

No. BMM / ...

### **BHILAI MAHILA MAHAVIDYALAYA**

HOSPITAL SECTOR, BHILAI NAGAR (C.G.) 490 009 (Managed by Bhilai Education Trust) (Affiliated to Hemchand Yadav Vishwavidyalaya, Durg) Recognized Under Section 2(f) and 12(B) of the UGC Act 1956 NAAC Accredited with B Grade

Ph : Website : Email :

1 1

0788-2242699 0788-2242078 www.bmmbhilai.com bmmprinci19@gmail.com bmahila@rediffmail.com

Date : .....

D.V.V.4.3.2.

2022

147(e)

The institution certifies that all the documents attached here have been revised as directed.

1. A consolidated list showing the number of computers available for students only has been attached.

2. The bills for the purchase of computers have been attached.

3. The entries of purchase of computers in the stock registers have been highlighted.

Principal Dr. Sandhya Madan Mohan Bhilai Mahila Mahavidyalaya Hospital Sector, Bhilai

## **Details of Computer Systems in College**

The details of the computer systems present in college

S. No.	Location	No. Of Systems
1	Deptt. Of Computer Sc.	51
2		10
3	Library	04
	Deptt. Of Home Sc.	04
4	Deptt. Of Commerce	04
5	Deptt. Of Zoology	01
6	Deptt. Of Maths	
7	Deptt. Of Chemistry	04
8	Deptt. Of Physics	05
9	Deptt. Of Botany	03
10	Deptt. Of Microbiology& Biotech.	05
11	Deptt. Of B.Ed	08
	Total	99

Principal Bhilai Mahila Mahavidyalaya Bhilai Nagar (C.G.)

11 Sales : +91-9685321411/ 8309426157, sales@techb.in Office Enquiry : +91-8871464876/ 8839500601, info@techb.in Mailing Address : TECHB Office, Kohka Road, Ablaze Sadbhawana Circle Supela Bhilai, Pin : 490001 0 50 5001 2008 CERTIFIED Regd Off : Shop No. 81, b Market Sec 4, Bhilai 4900021 . MUL eal the TAX INVOICE Si Nehila Mahavidu asi (a J Date- 29/06/2020 Invoice No.- IN/20/06/33 GST No.- 22AAKFT5101F1ZN .06 2020 D Billed to Bhilal Nagar IC G 2020/1072 P.O. No. : The Principal, P.O. Date: 07/03/2020 Bhilai Mahila Mahavidyalaya, Hospital Sector, Bhilai Nagar, Chhattisgarh. GR/Docket No .: NA Pin no.490006 Despatched through : Goods Carrier vehicle State : Chhattisgarh State Code :22 Place of supply: Bhilai

S. No	S. No. As P.O	Description of Goods	HSN /SAC	Qua ntity	Rate/item (INR)	Taxable Value (INR)	CGST	SGST	IGST	Total (INR)
1	2	Chest/Horizontal Freezer	8418	1	74576.27	74576.27	6711.86 @9%	6711.86 @9%	0%	88000
2	3	Trinocular Research Microscope	9011	1	48305.08	48305.08	4347.46 @9%	4347.46 @9%	0%	57000
3	4	Digital Camera with Computer Attachment	8525	1	72033.9	72033.9	6483.05 @9%	6483.05 @9%	0%	85000.0
4	8	Dual Trans illuminator Viewing size 20*20cm	9027	1	52542.37	52542.37	4728.81 @9%	4728.81 @9%	0%	. 61999.99
5	10	Pre-set Micro Centrifuge (10000rpm)	8421	1	21186.44	21186.44	1906.78 @9%	1906.78 @9%	0%	25000
6	11	Digital Top Loading Balance (Capacity 300gm)	8423	1	34593.22	34593.22	3113.39 @9%	3113.39 @9%	0%	40820
D	EPARTN	MENT OF CHEMISTRY								
7	22	Capillary Electrophoresis	9027	1	72627.12	72627.12	6536.44 @9%	6536.44 @9%	0%	85700
1	8 23	Conductivity bridge	9023	1	11864.41	11864.41	1067.8 @9%	1067.8 · @9%	0%	14000.01
	9 25	Calorimeter	9027	1	. 12711.86	12711.86	1144.07 @9%	1144.07 @9%	0%	15000
1	10 32	Gas Chromatograph	3911	1	28813.56	28813.56	2593.22 @9%	2593.22 @9%	0%	34000



### Sales : +91-9685321411/ 8309426157, sales@techb.in Office Enquiry : +91-8871464876/ 8839500601, info@techb.in Mailing Address : TECHB Office, Kohka Road, Ablaze Sadbhawana Circle Supela Bhilai, Pin : 490 Regd Off : Shop No. 81, b Market Sec 4, Bhilai 4900021

S. No	S. No. As P.O	Description of Goods	HSN /SAC	Qua ntity	Rate/item (INR)	Taxable Value (INR)	CGST	SGST	IGST	Total (INR)
			1220	1			1906.78	1906.78	0%	
11	39	Digital Photoelectric	1320	1			and the second s	@9%		
		Calorie Meter			21186.44	21186.44	@9%	-		25000
12	41	Polari meter	9027	1			3050.85	3050.85	0%	
	-				22000.21	33898.31	@9%	@9%		40000.01
-		A losseshu Annaratur	9027	1	33898.31	33898.31	3661.02	3661.02	0%	
3	42	Polarography Apparatus	5027	-			@9%	@9%		10000 01
					40677.97	40677.97	6.9%	ern		48000.01
EPA	RTME	NT OF COMPUTER SCIENCE					0522.0	9533.9	0%	125000
4	44	Display Interactive	8471	1	105932.2	105932.2	9533.9 @9%	@9%	070	
-		Board	8471	1			312.64	312.64	0%	
15	45	Wireless Presenter	84/1	1			and a second second	@9%		
					3473.73	3473.73	@9%			4099.01
16	46	Color Printer	8443	1			1411.02	1411.02	0%	
					15/77 07	15677.97	@9%	@9%		18500.01
17	47	Multimedia Projector	8528	1	15677.97	15077.97	3317.8	3317.8	0%	
1/	4/	Multimedia Projector	0520	-	1 1		@9%	@9%		-
					36864.41	36864.41			~	43500.01
18	48	Computer System	8471	2			6704.24	6704.24	0%	
					37245.76	74491.52	@9%	@9%		87900
19	49	UPS	8504	5	57245.70		1372.88	1372.88	0%	
							@9%	@9%		
					3050.85	15254.25				18000.01
	1	NENT OF HOME SCIENCE	8446	1	1				0%	1
20	50	Leclerc Dorothy table	0440	1	122500	122500	0%	0%		122500
21	51	Dry Cleaning Machine	8451	1	889830.51	889830.51	80084.75	80084.75	0%	1050000.01
	-			+			@9%	@9%	~	
22	52		8518	1			366.10	366.10	0%	
					4067.8	4067.8	@9%	@9%		4800
23	53	Electrical water Bath	8419	1			472.88	472.88	0%	
					5254.24	5254.24	@9%	@9%		6200
24	54	Yarn Count Machine	8445	1	5254.24	5254.24	9152.54	9152.54	0%	6200
	1			1		In the second	@9%			
-	-		0.02	+	101694.92	101694.92		@9%		120000
25	5 55	5 Computerized sewing and Embroidery	8447	1			5766.10	5766.10	0%	
		Machine			64067.8	64067.8	@9%	@9%		75600
2	6 5		4412	1					0%	
		fixed to a rugged board with provision for wall					495.76	495.76		
		hanging			5508.47	5508.47	@9%	@9%		6499.99
2	7 5	7 Digital burst	8443	1			6292.37	6292.37	0%	
					60015 35	69915.25	@9%	@9%		82499.99
2	8 5	8 Mannequins (Male,	9618	1	69915.25	69915.25	953.39	953.39	0%	82439.99
		Female & child)	-				Constant Mongan (1)	and the second sec		
-	29 5	59 Fiber Chart T.M.	4011	-	10593.22	10593.22	@9%	@9%		12500
		noer chart T.M.	4911	1			375	375	0%	7000
			1		6250		@6%	@6%		

### Tax Invoice

		Tux IIII				
			Invoice No	<b>D</b> .	Dated	A CONTRACTOR OF
ECHB	DACAD CHOWK		IN/21/01/	07		an-2021
VEAR RAJENDRA PA			Delivery N	lote	Mode	/Terms of Payment
GSTIN/UIN: 22AAKFT State Name : Chhattis E-Mail : TECHBAMIT	garh, Code : 22		Supplier's	/07	Other	r Reference(s)
			Buyer's O	rder No.	Dated	
Buyer F <b>he Principal Bhilai I</b> Bhilai	ahila Collage		Despatch	Document No	. Deliv	ery Note Date
	attisgarh, Code : 22		Despatch	ed through	Desti	nation
			Terms of	Delivery	spage	ration sa a V A A A A A A A A A A A A A A
Descriptio	n of Goods	HSN/SAC	Quantity	Rate	per Disc.	
COMPUTER SYST	EMS	8471 8504	18 NOS 15 NOS	37,245.76 3,050.85	NOS NOS NOS	6,70,423.68 45,762.75 25,000.00
B REFRIGERATOR		8418	1 NOS 1 NOS	25,000.00 22,881.36	NOS	22,881.36
TRINOCULAR RE	SERCH	9011	1 NOS	1,23,983.05	NOS	1,23,983.05
CAMERA	CAMERA TISSUE CULTURE CABINET (		1 NOS	93,220.34	NOS	93,220.34
STATINLESS STE	EL+GLASS)					9,81,271.18
	CGS SGS Discount Giver	T				88,314.40 88,314.40 (-)594.00
Less :	Round O					0.02
	To	tal	37 NOS			₹ 11,57,306.00
Amount Chargeable (in words						E. & O.E
INR Eleven Lakh Fifty Hundred Six Only	Seven Thousand Three		Company's Ba Bank Name A/c No.	ALLA	HABAD BA 202471	
Company's PAN	AAKFT5101F		Branch & IFS Co	de : SMRI	NAGAR	& ALLA0213195
Declaration We declare that this inv	oice shows the actual prid d that all particulars are to	ce of rue		A	1. A.	Authorised Signatory
	This is a	Computer G	enerated Invoid	ce 🔿	/	R 81 87 87 167
ELCELEMA	73061. Huh FiFty	Seue	R. N	Mahavig 9.5	alala +	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~

### Subject : Departmental purchase of computers and its associates devices for the session 2017-2018

The budget has been allocated to various departments for their departmental purchase (Details attached) .Accordingly Zoology, Botany, Microbiology, B.Ed. Home science, Computer Science, Mathematics, Commerce and physics: departments have submitted the requirements and accordingly quotations were called from local reliable parties namely 1) Alpha scientific works 2) InfoTech 3) computech Associates 4) Priya Scientific. Comparative statement is made and found that below mentioned parties have submitted L1 rate.

S.N 0.	Departme nt	Requirement	L1 Party	Qua ntity	Rate(in Rs)	Amount (in Rs)
1	Zoology	Desktop Computer (Intel core i3	Computech			-
2	Botany	computer, 4GB DDR III RAM 1TB	Associates			
3	Chemistry	HDD DVD writer, Keyboard, optical mouse 18.5 monitor make HP (Cost		7	30,500	2,13,500
4	Microbiolo gy/Biotech	includes delivery installation and one year services other than warranty)				
5	B.Ed	2) 600VA UPS Numeric		7	1,900	13,300
6	Home	3) Screen Horizontal 4*6" (Wall Hang)		7	2,500	17,500
7		4) Pen Drive 16 GB		7	400	2,800
8	B.Ed	1) HP Laser Jet M1136, MFP Printer	Computech Associates	1	12,000	12,000
9	Computer Science	1) DLP Projector, make-EPSON EB S41 3300 LUMNES/HPMI/VGA/USB PORT with carry case.	InfoTech	1	25,900	25,900
10	) Maths	1) HP Laser Jet M1136, MFP Printer	Computech	1	12,000	12,000
		2) Pen drive (32 GB)	Associates	1	675	675
L	10			To	tal (In Rs)	2,97,675

The details of requirements of departments are as follows:

It is proposed to place the orders to L1 party as mentioned above for the total cost of Rs 2,97,675/-

M/S Computech Associates: Rs 2,71,775/- (as per deleuls : Rs 25,900/- (ouly projection - Strid No. 5.

M/S InfoTech Services

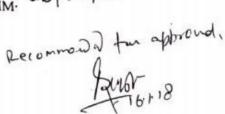
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Neha Suivo

Neha Srivastava I/C(L & A)

Submitted for kind Approval.

Principal, BMM



Secretary

### TAX INVOICE CUM DELEVERY CHALLAN (ORIGINAL FOR RECIPIENT)

*	CE CUM DE	LEVI	ERTURA	LLAN	ORIGIN	IAL FO	R RECIPIENT)
COMPUTECH ASSOCIATE			ice No.		Dated	1	
75, 'A' Market, Sector - 10, Bhilal Nagar. 490006				AN/0238	29-Ja	an-201	8
0788-2261992, 4031312		Dell	very Not	6			
GSTIN/UIN: 22AJQPS74771	L1ZA	Sun	plier's R	ef.	Other	Det	
State Name : Chhattisgarh, C E-Mail : cabhilai@gmail.com	ode : 22	oup			Other	Refere	ence(s)
iyer		Buy	er's Ord	er No.	Dated	d	
hilal Mahila Mahavidyalaya	$\cap$	BM	M/201/	815	17-1	an-201	18
ospital Sector hilai	4	Des	patch D	ocument No	D. Deliv	ery Not	e Date
	1	Des	patched	l through	Dest	nation	
L'eleger	T.			270			
Description of Goods	HSN/S	AC	GST Rate	Quantity	Rate	per	Amount
HP Desktop 270-PO27IL	8471		18 %	7 Nos.	21,398.31	Nos.	1,49,788.1
Batch : CNV7460ZHC				1 Nos.			.,
Betch : CNV7460ZB3				1 Nos.			
Batch : CNV7460ZH8 Batch : CNV7460ZGQ				1 Nos. 1 Nos.			
Batch : CNV7460ZGC				1 Nos.	-		
Batch : CNV7460ZGV				1 Nos.			
Batch : CNV7460ZGK HP 19KA LED 18.5" Monitor	8528		18 %	1 Nos. 7 Nos.	4,449.15	Nos	31,144.0
Batch : CNC7411BGD	0020		10 76	1 Nos.	4,440,10	1103.	51,144.0
Batch : CNC7431NS9				1 Nos.			
Batch : CNC7431NSP				1 Nos.			
Batch : CNC7411BLW Batch : CNC7411BL7				1 Nos. 1 Nos.			
Batch : CNC7431P23				1 Nos.	100		
Batch : CNC7411BL4	0504		40.0/	1 Nos.	1 610 17	Mag	44 974 4
Numeric Digital 600 EX UPS	8504		18 %	7 Nos.	1,610.17	NOS.	11,271.1
Batch : 241706547752				1 Nos.			
Batch : 241706547751			±1	1 Nos.			
Batch : 241706547750 - Batch : 241706547749	÷			1 Nos. 1 Nos.			
Batch : 241706546261				1 Nos.			
Batch : 241706546262				1 Nos.			
Batch : 241706546263 Projector Screen 4"x6" Wall Hang			18%	1 Nos. 4 Nos.	2,118.64	Nos.	8,474.5
Sandisk 16Gb Pen Drive	8523		18 %	7 Nos.	338.98		2,372.8
Present	)Deskt	def	nenir	104 = 2	139831	+ 4	continued
3062/18	D UPS			= 1610		STECH	ASSOCI
	9 len			= 2118	8 .98	X	
volva surva			P.	5. 29	915.10	DE	AT (C.G.)
0.2/04/2018, SUBJ	ECT TO DU	URG J		TION =	and the second se		Ч
diff in The	s a Compute	er Ger	erated in				
	/			Rs.	3529	9.9	2/-/
			-				/
	5						

RAJENDRA PARASAD CHOWK LA BHILAI (CG) NUIN: 22AAKFT5101F1ZN Name : Chhattisgarh, Code : 22 Mail : TECHBAMIT@GMAIL.COM		Invoice IN/21/0 Delivery Supplie IN/21/0	1/07 / Note r's Ref. 1/07		Mode/	n-2021 Terms of Paymen Reference(s)	4
the Principal Bhilai Mahila Collage		-	Order No. h Document I	No.		y Note Date	
State Name : Chhattisgarh, Code : 22		Despato	hed through		Destina	ition pac	
CHEMISTRY	DEI		1 Delivery	S)	26	ast A	M 202.1
Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
COMPUTER SYSTEMS - 02 UPS - 02 REFRIGERATOR HOT AIR OVEN - 01 TRINOCULAR RESERCH MICROSCOPE WITH DIGITAL CAMERA TISSUE CULTURE CABINET ( STATINLESS STEEL+GLASS) CGST SGST Discount Given Round Off	8471 8504 8418 9011 7324	18 NOS 15 NOS 1 NOS 1 NOS 1 NOS	37,245.76 3,050.85 25,000.00 22,881.36 1,23,983.05 93,220.34	NOS NOS NOS		6,70,423.68 45,762.75 25,000.00 22,881.36 1,23,983.05 93,220.34 9,81,271.18 88,314.40 88,314.40 (-)594.00 0.02	6102/-
Total		37 NOS			₹	11,57,306.00 E. & O.E	thousand one
nount Chargeable (in words) IR Eleven Lakh Fifty Seven Thousand Three undred Six Only Company's PAN redectare that this invoice shows the actual price of re dectare that this invoice shows the actual price of re dectare that this invoice shows the actual price of re dectare that this invoice shows the actual price of redectare that	Bar A/c Brar	ated Invoice	: ALLAHA : 50301202 : SMRITI N	AGAR	& ALLA		ony)

COMPUTECH ASSOCIATES T5: A' Market. Sector - 10, Bhilai Nagar. 490006 0788-2351992. 4031312 E-Mail: cabhila@gmail.com Warket. Sector - 10, Bhilai Mahila Mahavidyalaya (of for formal formation of the form		* TAX INVO	DICE CUM D	ELEVERY CH	ALLAN	Date	d	(Duplicate)
75, Af Market Sector 10, molecular sources       0 belivery Note         97, Market Sector 10, molecular sources       0 belivery Note         98, Mail (agamail.com)       0 belivery Note         99, Mail Mahila Mahavidyalaya       0 belivery Note         99, Mail Sector       0 begatche durough         10, 000       0 begatche durough	1	COMPUTECH ASSOCIATE	S					2 1
Bhilai Magar. 490006       Delivery Note         Supplier's Ref.       Other Reference(s)         Ver       Mail Cabhilai@gmail.com         Mahila Mahavidyalaya       Amarila Wahavidyalaya         Supplier's Ref.       Dated         Despatch Document No.       Deted         Despatch Document No.       Destination         Supplier's Ref.       Destination         Jonation       101.2012         Description of Goods       Destination         Minicore Reference(s)       BMMZ2012/1239         Supplier's Ref.       Destination         Jonation       101.2012         Description of Goods       Destination         Montor 18.5" Lenovo       Supplier's Ref.         Supplier's Ref.       1 Nos.       0.96 Nos.         JOSE Floor       1 Nos.       0.96 Nos.       0.95         Supplier's Ref.       1 Nos.       1.809.52       28         Supplier's Ref.       1 N	1	75, 'A' Market, Sector - 10,	· LV	GA/11-12/F	EB/27	3-F0	-2011	
0788-2351992, 4031312 E-Mail : cabhilai@gmail.com       Supplier's Ref.       Other Reference(s)         yer       Buyers Order No.       Dated         bajathe Sector       Despatched through       Dated         bepartment of Chemistry)       Despatched through       Dated         Despatched through       Dated       Despatched through         Mile       Description of Goods       Despatched through       Destanation         Very       Nos.       20,95143       Nos.       20,95143         Monitor 18,5' Lenovo       Nos.       0.95       Nos.       0.95         SM. UB00217       Nos.       0.95       Nos.       5,904.76         Nos.       0.95       Nos.       5,904.76       Nos.       1,809.52       Nos.       0,01       Nos.<	1	Bhilai Nagar. 490006	2.0	Delivery Not	e			101
Perminial additional additional control of the second s		0788-2351992, 4031312	1.			Othe	r Refer	ence(s)
Initial Maharidyalaya       C       C       Desplat Sector         Desplat Sector       Desplat Sector       Desplat Sector         Department of Chemistry)       Desplat Sector       31.01.2012         Description of Goods       Quantity       Rate       per       Amount         Description of Goods       1 Nos.       0.95 Nos.       0.95 Nos.       0.95 Nos.         SM. L930217       Nos.       5.904.76 Nos       5.904.76 Nos.       5.904.76 Nos.       28,666.66 Nos.         VDS Elnov 600VA       SM. CACET71353       Output VAT @ 5% Soc.       5 % 1.433.33 Output Nos.       0.01 Nos.       1.809.52 Nos.       1.809.52 Nos.       1.809.52 Nos.       0.80 Nos.       0.91 Nos.       5.904.76 Nos.       0.90 Nos.       0.91	-	E-Mail :cabhilai@gmail.com	1	Supplier's R	ef.	Our	1110101	//
hilai Mahavidyalaya       Construction       Desplat Sector         hilai Department of Chemistry)       Desplatch Document No.       Dated         Description of Goods       Quantity       Rate       per         Description of Goods       Quantity       Rate       per       Amount         Duation: 208/2004/poer/Mouse       SN. 1930217       1 Nos.       0.95 Nos.       0.95         Monitor 18.5* Lenovo       SN. V106/15       1 Nos.       5.904.76       Nos.       5.904.76         SN. 1930217       INOs.       0.95 Nos.       1.809.52       Nos.       1.809.52       Nos.       1.809.52         UPS Elnova 600VA       SN. TG41110076550       Output VAT @ 5%       5 %       1.433.33       0.01         Printer HP and to the first for the firs		2.1		1		Date	d	//
hilai Mahaila Mahaidyalaya (Sorial Sector hilai Department of Chemistry)       Despatched through Destination 31.01.2012         Despatched through BMM/2012/1239       31.01.2012         Description of Goods       Quantity Rate per Amount 20.951.43 Nos 20.951.43         Description of Sorial Sector SM. U205715       1 Nos. 0.95 Nos 0.95         SM. L930217       1 Nos. 0.95 Nos 0.95         Monitor 18.5° Lenovo SM. V105715       1 Nos. 0.95 Nos 0.95         SM. V105715       1 Nos. 0.95 Nos 1.809.52         UPS Elnova 600VA SM. V106715       1 Nos. 5.904.76         SM. CNCFT71333       0.01         UPS Elnova 600VA SM. V106715       1 Nos. 5.904.76         SM. CNCFT71333       0.01         UPS Elnova 600VA SM. V106715       0 utput VAT @ 5%         SM. CNCFT71333       0.01         UPS Elnova 600VA SM. CNCFT71333       0.01         SM. CNCFT71333       0 utput VAT @ 5%         Man ender in a construction of constructin of constructin of construction of constructio	IV	er pin	1 1	Buyer's Orde	er No.	Date	iu i	1
ospital Sector       6.7       Despatched through BMM/2012/1238       Destination 31.01.2012         Department of Chemistry)       Description of Goods       Quantity       Rate       per       Amount         Description of Goods       Quantity       Rate       per       Amount         Dat Core 268/2006/pboardMouse SML 1902/173       1 Nos.       20.951.43       Nos       20.951.44         Dat Core 268/2006/pboardMouse SML 1902/173       1 Nos.       0.95       Nos.       0.95         SML 1907/1515       1 Nos.       0.95       Nos.       5.904.76         Printer HP Laserjet 1020 SML 0076713       1 Nos.       5.904.76       Nos.       1.809.52         VIPS Elnova 600VA SML 764/110076500       1 Nos.       1.809.52       Nos.       1.809.52         Verifiest, fract in each Condition and motion in each Condition SML 61 Cling Clin			F. 10			Dete	4	
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Department of Chemistry)       Description of Goods       Description of Goods       Description of Goods       June 2003         Lenovo Desktop Computer Dad Can 208/320MeyboardMouse S/N L930217       1 Nos.       20,951.43       Nos.       20,951.43         Lenovo Desktop Computer Dad Can 208/320MeyboardMouse S/N L930217       1 Nos.       0.95       Nos.       0.95         S/N L930217       1 Nos.       0.95       Nos.       0.95       Nos.       0.95         Printer HP Laserjet 1020 S/N CHCPT71353       1 Nos.       5,904.76       Nos.       1,809.52       Nos.       1,809.52         UPS Elnova 600VA S/N T641110076550       Output VAT @ 5%       5 %       1,433.33       0.01         Printer HP Laserjet 1020 S/N CHCPT71353       Output VAT @ 5%       5 %       1,433.33       0.01         Pase N:: 44 - 44 - 44 - 48 - 48 - 48 - 48 - 48			0					
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- 00 10-1	In CCD1 rept	Chemistry D Rhilai Mahila Buila mount Chargeable (in words) dian Rupees Thirty Thousand One Hundred CH U.G. Steck Company's VAT TIN <u>22653401269</u> Company's Service Tax No. AJQPS7477 LSD003 Amo Warranty on product if any are carry-in from the espective manufactures. 2) Warrenty expires on bhysically damaged goods. 3) Goods once sold w aken back. 4) Interest @24% P.A. will be charge baid within 7 days from the date of invoice. 5) We ecommended to use all licensed softwares.	onlýahila IEMISTI C. Gran Da Entrij Pa unt C. difinot sir burn or vill not be difinot	Total Makavidyal AY DEPT SIGNATION Signatur G JURISDICTI wed in Good C	aya, r. 20/2 .C. L/48 c. CN condition	for CON	Le Co	HASSOCIATES
	In CCD1 rept	Chemistry D Rhilai Mahila Buila mount Chargeable (in words) dian Rupees Thirty Thousand One Hundred CH U.G. Steck Company's VAT TIN 22653401269 Company's Service Tax No. : AJQPS7477 LSD003 Amo Warranty on product if any are carry-in from the espective manufactures. 2) Warrenty expires on bhysically damaged goods. 3) Goods once sold w aken back. 4) Interest @24% P.A. will be charge baid within 7 days from the date of invoice. 5) We ecommended to use all licensed softwares.	onlýahila IEMISTI C. Gran Da Entrij Pa unt C. difinot sir burn or vill not be difinot	Total Makavidyal AY DEPT SIGNATION Signatur G JURISDICTI wed in Good C	aya, r. 20/2 .C. L/48 c. CN condition	for CON	Le Co	HASSOCIATES

INVOICE Dated Invoice No 16-Dec-2006 OMFUTECH ASSOCIATES CA/01060 Mode/Terms of Payment Market Sec-10. **Delivery Note** hilai Nagar, 490006 2043,2045,2044 h 0768 - 4031312, 2351992 Other Reference(s) Supplier's Ref mail cabhilai@sancharnet in Dated Buyer's Order No. ensignee 11-Nov-2006 Shilai Mahila Mahavidyalaya BNN/2006/902B Dated Despatch Document No lospital Sector. Bhilai Nagar Destination h No 2242699 Despatched through By Hand Terms of Delivery

Department of Chemistry

Amount Description of Goods Quantity Rate per 18.750.00 18,750.00 nos Compag Prasario SR1238IL 1 nos P4 3 06Ghz 256MB RAM, 80GB HDD CD Writer, Modern, Speaker S/N INI36550291 **COMPAQ COLOR MONITOR 7540** 5.769.23 nos 5,769.23 1 nos S/N CNN62313B9 6.442.31 nos **HP PRINTER LASERJET 1020** 1 nos 6,442.31 S/N. CNC0B2739 2.019.23 nos **ELNOVA UPS 600VA** 1 nos 2,019.23 Bhilai Mahila Mahavidyalaya, S'N TG1061022861 CHEMISTRY DEP Turput Vat 4% 32,980.77 1,319.23 4 % U.G C. Grant X h Plan Goald Verifies!, for In good configre 16. 12.06 and cutere Stock Entry Page No. 44.46.48,50 Dage No. Amount Ra. 34300 00 omnal Total 4 nos 34,300.00 Signature. Amount Chargeable (in words E & O.E **Rs. Thirty Four Thousand Three Hundred Only** 

Company's VAT TIN

22453200298

This is a Computer Generated Invoice

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000 2.1.07 Head Chemistry Department Ahilai Mahila Jahavidyalays Bhilai, Ni.gar



Guar ....

### Computech Associates

#75, 'A' Market, Sector-10, Bhilai Chhattisgarh PIN: 490 006 Phone: (0788) 2261992, 4031312 email: cabhilai@gmail.com

#### **PROFORMA INVOICE**

To Bhilai Mahila Mahavidyalaya Hospital Sector, Bhilai. INVOICE NO. CA/1617/MAR/0135 DATE: 27-03-2017

P.O.No.	BMM/2017/954	
Date	25-02-17	

Particulars		Qty.	Rate	Amount
ASUS H-110 Mother Board, 1TB HDD SA	TA Toshiba,	2	Rs. 171,666.66	Rs. 343,333.3
DVD R/W, Cabinet with SMPS B) N Computing L250 C) Logitech Optical Mouse D) Logitech Keyboard E) LG LED Monitor 18.5" F) 24 Port Switch 10/100/1000 mbps G) UTP Cable CAT 6 D-Link H) UTP Connector CAT 6 D-link	01 Nos. 09 Nos. 10 Nos. 10 Nos. 10 Nos. 01 Nos. 60 Mtr. 22 Nos.		46	23/12
k Shink client set	(compu	)	Total VAT 5% Round off	Rs. 343,333.32 Rs. 17,166.67 Rs. 0.01 Rs. 360,500.00
	<ul> <li>A) Assemble Desktop Computer ntel Core i5 6400 Processor, 16GB DDR- ASUS H-110 Mother Board, 1TB HDD SA DVD R/W, Cabinet with SMPS</li> <li>B) N Computing L250</li> <li>C) Logitech Optical Mouse</li> <li>D) Logitech Keyboard</li> <li>E) LG LED Monitor 18.5"</li> <li>F) 24 Port Switch 10/100/1000 mbps</li> <li>G) UTP Cable CAT 6 D-Link</li> <li>H) UTP Connector CAT 6 D-link</li> </ul>	A) Assemble Desktop Computer ntel Core i5 6400 Processor, 16GB DDR-IV RAM, ASUS H-110 Mother Board, 1TB HDD SATA Toshiba, DVD R/W, Cabinet with SMPS 01 Nos. B) N Computing L250 09 Nos. C) Logitech Optical Mouse 10 Nos. D) Logitech Keyboard 10 Nos. E) LG LED Monitor 18.5" 10 Nos. F) 24 Port Switch 10/100/1000 mbps 01 Nos. G) UTP Cable CAT 6 D-Link 60 Mtr. H) UTP Connector CAT 6 D-link 22 Nos. A Shunk cheent Set Computer Computer Set Computer Set	A) Assemble Desktop Computer ntel Core i5 6400 Processor, 16GB DDR-IV RAM, ASUS H-110 Mother Board, 1TB HDD SATA Toshiba, DVD R/W, Cabinet with SMPS 01 Nos. B) N Computing L250 09 Nos. C) Logitech Optical Mouse 10 Nos. D) Logitech Keyboard 10 Nos. E) LG LED Monitor 18.5" 10 Nos. F) 24 Port Switch 10/100/1000 mbps 01 Nos. G) UTP Cable CAT 6 D-Link 60 Mtr. H) UTP Connector CAT 6 D-link 22 Nos.	A) Assemble Desktop Computer ntel Core i5 6400 Processor, 16GB DDR-IV RAM, ASUS H-110 Mother Board, 1TB HDD SATA Toshiba, DVD R/W, Cabinet with SMPS 01 Nos. B) N Computing L250 09 Nos. C) Logitech Optical Mouse 10 Nos. D) Logitech Keyboard 10 Nos. E) LG LED Monitor 18.5" 10 Nos. F) 24 Port Switch 10/100/1000 mbps 01 Nos. G) UTP Cable CAT 6 D-Link 60 Mtr. H) UTP Connector CAT 6 D-link 22 Nos.

TIN No. 22653401269

Service Tax No. AJQPS7477LSD003

PAN No. AJQPS7477L

#### Terms & Conditions:

- 1 All Cheques / Drafts should be crossed and issued in favour of "Computech Associates, Bhilai".
- 2 Any complains regarding this invoice should be made within 5 days of invoice date.

Customer's Sign and Seal	63	nk Details	For Computech Associ
	- Contract	: Denu Bank	
	Branch	: Sector-10, Bhilai	· <i>J</i> :
	A/c No.	: 093811000075	No.
	IFS Code	: BKDN0820938	

Principal Bhilai Mahlia Mahavidyalaya Ehilai Nagar (C.G.)

AFC NO	otech Service 19/B. Smriti Shopping Comp 021 03.08.2015	piex, Sm	<u>riti Nagar, Bhil</u>	ai Ph. : 0788-2261531
C	MATERIAL FO	RWARDI	NG CHALLAN	
To,				
-	BHILAS MAHI	LA	$\Lambda \gamma A H A 1$	DYALAYA.
	[103]	14	- SICT	OR.
	(3H)	ICA	NAGAR	
Sr. No.	Ref.	Qty.	Item Code	Description
2		10	Lenovo. +bînk Centre .	Lenorothin centre Deskin Core i 3/4the 44BDDR-3 Rai SUDGBHDD /K BOARD/OPTICA MOUSE 18.5 TFT SCREE APC UPSTER
Courier Date :	Verigiect	ver's Sig	D 10 SM	Authorised Signatory TECH SERVICES RITI SHOPPING COMPLEX TI NATAR DURG (DIST) SATUS ALECHOOSEPvices

Date :	03.08.2015-			
		ORWARD	ING CHALLAN	l.
To,	BHILAI MAHI	A. m.	HAVID	YALAYA.
_			SECTOR	
-	BHL	LAS	NAGAR	
Sr. No.	Ref.	Qty.	Item Code	Description
1,		02.		24B DDR-3
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2.		01.		PCIELANCA. 10/1000)
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Shop No. MFC NO.	108/2015	omplex, Sn		
To,	BHILAI	ITLA	MAHAN	
Sr. No.	Ref.	Qty.	Item Code	Description
1).	h	05		Logitech USB Keyboard
2)	- lo	10		Logitat USB Mouse
	Makeridres		;	
	Marrie M.B.			Authorised Signatory
Courier Nai Date :	me : Ven'a Receiv	er's Signat	6/8/15- Fo	or, Inforech Services

7.1	otech Servi	ces		17
	. 19/B, Smriti Shopping Cor		nriti Nagar, Bhi	llai Ph. : 0788-2261531
MFC NO				
Date :	05.08.15			
		ORWARD	ING CHALLAN	È.
To,	BHILAI MAHIU	<u>9 M7A</u>	HAVIDYA	ILAYA.
_	HOSPIT			
-	BHIL	H NOC	AR.	
Sr. No.	Ref.	Qty.	Item Code	Description
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		×		
Courier N Date :	· d	almums 8181 er's Signa	INF B-19,	Authorised Signatory OTECH SERVICES SMRIT SHOPPING COMPLE INTERNATIONAL (DIST)

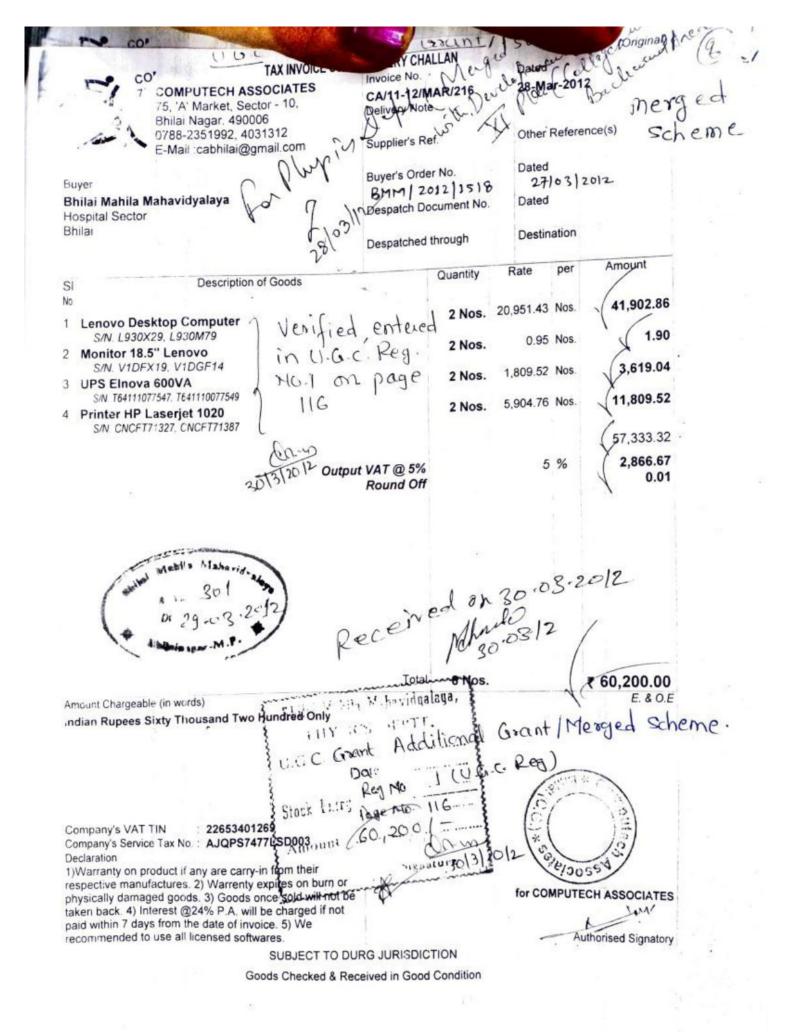
/	Stock R	ogister -	NV P	8-00	(Original)
	TAX INVOICE CUM DEL COMPUTECH ASSOCIATES 75, 'A' Market, Sector - 10,	EVERY CHALLA	N	Dated	-2016
	Bhitai Nagar. 490006 Contact:0788-2261992, 4031312,08109831100 E-Mail:cabhitai@gmail.com	Supplier's R Buyer's Ord 2016/1018	ef. er No.	Dated	b-2016
uyer i <b>hilai Mahila</b> lospital Secte ihilai	Mahavidyalaya	to c	l. Bor	1	age ,
1	Description of Goods		Quantity	Rate	per Amount
HP Scanje	et 200 Flatbed Scanner CN541B10WR		<b>1 Nos.</b> 1 Nos.	3,904.76	Nos. 3,904.76
	Outp	out VAT @ 5%		5	% 195.24
	within the second	55.4 9103-116	)		~
5	Toust room	W. S. H CA. T.	×		
- For	13030 Auf 3116				
		Tota	1 Nos.		₹ 4,100.00
Company's V/ Company's Ser Company's P/ Declaration 1)Warranty or manufactures damaged goo loterest @24	AT TIN 22653401269 Nice Tax No.: AJQPS7477LSD003 AN : AJQPS7477L n product if any are carry-in from their respective . 2) Warrenty expires on burn or physically vids. 3) Goods once sold will not be taken back. 4) % P.A. will be charged if not paid within 7 days	Company's Ban Bank Name A/c No.	: Dena l : 09381	1000075	E. & O.E
from the date of	invoice. 5) We recommended to use all licensed softwares. eal and Signature	Branch & IFS Co		-10 & BKDI	MPUTECH ASSOCIATES
					Authorised Signator
	SUBJECT TO DUP	G JURISDICTION			Autorised algriator

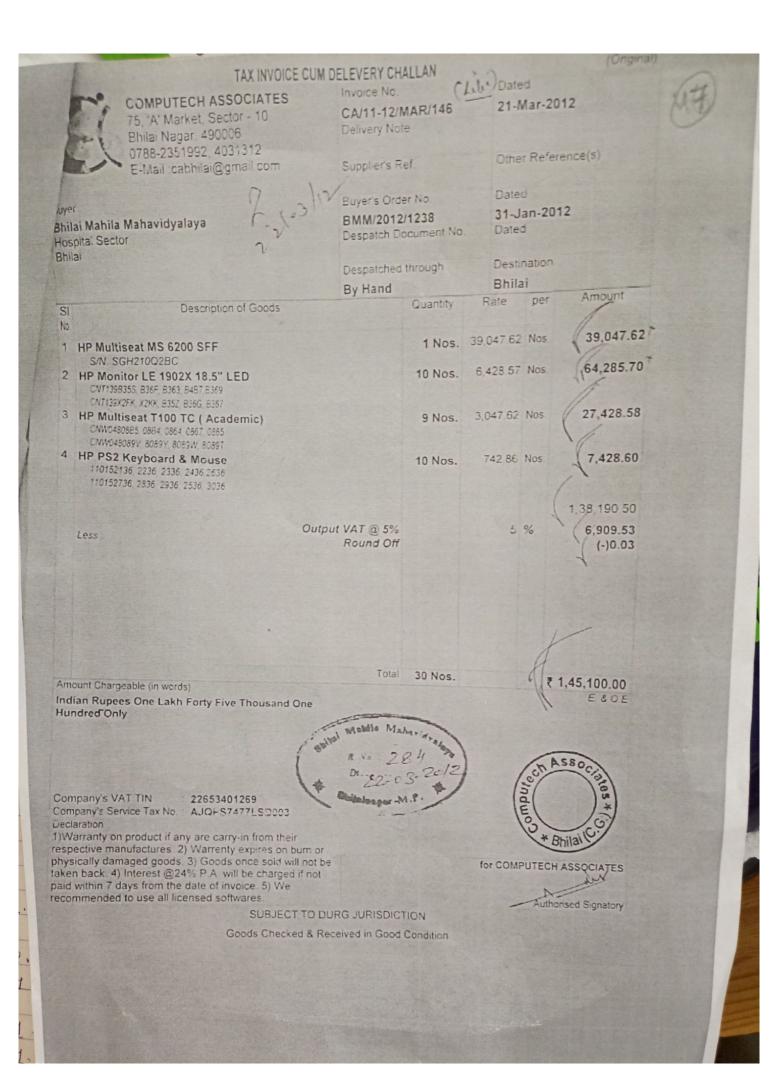
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### TAX INVOICE CUM DELEVERY CHALLAN

(ORIGINAL FOR RECIPIENT)

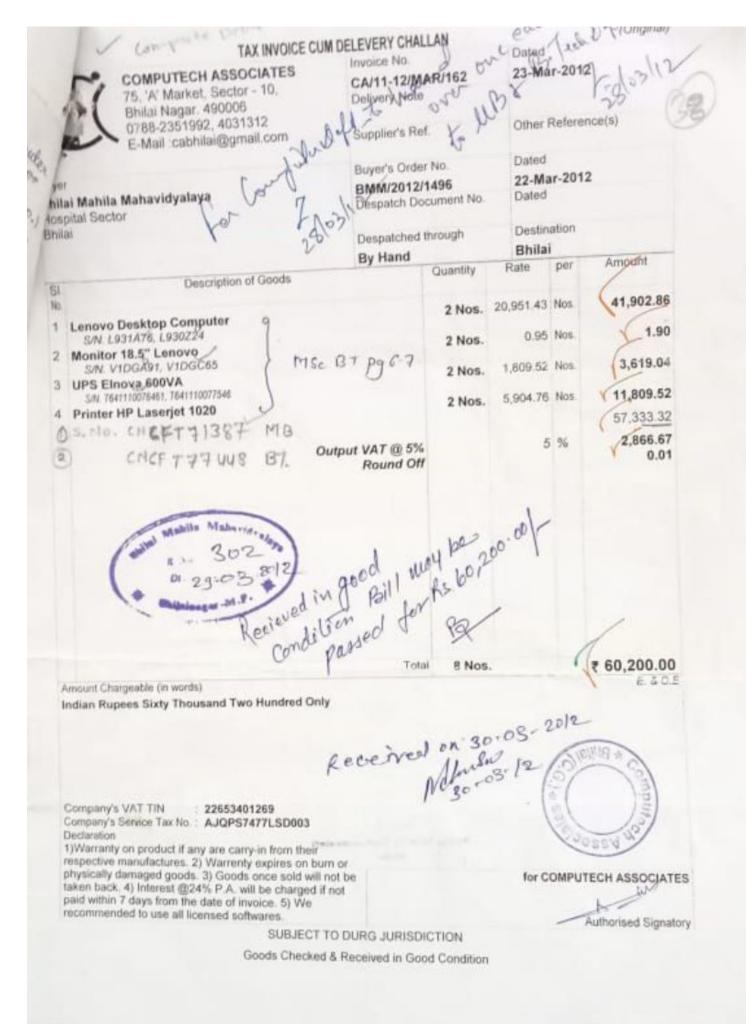
1/	AX INVOICE CUM D	ELEN	ERY CH	ALLAN	(ORIG	NAL FU	R RECIPIENT)
COMPUTECH ASSO	CIATES	Inve	oice No.		Date	d	
75, 'A' Market, Sector	r - 10,			AN/0238	29~	lan-201	8
Bhilai Nagar. 490006 0788-2261992, 4031	312	Del	ivery No	te			
GSTIN/UIN: 22AJQP	S7477L1ZA	Sur	onlinde D	of	Olh	r Refere	ence(s)
State Name : Chhattis E-Mail : cabhilai@gm	sgarh, Code : 22 ail.com	Sup	oplier's R	(er.	Othe	I Neleit	01100(0)
Buyer		Buy	ver's Ord	er No.	Date	be	
Bhilai Mahila Mahavidyalaya	$\cap$	BN	M/201/	/815		Jan-201	
Hospital Sector Bhilai		De	spatch D	ocument No	o. Deli	very Not	e Date
State Name : Chhattisgarh, Co	te . 22	-				tination	
7.10M		De	spatched	i through	Des	unation	
K.6'	5,						
Description of Goods	HSN/S	AC	GST Rate	Quantity	Rate	per	Amount
HP Desktop 270-PO27IL	8471		18 %	7 Nos.	21,398.3	1 Nos.	1,49,788.17
Batch : CNV7460ZHC				1 Nos.			
Balch : CNV7460ZB3 Balch : CNV7460ZH8				1 Nos.			
Batch : CNV7460ZH8 Batch : CNV7460ZGQ				1 Nos.			
Batch : CNV7460ZGC				1 Nos. 1 Nos.			
Batch : CNV7460ZGV				1 Nos. 1 Nos.			
Batch : CNV7460ZGK				1 Nos.			
HP 19KA LED 18.5" Monitor	8528		18 %	7 Nos.	4,449.1	5 Nos.	31,144.0
Batch : CNC7411BGD				1 Nos.			51,144.0
Batch : CNC7431NS9				1 Nos.		1 1	
Batch : CNC7431NSP Batch : CNC7411BLW				1 Nos.		1	
Batch : CNC7411BLW Batch : CNC7411BL7				1 Nos.			
Batch : CNC7431P23			1	1 Nos.			
Batch ; CNC7411BL4				1 Nos.			
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Batch : 241706547750			5	1 Nos.		1	
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Batch : 241706546261				1 Nos.			
Batch : 241706546262				1 Nos.			
Batch : 241706546263		- 1		1 Nos.			
Projector Screen 4"x6" Wall Hang	1	-	18 %	1 Nos. 4 Nos.	2 440 /		
Sandisk 16Gb Pen Drive	8523		18 %	7 Nos.	2,118.6	8 Nos.	8,474.5
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on page 268	ann	/		Rs.	352	99.0	12/-
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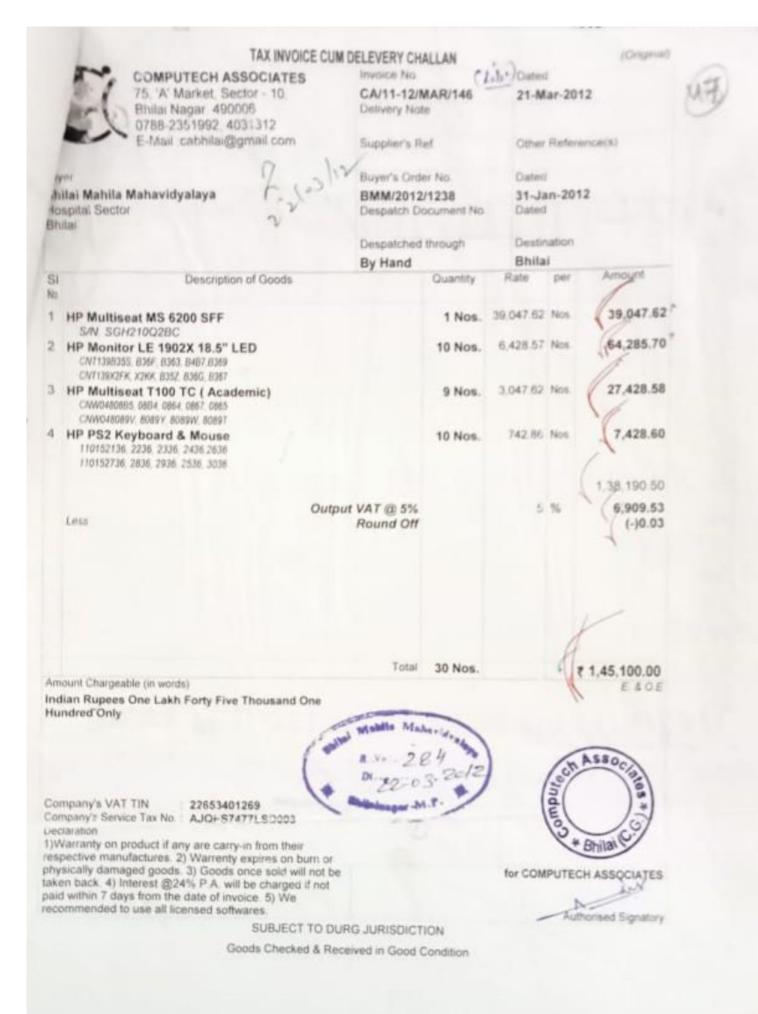




2 Subject to Durg Jurisdiction CASH/CREDIT MEMO INFOTECH SERVICES 19B , SMRITI SHOPPING COMPLEX 194 SMRITI NAGAR ,BHILAI, DURG 490020 TIN NOT22683303816 29210 PROFORMA INVOICE Inount BHILAI MAHILA MAHAVIDYALAYA El Colos 755 HOSPITAL SECTOR, BHILAI NAGAR Bill No 483 CHHATTISGARH Date 30/03/2013 RORDER NO: BMM/2013/1236, DT: 30/03/2013 INF DD 30/03/2013 Rate Description Qty Amount LENOVO THINK CENTRE DESKTOP DUAL CORE 22,000/-88,000.1-604 16B DDR3/500GB HDD/DVD R/W/ KEYBOARD MOUSE S5" TFT SCREEN P.T.0 Serial No of computer & Monito \$1,950-APC UPS 600 VA WITH BATTERY BACK UP 17.800-04 he shits the 1 30/03 DARLIBE SEL. M. UPS Said No: -95.800/-SUB TOT. ) E21249004048 4.790'-VAT a 5% 3) E 21 24 900 4051 1,00.590'-3) E21249004056 TOTAL 1) E21250007472 NEO TECT CECTOR CONTENT 8-19 SMRITI NACON UTRO (0151) SMRITI NACON UTRO (0151) OHILITI (Afuthorized Signatory) ONE LAKH FIVE HUNDRED NINTY ONLY INFOTECT 25 Principal Bhilai Mahila Mahavidyalaya

TAX INVOICE CUM DELEVERY CHALLAN (Original) Se estration Invoice No. COMPUTECH ASSOCIATES Dated 75, 'A' Market, Sector - 10, CA/11-12/MAR/204 27-Mar-2012 Bhilai Nagar, 490006 **Delivery Note** 0788-2351992, 4031312 E-Mail :cabhilai@gmail.com Supplier's Ref. Other Reference(s) El CARIS Buyer Buyer's Order No. Dated Bhilai Mahila Mahavidyalaya BMM/2012/1238 31-Jan-2012 Hospital Sector Despatch Document No Dated Bhilai Despatched through Destination SI Description of Goods Quantity Rate per Amount No. 1 Win Multi Point Svr Prem 2011 4,576.60 Nos. 4,576.60 1 Nos. 2 Win Multi Point SvrCAL 2011 0% 9 Nos. 949.78 Nos. 8,548.02 3.124.62 Service Tax Output 10.30 % 1,351.83 Output VAT @ 5% 5 % 723.82 Less: Round Off (-)0.27 Total 10 Nos. ₹ 15,200.00 Amount Chargeable (in words) E. & O.E Indian Rupees Fifteen Thousand Two Hundred Only 19800(= 9900/-2 5300/bolt 2863/1 Asso 15,2001 47 CUL Company's VAT TIN : 22653401269 Company's Service Tax No. : AJQPS7477LSD003 Declaration 1)Warranty on product if any are carry-in from their respective manufactures. 2) Warrenty expires on burn or Bhilal physically damaged goods. 3) Goods once sold will not be for COMPUTECH ASSOCIATES taken back. 4) Interest @24% P.A. will be charged if not paid within 7 days from the date of invoice. 5) We ful recommended to use all licensed softwares. Authorised Signatory SUBJECT TO DURG JURISDICTION Goods Checked & Received in Good Condition Received on 30.03.12 Mhuls 20-3-12





COURSE MAPILA BAALLAS Subject to Durg Jurisdiction CASH/CREDIT MEMO INFOTECH SERVICES 19B , SMRITI SHOPPING COMPLEX TIN Non22683303816 SMRITI NAGAR ,BHILAI, DURG 490020 003 PROFORMA INVOICE BHILAI MAHILA MAHAVIDYALAYA Bill No. 483 HOSPITAL SECTOR, BHILAI NAGAR Date 30/03/2013 CHHATTISGARH INF /DD YR ORDER NO: BMM/2013/1236, DT: 30/03/2013 Challan 30/03/2013 Date Rate Amount Qty\_ Description LENOVO THINK CENTRE DESKTOP DUAL CORE 88,000 /-22.000/-04 268 DDR3/500GB HDD/DVD R/W/ KEYBOARD/MOUSE 18.5" TFT SCREEN P.T.O Sental NO of computer & Monito (1.950/-7.800/-04 APC UPS 600 VA WITH BATTERY BACK UP UPS Said NO! -) E21249004048 95,800/-SUB TOT. 3) E21249004051 4.790/-VAT @5% 3 E21249004056 1) E21250007472 1,00,590/-TOTAL He. ONE LAKH FIVE HUNDRED NINTY ONLY 8-19, SHRITTS OF ALS COMPLEX INFOTECT 19. SMRITI SCOP, GORG (0157) SMRITI NAG AND 490020 CHHALTI (Xuthorized Signatory)

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Date .		02		94	1550/-	3100/-	02	Nil	.02 ]	Selmans 21311C
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	2) PCIE Non Coord 10/100/1000	1	-	94	GSO/-	650/~	10	Nil	01 4	
	LOTE LOUGHOUR MINUTES			5/08/2015					-	
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Perrivit	Particulars of 1400	¢+y	p pate	Bill 20 + Date	price/ unit	Total Cost	Present	Consumed	Belance	signature
Date	1) togitech USB Keybaard	05	-	95	47571	2375/-		Nil	05	Samans
6218140S	2) Logitech USB Mouse.	10	-	503 2015	350/-	3500/-1	. 10	Nil	10	22/3/16
	2) Logiteen Dab Meas								Sgen	
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		¢+y	order no	Bill ho g.	UNIT	Total	Present	Consumed	Balance	Yenr/
Receiving	particulars of item	12		23	UNIT/ PRICE	Cost	Stock	Constances	Dargare	sign.
5/08/2015	Desk top come I3, 4 th crep.	10	BMM/2015/ 368	5181206	31000/-	3,10,000/-	10	Nil	08	22131201
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	HOD, KB, MOUSE 18.5 THT,				Total	3,25,500/-			Q //.	
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Receiving DA	Particulars of item	\$+y	order no i pate	Date 93	UNTI / PRICE	Total Cost	Stock	Constimed	Belance	
05/08/2015		10	Bmm / 2015/	5/08/2015	21001-	21000/-	10	Nil		5127
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					Total.	22050/-	2016-2			2013-201
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_	(Dr. Bharti Verma)									Fren 31
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E	LG LED Monitor 18.5"	10				~40-2020	2 Ser	Juli	-71 0	18/3/200
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	3200 LUMENES [HDMI   VGA		17/01/2018	-	CAST BIA	R1. 2, 833/-				Shrivastov	
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	RAM DDR-2268	17	Avoiable	PEB 103	Rs. 800	Rs. 13,600	17		17	Mas Neha
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					3631@ 18%.	Rs. 1,27.3				when 8-12018
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	Shifted to	BET Room	1				2018-2019	2	Nil	2.	Nohe Sta		
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-	S.No CNC7411BLR CNC7411BML	- 41	17/01/2018 2	29/01/2018		Rs. 12,015/-				Proces
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	CNC74341KDG								1801~~~	6
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### STOCK REGISTER 137

# NAME OF ARTICLES Computer System RATE\_\_\_\_

Data		V. No. or Bill No.		ECEIPT	100	SSUED	BALANCE		
Date	PARTICULARS		Quan tity	Amount Rs. P.	Quan tity	Amount Rs. P.	Quan tity	Amount Rs. P.	
	Monilor- VKBY0730 00PC 058 60 DF - AARIWA 2020.03.03. 2PU-M720E MT-MILBE- SOCHOOS/N PG0279LT	UV/21/01 107 dF 25/01/2021	02 t Total	74499 37246/ 187. GST 3407 87901/_				RS. P.	
	Momler- VKBX9887 OOPCO68 ODF-AAR100 2020.03.03 CPU-M720E MT-MIIBE SOCHODS/M DG0279RC								

	e of the ArticlesCo	TT Contractor		eceipt		Issued		
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# 140 STOCK REGISTER C Computer Name of the Articles UPS 600 VA With Bedtent Rate

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Particulars	Date	Quan	A F	mount Rs. P.	Quan tity	Amoun Rs.	P.	Quan dity
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Desktop Duel Core	481 30	103/20	3	01			22	2.000/-
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	With Boittery Back UP Infotech Services 19B Smriti Shoppin Complex Smriti Vager, Bhilei, Du 490020 3 Lenovo Think (entre Desktop Dual Core 2 GB DDR3/SOOGB HDD, DVD R/W/KeyBoard/ Mouse 18:5" TFT	Particulars and Date Bill APC UPS 600 VA 481 fs With Boutlesy 30/03 Bock UP Infotech Services 19B. Smriti Shapping Complex Smriti Vager, Bhilei, Dug 490020 Lenovo Think (entre Desktop Duel Core 481/30 core 18.5" TFT	Particulars and Date Date Bill Ouan Bill Outron Bill Outron Bill Outron Bill Outron Bill Outron Complex Survites 19 B. Smriti Shopping Complex Surviti Vager, Bhilei, Durg 490020 Lenovo Think (entre Desktop Duel Core 481/30/03/20 2 GB DDR3/500GB HDD/ DVD R/W/KeyBeard/ Mouse 18.5" TFT	Particulars Particulars APC UPS 600 VA Hith Boutlery Bouck UP Jufotech Services 19 B. Smriti Shopping Complex Swriti Vageer, Bhilei, Durg 490020 Lenovo Think (entre Desktop Duel Core 481/30/03/2013 2013 2013 19 DR3/500GB HDD DVD R/W/KeyBoard/ Mouse 18:5" TFT	Particulars and Date Bill Quan Amount Bill Quan Amount Bill Quan Rs. P. Amount Bill Quan Rs. P. Amount Bill Quan Amount Amount Bill Quan Amount Amount Bill Quan Amount Amount Bill Quan Amount Bill Quan Rs. P. Amount Bill Quan Amount Bill Quan Am	Particulars Particulars and Date Bill Date Bill Date RS. P. Duan APC. UPS 600 VA 481/so12-20-3 OI Nith Boutlesy Bock UP Juffortech Services 19B. Smriti Shopping Complex Smriti Nageer, Bhilai, Durg 490020 Lenovo Think (edge Desktop Duel Core 481/30/03/2013 OI DVD R/W/KeyBoard/ Mouse 18:5" TET	Particulars Particulars APC UPS 600 VA 481/5012-2013 APC UPS 600 VA 481/5012-2013 Back UP Jufotech Setvices 19 B. Smriti Shopping Complex Smriti Nager, Bhilai, Durg 490020 Lenovo Think (eutre Deschop Duel Core 481/30/03/2013 Con Plan Amount Nager, Bhilai, Durg 490020 Con Plan Amount Nager, Bhilai, Durg Complex Smriti Nager, Bhilai, Durg Complex Shriti Nager, Bhilai, Turg Complex Shriti Complex Shriti Nager, Bhilai, Turg Complex Shriti Complex Shriti Nager, Bhilai, Turg Complex Shriti Nager, Bhilai, Turg Complex Shriti Complex Shriti Compl	Particulars and Date Bill Amount Amount Rs. P. APC UPS 600 VA 481/5012-2013 01 01 01 01 01 01 01 01 01 01 01 01 01

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NAME OF ARTICLES Digital Camera Computer Attach RATE

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#### STOCK REGISTER

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Date	PARTICULARS	V No Bill No	Quan tity	Amount Rs P	Quan tity	Amount Rs P	Quan tity	Amoun Rs I
3 20 12	Compute ch Associates A market; Cector 10 Bhilai Nagar	CA/11-12/ MAR /2 16 28/3/2012		57,333. +57. VA + 2866. 60, 20	671-	2		
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Name of Firm	Bill no & Date	Rate / I tem	Quantity	Total Amount with Taxes
Computech Associates	CA/1617/MAR/ 032	19,047.62	01	19,047.62
75, 1 Market Scotar 10, Bhilei 0788-22(1992. 403(3)2	07/03/2017	15,047		952.38 (Vat 5%) Total 20,000/-

## STOCK REGISTER 69

NAME OF ARTICLES Computer Systems (Rusa) RATE

Date	PARTICULARS	V. No.	RE	CEIPT		IS	SUED	BA	LANCE
Date		or Bill No.	QUAN TITY	AMOUN Rs.	IT P.	QUAN TITY	AMOUNT Rs. P		AMOUN Rs.
.21	TechB	IN/21/01							
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-17	Jay ap1							
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### 28 STOCK REGISTER NAME OF ARTICLES COMPUTER SYSTEMS RATE 37,245.

	all and a second		R	ECEIPT	1	SSUED	B	ALANCE
Date	PARTICULARS	V. No. or Bill No.	Quan tity	Amount Rs. P.	Quan tity	Amount Rs. P.	Quan tity	Amour Rs.
501	compulér	IN/21/	04	37,245,76	/piece	11	-	
2021	compulér systems	01/07 2501 2021		(1,48,98	3:04)			
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				VQ	atten on f	1607		+	1	Intel	Consumed Balance
-1		Pariculars	arder No.6	Firm	Bill No.	Rati/	aty	Total cost	Brevious	lionas	No.
	SE Receipt		Date		& Dati	Unite	1 all	- RS.	stock	Records	the second second
	<u>i</u>		Brin 12005/54	25	401 30.7.	05 01		1		1 Parts	NIL OF
	24.9.05	Computer	BMM 12005/54 7 Purchase	at by	Shifted	to 29.800/_	1	29800	Nil	01	
		PTV (compaq)	compute		Library		12.00	CH7 1915 G-1	capset M	other Bo	and/256 DDR JED
			CEntered (		On 24,9	.05	400	14001144	FDD/(7	colougi	Tonilar 1
E	2.1	Laser Printer	SPP. 65,6			96001	404	6 Maria	56.5 KLOS	Modem	/ 10/100 LANJSpea
		HPLaserjet	Respect	ively)	ø	2	- Apr	No CPO-	the court	C T	
		1010	-As ment	0		2,050/-	5x	ino Cro	15210642	1 CNoted	18 pm Stock Regist
		UPS (SOOVA)	their	Isul			1 Sares	Renter - Lak	eriet lalor	of con	p. Dept.) 12. 30 FBN 44359
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		Dust Cover set	7 set		Cash Memo	135.00	Iset	135.00 (+++		1	
		"4 pieces - Printer, Monitor, PC+	Purchased	9	No. 129	(Set)		E IN		1 set	
-	Contraction of the	Keyboard)	by MS.	5	26.10.05						
	28.10.05	0	Charti Keewani				1				
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1	Litying	2-HP Multiseat 6200SFF S/N SGH	210 67 80	Associates	CA/11-12/MA	\$ 39,047,62	1	Rs.375/-			2. " " " SPECAL
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	30.3.3	Leboro think Contre Desk Top	8MM 2013/1736	Intotech Services 121	483 30,32013	22,000/-	4	88,000 7					
		Dyal Core 26B		Smoiti Naga	5								
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b. (	C	DrD RIM Key-							WAT @ 5%-4	,700			
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