिथि	PARTICULARS विवरण	Bill No बी.नं. नं०	Receipt प्राप्ति	Issue दा	Balance बाकी	Remarks टिप्पणी
M/S	Plexus IT System (I) PW. HD 18-19 Plot No-08, First Floor, Singan Towel Zone-I, Imp. Nagar, State -> MP.	2018091116 08-09-18				
S.No	Particulars	Qty.	Rate	Amount		
1.	Dell Vostro 3268 I7, 8GB RAM, 1TB, HDD, 3 Year warranty	02	44450/-	88900/-		
2.	Dell TFT 19.5"	02	-	-		
				88900/-		
	(+) I GST			1600/-		
	Total.			104900/-		

Principal,
Govt. College of Education
Sector 20-D, Chandigarh

* The above said item is Dell Computer, one Computer
is issue to Mr. Harjit Bajwa and another one Computer
is issue to Placement Cell in charge i.e. Anurag Sukhian.

* The above said item is for Computer Lab.

Received
& interest on Computer
Lab stock register
at ppw. Goldman
- 25/9/18

Principal,
Govt. College of Education
Sector 20-D, Chandigarh

STOCK REGISTER

Name of Articles
वस्तु का नाम

Desktop

Date तिथि	PARTICULARS विवरण	Bill No. बी.नं. न०	Receipt प्राप्ति	Issue देव	Balance बाकी	Remarks टिप्पणी
M/S	Phutele Computer Kingd SCO 10-11-12, Sec 17-D Sahota Building Chandigarh	[11-17] PCK074 5/9/17				
	0172-2707802; 0172-4628287					
S.No.	Particulars	Qty	Rate	Amount		
1/	HP make Desktop Computer (280G2)	06	42330.50	253983		
			U.T. GST 7%	22858.47		
			V.C. GST 9%	22858.47		
			Round off	00		
			Total.	299700		
	The above said items	placed/issued	for detail given below -			
	1) Office (BHU Cent)	01 No.				
	2) Computer Lab	02 Nos	Jumar			1 issued in E.T. Lab & included in digital photo
	3) Guides & Counsellor Lab	01 Nos	Shiv			1 system in comp. Lab
	4) Library	02 Nos.	LCI			

H. Behar
Principal,
Govt. College of Education
Sector 20-D, Chandigarh

Kand
Principal,
Govt. College of Education
Sector 20-D, Chandigarh

STOCK REGISTER

Name of Articles HP Make Computer With TFT 18.5"
 वस्तु का नाम for Computer Lab in the Senior 2015-16

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
m/s	Phutela Computer Kingdom (15/16) SCO 10-11-12, Sec 17B Sahota Building, Chandigarh					
Bill No	PCK-602 Dated 21-sep-2015 for Rs 539710.50/-					
S.No	Particulars	Qty	Rate	Am.		
1)	HP Make Computer With TFT 18.5" Intel Core i7 operating System w/8 As for DGS&D RIC Item No. 38	10 No	51,401	51401		
			Vat (5%)	2570.50		
			Total	539710.50		
=> Five Lakh Thirty Nine Thousand Seven Hundred Ten and Fifty Paise Only.						
=> The above said item issued to Computer Lab in charge i.e. Dr. Suman Khokhar & Do Lila Ram						
(1.) Sh. Lila Ram, Asst. Prof.		(2) Dr. Suman Khokhar				
		(Suman 29/9/15) (H. B. Chahal 30/9/15)				
		Principal, Govt. College of Education Sector 20-D, Chandigarh 29/9/15				
		Principal, Govt. College of Education Sector 20-D, Chandigarh				

STOCK REGISTER

Name of Article Computer / Desktop - HP Make - S no's.

695

Date	Particulars	RECEIPT		ISSUE			BALANCE		Remarks
		Qty	Rate	Qty	Rate	Amount	Qty	Rate	
			Rs. P.			Rs. P.		Rs. P.	

11/5 Photeka Computer Kingdom
 S.C.O-10-11-12, Sec-17/B Chand
 Ph:- 2707802, 462 8287

Bill no. PC-1426 dt. 14/3/14
 for Rs 2,52,000/-

Sr. No	Particular	Qty	Rate	Amnt
1.	H.P. Make Computer with T.F.T Model - HP/8300 as per DGS&D R/C Item no. 33.	5 no's	48,000-	2,40,000-
	VAT (5%)			12,000-
				Rs. 2,52,000-

=> Two Lac Fifty Two Thousand only/-

=> Five (5) no's of desktop- HP make issued & placed in Language Lab to be in charge of Dr. Kulbir Kaur (Kulbir Kaur)

H. Behar
 Principal,
 Govt. College of Education
 Sector 20-D, Chandigarh

Prasad
 Principal,
 Govt. College of Education
 Sector 20-D, Chandigarh

654 STOCK REGISTER

Name of Article: Wipro Make Computer System - 16 Nos
 installed in Language Lab

RECEIPT ISSUE

Date	Particulars	Amount		Amount		BALANCE		Remarks
		Qty	Rate	Qty	Rate	Qty	Rate	
		Rs	P.	Rs.	P.	Rs.	P.	
	M/s Phulela Computer Kingdom S.C.O. 10-11-12, Sec-11/B Chandigarh							
	Bill no. PCR 768 dt. 1/10/12 for Rs. 6,18,038 =							

Sr. No	Particular	Qty	Rate	Amount
1.	wipro make computer Intel IS operating system (As per DGS SO R/C ITEM NO 45)	16 NO	36,788 -	Rs. 5,88,608
			(VAT) (5%) -	Rs. 29,430

Rs. 6,18,038 -

=) Rs. SIX LAKH Eighteen Thousand Thirty Eight only.

=) The above said item has been installed in Language Lab of M/s College.

M. K.
Principal,
Govt. College of Education,
Sector 20-D, Chandigarh

Handwritten Signature
Principal,
Govt. College of Education
Sector 20-D, Chandigarh

STOCK REGISTER

471

Computers

Name of Article

Date	Particulars	RECEIPT				ISSUE				BALANCE			Remarks	
		Qty	Rate	Amount		Qty	Rate	Amount		Qty	Rate	Amount		
				Rs.	P.			Rs.	P.			Rs.	P.	

HSH Technologies Pvt. Ltd.
 SCO-198-200, IIIrd floor, Sec-34-A, Chand.

Invoice no-10225 dt-22-04-08 Rs. 4,38,016.30

1. HP Desktop 7800 = 10 NO.S @ 36,350/- Rs. 3,63,500/-
 2. 17" TFT SVGA Monitor = 10 NO.S @ 5050/- Rs. 50,500/-
 3. DVD Rewriter in lead DVD = 10 No @ 717/- Rs. 7170/-
- Rs. 4,21,170/-
 Vat 16,846.80

Issued to the following.

1. One Issued in the office
2. " " " "
3. One Issued to the Sh. K. L. Sodhi, V. Principal.
4. One Issued to Dr. Sapna Nanda, Lect, H. School
5. One Issued to Dr. Pritpal Kaur, Lect. Alumin. Cell.
6. One Issued to Dr. Anuresh, Datta, Lect, N.S.S. In
7. One Issued to Dr. Arjanjot, Lect. CO, Culture & Arts
8. One Issued to Librarian
9. One Issued to Sh. Shavinder Pal, Lect, Computer
10. One Issued to Dr. Ranveer, Examiner

H. Datta
 Principal
 Govt. College of Education
 Sector 20-D, Chandigarh

(Signature)
 Principal,
 Govt. College of Education
 Sector 20-D, Chandigarh

STOCK REGISTER

Name of Article Computer/Desktop/UPS 449

Date	Particulars	RECEIPT		ISSUE		BALANCE		Remarks
		Qty	Rate	Qty	Rate	Qty	Rate	
		Rs.	P.	Rs.	P.	Rs.	P.	
	113 H Technologies Pvt Ltd SCO-198-200 Third floor, Sector-34-A, Chd							
	Invoice No: - SI-9864 dt-12/31/2007 Rs. 506,477.92							
	QST0098 / 1KB526PA/HP HP DC 7700 C2D 1.86 / 1GB / 80 / DVDROM / Vista / - NO6 @ 36,350,00							Total 218,100.00
	S/N: 21083 MFG: JN174700PR							
	S/N: 21084			1	K			
	S/N: 21085			1	N			
	S/N 21086			2	I			
	S/N 21087			1	H			
	S/N 21088			1	F			

Issue to

Signature

- (1) Science Deptt one
(Dr. Sanjeer Jindal)
- (2) Skill-in-Teaching one
(Mrs. Anjali Pari)
(Issue to Sh. Mukhtar Singh to increase skills of staff)
- (3) Language lab one
(Dr. Kulbia Kaur)
- (4) Guidance & Counsellor one
(Dr. Jashinder Kaur)
- (5) Finetut one
(Dr. Rekhvrena)
- (6) office one
(Principal)

H. B. Ch
Principal
Govt. Coll
Sector 34-A
Chandigarh

STOCK REGISTER

Name of Article Computer/ Desktop / UPS 449

Date	Particulars	RECEIPT		ISSUE		BALANCE		Remarks
		Qty	Rate	Qty	Rate	Qty	Rate	
		Rs.	P.	Rs.	P.	Rs.	P.	
	M/S H Technologies Pvt Ltd C/O - 198 - 200 2nd floor, Sector - 34-A, Chd							
	Invoice NO: - SI - 9864 dt: 12/31/2007 Rs. 506,477.92							
	QTY 0098 / 1-B526 PA / HP HP DC 7700 C2D 1.86 / 1GB / 80 / DVD ROM / Vista / - NO 6 @ 36,350,00							Total 218 100.00
	S/N: 21083 MFG: JN174700PR							
	S/N: 21084 " "							
	S/N: 21085 " "							
	S/N 21086 " "							
	S/N 21087 " "							
	S/N 21088 " "							

Issue to

- | | |
|--|--|
| <p>1) Science Deptt one</p> <p>2) Skill-in-Teaching one
(Issue to Sh. Mukhtar Singh
increase skills & cost)</p> <p>3) Language Lab one</p> <p>4) Guidance & Counsellor one</p> <p>5) Fine Art one</p> <p>6) office one</p> | <p>Signature</p> <p>(<u>Dr. Sanjeer Jindal</u>)</p> <p>(<u>Mrs. Anjali Puri</u>)
MGR TST</p> <p>(<u>Dr. Kulbina Kaur</u>)</p> <p>(<u>Dr. Jasinder Moharjee</u>)</p> <p>(<u>Dr. Rekhvendra</u>)</p> |
|--|--|

Principal
Govt. Coll.
Sector 34-A, Chandigarh

PURCHASE RECEIPTS

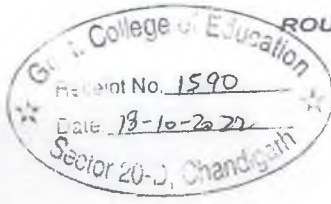
rs

TAX INVOICE
Tax Invoice

(ORIGINAL FOR RECIPIENT)

<p>PARAMOUNT IT SERVICES SCO 2413-14, 2ND FLOOR CHAMBER NO 3 & 5, SECTOR 22 C, CHANDIGARH GSTIN/UIN: 04AAIFP8750A1ZG State Name : Chandigarh, Code : 04 Contact : 0172-4780477, +91-9216316473, +91-9216316457 Fax : 0172-4780477 E-Mail : paramountit-serviceschd@hotmail.com Consignee (Ship to) Principal Govt College of Education- 20 Sector 20, Chandigarh State Name : Chandigarh, Code : 04 Buyer (Bill to) Principal Govt College of Education- 20 Sector 20, Chandigarh, Mr Raj Kumar State Name : Chandigarh, Code : 04</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No</td> <td>e-Way Bill No</td> <td>Dated</td> </tr> <tr> <td>GST/22-23/1863</td> <td>391510672284</td> <td>15-Oct-22</td> </tr> <tr> <td>Delivery Note</td> <td></td> <td>Mode/Terms of Payment</td> </tr> <tr> <td></td> <td></td> <td>Nett</td> </tr> <tr> <td>Reference No. & Date</td> <td></td> <td>Other References</td> </tr> <tr> <td></td> <td></td> <td>GEM Order</td> </tr> <tr> <td>Buyer's Order No</td> <td></td> <td>Dated</td> </tr> <tr> <td>GEMC-511687791278528</td> <td></td> <td>7-Sep-22</td> </tr> <tr> <td>Dispatch Doc No</td> <td></td> <td>Delivery Note Date</td> </tr> <tr> <td></td> <td></td> <td></td> </tr> <tr> <td>Dispatched through</td> <td></td> <td>Destination</td> </tr> <tr> <td>Tempo</td> <td></td> <td>Chandigarh</td> </tr> <tr> <td>Bill of Lading/LR/RR No</td> <td></td> <td>Motor Vehicle No</td> </tr> <tr> <td></td> <td></td> <td>Ch01ta0118</td> </tr> <tr> <td>Terms of Delivery</td> <td></td> <td></td> </tr> </table>	Invoice No	e-Way Bill No	Dated	GST/22-23/1863	391510672284	15-Oct-22	Delivery Note		Mode/Terms of Payment			Nett	Reference No. & Date		Other References			GEM Order	Buyer's Order No		Dated	GEMC-511687791278528		7-Sep-22	Dispatch Doc No		Delivery Note Date				Dispatched through		Destination	Tempo		Chandigarh	Bill of Lading/LR/RR No		Motor Vehicle No			Ch01ta0118	Terms of Delivery		
Invoice No	e-Way Bill No	Dated																																												
GST/22-23/1863	391510672284	15-Oct-22																																												
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Bill of Lading/LR/RR No		Motor Vehicle No																																												
		Ch01ta0118																																												
Terms of Delivery																																														

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
Acer Desktop Computer System Acer 11400/BD4/1TA/USB/USBW/11PR64/2 Windows 10 Professional Giga Lat 3 Year- Kbd+ Mouse VT.BH5SIB3221 Serial Numbers Overleaf	84715000	18 %	30 PCS	44,940.68	PCS	13,48,220.40
LED MONITOR -22"- 1920x1080 E2226QJ 21.5" W775EA-11722006 WISPR W400M US acer- UR 14701 010	85285200	18 %	30 PCS	100.00	PCS	3,000.00
UTGST						13,51,220.40
CGST						1,21,609.84
ROUND OFF						1,21,609.84
Less						(-)0.08
Total			60 PCS			₹ 15,94,440.00



Amount Chargeable (in words) **INR Fifteen Lakh Ninety Four Thousand Four Hundred Forty Only** E & O E

Taxable Value	Central Tax Rate	Central Tax Amount	UT Tax Rate	UT Tax Amount	Total Tax Amount
13,51,220.40	9%	1,21,609.84	9%	1,21,609.84	2,43,219.68
Total: 13,51,220.40		1,21,609.84		1,21,609.84	2,43,219.68

Tax Amount (in words) **INR Two Lakh Forty Three Thousand Two Hundred Nineteen and Sixty Eight paise Only**

Company's PAN : AAIFP8750A

Declaration: Any defect arising due to misuse of the unit, damages due to liquid ingress or physical abuse or normal wear and tear will not be covered under warranty.

Customer's Seal and Signature

Company's Bank Details:
Bank Name: STATE BANK OF INDIA
A/C No: 62004881812
Branch & IFS Code: SECTOR 34A & SBIN0050752

Prepared by _____ Verified by _____
SUBJECT TO CHANDIGARH JURISDICTION
This is a Computer Generated Invoice

Authorised Signatory

Principal,
Govt. College of Education
Sector 20-D, Chandigarh

Scanned with ACE Scanner

PURCHASE RECEIPTS

e-Way Bill

e-Way Bill

Doc No : Tax Invoice - GST/2022-23/1863
Date : 15-Oct-22



1. e-Way Bill Details

e-Way Bill No : 391510672284 Mode : 1 - Road Generated Date : 15-Oct-22 11:53 AM
Generated By : 04AAIFP8750A1ZG Approx Distance : 2 KM Valid Upto : 16-Oct-22 11:59 PM
Supply Type : Outward-Supply Transaction Type : Bill To - Ship To

2. Address Details

From
PARAMOUNT IT SERVICES
GSTIN : 04AAIFP8750A1ZG
Chandigarh

To
Principal Govt College of Education- 20
GSTIN :
Chandigarh

Dispatch From
SCO 2413-14, 2ND FLOOR, CHAMBER NO 3 & 5,, SECTOR 22
C.CHANDIGARH
Sec-22 Chandigarh Chandigarh 160022

Ship To
Sector 20, Chandigarh
Chandigarh 160020

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
84715000	Acer Desktop Computer System & Computer	30 PCS	13,48,220.40	9+9
85285200	LED MONITOR -22"- 1920x1080 & MONITOR	30 PCS	3,000.00	9+9

Tot.Taxable Amt : 13,51,220.40 Other Amt : (-)0.08 Total Inv Amt : 15,94,440.00
CGST Amt : 1,21,609.84 SGST Amt : 1,21,609.84

4. Transportation Details

Transporter ID :
Name : Doc No :
Date :

5. Vehicle Details

Vehicle No. : Ch01ta0118 From : Sec-22 Chandigarh CEWB No :

Bando
Principal,
Govt. College of Education
Sector 20-D, Chandigarh

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PURCHASE RECEIPTS

EXTRA COPY

Plexus IT Systems (I) Pvt Ltd - 18-19
 PLEXUS CONSULTANCY SERVICES
 First Floor Sangam Tower
 P. Nagar
 Tech-Support@plexusit.in
 23AAICP4048G2Z1
 Madhya Pradesh, Code : 23
 P2015PTC035122
 accounts@plexusit.in

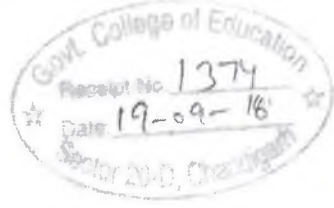
Invoice No. **2018091116**
 Delivery Note **173**
 Supplier's Ref.
 Buyer's Order No. **GEMC-511687741588303**
 Despatch Document No.
 Despatched through
 Terms of Delivery

Dated **8-Sep-2018**
 Mode/Terms of Payment
 Other Referencers)
 Dated **7-Sep-2018**
 Delivery Note Date
8-Sep-2018
 Destination

DEPARTMENT OF HIGHER EDUCATION CHANDIGARH
GOVERNMENT COLLEGE OF EDUCATION,
SECTOR 20, CHANDIGARH -160020, India,
Sanjeev Kumar N
 Chandigarh, Code : 04

(other than consignee)
DEPARTMENT OF HIGHER EDUCATION CHANDIGARH
GOVERNMENT COLLEGE OF EDUCATION,
SECTOR 20, CHANDIGARH -160020, India
 Chandigarh, Code : 04

Sanjeev Kumar N
 9988558970



Description of Goods	HSN/SAC	Quantity	Rate	per Disc. %	Amount
DELL VOSTRO 3268 I7 8 GB RAM, 1 TB HDD 3 YEARS WARRANTY Dell TFT 19.5"	84714190	2.00 NOS	44,450.00	NOS	88,900.00
	8471	2.00 NOS			88,900.00
					16,002.00
Total		4.00 NOS			1,04,902.00 ₹

Entered in page No. 63
 of the S...
 IGST Property/Non Consumable
 H. Bhatia

Amount Chargeable (in words) **₹ Lakh Four Thousand Nine Hundred Two INR Only**

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
847190	88,900.00	18%	16,002.00	16,002.00
Total	88,900.00		16,002.00	16,002.00

Amount (in words) **Sixteen Thousand Two INR Only**

Company's VAT TIN : 23904006880
 Company's CST No. : 23904006880
 Company's Service Tax No. : AAICP4048GSD002
 Company's PAN : AAICP4048G

Verified
 Sanjiv
 H. Bhatia

Interest @24% per annum will be charges on Bill are not within 15 days.

Payment should be made by A/c Payee Cheque, DD or DD in favor of Plexus IT Systems (India) Pvt Ltd
 Cheque Bouncing Charges Rs. 500/- per cheque return

for Plexus IT Systems (I) Pvt Ltd - 18-19

This is a Computer Generated Invoice

Authorised Signatory

Received original Bill
 K. K. Singh
 12-09-18

Principal
 S.K. Mishra

PURCHASE RECEIPTS

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Jatage Computer Traders
 Sco 12, 1st Floor,
 Sector 17E, Chandigarh - 160017
 E-Mail: Jatage17@hotmail.com
 Phone No: 3049250, 5088610
 GSTIN/UIN: 04AACFJ8106G1ZG
 State Name: Chandigarh, Code: 04
 E-Mail: E-Mail: Jatage17@hotmail.com

Buyer
Department of Higher Education (VMOU)
 Vardhman Mahaveer Open University (VMOU) Kota,
 Government College of Education, Sector 20,
 Chandigarh - 160020
 State Name: Chandigarh, Code: 04
 Place of Supply: Chandigarh

Invoice No: **1847**
 Dated: **25-Sep-2018**
 Delivery Note: **Mode/Terms of Payment**
 Supplier's Ref: **Other Reference(s)**
 Buyer's Order No: **GEMC-511687700814798**
 Dated: **23-Aug-2018**
 Despatch Document No: **Delivery Note Date**
 Despatched through: **Destination**
 Terms of Delivery

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc %	Amount
Hp Desktop HP 280G3 Business Tower Desktop I5-7500, H110, 4GB RAM, 1000GB 18" DISPLAY WIN10PRO 3 YR WARRANTY	8471	18 %	9 nos.	34,279.66	nos	3,08,516.94
CGST						27,766.52
UTGST						27,766.52
Round Off						0.02

Entered in page No. 84
 of the Stock Register as Consumable/Supply Stock.

H. Behar
 Principal,
 Govt. College of Education
 Sector-20D, Chandigarh

Passed for payment of Rs. 3,64,050.00
 Rupees Three Lakh Sixty Four Thousand Five Hundred
 Only out of S.M. (Plan) 2018-19
 H. Behar
 Principal
 GCE 20-D
 25/9/18

PAID & CANCELLED

Total 9 nos. ₹ 3,64,050.00
 Chargeable (in words) Indian Rupees Three Lakh Sixty Four Thousand Fifty Only

Taxable Value	Central Tax Rate	Central Tax Amount	UT Tax Rate	UT Tax Amount	Total Tax Amount
3,08,516.94	9%	27,766.52	9%	27,766.52	55,533.04
Total: 3,08,516.94		27,766.52		27,766.52	55,533.04

Amount (in words) Indian Rupees Fifty Five Thousand Five Hundred Thirty Three and Four paise Only

Supplier's PAN: **AACFJ8106G**

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

Buyer's Seal and Signature

for Jatage Computer Traders
 Authorised Signatory

SUBJECT TO CHANDIGARH JURISDICTION
 This is a Computer Generated Invoice

H. Behar
 Principal,
 Govt. College of Education
 Sector 20-D, Chandigarh

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PURCHASE RECEIPTS

TAX INVOICE

KOMAL ENTERPRISES

B - 5/1, JYOTI BUILDING 66, NEHRU PLACE, NEW DELHI-110019
Tel. : 011-41626899

Original Copy

Invoice No. : KE/GST/19-20/021
Date : 27-12-2019
Place : Chandigarh (04)
Type : N

Vehicle No. :
Station :
SUPPLIER REF : PAWAN KUMAR
E WAY BILL NO. :
P.O. REF : 511687735960853
DELIVERY BY : COURIER

Name :
Sanjeev Kumar
Age of Education :
Sector 20 D, Chandigarh
Pin - 160020
Ph. 9988558970
GSTIN / UIN :

Shipped to :
Sanjeev Kumar
Govt College of Education
Sector 20 D, Chandigarh
Pin - 160020
Ph. 9988558970
GSTIN / UIN :

Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
Veiton M200 MS-5TH-8GB-1TB-WIN10P-3YRS SIB94J4664056	8471	1.00	Units	35,330.51	35,330.51
MONITOR 21.5" V75S0269430A226859B	8528	1.00	Units	0.00	0.00

1 Bag

Actd : IGST @ 18.00 %

Grand Total 2.00 Units ₹ 41,690.00

Taxable Amt.	IGST	Total Tax
35,330.51	6,359.49	6,359.49

Forty One Thousand Six Hundred Ninety Only

Details : A/C NAME : KOMAL ENTERPRISES BANK : ICICI BANK
A/C NO. 418005500020 IFSC CODE ICIC0004180

Conditions
Goods sold will not be taken back.
18% p.a. will be charged if the payment is not made within the stipulated time.
This receipt is valid only in 'Delhi' Jurisdiction only.

Receiver's Signature :

For KOMAL ENTERPRISES
Authorised Signatory

Principal,
Govt. College of Education
Sector 20-D, Chandigarh

Organisation Details	Buyer Details
Type: Central Government	Name: Raj Kumar
Ministry: Ministry of Human Resource Development	Designation: Clerk
Department: Department of Higher Education	Contact No.: 0172-2700075-
Organisation Name: N/A	Email ID: gce20-clerk@chd.nic.in
Office Zone: Chandigarh	GSTIN: -
	Address: Govt. College of Education Sector 20 d Chandigarh, CHANDIGARH, CHANDIGARH-160020, India

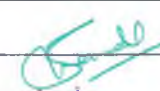
Financial Approval Detail
IFD Occurrence : No
Designation of Administrative Approval : Principal, Govt. College of Education, Sector 20-D, Chandigarh
Designation of Financial Approval : Principal, Govt. College of Education, Sector 20-D, Chandigarh

Seller Details
Company Name: YURATECH GLOBAL PRIVATE LIMITED
Contact No.: 09967855011
Email ID: Nitinkanse@niyura.com
Address: FIRST FLOOR,PALMS-2 APARTMENT/UNIT NO. 113,ROYAL PALMS,AAREY MILK COLONY, GOREGAON EAST, MUMBAI, MUMBAI, MAHARASHTRA-400065, -

Product Details						
#	Item Description	Category Name	Model	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes in INR)
1	Lenovo ThinkCentre M920SFF/Intel i9700/16GB/2TB/Win10P/3 yrs	Desktop Computers	Lenovo ThinkCentre M920SFF	1	pieces	67.619
Total Order Value (in INR)						67,619

Consignee Detail				
S.No	Consignee	Item	Quantity	Expected Delivery Date
1	Raj Kumar Clerk Landline-0172-2700075- gce20-clerk@chd.nic.in Govt. College of Education Sector 20 d Chandigarh. CHANDIGARH, CHANDIGARH-160020, India	Lenovo ThinkCentre M920SFF/Intel i9700/16GB/2TB/Win10P/3 yrs	1	12-Dec-2019

Product Specification for Lenovo ThinkCentre M920SFF/Intel i9700/16GB/2TB/Win10P/3 yrs		
Specification	Sub-Spec	Value
Processor	Processor Make	Intel
	Processor Generation	9
	Number of Cores per Processor	8
	Processor Base Frequency (GHz)	3
	Processor Description	Intel Core i7
	Processor Number	Intel Core i7 9700
	Out of Band Management	Intel vPro
	Cache (MB)	12
	Chinset Series	Intel O Series


Principal,
Govt. College of Education
Sector 20-D, Chandigarh

Organisation Details	Buyer Details
Type: Central Government	Name: Raj Kumar
Ministry: Ministry of Human Resource Development	Designation: Clerk
Department: Department of Higher Education	Contact No.: 0172-2700075-
Organisation Name: N/A	Email ID: gce20-clerk@chd.nic.in
Office Zone: Chandigarh	GSTIN: -
	Address: Govt. College of Education Sector 20 d Chandigarh, CHANDIGARH, CHANDIGARH-160020, India

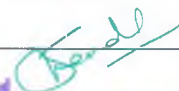
Financial Approval Detail
IFD Concurrence : Yes
Designation of Administrative Approval : State Project Director, RUSA, Chandigarh
Designation of Financial Approval : State Project Director, RUSA, Chandigarh

Seller Details	
Company Name:	ADVANCETECH INDIA PRIVATE LIMITED
Contact No.:	09876077925
Email ID:	sanjivekalra@gmail.com
Address:	SCO 8,AJIT ENCLAVE,DHAKOLI, ZIRAKPUR, PUNJAB-140603, -
MSME verified:	Yes
MSE Social Category:	General
MSE Gender:	Male
GSTIN:	03AAMCA2413J1Z0

Product Details							
#	Item Description	Category Name	Model	HSN Code	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes in INR)
1	ELECTRONIC LECTERN	Electronic Lectern	ATIPL AA 0148	HSN not specified by seller	2	pieces	245,628
Total Order Value (in INR)							245,628

Consignee Detail				
S.No	Consignee	Item	Quantity	Expected Delivery Date
1	Raj Kumar Landline-0172-2700075- gce20-clerk@chd.nic.in Govt. College of Education Sector 20 d Chandigarh, CHANDIGARH, CHANDIGARH-160020, India	ELECTRONIC LECTERN	2	23-May-2020

Product Specification for ELECTRONIC LECTERN		
Specification	Sub-Spec	Value
Type	Type of Electronic Lectern	Processor Based
Chassis	Type of Chassis/ Frame	Metallic
	Mount Tupe	Floor Mounted With Wheels
	Material of Chassis	Polymer Coated CRCA Steel Sheet
	Thickness of Enclosure (mm)	1.6 mm(Min) CRCA Sheet
	Screwless Chasis	Yes
	Adequate Space for Additional Devices	Yes


 Principal,
 College of Education
 20-D, Chandigarh

Organisation Details	Buyer Details
Type: Central Government	GEM Unique ID: GEM/2019/gce20-clerk@chd.nic.in
Ministry: Ministry of Human Resource Development	Name: Raj Kumar
Department: Department of Higher Education	Designation: Clerk
Organisation Name: N/A	Contact No.: 9988195844
Office Zone: Chandigarh	Email ID: gce20-clerk@chd.nic.in
	GSTIN: -
	Address: Govt. College of Education Sector 20 d Chandigarh, CHANDIGARH, CHANDIGARH-160020, India

Financial Approval Detail
IFD Occurrence : No
Designation of Administrative Approval : SPD RUSA
Designation of Financial Approval : SPD RUSA


Seller Details
GEM Unique ID: GEM/2019/sales@w2s.co.in
Company Name: Welcome 2 Solutions & Co.
Contact No.: 9815015369
Email ID: sales@w2s.co.in
Address: CHANDIGARH, CHANDIGARH-160047, -

Product Details						
#	Item Description	Category Name	Model	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes in INR)
1	Lenovo ST550 - Windows Server Std Academic, 18.5" screen, KYD Mouse	computer servers	Lenovo Think Server ST550	1	NOS	249,200
Total Order Value (in INR)						249,200

Consignee Detail				
S.No	Consignee	Item	Quantity	Expected Delivery Date
1	Raj Kumar Clerk 9988195844 gce20-clerk@chd.nic.in Govt. College of Education Sector 20 d Chandigarh, CHANDIGARH, CHANDIGARH-160020, India	Lenovo ST550 - Windows Server Std Academic, 18.5" screen, KYD Mouse	1	22-Jan-2019

Product Specification for Lenovo ST550 - Windows Server Std Academic, 18.5" screen, KYD Mouse

Specification	Sub-Spec	Value
	Form Factor	Tower
	Size (RU)	4
	Processor Make	Intel
	Max. Number of sockets available on chipset	2
	Max. Number of sockets populated with processor	1
	Number of core per Processor	8
	Processor Configuration	Intel Xeon Bronze 3106(1.70GHz/8-core/11MB/85W)
	Chipset compatible with CPU	C624


Principal,
Govt. College of Education
Sector 20-D, Chandigarh

Organisation Details	Buyer Details
Type: Central Government	Designation: Clerk
Ministry: Ministry of Human Resource Development	Contact No.: 0172-2700075-
Department: Department of Higher Education	Email ID: gce20-clerk@chd.nic.in
Organisation Name: N/A	GSTIN: -
Office Zone: Chandigarh	Address: Govt. College of Education Sector 20 d Chandigarh, CHANDIGARH, CHANDIGARH-160020, India

Financial Approval Detail	Paying Authority Details
IFD Concurrence: No	Payment Mode: Offline
Designation of State Project Director, Department of Higher	Designation: Associate Prof
Administrative Approval: Education, RUSA, Chandigarh	Email ID: anurag.sankhian@nic.in
Designation of Financial State Project Director, Department of Higher	GSTIN: -
Approval: Education, RUSA, Chandigarh	Address: Govt. College of Education Sector 20 d Chandigarh, CHANDIGARH, CHANDIGARH-160020, India

Seller Details	
GeM Seller ID:	8D32180000111541
Company Name:	ADVANCETECH INDIA PRIVATE LIMITED
Contact No.:	09876077925
Email ID:	advancetechipl@gmail.com
Address:	SCO 8,AJIT ENCLAVE,DHAKOLI, ZIRAKPUR, PUNJAB-140603, -
MSME verified:	Yes
GSTIN:	03AAMCA2413J1Z0 , 03AAMCA2413J1Z0

*GST / Tax invoice to be raised in the name of - Buyer

Product Details							
#	Item Description	Category Name	Model	HSN Code	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes in INR)
1	Product Name : ADVANCETECH Windows 10 LCD Electronic Lectern, On site OEM Warranty in years 1 Brand : ADVANCETECH Brand Type : Registered Brand Catalogue Status : OEM verified catalogue Selling As : OEM	Electronic Lectern	ATIPL AA 0013	8528	7	pieces	698,796
Total Order Value (in INR)							698,796

Consignee Detail						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: - Email ID: gce20-clerk@chd.nic.in Contact: 0172-2700075- GSTIN: - Address: Govt. College of Education Sector 20 d Chandigarh, CHANDIGARH, CHANDIGARH-160020, India	ADVANCETECH Windows 10 LCD Electronic Lectern, On site OEM Warranty in years 1	-	7	22-Apr-2021	07-May-2021

Principal,
Govt. College of Education
Sector 20 D, Chandigarh

Organisation Details	Buyer Details
Type: Central Government	GEM Unique ID: GEM/2018/gce20-clerk@chd.nic.in
Ministry: Ministry of Human Resource Development	Name: Raj Kumar
Department: Department of Higher Education	Designation: Clerk
Organisation Name: N/A	Contact No.: 9988195844
Office Zone: Chandigarh	Email ID: gce20-clerk@chd.nic.in
	GSTIN: -
	Address: Govt. College of Education Sector 20 d Chandigarh, CHANDIGARH, CHANDIGARH-160020, India


Financial Approval Detail
IFD Occurrence : No
Designation of Administrative Approval : SPD RUSA
Designation of Financial Approval : SPD RUSA

Seller Details
GEM Unique ID: GEM/2018/info@industechnology.in
Company Name: INDUS TECHNOLOGIES
Contact No.: 9914003328
Email ID: info@industechnology.in
Address: CHANDIGARH, CHANDIGARH-160002, -

Product Details						
#	Item Description	Category Name	Model	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes in INR)
1	Lenovo V330-15 FHD	Notebook Computers-laptop	Lenovo V330-15 FHD Ci7 8550 -8GB-2TB-Win10P-3yr	10	NOS	744,345
Total Order Value (in INR)						744,345

Consignee Detail				
S.No	Consignee	Item	Quantity	Expected Delivery Date
1	Raj Kumar Clerk 9988195844 gce20-clerk@chd.nic.in Govt. College of Education Sector 20 d Chandigarh, CHANDIGARH, CHANDIGARH-160020, India	Lenovo V330-15 FHD	10	13-Dec-2018

Product Specification for Lenovo V330-15 FHD		
Specification	Sub-Spec	Value
Processor	Processor Make	Intel
	Processor Generation	8 th
	Processor	Intel Core i7 8550U (1.8 GHz, 8 MB Cache, 4 cores)
Graphics	Graphics Type	Integrated
	Graphics Card Description	2000
	Graphics Memory (GB)	2
Memory	Type of RAM	DDR 4
	RAM Size (GB)	8
	RAM Expandable upto (in GB) using spare DIMM Slot on Mother Board	32
	RAM Speed (MHz)	2400


Principal,
Govt. College of Education
Sector 20-D, Chandigarh

Organisation Details	Buyer Details
Type: Central Government	GEM Unique ID: GEM/2018/gce20-clerk@chd.nic.in
Ministry: Ministry of Human Resource Development	Name: Raj Kumar
Department: Department of Higher Education	Designation: Clerk
Organisation Name: N/A	Contact No.: 9988195844
Office Zone: Chandigarh	Email ID: gce20-clerk@chd.nic.in
	GSTIN: -
	Address: Govt. College of Education Sector 20 d Chandigarh, CHANDIGARH, CHANDIGARH-160020, India

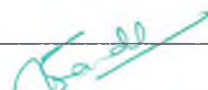
Financial Approval Detail
IFD Occurrence : No
Designation of Administrative Approval : SPD RUSA
Designation of Financial Approval : SPD RUSA

Seller Details
GEM Unique ID: GEM/2018/info@industechnology.in
Company Name: INDUS TECHNOLOGIES
Contact No.: 9914003328
Email ID: info@industechnology.in
Address: CHANDIGARH, CHANDIGARH-160002, -

Product Details						
#	Item Description	Category Name	Model	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes in INR)
1	Interactive Board	Interactive Boards	Onfinity IWB-82IR	10	NOS	344,212.5
Total Order Value (in INR)						344,212.5

Consignee Detail				
S.No	Consignee	Item	Quantity	Expected Delivery Date
1	Raj Kumar Clerk 9988195844 gce20-clerk@chd.nic.in Govt. College of Education Sector 20 d Chandigarh, CHANDIGARH, CHANDIGARH-160020, India	Interactive Board	10	20-Nov-2018

Product Specification for Interactive Board		
Specification	Sub-Spec	Value
	Mode of operation	Projector and whiteboard Mode both
	Board Aspect Ratio	4:3
	Touch Technology	infrared
	Touch interface	Touch Sensitive and Pen Driven Both
	Source of power Supply	Through USB Ports
	Number of USB 2.0 ports (Nos)	1
	Number of USB 3.0 ports (Nos)	0
	Number of electronic pen or stylus to be supplied with the board (Nos)	1
	Operating system Comparability	Window/Linux
PERFORMANCE	Details of software provided	Interactive Software


Principal,
Govt. College of Education
Sector 20-D, Chandigarh

PURCHASE RECEIPTS

RETAIL INVOICE

Original - Purchaser's Copy

Input Tax Credit is available to a Taxable Person against this Copy Only.

PHUTELA COMPUTER KINGDOM [15-16]
 S.C.O. 10-11-12, Sec-17 B, Sahota Building
 Chandigarh-160017
 Phone: 91-172-2707802, 4628287
 Tele-fax: 0172-2707802
 Pan No AAWPP4429Q
 E-mail: phutela@yahoo.com
 Buyer
GOVT. COLLEGE OF EDUCATION
 SEC-20 CHD

Invoice No: **PCK-602**
 Delivery Note
 Supplier's Ref
 Buyer's Order No: **GCE-20/2015/7369**
 Despatch Document No
 Despatched through: **By Hand**
 Terms of Delivery
 Dated: **21-Sep-2015**
 Mode/Terms of Payment: **chg**
 Other Reference(s)
 Dated: **28-Aug-2015**
 Destination

SI No	Description of Goods	Quantity	Rate	per Disc %	Amount
1	HP MAKE COMPUTER WITH TFT 18.5" INTEL CORE OPERATING SYSTEMS W/O AS PER DGS&D R/C ITEM NO 38	10 NO	51,401.00	NO	5,14,010.00
	VAT [5%]			5 %	25,700.50

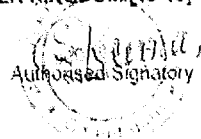
Enter in ^{Buyer's} Stock Register No 2
 at Page No. 12
H. Chhokar
 Principal,
 Govt. College of Education
 Sector 20-D, Chandigarh

Passed for payment of Rs. 53971.50
 Five Lakh Thirty Nine Thousand Seven Hundred and Fifty Paise Only
 out of 53971.50
Hans Raj
 Principal
 GCE 20 CHD.

Total **10 NO** 5,39,710.50
 Amount Chargeable (in words) Rs. Five Lakh Thirty Nine Thousand Seven Hundred Ten and Fifty paise Only
online payment
Paid & Cancelled
Hans Raj
 Principal
 Govt. College of Education
 Sector 20-D, Chandigarh

Company's VAT TIN : 04030018838
 Company's CST No. : CST 18633 DT. 24/01/00

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

for PHUTELA COMPUTER KINGDOM [15-16]

 Authorized Signatory

This is a Computer Generated Invoice

PURCHASE RECEIPTS

RETAIL INVOICE

Original - Purchaser's Copy

Input Tax Credit is available to a Taxable Person against this Copy Only.

PHUTELA COMPUTER KINGDOM [13-14]
 S/O 15-12-2012 Sec-17 B, Sahota Building
 Chandigarh 160017
 Ph: 0172-2720094, 4628287
 Telefax: 0172-2707802
 E-mail: phute@phute.com
 URL: www.phute.com

Invoice No
PCK-1426
 Delivery Note
 Supplier's Ref

Dated
14-Mar-2014
 Mode/Terms of Payment
chg
 Other Reference(s)

GCVT COLLEGE OF EDUCATION
 SEC 20 D

Buyer's Order No
gce-20/2014/store/8558
 Despatch Document No

Dated
13-Mar-2014
 Dated

Despatched through
By Hand
 Terms of Delivery

Destination

Sl. No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	HP MAKE COMPUTER WITH TFT Monitor Hp S300 As per EISS&C No. 33	5 NO	48,000.00		NO	2,40,000.00
	VAT [5%]				5 %	12,000.00

Passed for payment of Rs. 252000 (Two Lacs Fifty Two Thousand only) out of Rs. 252000 (Two Lacs Fifty Two Thousand only) in its plain
H. Akher
 Principal
 GCE, 20 CHD

Total **5 NO** **2,52,000.00**

Amount payable (in words)
 Rs. Two Lakh Fifty Two Thousand Only

Handwritten signature
 E & O.E.

Entered in the Stock Register at Page No. 695

H. Akher
 Principal,
 Govt. College of Education
 Sector 20 D, Chandigarh

Handwritten signature
 Principal,
 Govt. College of Education
 Sector 20-D, Chandigarh

Company VAT TIN: 04030018838
 Company CST No: CST 18633 DT 24/01/00

for PHUTELA COMPUTER KINGDOM [13-14]

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

(Signature)
 Authorised Signatory

This is a Computer Generated Invoice

PURCHASE RECEIPTS

RETAIL INVOICE

Original - Purchaser's Copy

Input Tax Credit is available to a Taxable Person against this Copy Only.

PHUTELA COMPUTER KINGDOM - (From 1-Apr-2009) - (From 1-Apr-2009) - (From 1-Apr-2010)
 S.C.O. 10-11-12, Sec-17 B, Sahota Building
 Chandigarh-160017
 Ph 0172-2707332, 4628287
 Telefax 0172-2707802
 Pan No. AAWPP4429Q
 E-mail : phutela@yahoo.com

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Invoice No. PCK 768
 Delivery Note
 Supplier's Ref
 Buyer's Order No. GCE-20/2012/C.T/9269
 Despatch Document No
 Despatched through BY HAND
 Terms of Delivery
 Dated 1-Oct-2012
 Mode/Terms of Payment CHQ
 Other Reference(s)
 Dated 14-Sep-2012
 Dated
 Destination

Buyer
 GOVT. COLLEGE OF EDUCATION
 C-20 CHD

Description of Goods	Quantity	Rate	per Disc. %	Amount
WIPRO MAKE COMPUTER INTEL I 5 OPERATING SYSTEM AS PER DGS&D R/C ITEM NO 45	16 NO	36,788.00 NO		5,88,608.00
VAT [5%]				29,430.00
Total				6,18,038.00

Passed for Rs. 6,18,038/- Six Lakh Eighteen Thousand Three Hundred and Eight only
 out of..... M/s. Phutela

(Non-Consumable)
 Entered in the Stock Register
 at Page No. 654
 Principal,
 Govt. College of Education
 Sector 20-D, Chandigarh

Principal,
 Govt. College of Education
 Sector 20-D, Chandigarh
 D.D.O. Code : 277

Amount Chargeable (in words)
 Six Lakh Eighteen Thousand Thirty Eight Only

Company's VAT TIN : 04030018838
 Company's CST No. : CST 18633 DT. 24/01/00
 Declaration
 I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for PHUTELA COMPUTER KINGDOM - (From 1-Apr-2009) - (From 1-Apr-2009) - (From 1-Apr-2010)
 Authorised Signatory

This is a Computer Generated Invoice