STOCK REGISTER

Article: Pentium IV Computer

Month & Date	Particulars	Receipt: Quantity	Receipt: Rate	Receipt: Amount	Issue Quantity	Balance of Stock	Remarks
13. -	38 CM(15) HCL COLOR MONITOR HCM 580M W/MPR Code (BG000104)	4					W/O
14. -	300W PMPO HCL STEREO SPEAKER Code (IG000021)	4					4/10...

WARRANTY :- 36 M Standard In City

Hardware	Software	Other Non Excisable Value (C)	Taxable i.e. Sale	S.T @ with/without form C/D	S. Tax Amount	Other Non Taxable Service i.e. AMC/Training ETC. (Rs)	Grand Total (Rs)
138,139.80	25,503.08	0.00	163642.88	2.00	41.12	0.00	163,684

Assessable value of Hardware
119,084.00
+19 055.00
138,139.00

B Sen,
Supdt 'A' B/6

Accountant 1/6

Sr. Librarian

seen by 18.6.2002

PRINCIPAL.

POST GRADUATE GOVERNMENT COLLEGE FOR GIRLS
SECTOR-42, CHANDIGARH-160036
(NAAC Accredited Grade 'A')

Ref. No. 4331 Date : 14.11.2022

To Whom It May Concern

It is certified that 15 computers were purchased and supplied by electricity department in 2010 directly to the college. The same were installed in the podiums of smart classrooms (purchased by the college). Hence, entries of these 15 computers were not made in college stock register.

Nisha Jassal
Principal
PG. Govt. College for Girls
Sector-42, Chandigarh

0172-2676005 | www.gcg42.ac.in | gcg42chd@yahoo.com

STOCK REGISTER

Article COMPUTERS

Month & Date		Particulars	Receipt Quantity	Receipt Rate	Receipt Amount	Issue Quantity	Balance of Stock	Remarks
		M/S Phutela Computer Kingdom S.C.O 10-11-12, Sec 17-B, Sahota Building chandigarh						
		W.O. vide letter No SCERTE/CT/2018/3016-… dt 5.11.18 Sr-No. 1to 3						
Pck-695 23.8.08		Description						
	1.	Wiprodesktop	1	29,290/-	29,290/-			
	2.	DVD writer in lieu of DVD ROM.	1	717/-	717/-		35057	W/O
	3.	TFT 17" TFT monitor in lieu of 17" CRT	1	5,050	5,050/-			
	4	Anti Virus MCAFEE Anti Virus	5	900/-	4,500/-			(Library + Bot…
	5	UPS 500VA Unilerie make	2	2,304/-	4,608/-	W.O	vide letter No. I…	
	6	Laser printer multifunctional printer Cannon	1	13,236	13,236/-	W.O	CT/2018/3016-19	
			Total		57,401		Vat 4% inclusive	

1 Ups 500VA at S.No 5 Transferd to Botany deptt as per supply order GCG-… 2008/8368 dt 30.7.08 and Anti… make… Library…

Recvd. 1 UPS 500VA at Sr.No.5 from Library as per supply order G.C.G-4/Lib/2008/8368 dt. 30.7.08.

(H.O.D. Botany)

W/O

STOCK REGISTER

50

Name of Articles / वस्तु का नाम: Computers

Purchase made using M/s Plan. 2020-21

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी
			Quantity x Rate		
15/6/2020	M/s Paramount Services SCO-241344, 2nd Floor Chamber No. 345 Sec-22C, CHD P.No. 0172-4780477, 9216316473, 9216316457 [Email- paramountitserviceschd@hotmail.com] [Computers]		45 x 47838.14 =		21,52,71[illegible]
			= 21,52,716.10		
		+9% UTGST	= 1,93,744.45		
		+9% CGST	= 1,93,744.45		
	MP 400 G5 A10 i5 [redacted] 9500 Win10P with 20 inches Display (Non Touch) Wireless Keyboard & Mouse (3 year Warranty)		25,40,205.00 [INR- Twenty five lack Forty thousand two hundred five only.]		
			Principal Govt. College for Girls Sector 42, Chandigarh		
	Issued to below mentioned deptt:-		PGGCG-42/226/M/S/STK-174/ESI		
1)	Office EC-I 8CG01618Q4		1	(Head)	
	[redacted] EC-II 8CG01618PP4		2		
2)	Hostel / Economics Deptt		4		
	Punjabi Deptt		5		
	Accounts		3	Dues (one computer)	
	Func. Hindi 8CG01618X		6		
	Hindi 8CG01618Q3		7		
	8CG01618RV		8		
	8CG01618R8		9		
	8CG0118QD		10		
	8CG01618PM		11		
	8CG01618QD		12		
	8CG01618Q9		13		
	8CG01618RY		14		
	8CG01618RS		15		

Projector Screen / Projection (Renovation) 17138/-

7

Cheque & Date	Particular	Amount	Purpose	Signature
664656 08/08/17	m/s Indus Technologies Plot No: 278, 2nd floor Sector: 45, CHD Projector Screen: 07	42788/-	Issue to Deptt ① Zoology ① Physics ① Botany ② Chemistry ② Math	
664661 18/8/17	m/s Balaji Enterprises Cabin: 07, 4th floor SCO 371-74 Sector: 34/CHANDIGARH	34350/-	Work done in Botany and Chemistry Deptt	
664685 27/12/19	M/s Paramount IT Services SCO: 2413-14, IInd floor, chamber No: 3,55 Sector: 22/C, chd	193500/-	03 All in one Computer (Biotech, Botany, Zoology)	
664686 27/12/19	M/s OM IT Traders SCO: 2413-14, IInd floor, chamber: 04 Sector: 22/C, chandigarh	36100/-	02 Printer Brother 01 Botany 01 Biotech	

Blinds work (Renovation)

Cheque Date	Particular	Amount	Purpose	Signature
664660 27/6/17	M/s Balaji Enterprises Cabin No: 7, 4th floor, SCO:371-73 Sector:34/A Chd	98580/-	Blinds work to be Complete in Respected Deptt Physics, Botany, Biotech Maths, Zoology, Chemistry	MS.
	(Computer: 12)			
664578 04/01/19 11/1/19	HP India Sales Pvt. Ltd. Plot No: 09-10, 11A, 35, 36, 37A Sector: 5, IIE SIDCUL Rudrapur Distt US Nagar UTTARANCHAL	12 (I5 Computer) ~~Rs 6,36,000~~ 625220/-	Computer Science	
664579 11/1/19	M/s Rakes Kanwar & Co. CA TDS on GST	10780/- 636000	TDS on GST	
664692	M/s Unitech Scientific	148798/-	Research Trinocular Microscope (Biotech)	

STOCK REGISTER

Name of Article Computers (Pentium 4) & Computer Printer
वस्तु का नाम

PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
3846 3848 Phutella Computer Kingdom, SCO-10-11-12, Sec-47-B, CHD					
Desktop (Wipro)		4 (Nos)	29,290/- each		1,17,160.00
TFT (Monitor)		4 (Nos)	5486/- each		21,944.00
Combo Drive		4 (Nos)	330/- each		1,320.00
RAM (1GB)		4 (Nos)	2090/- each		8,360.00
Laser Printer?		1 pcs.	6,864/-		6,864.00
				Total -	1,55,648.00

Principal
Govt. College for Girls
Sec-42, Chandigarh

Checked and Verified
16/3/09 16/3/09 16/3 16/3 17/3/09

W.O. on 4th Oct, 2019

PARTICULARS	Bill No.	Receipt	Issue	Balance	Remarks
Invoice No. 7291 3/12/2014 Apex Computers Services, SCO-9, 2nd floor, Sec-20-D, CHD					
Printer (Brother HL-2240)		1	6666.66/-		6666.66
VAT - 5%			5%		333.33
Round off					.01
				Total	7000.00

Laser Printer (To be written off) Printer (Brother HL-2240) - Needs Repair
checked and verified

Surinder 24/4/18 24/4/18 24/4/18
2/6/22 2/6/22

1 Laser printer to be written off, Printer Brother HL-2240 is in working condition.

29.4.19 29/4/19

4 Desktop Wipro, 4 TFT (Monitor), Combo Drive, RAM, Laser printer Written off on 4th Oct, 2019

Checked & verified 22/05/20 22/5/20

STOCK REGISTER

N[illegible]rticle COMPUTERS
वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
PLAN Budget	PHUTELA COMPUTER KINGDOM, S.C.O-10-11-12, SAHOTA BUILDING, SEC-17-B, CHD.160017 Bill No- PCK-1847 dt.		30.3.09			
	Computers and Accessories (DGS & D Rate)					
	1. Wipro make Desktop		10	@33217/-	=332170/-	
	2. DVD Writer		10	@350/-	= 3500/-	
	3. 2GB RAM		10	@2162/-	=21620/-	
	4. Anti Virus		1	@11777/-	=11777/-	
				Total =	369067/-	
26/10/18 DST FIST UGC	HP INDIA Sales Pvt. Ltd. Plot No 9, 10, 11A, 35, 36, 37A Sector 5 IIE SIDCUL PANTNAGAR Distt. US Nagar, UTTARANCHAL - 263153 N.		15	@53000/-	795000/-	(Inclusive All Taxes)
				SGST/UTGST/IGST	= 121270.5/-	
	(Description) HP 280 G3 SFF i5 813 Win 10P along with 18.5 Inches monitor.	Bill No- J9PUA43594/ J9PDA 32684				
		Issued to Principal 01 Computer				
		Issued to Dean/Vice principal 01 Computer				
		Issued to Hostel 03 Computers				

Principal
P.G. Govt. College for Girls
Sec. 42, Chandigarh

STOCK REGISTER

Article Computers (Desktop)

Month & Date	Particulars	Receipt Quantity	Rate	Amount	Issue Quantity	Balance of Stock	Remarks
	Purchase from - PHUTELA COMPUTER KINGDOM,						
	S.C.O. 10-11-12, SEC-17/B, Sahota Building, Chd-160017						
PCK-150 7-3-07	(DESKTOP)						
	Wipro make Desktop	5 Nos	@ 38,800-	1,94,000/-		5 Nos	
	with 2.8 Dual Core						
	945 Mother Board						
	512 MB RAM, 160 GB Hard						
	Drive Combo Drive, Floppy						
	Drive, Key Board, Optical						
	Mouse, 17" TFT Monitor						
	Reference office order No PGSC [illegible] 1765/SX [illegible] Pg. 51/I						
6.90	[illegible] office	06 set				06	
	IT Section	1 Key Board					
	M/S 2020	1 mouse					
		monitor					
		Bluetooth [illegible]					

[illegible] 4.10.2019

29/01/08 | STOCK REGISTER | BCA

Name of Article / वस्तु का नाम: Purchase Ten Computers.

Remarks टिप्पणी	Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
7-00	29/01/08	WIPRO LIMITED	0002872062			394,030-00	
00/-		RS No 56/1, 2A, 2B, 2C,	C.R.481-	10 Computers			
		3B, & 57/27, 2B	7000				
		10, Thiruvandar koil	9023				
		village, Thirubuvani	147				
		Villianur Thaluk					
600-00		Puducherry - 605102					
387-00				Sales Tax 4%		15,155.00	
487-00						394,030.00	

Written off 13/11/18 PAgarwal

Entry tr. from Neeraj Stock Register on 16/4/10 pg-17

0002850567
13/4/07
M/s Wipro Ltd 10 pcs Pondicherry, + 1 server] PAgarwal

Tr to page 173

JINDAL

STOCK REGISTER

Name of Article वस्तु का नाम Computer

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Re...
			a) Computer	50 X	370.80 = 1854...	
17 8/11	Phutela Computer Kingdom SCO 10.11.12 Sec. 17.B Sahata Building Chandigarh	PCK-636				
				Total	185400	
					Agarwal	
			b) DVD Writer		50X200 = 1000...	
					Total 10,000	
					Agarwal	
6 March 2013	Phutela Computer Kingdom SCO 10,11,12 Sec. 17 B Sahata Building Chandigarh WIPRO Make Computers intel Core i5 with 18.5" TFT As per DGS & D ITEM No. 45	PCK-1347		13 X 36788 + 5% VAT Rs 502,156		
				(Payment by Harish)		
					Agarwal	
	Issued to Bursar 1					
			Carried - 76			

STOCK REGISTER

Name of Article Contd - Pg - 74
वस्तु का नाम

Contd - Pg - 74

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Re… दि…
14/2/2015		PCK 1112	20 @	46804.75		
	Phuteta Computer Kingdom SCo 10-11-12			=	936,095.2…	
					46804.8…	
	1st Floor/Sec 17 B Chd.			+ 5%		
	(out of other charge Harish)					
	HP make core i5, windows				982,900	
	Issued to Dr Dalip Only (CPU)			1	Agarwal	
29/07/2016		PCK 329	10 @	45,766.00		
	Phutela Computer Kingdom SCo 10-11-12 Ist Floor Sec-17 B Chd.			=	4,57,66…	
	(Out of Plan Money)			+ 5% VAT	22,88…	
	H.P MAKE DESKTOP COMPUTER —				4,80,543	
	Intel Core i5, Operating System Microsoft Win-8			Agarwal		

STOCK BOOK

NA ARTICLE Computers,

Month & Date	PARTICULARS	RECEIPTS Quantity	Rate	AMOUNT Rs.	P.	Issued	Balance	Remarks
PCK-738 24/8/07	M/s Phutela computer Kingdom,	9 nos.	Rs.	38,800/- each	Rs.	3,49,200/- + VAT 4%.		
	SCO-10-11-12, Sec. 17/B,							(Nil)
	chandigarh.		1 issued to Eng. Deptt.					
			1 issued to functional Eng. Deptt.					
			1 issued to Math Deptt.					
	09 computer to be		1 issued to History Deptt.					
	write off threw E-waste		1 issued to Pub. Admn. Deptt.					
	by IT Block		1 issued to Economics Deptt.					
			1 issued to Zoology Deptt.					
	(Nil)		1 issued to Sociology Deptt					
			1 issued to Pol. Science Deptt.					
	09 PC to be written of letter Ref: SCERT/CT/2018/ 3016-19 Dt: 05/11/18							

STOCK BOOK

NAME OF ARTICLE Computers.

Month & Date	PARTICULARS	RECEIPTS Quantity	Rate	AMOUNT Rs.	P.	Issued	Balance	Remarks
	M/s Redington 26/5 Industrial Area						03	
M020348 7/3/06	Computers HP = 6	06	20800	124800	—	Fixed Principal Room I		N. Kaur
	CPU – 6; Monitor = 6		5000	30000	—	Office = 03		1 Fee clerk; 1 Supdt (B); Supdt (A)
	Software (1+5) = 6		13480	13480	—	Registrar = 01		P Singh
	E.		6000	31000	—	Biotech = 01		Uwdhi
	= 03 PC E-waste by IT Deptt 23/8/18					03 to be written off letter No: SR7/3016-PN / Dt: 05/11/18		
M020700 27/3/06	Ram	02	1500	3000	—			
	Speaker	01	300	300	—			
M020939 7/4/06	Printers Laserjet	03	7520	22560	—	1 issued to Registrar P Singh		
	" "	01	21690	21690	—	3 issued to office		
						① 1 issued to Fee clerk: RS		
						② 1 issued to Supdt (B)		
M020936 4/4/06	Combo Drive	06	1150	6900	—	③ 1 issued to Supdt (A) S		
	Internal Modem	01	350	350	—			

Principal,
Govt. College for Girls
Sector 42, Chandigarh
N. Kaur

Month & Date	PARTICULARS	Quantity	Rate	AMOUNT Rs.	P.	Issued	Balance	Remarks
0002850567 18/4/07	M/s Wipro Limited, 10 Thiruvandar Kall Village, Pondicherry.	1 Pc (Server)	125002.73					
		17 Pc (Computer with accessories)	37308.70/-	634,247.90				
		+ All Taxes		= G. Total 789604.69/-				
		Server 1 Pc. issued to BCA Lab				April 07.		
Dated by 23/8/18	Nil (E-waste)	Computer BCA Lab = 10				April 07		
		Shally = 1						
	05/11/18 01 to be written off	C.T. = 1					(Nil)	
	Balance: (16)	Fee clerk = 1						
	Nil	Steno = 1						

STOCK REGISTER

Name of Article Computer
वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
PCK-17 5/4/2011	M/s Phutela Computer Kingdom, SCO-10-11-12, Sector-17, Chd.	05 (Computers)		Rs. 33306/-	Rs.	166530/-
		05 (DVD writer)		Rs. 200/-	Rs.	1000/-
		05 (UPS)		Rs. 2878/-	Rs.	14390/-
					Rs.	181420/-
				VAT 5% Rs.		9071/-
						1,90,491/-
		All items		issued	to	Library.
PCK-449	M/S Phutela Computer Kingdom SCO 10-11-12 Sec-17, CHD	01 (Computer Desktop)		RS. 37080/-		Issued to Steno
		01 (DVD writer)		RS. 200/-		
		01 (RAM)		RS. 4700/-		
		01 (MS office Software)		RS. 9319/-		
				RS. 51299/-		
		VAT 5%		2565/-		Principal
				RS. 53,864/-		P.G. Govt. College for Girls Sector-42, Chandigarh
PCK-767 01-10-12	M/s Phutela Comp. Kingdom Sco 10-11-12 Sec 17-B Chandigarh	10	Rs. 36788/- = 3,67,880/-			Issued to Comp. Science. Kulwant Singh
		VAT 5%	= 18,394/-			
			Rs. 3,86,274/-			

(9)

STOCK REGISTER

Name of Article Computer
वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
06-03-2013	M/s Phutela Comp Kingdom SCO 10-11-12 Sec17-B Chandigarh	PCK-1348	04	04	Nil	[Installed in Smart Class room]
			04 @ 36788 = 1,47,152			
					7,358	
		VAT 5%			1,54,510	
		Principal P.G. Govt. College for Girls Sector-42, Chandigarh				
29-07-2013	M/s Phutela Comp Kingdom SCO 10-11-12 Sec17-B Chandigarh	PCK-427	05	04		(Issued to office)
			01	01		(Issued to Phy Edu.)
			05 @ 36788 = 1,83,940/-			
					9,197/-	
		VAT 5%			1,93,137	

Principal
P.G. Govt. College for Girls
Sector-42, Chandigarh

STOCK REGISTER

Name of Article Computers
वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
PCK-1559 9/3/10	M/s Phutela Computer Kingdom,	02	Rs. 33217/- each		Rs. 66434/-	
	S.C.O-10-11-12, Sec-17/B,	02	Rs. 350/- each		Rs. 700/-	
	Chandigarh.				VAT 4%	
			(DVD. writter)		Rs.	67184/-
			[out of	UGC	fund.)	
		01	issued	to the	fine	Art.
		01	issued	to the	Chemistry	
		02	Rs.	32275/-	Rs.	64550/-
PCK-516 31/7/10	M/s Phutela computer Kingdom, S.C.O.-10-11-12, Sec-17/B, CHD.					
		01	issued	to NSS		
		01	issued	to Accountant		
						Principal Govt. College for Girls Sector 42 Chandigarh
PCK-1323 27/1/2011	M/s Phutela Computer Kingdom, S.C.O-10-11-12, Sector-17, Chandigarh.	01	Rs. 33206/-		Rs.	33206/-
		01	Rs. 200/-		Rs.	200/-
		01	Rs. 2878/-		Rs.	2878/-
					Rs.	36284/-
				AVAT 5%	Rs.	1814/-
						38098/-
			Computer related Accessories			

Name of Article / वस्तु का नाम: computers

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
PCK-994 15/10/08	m/s Phutela computer	12	Rs. 26,600/-		Rs. 319200/-	
	Kingdom,	12 (DVD writer)	Rs. 645/-		Rs. 7740/-	
	SCO-10-11-12, Sec-17/B,	12 (TFT)		Rs. 4500/-	Rs. 54000/-	
	chandigarh	12 (Ram 1GB)		Rs. 1881/-	Rs. 22572/-	
		01 (Laser Printer)			Rs. 6736/-	
		01	issued to the vice-Principal			
	one computer without (speakers)	01	issued to the Home Science			
		01	issued to the Geography			
		01	issued to the office for			CCTV cameras.
		01	issued to the		care-Taker	
		01	issued to the		Sanskrit	
		01	issued to the		Dance	
		01	issued to the		Music	(I)
		01	issued to the		Music	(V)
		01	issued to the		Punjabi	
		01	issued to the		Psychology	
		01	issued to the		Registrar Exam.	
					Principal, Govt. College for Girls Sector 42, Chandigarh	
PCK-1360 28/1/10	m/s Phutela Computer Kingdom,	25 nos	Rs. (Desktop)	33217/-	Rs. 830425/-	
	S.C.O.-10-11-12, Sector-17,	25 nos	Rs. (DVD writer)	350/-	Rs. 8750/-	
	chandigarh				839175/-	
		15	issued to the functional Eng. deptt			
		15-4=6	issued to the Bio-Informatics deptt.			
		4	issued to Library			

RETAIL INVOICE

...MPUTER KINGDOM - (From 1-Apr-2008) - (From 1-Apr-2009) - (From 1-Apr-2010)
S.C.O. 10-11-12, Sec-17 B, Sahota Building
Chandigarh-160017
Ph. 0172-2707802,4628287
Telefax. 0172-2707802
Pan No AAWPP4429Q
E-mail : phuteta@yahoo.com

Buyer
POST GRADUATE GOVT. COLLEGE FOR GIRLS-42
SECTOR-42
CHANDIGARH

Chequee
293845
25/5/12

Invoice No	**PCK-1336**	Dated	**18-Jan-2012**
Delivery Note		Mode/Terms of Payment	**CHQ.**
Supplier's Ref		Other Reference(s)	
Buyer's Order No	**PGGCG-42/UGC/2011/2938**	Dated	**30-Dec-2011**
Despatch Document No		Dated	
Despatched through		Destination	
Terms of Delivery			

Original - Buyer's Copy

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Sl No	Description of Goods	Quantity	Rate	per	Disc %	Amount
1	**WIPRO MAKE DESKTOP** *WITH INTEL I5 PROCESSOR, 18.5" TFT, WINDOWS-7 PRO AS PER DGS&D R/C ITEM NO 183*	**4 nos**	37,080.00	nos		**1,48,320.00**
2	**DVD WRITER** *IN LIEU ITEM AS PER R/C ITEM NO 18*	**4 nos**	200.00	nos		**800.00**
3	**RAM** *4 GB ADD ON RAM AS PER DGS&D R/C ITEM NO 7*	**4 nos**	4,700.00	nos		**18,800.00**
4	**MS-OFFICE SOFTWARE** *2010 AS PER DGS&D R/C ITEM NO 54*	**4 nos**	9,319.00	nos		**37,276.00**
						2,05,196.00
	VAT [5%]				5 %	**10,259.00**
	Total	**16 nos**				**2,15,455.00**

① Recommended for payment.
② Entered at Stock Register at P.No 2

26-04-12

Amount Chargeable (in words)
Rs. Two Lakh Fifteen Thousand Four Hundred Fifty Five Only

Passed for Payment to C.O.E.
Rs.215455/-...(Rs. Two Lac fifteen thousand four hundred fifty five ...out of...UGC Merged Scheme

Principal
P.G.G.C.G.
Sec. 42, Chd.

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 - (From 1-Apr-2008) - (From 1-Ap...
Authorised Signatory

This is a Computer Generated Invoice

STOCK REGISTER

Name of Article ______________________
वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
20/3/18	m/s Burail Jail Supdt Model Jail CHD	1760 59 57 58	60 Dual Desk	Room No: 327/28 (RUSA Room)		
				Principal P.G. Govt. College for Girls Sector-42, Chandigarh		
2/6/18	m/s Burail Jail Supdt Model Jail CHD		85 (Bed) Bed		Issued to Hostel Supdt	
			Principal P.G. Govt. College for Girls Sector-42, Chandigarh			=962240/-
					(Computer Sci Deptt)	
16/06/18	m/s Paramount IT Service SCO: 2413-14, 2nd floor Sector: 22, Chandigarh	0329 9% 9%	10 Acer Desktop Computer 10x 43120.34 = 431203.39 CGST = 38808.31 UTCGST = 38808.31 508820/-			RUSA 1
				Principal P.G. Govt. College for Girls Sector-42, Chandigarh		

BP-2020-21-10

Tax Invoice

OM IT TRADERS Sco 2413-14, 2nd Floor, Chamber No -04 Sector 22C, Chandigarh [illegible] GSTIN/UIN: [illegible] State Name : Chandigarh, Code : 04 Contact : [illegible] E-Mail : [illegible]@outlook.com	Invoice No. [illegible] e-Way Bill No.	Dated 3-Jul-2020
	Delivery Note	Mode/Terms of Payment Neft
	Supplier's Ref.	Other Reference(s)
Consignee **Post Graduate College for Girls- 42** Department of Higher Education, SECTOR 42, CHANDIGARH State Name : Chandigarh, Code : 04	Buyer's Order No. GEMC-511587752050137	Dated 2-Jul-2020
	Despatch Document No.	Delivery Note Date
	Despatched through Car	Destination Chd
Buyer (if other than consignee) **Post Graduate College for Girls- 42** Department of Higher Education, SECTOR 42, CHANDIGARH State Name : Chandigarh, Code : 04	Terms of Delivery	

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
AIO COMPUTER Hp 400 G5 Aio 9th Core I5-16gb [illegible]- 23.8 Fhd-Win10 Pro Hight Adj Stand- Wifi-Cam-Lan 8CG0134BRP , 8CG0134BRQ 128ssd	8471	18 %	2 pcs	71,076.27	pcs	1,42,152.54
Carepack For Hp Aio	998713	18 %	2 pcs	3,500.00	pcs	7,000.00
						1,49,152.54
UTGST						13,423.73
CGST						13,423.73
Total			4 pcs			₹ 1,76,000.00

E. & O.E

Amount Chargeable (in words)

INR One Lakh Seventy Six Thousand Only

	Taxable Value	Central Tax		UT Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,49,152.54	9%	13,423.73	9%	13,423.73	26,847.46
Total	1,49,152.54		13,423.73		13,423.73	26,847.46

Tax Amount (in words) : **INR Twenty Six Thousand Eight Hundred Forty Seven and Forty Six paise Only**

Company's PAN : APLPK7893R

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

Company's Bank Details
Bank Name : STATE BANK OF INDIA
A/c No. : 62324574524
Branch & IFS Code : Sco 69-61, Sector 34A, Chandigarh & [illegible]

Customer's Seal and Signature

for OM IT TRADERS

Prepared by Verified by Authorised Signatory

This is a Computer Generated Invoice

Agarwal
Recommended for payment

Entered on pg 116 of RUSA Register

RUSA 02

STOCK REGISTER

Name of Article: COMPUTER

Date	PARTICULARS	Bill No.	Receipt	Issue	Balance	Remarks
1-5	HP MAKE COMPUTER with TFT 18.5" Intel core i7 Model- HP 8300 As per DGS& D R/C ITEM NO-83 5 qty @ 55,400 →	PCK-728 Total:-	2,90,850/-			CONVENER PLACEMENT CELL
	Phidola Computer Kingdom, SCO-10-11-12, Sec-17B, Sahala Building, Chandigarh					

STOCK REGISTER

Name of Articles WIPRO MAKE COMPUTER
वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
PCK 1344 6/3/13	Phutela computer Kingdom (12-13) SCO 10-12 Sec.17B Chandigarh sahota Building. 160017 Ph.0172-2707802	PCK1344 6/3/13	~~40938~~ Rs 36788/- vat as 5% Extra		one	
		Total Rs 40938				
	5% vat		38988 1950 40938			

Nisha Assl
Principal
P.G. Govt. College for Girls
Sector 42, Chandigarh