



# 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 : 0788-2242699

0788-2242078

Website : www.bmbhilai.com

Email : bmmprinci19@gmail.com

bmahila@rediffmail.com

No. BMM / 2022/147(e)

Date : .....

D.V.V.4.3.2.

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.

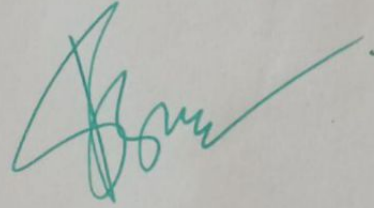
Principal

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	Library	10
3	Deptt. Of Home Sc.	04
4	Deptt. Of Commerce	04
5	Deptt. Of Zoology	04
6	Deptt. Of Maths	01
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
	<b>Total</b>	<b>99</b>



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

**TAX INVOICE**



*Sub Committee please for verification & further action please - pl*  
*Accountant - pl*  
*Rupam*  
*29/6/20*  
*[Signature]*

Invoice No.- IN/20/06/33	Date- 29/06/2020
GST No.- 22AAKFTS101F1ZN	
Billed to	
The Principal, Bhilai Mahila Mahavidyalaya, Hospital Sector, Bhilai Nagar, Chhattisgarh. Pin no.490006 State : Chhattisgarh State Code :22	P.O. No. : 2020/1072 P.O. Date: 07/03/2020 GR/Docket No.: NA Despatched through : Goods Carrier vehicle
Place of supply: Bhilai	

**DEPARTMENT OF BIOTECHNOLOGY AND MICROBIOLOGY**

S. No	S. No. As P.O	Description of Goods	HSN /SAC	Quantity	Rate/item (INR)	Taxable Value (INR)	CGST	SGST	IGST	Total (INR)
1	2	Chest/Horizontal Freezer	8418	1	74576.27	74576.27	@9%	@9%	0%	88000
2	3	Trinocular Research Microscope	9011	1	48305.08	48305.08	@9%	@9%	0%	57000
3	4	Digital Camera with Computer Attachment	8525	1	72033.9	72033.9	@9%	@9%	0%	85000.0
4	8	Dual Trans illuminator Viewing size 20*20cm	9027	1	52542.37	52542.37	@9%	@9%	0%	61999.99
5	10	Pre-set Micro Centrifuge (10000rpm)	8421	1	21186.44	21186.44	@9%	@9%	0%	25000
6	11	Digital Top Loading Balance (Capacity 300gm)	8423	1	34593.22	34593.22	@9%	@9%	0%	40820

**DEPARTMENT OF CHEMISTRY**

7	22	Capillary Electrophoresis	9027	1	72627.12	72627.12	@9%	@9%	0%	85700
8	23	Conductivity bridge	9023	1	11864.41	11864.41	@9%	@9%	0%	14000.01
9	25	Calorimeter	9027	1	12711.86	12711.86	@9%	@9%	0%	15000
10	32	Gas Chromatograph	3911	1	28813.56	28813.56	@9%	@9%	0%	34000



S. No	S. No. As P.O	Description of Goods	HSN /SAC	Quantity	Rate/Item (INR)	Taxable Value (INR)	CGST	SGST	IGST	Total (INR)
11	39	Digital Photoelectric Calorie Meter	1320	1	21186.44	21186.44	1906.78 @9%	1906.78 @9%	0%	25000
12	41	Polari meter	9027	1	33898.31	33898.31	3050.85 @9%	3050.85 @9%	0%	40000.01
13	42	Polarography Apparatus	9027	1	40677.97	40677.97	3661.02 @9%	3661.02 @9%	0%	48000.01
<b>DEPARTMENT OF COMPUTER SCIENCE</b>										
14	44	Display Interactive Board	8471	1	105932.2	105932.2	9533.9 @9%	9533.9 @9%	0%	125000
15	45	Wireless Presenter	8471	1	3473.73	3473.73	312.64 @9%	312.64 @9%	0%	4099.01
16	46	Color Printer	8443	1	15677.97	15677.97	1411.02 @9%	1411.02 @9%	0%	18500.01
17	47	Multimedia Projector	8528	1	36864.41	36864.41	3317.8 @9%	3317.8 @9%	0%	43500.01
18	48	Computer System	8471	2	37245.76	74491.52	6704.24 @9%	6704.24 @9%	0%	87900
19	49	UPS	8504	5	3050.85	15254.25	1372.88 @9%	1372.88 @9%	0%	18000.01
<b>DEPARTMENT OF HOME SCIENCE</b>										
20	50	Leclerc Dorothy table loom	8446	1	122500	122500	0%	0%	0%	122500
21	51	Dry Cleaning Machine	8451	1	889830.51	889830.51	80084.75 @9%	80084.75 @9%	0%	1050000.01
22	52	Collar mike	8518	1	4067.8	4067.8	366.10 @9%	366.10 @9%	0%	4800
23	53	Electrical water Bath	8419	1	5254.24	5254.24	472.88 @9%	472.88 @9%	0%	6200
24	54	Yarn Count Machine	8445	1	101694.92	101694.92	9152.54 @9%	9152.54 @9%	0%	120000
25	55	Computerized sewing and Embroidery Machine	8447	1	64067.8	64067.8	5766.10 @9%	5766.10 @9%	0%	75600
26	56	Thick laminated charts fixed to a rugged board with provision for wall hanging	4412	1	5508.47	5508.47	495.76 @9%	495.76 @9%	0%	6499.99
27	57	Digital burst	8443	1	69915.25	69915.25	6292.37 @9%	6292.37 @9%	0%	82499.99
28	58	Mannequins (Male, Female & child)	9618	1	10593.22	10593.22	953.39 @9%	953.39 @9%	0%	12500
29	59	Fiber Chart T.M.	4911	1	6250	6250	375 @6%	375 @6%	0%	7000



## Tax Invoice

<b>ECHB</b> NEAR RAJENDRA PARASAD CHOWK SUPELA BHILAI (CG) GSTIN/UIN: 22AAKFT5101F1ZN State Name : Chhattisgarh, Code : 22 E-Mail : TECHBAMIT@GMAIL.COM	Invoice No. <b>IN/21/01/07</b>	Dated <b>25-Jan-2021</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. <b>IN/21/01/07</b>	Other Reference(s)
	Buyer's Order No.	Dated
Buyer <b>The Principal Bhilai Mahila Collage</b> Bhilai State Name : Chhattisgarh, Code : 22	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Shri Gaikwad  
for M. A.  
25/1/2021

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	COMPUTER SYSTEMS	8471	18 NOS	37,245.76	NOS		6,70,423.68
2	UPS	8504	15 NOS	3,050.85	NOS		45,762.75
3	REFRIGERATOR	8418	1 NOS	25,000.00	NOS		25,000.00
4	HOT AIR OVEN		1 NOS	22,881.36	NOS		22,881.36
5	TRINOCULAR RESERCH MICROSCOPE WITH DIGITAL CAMERA	9011	1 NOS	1,23,983.05	NOS		1,23,983.05
6	TISSUE CULTURE CABINET ( STATINLESS STEEL+GLASS)	7324	1 NOS	93,220.34	NOS		93,220.34
							9,81,271.18
							88,314.40
							88,314.40
							(-)594.00
							0.02
<b>Total</b>			<b>37 NOS</b>				<b>₹ 11,57,306.00</b>

CGST  
SGST  
Discount Given  
Round Off

Amount Chargeable (in words)  
**INR Eleven Lakh Fifty Seven Thousand Three Hundred Six Only**

E. & O E

Company's PAN : **AAKFT5101F**

Company's Bank Details  
 Bank Name : **ALLAHABAD BANK**  
 A/c No. : **50301202471**  
 Branch & IFS Code : **SMRITI NAGAR & ALLA0213195**

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

for TECHB  
  
 Authorized Signatory

This is a Computer Generated Invoice

11573061  
 ELEVEN Lakh Fifty seven thousand three hundred six only

Bhilai Mahila Mahavidyalaya  
 R. N 95  
 27.1.2021

**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.

The details of requirements of departments are as follows:

S.N o.	Department	Requirement	L1 Party	Quantity	Rate(in Rs)	Amount (in Rs)
1	Zoology	1) Desktop Computer (Intel core i3 computer, 4GB DDR III RAM 1TB HDD DVD writer , Keyboard ,optical mouse 18.5 monitor make HP (Cost includes delivery installation and one year services other than warranty)	Computech Associates	7	30,500	2,13,500
2	Botany					
3	Chemistry					
4	Microbiology/Biotech					
5	B.Ed	2) 600VA UPS Numeric		7	1,900	13,300
6	Home Science	3) Screen Horizontal 4*6" (Wall Hang)		7	2,500	17,500
7	Physics	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 Associates	1	12,000	12,000
		2) Pen drive (32 GB)		1	675	675
					<b>Total ( In Rs)</b>	<b>2,97,675</b>

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 details)

M/S InfoTech Services : Rs 25,900/- (only projector - Serial No. 5.)

Submitted for kind Approval.

*Neha Srivastava*

Neha Srivastava  
I/C(L & A)

*Neha Hasan*  
Principal, BMM  
16/01/18

Secretary  
BET

Recommended for approval.  
*[Signature]*  
16/1/18





**COMPUTECH ASSOCIATES**  
 75, 'A' Market, Sector - 10,  
 Bhilai Nagar. 490006  
 0788-2261992, 4031312  
 GSTIN/UIN: 22AJQPS7477L1ZA  
 State Name : Chhattisgarh, Code : 22  
 E-Mail : cabhilai@gmail.com

Invoice No. <b>CA/1718/JAN/0238</b>	Dated <b>29-Jan-2018</b>
Delivery Note	
Supplier's Ref.	Other Reference(s)
Buyer's Order No. <b>BMM/201//815</b>	Dated <b>17-Jan-2018</b>
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Buyer  
**Bhilai Mahila Mahavidyalaya**  
 Hospital Sector  
 Bhilai  
 State Name : Chhattisgarh, Code : 22

*7/10/2018*

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
<b>HP Desktop 270-PO27IL</b> Batch : CNV7460ZHC Batch : CNV7460ZB3 Batch : CNV7460ZH8 Batch : CNV7460ZGQ Batch : CNV7460ZGC Batch : CNV7460ZGV Batch : CNV7460ZGK	8471	18 %	<b>7 Nos.</b> 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	<b>21,398.31</b> Nos.	<b>1,49,788.17</b>
<b>HP 19KA LED 18.5" Monitor</b> Batch : CNC7411BGD Batch : CNC7431NS9 Batch : CNC7431NSP Batch : CNC7411BLW Batch : CNC7411BL7 Batch : CNC7431P23 Batch : CNC7411BL4	8528	18 %	<b>7 Nos.</b> 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	<b>4,449.15</b> Nos.	<b>31,144.05</b>
<b>Numeric Digital 600 EX UPS</b> Batch : 241706547752 Batch : 241706547751 Batch : 241706547750 Batch : 241706547749 Batch : 241706546261 Batch : 241706546262 Batch : 241706546263	8504	18 %	<b>7 Nos.</b> 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	<b>1,610.17</b> Nos.	<b>11,271.19</b>
<b>Projector Screen 4"x6" Wall Hang</b>		18 %	<b>4 Nos.</b>	<b>2,118.64</b> Nos.	<b>8,474.56</b>
<b>Sandisk 16Gb Pen Drive</b>	8523	18 %	<b>7 Nos.</b>	<b>338.98</b> Nos.	<b>2,372.86</b>

*Physics department*

*continued...*

① Desktop + Monitor = 21398.31 + 4449.15 = 25847.46/-

② UPS = 1610.17/-

③ Screen = 2118.64/-

④ Pen drive = 338.98/-

**Rs. 29,915.19/-**

**18% GST = 5384.734**

**Rs. 35299.92/-**

*301*  
*16/02/18*

*Verified Neka Sivanan*  
*27/04/2018*



SUBJECT TO DURG JURISDICTION  
 This is a Computer Generated Invoice

RAJENDRA PARASAD CHOWK  
 BHILAI (CG)  
 PIN/UID: 22AAKFT5101F1ZN  
 Name: Chhattisgarh, Code: 22  
 Mail: TECHBAMIT@GMAIL.COM

Buyer  
 The Principal Bhilai Mahila Collage  
 Bhilai  
 State Name : Chhattisgarh, Code : 22

Invoice No. <b>IN/21/01/07</b>	Dated <b>25-Jan-2021</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. <b>IN/21/01/07</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

*Shri Gaitkwad  
 for N. A.  
 24/01/2021*

**CHEMISTRY DEPARTMENT**

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	COMPUTER SYSTEMS — 02	8471	18 NOS	37,245.76	NOS		6,70,423.68
2	UPS — 02	8504	15 NOS	3,050.85	NOS		45,762.75
3	REFRIGERATOR	8418	1 NOS	25,000.00	NOS		25,000.00
4	HOT AIR OVEN — 01		1 NOS	22,881.36	NOS		22,881.36
5	TRINOCULAR RESERCH MICROSCOPE WITH DIGITAL CAMERA	9011	1 NOS	1,23,983.05	NOS		1,23,983.05
6	TISSUE CULTURE CABINET ( STATINLESS STEEL+GLASS)	7324	1 NOS	93,220.34	NOS		93,220.34
							9,81,271.18
Less: CGST							88,314.40
SGST							88,314.40
Discount Given							(-)594.00
Round Off							0.02
Total			37 NOS				₹ 11,57,306.00

74492/-  
 6102/-  
 22881/-  
 Total-103475/-  
 18% = 18626/-  
 GST  
 Total-  
 122101/-  
 (One lakh twenty two thousand one hundred one only)

Amount Chargeable (in words)  
**INR Eleven Lakh Fifty Seven Thousand Three Hundred Six Only**

Company's Bank Details  
 Bank Name : ALLAHABAD BANK  
 A/c No. : 50301202471  
 Branch & IFS Code : SMRITI NAGAR & ALLA0213195

Company's PAN : **AAKFT5101F**

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

*[Signature]*



**Bhilai Mahila Mahavidyalaya,**  
**CHEMISTRY DEPTT.**  
 U.G.C. Grant  
 Date **28/01/2021**  
 Reg No UGC  
 Stock Entry No **137,139**  
**141**  
 Amount **122101/-**  
 Signature: *[Signature]*  
**28/01/2021**





(Duplicate)

### TAX INVOICE CUM DELIVERY CHALLAN



**COMPUTECH ASSOCIATES**  
 75, 'A' Market, Sector - 10,  
 Bhilai Nagar. 490006  
 0788-2351992, 4031312  
 E-Mail : cabhilai@gmail.com

Invoice No. **GA/11-12/FEB/27**  
 Delivery Note

Dated  
**3-Feb-2012**

*Ugc*

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through  
**BMM/2012/1239**

Destination  
**31.01.2012**

Buyer  
**Bhilai Mahila Mahavidyalaya**  
 Hospital Sector  
 Bhilai  
 (Department of Chemistry)

*for Mrs. S.M. Shrivastava  
 03/02/12*

Sl. No.	Description of Goods	Quantity	Rate	per	Amount	
1	<b>Lenovo Desktop Computer</b> <i>Dual Core, 2GB/320/Keyboard/Mouse S/N. L930Z17</i>	1 Nos.	20,951.43	Nos.	20,951.43	
2	<b>Monitor 18.5" Lenovo</b> <i>S/N. V1DGF15</i>	1 Nos.	0.95	Nos.	0.95	
3	<b>Printer HP Laserjet 1020</b> <i>S/N. CNCFT71353</i>	1 Nos.	5,904.76	Nos.	5,904.76	
4	<b>UPS Elnova 600VA</b> <i>S/N. T641110076550</i>	1 Nos.	1,809.52	Nos.	1,809.52	
					28,666.66	
Verification found in good condition and entered in stock register					5 %	1,433.33
page No. <u>44 46 48 50</u> <u>U.G.C. U.G.C. U.G.C. U.G.C.</u>					0.01	
Output VAT @ 5% Round Off						
Total					<b>4 Nos.</b>	<b>₹ 30,100.00</b>

Verification found in good condition and entered in stock register  
 page No. 44 46 48 50  
U.G.C. U.G.C. U.G.C. U.G.C.

*Chemistry Department  
 Bhilai Mahila Mahavidyalaya  
 Bhilai, Nagra*

Amount Chargeable (in words)

**Indian Rupees Thirty Thousand One Hundred Only**

*Bhilai Mahavidyalaya,  
 CHEMISTRY DEPTT.  
 U.G.C. Grant ~~17th~~ plan  
 Date 03/02/2012  
 Page No. U.G.C.  
 Stock Entry Page No. 44, 46, 48, 50  
 Amount 30,100/-*

*(Additional Assistance)  
 UGC*



for COMPUTECH ASSOCIATES

Authorized Signatory

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) Warranty expires on burn or physically damaged goods. 3) Goods once sold will not be taken back. 4) Interest @24% P.A. will be charged if not paid within 7 days from the date of invoice. 5) We recommended to use all licensed softwares.

SUBJECT TO DURG JURISDICTION

Goods Checked & Received in Good Condition

*Verified  
 Sakma ms.  
 03/02/2012*

**INVOICE**

**COMPUTECH ASSOCIATES**  
 Market, Sec-10,  
 Bhilai Nagar, 490006  
 Ph 0768 - 4031312, 2351992  
 Email: caphilai@sancharnet.in

Designee:  
**Bhilai Mahila Mahavidyalaya**  
 Hospital Sector,  
 Bhilai Nagar,  
 Ph No 2242699

*UGC*

Invoice No  
**CA/01060**  
 Delivery Note  
**2043,2045,2044**  
 Supplier's Ref

Buyer's Order No.  
**BNN/2006/902B**  
 Despatch Document No

Despatched through  
**By Hand**  
 Terms of Delivery  
**Department of Chemistry**

Dated  
**16-Dec-2006**  
 Mode/Terms of Payment

Other Reference(s)

Dated  
**11-Nov-2006**  
 Dated

Destination

Description of Goods	Quantity	Rate	per	Amount
<b>Compaq Prasario SR1238IL</b> P4 3.06Ghz, 256MB RAM, 80GB HDD CD Writer, Modem, Speaker S/N IN136550291	1 nos	18,750.00	nos	18,750.00
<b>COMPAQ COLOR MONITOR 7540</b> S/N CNN62313B9	1 nos	5,769.23	nos	5,769.23
<b>HP PRINTER LASERJET 1020</b> S/N. CNC0B2739	1 nos	6,442.31	nos	6,442.31
<b>ELNOVA UPS 600VA</b> S/N TG1061022861	1 nos	2,019.23	nos	2,019.23
				32,980.77
			4 %	1,319.23
	<b>4 nos</b>			<b>34,300.00</b>

*Stock Entry*  
 Bhilai Mahila Mahavidyalaya,  
 CHEMISTRY DEPT  
 U.G.C. Grant X Th Plan. Gac  
 Date: 16.12.06  
 Reg. No. G.C. Reg. 5  
 Page No. 44, 46, 48, 50  
 Amount Rs. 34300.00  
*Signature*

Amount Chargeable (in words)  
 Rs. Thirty Four Thousand Three Hundred Only

*Signature*  
 2-1-07  
**Head**  
 Chemistry Department  
 Bhilai Mahila Mahavidyalaya  
 Bhilai, Nagar



Company's VAT TIN : 22453200298  
 Declaration  
 \* Warranty on product if any, are carry-in from their respective  
 manufacturers. \*\* Warranty expires on burnt or physically damaged  
 goods \*\*\* Goods once sold will not be taken back. \*\*\*\* Interest @ 24  
 % P. A. will be charged, if not paid within 7 days from the date of bill.  
 This is a Computer Generated Invoice

for COMPUTECH ASSOCIATES  
*Signature*  
 Authorised Signatory





#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

S. No	Particulars	Qty.	Rate	Amount
1	<b>1:10 Think Client Computer Set</b> A) Assemble Desktop Computer Intel 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.	2	Rs. 171,666.66	Rs. 343,333.32
			Total	Rs. 343,333.32
			VAT 5%	Rs. 17,166.67
			Round off	Rs. 0.01
			G.Total (Rounded off to Rupee)	Rs. 360,500.00
Total Rupees Three Lakh Sixty Thousand Five Hundred Only.				

462  
31/03/17

1:10 think client set (computer set)  
(10 each) for computer department  
31/03/17

TIN No. 22653401269 Service Tax No. AJQPS7477LSD003 PAN No. AJQPS7477L

**Terms & Conditions:**

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

Customer's Sign and Seal	Bank Details	For Computech Associates
	Bank : Denu Bank Branch : Sector-10, Bhilai A/c No. : 093811000075 IFS Code : BKDN0820938	

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

# Infotech Services

Stock Register IV  
Pg-47.

Shop No. 19/B, Smriti Shopping Complex, Smriti Nagar, Bhilai Ph. : 0788-2261531

MFC NO **021**

Date : 03.08.2015

## MATERIAL FORWARDING CHALLAN

To, BHILAI MAHILA MAHAVIDYALAYA  
HOSPITAL SECTOR  
BHILAI NAGAR

Sr. No.	Ref.	Qty.	Item Code	Description
1.		10	Lenovo think centre	Lenovo think centre Desktop Core i3/4th Gen 4GB DDR-3 Ram 500GB HDD / Ke Board / Optical mouse 18.5 TFT screen
2.	← 11 →	08	APC	APC UPS 600VA

Courier Name :

Date :

Verified  
Signature  
03/8/15

Receiver's Signature

Authorised Signatory

**INFOTECH SERVICES**  
B-19, SMRITI SHOPPING COMPLEX  
SMRITI NAGAR, DURG (DIST)  
Chhattisgarh  
Infotech Services



# Infotech Services

Stock Register IV pg-43.

Shop No. 19/B, Smriti Shopping Complex, Smriti Nagar, Bhilai Ph. : 0788-2261531

MFC NO. **022**

Date : 03.08.2015

## MATERIAL FORWARDING CHALLAN

To, BHILAI MAHILA MAHAVIDYALAYA  
HOSPITAL SECTOR  
BHILAI NAGAR

Sr. No.	Ref.	Qty.	Item Code	Description
1.		02.		2GB DDR-3 RAM FOR DESK
2.	<u>11</u>	01.		PCI LAN CARD (10/100/1000)

Courier Name :

Date :

Verified  
Satman  
318115

Receiver's Signature

Authorised Signatory

[Signature]  
For, Infotech Services

Shop No. 19/B, Smriti Shopping Complex, Smriti Nagar, Bhilai Ph. : 0788-2261531

MFC NO. **025**

Date: **6/08/2015**

**MATERIAL FORWARDING CHALLAN**

To, BHAI, MANILA, MAHAVIHARA  
Hospital sector-  
Bhilai

Sr. No.	Ref.	Qty.	Item Code	Description
1)	→	05		Logitech USB Keyboard
2)	→	10		Logitech USB Mouse



Courier Name :

Date :

Verified  
 [Signature]  
 Receiver's Signature 6/8/15

Authorised Signatory

[Signature]  
 For, Infotech Services



# Infotech Services

Shop No. 19/B, Smriti Shopping Complex, Smriti Nagar, Bhilai Ph. : 0788-2261531

MFC NO. 024

Date: 05.08.15

## MATERIAL FORWARDING CHALLAN

To, BHILAI MAHILA MAHAVIDYALAYA  
HOSPITAL SECTOR  
BHILAI NAGAR.

Sr. No.	Ref.	Qty.	Item Code	Description
1.	BMM/2015/368 Date-01.08.15	02.	APC	APC UPS 600 VA

Courier Name :

Date :

  
- 8/8/15

Receiver's Signature

Authorised Signatory

**INFOTECH SERVICES**  
B-19, SMRITI SHOPPING COMPLEX  
SMRITI NAGAR, BHILAI (DIST)  
FOR INFOTECH SERVICES

Stock Register IV Pg-00.

(Original)



**COMPUTECH ASSOCIATES**  
 75, 'A' Market, Sector - 10,  
 Bhilai Nagar, 490006  
 Contact 0788-2261992, 4031312, 08109831100  
 E-Mail : cabhilal@gmail.com

**TAX INVOICE CUM DELEVERY CHALLAN**

Invoice No.  
**CA/MAR/15-16/0103**  
 Supplier's Ref.

Dated  
**16-Mar-2016**  
 Other Reference(s)

Buyer's Order No.  
**2016/1018**

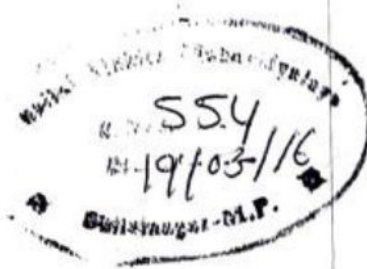
Dated  
**13-Feb-2016**

Buyer  
 Bhilai Mahila Mahavidyalaya  
 Hospital Sector  
 Bhilai

19/03/16

Stock Book to day  
 Dept?

Description of Goods	Quantity	Rate	per	Amount
HP Scanjet 200 Flatbed Scanner Batch : CN541B10WR	1 Nos. 1 Nos.	3,904.76	Nos.	3,904.76
Output VAT @ 5%			5 %	195.24
Total				1 Nos. ₹ 4,100.00



- For Trust room

19/3/16

Amount Chargeable (in words)  
 Indian Rupees Four Thousand One Hundred Only

E. & O.E

Company's VAT TIN : 22653401269  
 Company's Service Tax No. : AJQPS7477LSD003  
 Company's PAN : AJQPS7477L

**Declaration**  
 1) Warranty on product if any are carry-in from their respective manufactures. 2) Warranty expires on burn or physically damaged goods. 3) Goods once sold will not be taken back. 4) Interest @24% P.A. will be charged if not paid within 7 days from the date of invoice. 5) We recommended to use all licensed softwares.

**Company's Bank Details**  
 Bank Name : Dena Bank  
 A/c No. : 093811000075  
 Branch & IFS Code : Sector-10 & BKDN0820938

Customer's Seal and Signature



for COMPUTECH ASSOCIATES

Authorised Signatory

SUBJECT TO DURG JURISDICTION  
 This is a Computer Generated Invoice



TAX INVOICE CUM DELEVERY CHALLAN

(ORIGINAL FOR RECIPIENT)

 <b>COMPUTECH ASSOCIATES</b> 75, 'A' Market, Sector - 10, Bhilai Nagar. 490006 0788-2261992, 4031312 GSTIN/UIN: 22AJQPS7477L1ZA State Name : Chhattisgarh, Code : 22 E-Mail : cabhilai@gmail.com	Invoice No.	Dated
	CA/1718/JAN/0238	29-Jan-2018
	Delivery Note	
	Supplier's Ref.	Other Reference(s)
Buyer	Buyer's Order No.	Dated
<b>Bhilai Mahila Mahavidyalaya</b>	BMM/201//815	17-Jan-2018
Hospital Sector	Despatch Document No.	Delivery Note Date
Bhilai		
State Name : Chhattisgarh, Code : 22	Despatched through	Destination

7/16/02/18  
24/18

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
<b>HP Desktop 270-PO27IL</b> Batch : CNV7460ZHC Batch : CNV7460ZB3 Batch : CNV7460ZH8 Batch : CNV7460ZGQ Batch : CNV7460ZGC Batch : CNV7460ZGV Batch : CNV7460ZGK	8471	18 %	7 Nos.	21,398.31	1,49,788.17
<b>HP 19KA LED 18.5" Monitor</b> Batch : CNC7411BGD Batch : CNC7431NS9 Batch : CNC7431NSP Batch : CNC7411BLW Batch : CNC7411BL7 Batch : CNC7431P23 Batch : CNC7411BL4	8528	18 %	7 Nos.	4,449.15	31,144.05
<b>Numeric Digital 600 EX UPS</b> Batch : 241706547752 Batch : 241706547751 Batch : 241706547750 Batch : 241706547749 Batch : 241706546261 Batch : 241706546262 Batch : 241706546263	8504	18 %	7 Nos.	1,610.17	11,271.19
<b>Projector Screen 4"x6" Wall Hang</b>		18 %	4 Nos.	2,118.64	8,474.56
<b>Sandisk 16Gb Pen Drive</b>	8523	18 %	7 Nos.	338.98	2,372.86

college fund (SF)

Physics department

① Desktop + Monitor = 21398.31 + 3445.15  
= 25047.46

② UPS = 1610.17/-

③ Screen = 2118.64/-

④ Pen drive = 338.98

Rs. 29915.19/-

5384.734

Rs. 35299.92/-

Verified Neha Sivasankar

27/04/2018

Entered in Reg. SF(A) on page 268



SUBJECT TO DURG JURISDICTION  
This is a Computer Generated Invoice

CO  
7 COMPUTECH ASSOCIATES  
75, 'A' Market, Sector - 10,  
Bhilai Nagar. 490006  
0788-2351992, 4031312  
E-Mail : cabhilai@gmail.com

WARRANTY CHALLAN  
Invoice No. CA/11-12/MAR/216  
Delivery Note  
Supplier's Ref.

Original  
Merged  
with Development  
Place  
Backward Area  
Dated 28-Mar-2012  
Other Reference(s)  
merged scheme

Buyer  
Bhilai Mahila Mahavidyalaya  
Hospital Sector  
Bhilai

Buyer's Order No. BMM/2012/1518  
Despatch Document No.  
Despatched through

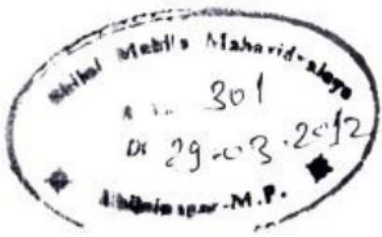
Dated 27/03/2012  
Dated  
Destination

for Physic  
28/03/12

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	Lenovo Desktop Computer S/N. L930X29, L930M79	2 Nos.	20,951.43	Nos.	41,902.86
2	Monitor 18.5" Lenovo S/N. V1DFX19, V1DGF14	2 Nos.	0.95	Nos.	1.90
3	UPS Elnova 600VA S/N T64111077547, T641110077549	2 Nos.	1,809.52	Nos.	3,619.04
4	Printer HP Laserjet 1020 S/N CNCFT71327, CNCFT71387	2 Nos.	5,904.76	Nos.	11,809.52
					57,333.32
					5 %
					2,866.67
					0.01

Verified, entered  
in U.G.C. Reg.  
No. 1 on page  
116

30/3/2012 Output VAT @ 5%  
Round Off



Received on 30.03.2012  
M. Mahila  
30.03/12

Total 8 Nos. ₹ 60,200.00  
E. & O.E  
Amount Chargeable (in words)  
Indian Rupees Sixty Thousand Two Hundred Only

Bhilai Mahila Mahavidyalaya,  
U.G.C. Grant Additional  
Date  
Reg No. 1 (U.G.C. Reg.)  
Stock Entry Page No. 116  
Amount 60,200/-  
Date 30/3/12

Grant/Merged scheme.



for COMPUTECH ASSOCIATES  
Authorized Signatory

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) Warranty expires on burn or physically damaged goods. 3) Goods once sold will not be taken back. 4) Interest @24% P.A. will be charged if not paid within 7 days from the date of invoice. 5) We recommended to use all licensed softwares.

SUBJECT TO DURG JURISDICTION  
Goods Checked & Received in Good Condition



(Original)

### TAX INVOICE CUM DELIVERY CHALLAN



**COMPUTECH ASSOCIATES**  
 75, 'A' Market, Sector - 10  
 Bhilai Nagar, 490006  
 0788-2351992, 4031312  
 E-Mail: cabhilai@gmail.com

Invoice No. **CA/11-12/MAR/146** (Lib) Dated **21-Mar-2012**  
 Delivery Note

47

Supplier's Ref. Other Reference(s)

Buyer  
**Bhilai Mahila Mahavidyalaya**  
 Hospital Sector  
 Bhilai

22-03/12

Buyer's Order No. **BMM/2012/1238** Dated **31-Jan-2012**  
 Despatch Document No. Dated

Despatched through **Bhilai**  
 By Hand Destination

SI No	Description of Goods	Quantity	Rate	per	Amount	
1	HP Multiseat MS 6200 SFF S/N. SGH210Q2BC	1 Nos.	39,047.62	Nos	39,047.62	
2	HP Monitor LE 1902X 18.5" LED CVT139B35S, B36F, B363, B457, B369 CNT139X2FK, X2KK, B35Z, B36G, B367	10 Nos.	6,428.57	Nos	64,285.70	
3	HP Multiseat T100 TC ( Academic) CNW04808E5, 0864, 0864, 0867, 0865 CNW048089V, 8089Y, 8089W, 8089T	9 Nos.	3,047.62	Nos	27,428.58	
4	HP PS2 Keyboard & Mouse 110152136, 2236, 2336, 2436, 2636 110152736, 2836, 2936, 2536, 3036	10 Nos.	742.86	Nos.	7,428.60	
					1,38,190.50	
Less					Output VAT @ 5% Round Off	5 % 6,909.53 (-)-0.03
		Total	30 Nos.		₹ 1,45,100.00 E & OE	

Amount Chargeable (in words)  
 Indian Rupees One Lakh Forty Five Thousand One Hundred Only

Bhilai Mahila Mahavidyalaya  
 R. No. 284  
 Dt. 22-03-2012  
 Bhilainagar - M.P.



Company's VAT TIN : 22653401269  
 Company's Service Tax No. : AJQP-S7477LSD003

Declaration  
 1) Warranty on product if any are carry-in from their respective manufactures. 2) Warranty expires on burn or physically damaged goods. 3) Goods once sold will not be taken back. 4) Interest @24% P.A. will be charged if not paid within 7 days from the date of invoice. 5) We recommended to use all licensed softwares.

for COMPUTECH ASSOCIATES  
 Authorized Signatory

SUBJECT TO DURG JURISDICTION  
 Goods Checked & Received in Good Condition



Subject to Durg Jurisdiction  
CASH/CREDIT MEMO

**INFOTECH SERVICES**  
19B, SMRITI SHOPPING COMPLEX  
SMRITI NAGAR, BHILAI, DURG 490020

TIN No. 22683303816  
*For Off 7/30/03/13*

PROFORMA INVOICE

BHILAI MAHILA MAHAVIDYALAYA  
HOSPITAL SECTOR, BHILAI NAGAR  
CHHATTISGARH

ORDER NO: BMM/2013/1236, DT: 30/03/2013

Bill No	483
Date	30/03/2013
Charter	INF/DD
Date	30/03/2013

Amount  
755

Description	Qty	Rate	Amount
LENOVO THINK CENTRE DESKTOP DUAL CORE 2GB DDR3/500GB HDD/DVD R/W/ KEYBOARD MOUSE 18.5" TFT SCREEN	04	22,000/-	88,000/-
<i>Serial No of Computer &amp; Monitor P.T.O</i>	04	1,950/-	7,800/-
APC UPS 600 VA WITH BATTERY BACK UP			
SUB TOT.			95,800/-
VAT @5%			4,790/-
TOTAL			1,00,590/-

328  
30/03/13  
M.P.

UPS Serial No:-

- 1) E21249004048
- 2) E21249004051
- 3) E21249004056
- 4) E21250007672

ONE LAKH FIVE HUNDRED NINETY ONLY

**INFOTECH SERVICES**  
8-19, SMRITI SHOPPING COMPLEX  
SMRITI NAGAR, DURG (DIST)  
CHHATTISGARH - 490020  
(Authorized Signatory)

Principal  
Bhilai Mahila Mahavidyalaya



TAX INVOICE CUM DELEVERY CHALLAN

(Original)



COMPUTECH ASSOCIATES

75, 'A' Market, Sector - 10,  
Bhilai Nagar, 490006  
0788-2351992, 4031312  
E-Mail : cabhilai@gmail.com

Invoice No. **CA/11-12/MAR/204**  
Delivery Note

Dated **27-Mar-2012**

12

Supplier's Ref.

Other Reference(s)

Buyer

**Bhilai Mahila Mahavidyalaya**  
Hospital Sector  
Bhilai

Buyer's Order No.

**BMM/2012/1238**

Dated

**31-Jan-2012**

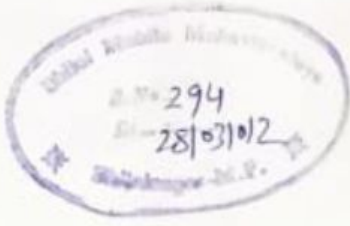
Despatch Document No.

Dated

Despatched through

Destination

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Win Multi Point Svr Prem 2011	1 Nos.	4,576.60	Nos.	4,576.60
2	Win Multi Point SvrCAL 2011	9 Nos.	949.78	Nos.	8,548.02
					13,124.62
			<b>Service Tax Output</b>		10.30 %
			<b>Output VAT @ 5%</b>		5 %
Less :					<b>1,351.83</b>
					<b>723.82</b>
					<b>(-)0.27</b>
		<b>Total</b>	<b>10 Nos.</b>		<b>₹ 15,200.00</b>



Amount Chargeable (in words) **Indian Rupees Fifteen Thousand Two hundred Only**

*Recd. Ofn License Agreement for  
balte C.S.I.G. + Library.  
28/03/12*

*19800/- = 9900/-  
2 = 5300/-  
15,200/-*

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) Warranty expires on burn or physically damaged goods. 3) Goods once sold will not be taken back. 4) Interest @24% P.A. will be charged if not paid within 7 days from the date of invoice. 5) We recommended to use all licensed softwares.

for COMPUTECH ASSOCIATES

Authorized Signatory

SUBJECT TO DURG JURISDICTION  
Goods Checked & Received in Good Condition

*Received on 30-03-12  
Mhila  
30-03-12*

**TAX INVOICE CUM DELEVERY CHALLAN**

**COMPUTECH ASSOCIATES**  
 75, 'A' Market, Sector - 10,  
 Bhilai Nagar, 490006  
 0788-2351992, 4031312  
 E-Mail : cabhilai@gmail.com

Invoice No.  
**CA/11-12/MAR/162**  
 Delivery Note  
 Supplier's Ref.

Dated  
**23-Mar-2012**

Other Reference(s)

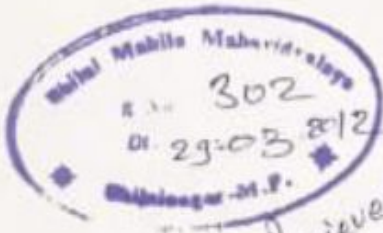
Buyer's Order No.  
**BMM/2012/1496**  
 Despatch Document No.

Dated  
**22-Mar-2012**  
 Dated

Despatched through  
**By Hand**

Destination  
**Bhilai**

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	Lenovo Desktop Computer S/N L931A76, L930Z24	2 Nos.	20,951.43	Nos.	41,902.86
2	Monitor 18.5" Lenovo S/N VIDGA91, VIDGC65	2 Nos.	0.95	Nos.	1.90
3	UPS Elnova 600VA S/N T641110075481, T641110077548	2 Nos.	1,809.52	Nos.	3,619.04
4	Printer HP Laserjet 1020	2 Nos.	5,904.76	Nos.	11,809.52
					57,333.32
①	S.No. CHEFT71387 MB			5 %	2,866.67
②	CNCF T77448 BT			Output VAT @ 5% Round Off	0.01



*Received in good condition Bill may be passed for Rs. 60,200.00/-*

Total **8 Nos.** ₹ **60,200.00**

Amount Chargeable (in words)  
**Indian Rupees Sixty Thousand Two Hundred Only**

*Received on 30-03-2012*  
*Mahila Mahavidyalaya*  
*30-03-12*

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) Warranty expires on burn or physically damaged goods. 3) Goods once sold will not be taken back. 4) Interest @24% P.A. will be charged if not paid within 7 days from the date of invoice. 5) We recommended to use all licensed softwares.



for **COMPUTECH ASSOCIATES**  
 Authorized Signatory

**SUBJECT TO DURG JURISDICTION**  
 Goods Checked & Received in Good Condition



TAX INVOICE CUM DELEVERY CHALLAN

(Original)



**COMPUTECH ASSOCIATES**  
75, 'A' Market, Sector - 10,  
Bhilai Nagar 490005  
0788-2351992, 4031312  
E-Mail: cabhilai@gmail.com

Invoice No: **CA/11-12/MAR/146** (146) Dated: **21-Mar-2012**  
Delivery Note

47

Supplier's Ref: Other Reference(s)

Buyer:  
**Bhilai Mahila Mahavidyalaya**  
Hospital Sector  
Bhilai

22/03/12

Buyer's Order No: **BMM/2012/1238** Dated: **31-Jan-2012**  
Despatch Document No: Dated

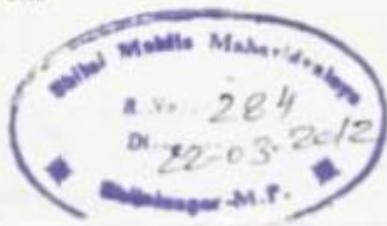
Despatched through: **By Hand** Destination: **Bhilai**

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	HP Multiseat MS 6200 SFF S/N SGH210Q2BC	1 Nos.	39,047.62	Nos	39,047.62
2	HP Monitor LE 1902X 18.5" LED CMT139835S, B36F, B36J, B4B7, B369 CMT139X2FK, X2KK, B35Z, B36G, B36T	10 Nos.	6,428.57	Nos	64,285.70
3	HP Multiseat T100 TC ( Academic) CND48088S, D8B4, D864, D867, D865 CND48089V, B089Y, B089W, B089T	9 Nos.	3,047.62	Nos	27,428.58
4	HP PS2 Keyboard & Mouse 110152136, 2236, 2336, 2436, 2636 110152736, 2836, 2936, 2536, 3036	10 Nos.	742.86	Nos	7,428.60
Less					1,38,190.50
Output VAT @ 5% Round Off					5. % 6,909.53 (-)0.03
Total					30 Nos. ₹ 1,45,100.00

Amount Chargeable (in words)

Indian Rupees One Lakh Forty Five Thousand One Hundred Only

E & OE



Company's VAT TIN : 22653401269  
Company's Service Tax No. : AJQI-S7477LSD003

Declaration  
1) Warranty on product if any are carry-in from their respective manufactures. 2) Warranty expires on burn or physically damaged goods. 3) Goods once sold will not be taken back. 4) Interest @24% P.A. will be charged if not paid within 7 days from the date of invoice. 5) We recommended to use all licensed softwares

for COMPUTECH ASSOCIATES

Authorized Signatory

SUBJECT TO DURG JURISDICTION  
Goods Checked & Received in Good Condition

Subject to Durg Jurisdiction  
CASH/CREDIT MEMO

(95)

### INFOTECH SERVICES

19B, SMRITI SHOPPING COMPLEX  
SMRITI NAGAR, BHILAI, DURG 490020

TIN No. 22683303816

For Office  
30/03/13

### PROFORMA INVOICE

BHILAI MAHILA MAHAVIDYALAYA  
HOSPITAL SECTOR, BHILAI NAGAR  
CHHATTISGARH

YOUR ORDER NO: BMM/2013/1236, DT: 30/03/2013

Bill No.	483
Date	30/03/2013
Challan	INF /DD
Date	30/03/2013

Description	Qty	Rate	Amount
LENOVO THINK CENTRE DESKTOP DUAL CORE 2GB DDR3/500GB HDD/DVD R/W/ KEYBOARD/MOUSE 18.5" TFT SCREEN	04	22,000/-	88,000 /-
Serial No of Computer & Monitor P.T.O			
APC UPS 600 VA WITH BATTERY BACK UP	04	1,950/-	7,800/-
SUB TOT.			95,800/-
VAT @5%			4,790/-
TOTAL			1,00,590/-

328  
30/03/13  
Bhilai Nagar - D.P.

- UPS Serial No:-
- 1) E21249004048
  - 2) E21249004051
  - 3) E21249004056
  - 4) E21250007472

ONE LAKH FIVE HUNDRED NINETY ONLY

**INFOTECH SERVICES**  
8-19, SMRITI SHOPPING COMPLEX  
SMRITI NAGAR, DURG (DIST)  
CHHATTISGARH - 490020  
(Authorized Signatory)



Receiving Date	Particular of Item	Qty	Order no & Date	Bill no & Date
5/08/2015	2) 2G DDR 3 RAM for Desktop	02	-	94 5/8/2015
	3) PCIe Non Card 10/100/1000	1	-	94 5/08/2015

PRICE/UNIT	Total Cost	Present Stock	Consumed	Balance	Year & Signat.
1550/-	3100/-	02	Nil	02	Sahmans 21/3/16
650/-	650/-	01	Nil	01	Sahmans 30/5/2017 E. Venu 31/3/17
	RAM	02	Nil	02	
	PCIe Non Card	01	Nil	01	Sahmans 22/03/18 L. L. 22/3/18
	RAM	02	Nil	02	
	PCIe Non Card	01	Nil	01	Sahmans 21/3/19 S. Venu 21/3/19
	RAM	02	Nil	02	
	PCIe Non Card	01	Nil	01	Sahmans 18/3/2020 L. L. 18/3/20





Receiving Date	Particulars of Item	Qty	Order no & date	Bill no & Date
5/08/2015	Lenovo Think Centre Desktop Core I3, 4th Gen, 4GB, DDR-3 RAM, 500GB, HDD, KB, Mouse 18.5" TFT, Commercial Two Computer set shifted to Commerce Dept. (Dr. Bhaskari Verma)	10	BMM/2015/368	93 5/8/2016

Inqotech Services					
UNIT/PRICE	Total Cost	Present Stock	Consumed	Balance	Year / Sign.
31000/-	3,10,000/-	10	Nil	08	Armas 22/3/2016
57.vat	15,500/-				
<b>Total</b>	<b>3,25,500/-</b>				Seen 10/11
		10	Nil	08	Armas 30/3/2017 B. Verma 31/3/17
		08	Nil	08	Armas 22/03/18 Armas 21/1/16
		08	Nil	08	Armas 21/3/19 S. Verma 22/3/19
		08	Nil	08	Armas 18/8/2020 Chand 18/8/20

Receipty Dt	Particulars of item	Qty	order no & date	Bill no & date
05/08/2015	UPS 600 VA APC	10	Bmm/2015/368	93 5/08/2015
	Two UPS shifted to Commerce Department (Dr. Bharti Verma)			

UNIT/PRICE	Total Cost	Present Stock	Consumed	Balance	Year / Sign.
2100/-	21000/-	10	Nil	08	Salmans 22/8/2016
Vat 5%	1050/-				2015-2016
Total	22050/-				
		2016-2019			
		10	Nil	08	Salmans 20/8/2017 S.V.M. 31/5/19
		2017-2018			
		08	Nil	08	Salmans 22/8/18 Nil 22/8/18
		2018-2019			
		08	Nil	08	Salmans 21/3/2019 S.V.M. 22/8/18
		2019-2020			
		08	Nil	08	Salmans 18/8/2020 S.V.M. 18/8/2020





DLP PROJECTOR

Receiving Date	Particulars of Item	Qty	Order No Date	Bill No Date
05/03/2018	DLP PROJECTOR MAKE EPSON EB S-41 3200 LUMENES/HDMI/VGA/ USB PORT WITH CARRY CASE SL-NO-X4HP7V03795	01	BMM/2018/ 814 17/01/2018	266 07/02/2018

Injotech Services (College Fund)

UNIT/PRICE	Total Cost	Present Stock	Consumed	Balance	Year/Sign
20234/-	Rs. 20,234/-	01	Nil	01	Purchase Process under Mrs Neha Shrivastav
	CGST@14% Rs. 2,833/-				
	SGST@14% Rs. 2,833/-				
	TAX Amount GST 28% Rs. 5,666/-				
Total	Rs. 25,300/-				Neha Shrivastav 05/03/2018
		2018-2019	01	Nil	01
		2019-2020	01	Nil	01



College Fund (7)  
Computech Associate

Receiving Date	Particulars of Items	Qty	order no Date	Bill no Date	UNIT PRICE	Total Cost	Present Stock	Consumed	Balance	Year/sign.
26/02/2018	RAM DDR 1GB	01	N/A	CA/1718/	Rs. 550	Rs. 550	01	Nil	01	Purchase Process Under Mrs Neha Shrivastav  Neha Shrivastav 26/02/2018
	RAM DDR-2 2GB	17	Available	PEB/03	Rs. 800	Rs. 13,600	17		17	
				1/02/2018		Rs. 14,150				
					CGST @ 18%	Rs. 1,273				
					SGST @ 18%	Rs. 1,273				
					Total	Rs. 16,697				
										2018-2019
							01 17	Nil Nil	01 17	Salmas 21/3/2019
										2019-2020
							01 17	Nil Nil	01 17	Salmas 18/3/2020 Shrivastav 18/3/20

Year	Particular of ITEM	Qty	Order no Date	Bill no. & Date
12/2018	RAM DDR-2-2GB	3		CA/1718/FEB/077 9-02-2018
	Shifted to BET Room (Bhilai Education Trust) Mrs. Neha Shrivastav	1		

Computech Associates

Unit Price	Total Cost	Present Stock	Consumed	Balance	Year/Sign.
Rs. 800	Rs. 2,400/-	3	Nil	3	Purchase
COST@18%	Rs. 216/-				Process
SGST@18%	Rs. 216/-				Under
	Rs. 2,832/-				Mrs. Neha Shrivastav
	2018-2019	2	Nil	2	Neha Shrivastav 20/02/2018
	2019-2020	2	Nil	2	S. Chandra 22/02/19 S. Chandra 18/03/2020 18/5/20





# STOCK REGISTER

15

NAME OF ARTICLES Compag + Lenero + HP

RATE \_\_\_\_\_

Date	PARTICULARS	V. No. of Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity	Amount Rs. P.	Quantity	Amount Rs. P.	Quantity	Amount Rs. P.
2016-17	Lenero + Compag		01 + 01		-			01 + 01 <span style="float: right;">30/3/17</span>
2017-18	Lenero + Compag		01 + 01		-			01 + 01 <span style="float: right;">30/3/18</span>
2017-18	HP Desktop (270-P0271L) (Intel Core i-3 pro 4 GB DDR III. RAM 1TB, HDD DVD writes, Keyboard, Optical Mouse)	CA/1718/ JAN/0238 (29.01.18)	01	2,398.31				<span style="float: right;">30/3/18</span>
2018-19	Lenero Compag HP		01 01 01		- - -			01 } 01 } <span style="float: right;">30/3</span> 01 } 01 } <span style="float: right;">30/3/19</span>
2019-20	Lenero Compag HP		01 01 01		- - -			01 } 01 } <span style="float: right;">30/3/20</span> 01 } <span style="float: right;">30/3/20</span>



# STOCK REGISTER

137

NAME OF ARTICLES Computer System  
(Lenovo).

RATE \_\_\_\_\_

Date	PARTICULARS	V. No. of Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity	Amount Rs. P.	Quantity	Amount Rs. P.	Quantity	Amount Rs. P.
28/01/2021	TECHB	IV/21/01						
①	Monitor - VKBY0730	107	02	74492/-				
	00PC058	dt		@ 37246/-				
	60DF - AARIWA	25/01/2021		+ 187. GST				
	2020.03.03			13407				
	CPU-M720E			Total = 87901/-				
	MT-M11BE-SOCH00 S/N PG0279LT							
28/01/2021	② Monitor - VKBX9887							
	00PC068							
	60DF - AAR1WA							
	2020.03.03							
	CPU-M720E							
	MT-M11BE-SOCH00 S/N PG0279RC							

(M)  
28/1/2021





140

# STOCK REGISTER C

Computer

Name of the Articles UPS 600 VA With Battery Rate .....

Date	Particulars	Vr. No. and Date Bill No	Receipt		Issued		Balance
			Quantity	Amount Rs. P.	Quantity	Amount Rs. P.	
30.1.2013	APC UPS 600 VA With Battery Back UP	481/2012-2013 30/03/2013			01		1,950/-
	Infotech Services 19 B, Smriti Shopping Complex Smriti Nagar, Bhalai, Durg 490020						
30.1.2013	Lenovo Think Centre Desktop Dual Core 2GB DDR3/500GB HDD/ DVD R/W/Keyboard/ Mouse 18.5" TFT Screen	481/30/03/2013		01			22000/-
							Total

# STOCK REGISTER

Name of the Articles Computer + UPS + Printer Rate ..... Rate ..... Rate

Date	Particulars	Vr. No. and Date	Receipt		Issued		Balance		
			Quantity	Amount	Quantity	Amount	Quantity	Amount	
12-12-05	Computech Associates	6298/							
	Sector 10, Bawana	1212/							
	Compag Presario	2007/11/02	02	65000.00					
	SE 1630LL with			32500	65000.00				
	14 Monitors	07-12-05							
	UPS SAKRA 'APC'		02	1975.00	3950.00				
	HP Laser Printers		02	8250.00	16500.00				
	Model 1020								
					Rs. 85450.00				
29/3/12	Computech Associates								
	1) Lenovo Desktop				2	Total 573332			
	Sp. 2 931A76, 192024					Tax @ 5%			
	2) Monitor 18.5" Lenovo								
	Sp. 16 V16GAG1 V16GAG	CA/12/2011/12			2				
	3) UPS Lenovo 600 VA	23/12/12			2				
	Sp. T6411002061					with tax 602000			
	T6411002061								
	4) Printer HP Laserjet				2				
	1020								
	One computer + UPS + Printer shifted								
2-1/2-17	Computech Associates	CA/12-17/Feb/09							
	HP Laser Printers	17/2/14							

# STOCK REGISTER

Name of the Articles ..... Rate ..... Rate

Date	Particulars	Vr. No. and Date	Receipt		Issued		Balance		
			Quantity	Amount	Quantity	Amount	Quantity	Amount	
	Conserved								
	Nil	02		2005					
	Nil	02		2005					
	Nil	02		2006					
	Nil	02		2007					
				Rs. 25600					
	Nil	02		2009					
				Rs. 24300					
	Nil	02		2008					
				Rs. 101100					
	Shifted to office.								
	Nil	02		2013					
				Rs. 2413/12					
				Rs. 3113/12					
	Nil	02		2013					
				Rs. 2013/13					
	Nil	02		2014					
				Rs. 3114					
	Nil	02		2015					
				Rs. 3115					
	Nil	02		2016					
				Rs. 3116					
	Nil	02		2017					
				Rs. 3117					





# STOCK REGISTER

NAME OF ARTICLES \_\_\_\_\_

RATE 1  
*Public*

Date	PARTICULARS	V. No. of Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity	Amount Rs. P.	Quantity	Amount Rs. P.	Quantity	Amount Rs. P.
6.12.14	Desk Top PC		1	18000 67				
	Monitor H P 18.5' LED		1	5904 76				
	UPS ELNOVA 600 VA		1	2000 00				
	Pen Drive 4 GB Toshiba		1	333 33			01	<i>Everm</i> 30.3.15 <i>Chit</i> 30.03.15
2016-17	-	-	-	-	-	-	01	<i>S. Verma</i> 31.3.17 <i>S. Verma</i> 31/3/17
2017+18	-	-	-	-	-	-	01	<i>S. Verma</i> 31.3.18 <i>S. Verma</i> 31.3.18
2018-19	-	-	-	-	-	-	01	<i>S. Verma</i> 31.3.19 <i>S. Verma</i> 31.3.19
2019-20	-	-	-	-	-	-	01	<i>S. Verma</i> 1.7.20 <i>R. Saha</i> 1.7.20









# STOCK REGISTER

NAME OF ARTICLES Computer systems      RATE \_\_\_\_\_

NAME OF ARTICLES \_\_\_\_\_

DATE	PARTICULARS	V.No. OR BILL No.	RECEIPT		ISSUED		BALANCE		DATE	Amount- PARTICULARS	V.No. OR BILL No.	QUAN- TITY	RECI
			QUAN- TITY	AMOUNT Rs. P.	QUAN- TITY	AMOUNT Rs. P.	QUAN- TITY	AMOUNT Rs.					
25.01.21	Tech B, Near Rajendra Prasad Chowk Supela, Bhubar # 7000784251		12/21/01/07	01	37,245.76					43,949.76			
			25.01.2021		+18% GST								
					= 6704.23								

116

# STOCK REGISTER

NAME OF ARTICLES Lenovo Desktop Computer  
with monitor, UPS, Printer HP Laserjet

RATE \_\_\_\_\_

Date	PARTICULARS	V No or Bill No.	RECEIPT		ISSUED		BALANCE	
			Quan tity	Amount Rs P	Quan tity	Amount Rs P	Quan tity	Amount Rs P
10/3/2012	Computech Associates A market, Sector 10 Bhilai Nagar	CA/11-12/ MAR/16 28/3/2012	8 Nos	57,333.32 /- + 5% VAT + 2866.67 /- <u>60,200 /-</u> D.D. No 30/3/2012				
2011-2012		02						
2012-13		02						
2013-14		(02)						
2014-15		(02)						
2015-16		(02)						
2016-17		(02)						
2017-18		(02)						









# STOCK REGISTER

NAME OF ARTICLES HP Desktop

RATE Chandan

Date	PARTICULARS	V No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			Quan tity	Amount Rs. P.	Quan tity	Amount Rs. P.	Quan tity	Amount Rs. P.
16-17	<del>Jan 2017</del> Computech asso 75 'A' market Sec-10, Bhilai ord.no. BMM <u>2016</u> <u>641</u> 1/12/16	CA/1617 <u>Dec</u> <u>058</u> 16/11/16	1	22957:14 nos 751-RAT				
			2017		Nil		01	31/3/17
			2017-18		Nil		01	27/3/18
			2019		Nil		01	30/4/19
			2020		Nil		1	15/7/20
								20/7-2020

# STOCK REGISTER

NAME OF ARTICLES COMPUTER SYSTEMS RATE 37,245/-

Date	PARTICULARS	V. No. or Bill No.	RECEIPT		ISSUED		BALANCE		
			Quan tity	Amount Rs. P.	Quan tity	Amount Rs. P.	Quan tity	Amount Rs.	
5/01 2021	computer systems	IN/21/ 01/07 2501 2021	04	37,245.76/piece (1,48,983.04)					
	UPS	do-04		12,203.40 (3050.85/piece)					
	One system & UPS issued to Principal's Office on 17.11.2021								
							17/11/2021		
							17/11/2021		





Lit

Computer Laser Printer and UPS HP Multifisect

(43)

Date / Yr of Receipt	Particulars	Order No. and Date	Firm	Bill No. and Date	Rate / Unit	Qty	Total Cost Rs.	Previous Stock	Total Present Stock	Consumed	Balance	Remarks
30.3.13	1) Lebara Think Centre Desk Top	BMM 8013/1936	Infotech Services	483	22,000/-	4	88,000					
	Dual Core 2GB DDR3 / 500 GB HDD	30.3.2013	Smriti Nagar	30.3.2013								
	DVD R/W / key-Board Mouse		Bhildi									
	18.5" TFT Screen											
									Total - 95,200			
									MT @ 5% = 4,790			
									<u>Total - 1,00,530.00</u>			
2)	APC UPS 600 VA With Battery Back Up	-do-	-do-	-do-	1,250	4	7,800					
	UPS Serial No.											
	1) E21243004048											
	2) E21243004051											
	3) E21243004056											
	4) E21250007472											
3)	Techchemy Infosystem	GSTIN: 22AKWPG6375	Techchemy Infosystem	TI/20132040								
		RIEW 05/07/2013	Ground Floor									
			Asangan police									
			Maharajachok									
1)	TVS BARCODE SCANNER	-do-	-do-	-do-	17,000 (+3%)	1	20,060					
2)	LABEL PAPER	-do-	-do-	-do-	1500 + 1500 = 3000 (+3%)	2	3,540					
3)	THERMAL TRANSFER RIBBONS	-do-	-do-	-do-	600.00 (+3%)	1	708					
4)	BARCODE SCANNER	-do-	-do-	-do-	3,500.00 (+3%)	1	4,130					
5)	PRN SW	-do-	-do-	-do-	5,000.00 (+3%)	1	5,900					
									<u>Total - 34,338.00</u>			