

1320
 15-04-16
 Infotech & D-Net Space(BIDS)-13-14
 Top Floor
 Complex Chamba
 180-226226
 180-26260
 Bank A/C No 99011300100069

INVOICE

(Original) 47

Principal Cum Director BBA Govt PG College Chamba

Invoice No. **BIDS/15-16/323**
 Delivery Note
 Supplier's Ref.
 Buyer's Order No.
 Despatch Document No.
 Despatched through **BY DHEERAJ**
 Terms of Delivery

Dated **21-Mar-2016**
 Mode/Terms of Payment **credit**
 Other Reference(s)
 Dated
 Dated
 Destination

Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
Luminous SMF Battery 12 Volt 7AH	13.75	4 pc	648.50	pc		2,594.00
Less: Output Vat @ 13.75% Rounded Off			13.75 %			356.68 (-)0.68
Total						₹ 2,950.00

*What has been done to my satisfaction
 Prop. Jyothirm
 5/4/2016*

*Account for pay was 2950/-
 5/4/16*

*Sanctioned & Passed Order for Rs. 2950/-
 Two thousand Nine hundred & fifty only
 Dheeraj*

Principal Cum Director BBA
 Govt. P. G. College, Chamba

Amount Chargeable (in words) **Indian Rupees Two Thousand Nine Hundred Fifty Only** E. & O.E
 VAT Amount (in words) **Indian Rupees Three Hundred Fifty Six and Sixty Eight paise Only (₹ 356.68)**

	VAT %	Assessable Value	VAT Amount
	13.75 %	2,594.00	356.68

Company's VAT TIN : 02070100538

Declaration

- Interest @18% per Annum. will be charged if the bill is not paid within the given time or presentation.
- All disputes subject to Chamba Jurisdiction
- Received above said goods in working & good condition.
- All warranties are manufacture's warranty only & "BIDS" will assist you in getting the services.
- Goods sold once cannot be taken back.

Company's Bank Details
 Bank Name : **State Bank Of Patiala CC Account**
 A/C No. : **55093186088**
 Branch & IFS Code : **Chamba & STBP0000465**
 for Badyal Infotech & D-Net Space(BIDS)-13-14

Authorised Signatory

(Original)

INVOICE

Infotech & D-Net Space(BIDS)-13-14
 No. 42, Top Floor
 Gandhi Complex Chamba
 01899-226226
 04180-26260
 PGB Bank A/C No 99011300100069

Buyer
Principal Com Director BBA Govt PG College Chamba

Invoice No **BIDS/15-16/317**
 Delivery Note
 Supplier's Ref.
 Buyer's Order No.
 Despatch Document No.
 Despatched through
By Dheeraj
 Terms of Delivery

Dated **18-Mar-2016**
 Mode/Terms of Payment
credit
 Other Reference(s)
 Dated
 Dated
 Destination

49

Sl No	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
	Quick Heal Pro 5 User Antivirus Pack License Key: OG527-1SB04-19C5F-8B08A FP016-BS165-00A08-A31A8 1UDE5-9WF00-D101E-24868 74141-FS02C-028B0-8DB59 OZ381-AW5F1-831B0-61D0A		5	1 pc	2,372.00	pc	2,372.00
						5 %	118.60 (-0.60)
	Output Vat @ 5% Rounded Off						
	Total				1 pc		₹ 2,490.00

Handwritten notes:
 Note to send to my Subordinate
 Name of the person is 2490
 24/11
 2016

Handwritten notes:
 Amount of 2490/-
 Two thousand four hundred
 & ninety only
 Principal Com
 Govt. PG College Chamba

Amount Chargeable (in words)
Indian Rupees Two Thousand Four Hundred Ninety Only
 VAT Amount (in words)
Indian Rupees One Hundred Eighteen and Sixty paise Only (₹ 118.60)

VAT %	Assessable Value	VAT Amount
5 %	2,372.00	118.60

Company's VAT TIN : **02070100538**
 Declaration
 1.) Interest @18% per Annum. will be charged if the bill is not paid within the given time or presentation.
 2.) All disputes subject to Chamba Jurisdiction
 3.) Received above said goods in working & good condition.
 4.) All warranty only & "BIDS" will

Company's Bank Details
 Bank Name : **State Bank Of Patiala CC Account**
 A/c No. : **55093186088**
 Branch & IFS Code : **Chamba & STBP0000465**
for Badyal Infotech & D-Net Space(BIDS)-13-14
 Gandhi Complex Chamba
 01899-226226
 04180-26260
 Authorised Signatory

STOCK REGISTER

21

(INWARD & OUTWARD)

Maximum _____

NAME OF ARTICLE

O-Link Cable

RATES

2. _____

Minimum _____

3. _____

4. _____

Month & Date	PARTICULARS	Folio	QUANTITY			Remarks
			RECEIPTS	ISSUED	BALANCE	
21/03/16	By Purchase from vadish Enterprises chakra for Cents O-Link Cable for 32/- Rs for Rs 320/- 10 mts	26	10 mtr	10 mtr fitted	NIL	These article installed in computer Hence Balance NIL

[Signature]
Principal
Govt. P. G. College

[Signature]
Principal Cum Director BBA
Govt. P. G. College

V. No. 1322
DS-04-18

Bill/Cash Memo



[M] +91 98053-16235

VADISH ENTERPRISES

(52)

Electronics, Electrical, Communication Equipments, Telephones, Computers, Printing and Stationary, IT Products, Toner / Cartridge Refilling

MOHALLA RAMGARH, CHAMBA (H.P.)

26

Email: virukharura_81@rediffmail.com

Dated 21/03/2016

Principal Cum Director BBA Govt College Cham

No.	Description of Goods	Qty.	Rate	Amount	
				Rs.	P.
01	cut S D-Link cable	10mts	32/-	320	00
02	RJ 45 Connector	8	10/-	80	00
03	LAN CARD	2 No	320/-	640	00
04	LAN Instalation charges	4 No.	200/-	800	00
05	VGA Cable	1 No	300/-	300	00
06	Toner refills	2 No	430/-	860	00
				Total	
				3000	00

Received for
my work has been done
to my satisfaction

Sanctioned & Passed Order for Rs. 2990/-
Two thousand nine hundred & ninety only
Principal Cum Director BBA
Govt. College Cham

Payment attested
of Rs 3000/- through crossed cheque.
29/3/16

E & O E

Signature

STOCK REGISTER

(INWARD & OUTWARD)

Maximum _____

NAME OF ARTICLE _____

Minimum _____

RATES

1. _____ 2. _____
3. _____ 4. _____

lan Card

Month & Date	PARTICULARS	Folio	QUANTITY			Remarks
			RECEIPTS	ISSUED	BALANCE	
21/03/16	By Purchase of 2000 Vardish Enterprises Chamba Purchas Lan Card @ 320/- for Rs 640/-	26	2	2	NIL	There are installed in computer house
	RJ 45 connector @ 10/ for Rs 80/-	26	08	08	NIL	Balance J.M
	Lan installation charges @ 200/- for Rs 800/-	26	4 No	4 No	NIL	

5/4/16
COORDINATOR BBA
School of Business Studies
Govt. P.G. College Chamba

Suman
Principal Cum Director BBA
Govt. P. G. College Chamba

STOCK REGISTER

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Name of Article _____

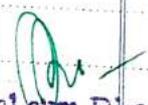
H. P. hardware laptop

Shipra

वस्तु का नाम

Date तिथि	Particulars विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बकी	Remarks टिप्पणी
22/10/2020	By Purchase from Daryal In sotech 8.0 Hef space Repair laptop ① Battery 6720 BT ② 1694.92	B.05/19-10/1790	01 Pcs		01 Pcs	These laptops are installed in H.P. hardware laptop hence balance is 4
	System Repair ③ 1423.73		01 Pcs		1 Pcs	
	1694.92					
	423.73					
	CSST 190.68	-				
	SCST 190.68					
	2500.00					


 Coordinator BBA
 School of Business Studies,
 Govt. P.G. College, Chamba


 Principal cum Director BBA
 Govt. P.G. College, Chamba

STOCK REGISTER

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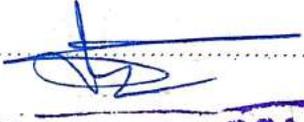
Name of Article

laptop laptop Power Adapter

Shipra

वस्तु का नाम

Date तिथि	Particulars विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बकी	Remarks टिप्पणी
24/11/16	By Purchase from Badyal Infotech & O- Net Space Centre 1) Laptop Laptop Power Adapter yellow pin 18.500W	393	01	01	Nil	


Co-ordinator, BCA
Govt. P.G. College, Chamba


Principal Cum Director (BCA)
Govt. College, Chamba

"Jai Shree Ram"

TIN No. 02070100538

Dt. 02/05/2002

RETAIL INVOICE / CUM DELIVERY CHALLAN

Badyal Infotech & D_Net Space

439

Deals in : Computers, Hardware, Peripherals, Multimedia Products, Stationary, Electrical Items, Mechanical Electric Equipments, Conductor, LCD Projector, Photo Copier, AMC & General Order Suppliers
Top Floor, Rajiv Gandhi Complex, Museum Road, Chamba(H.P.) Tel. : 01899-226226 E-mail : bi_system2000@yahoo.com

Principal cum Director BCA
Govt. College Chamba

Invoice No. 393

Dated 16/11/16

Buyer's TIN No.

Description of Goods	Qty.	Rate	Amount	
			Rs.	P.
Lapcare Power Adaptor Yellow Pin 18-5 volt @ 3.5A Item code LH0ADYP1511 01 year warranty (one year) S.No. → D B051626A D001488	01	715	715.00	
Sanction & Passed for Rs. 751/- (Rupees Seven hundred & fifty only)				
SUB TOTAL			715.00	
Principal cum Director BCA G.C. Chamba (H.P.) VAT 5%			36.00	
VAT.....@				
JOB WORK if Any			N/A	
FREIGHT				
GRAND TOTAL			751.00	

(Rupees)

Seven Hundred & fifty
only

- E. & O.E.
- Interest @ 18% per annum will be charged, if the bill is not paid
 - All disputes subject to Chamba Jurisdiction.
 - Received the above said goods in good condition and working order.
 - Goods sold cannot be taken back.
- All warranties are manufacturer's warranties only & 'BIDS' will assist you in getting the services.

For Badyal Infotech & D_Net Space

Badyal Infotech & D_Net Space
Top Floor, Shop No. 42
Rajiv Gandhi Complex, Chamba (H.P.)
Ph.: 01899-226226, (M) : 9418026260
Authorised Signatory

Buyer's Signature & Mobile No.



STOCK REGISTER

Name of Article Networking cable, Installation charges 113
 वस्तु का नाम Wire Casing

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
24/11/16	By Purchase from m/s Mihavi Enterprises Ballu Bazar Chamba					
24/11/16	1) D-Link cat 6 Networking cable	117	370mtr	370	370	
2)	D-Link Cat 6 Networking cable installation charges		370mtr	370mtr	370mtr	
3)	Networking IO Box		04	04	04	
4)	All point with Ry 45 & IO Box Krimping Per Nest		22point	22point	22point	
5)	Wire Casing 36/16		12	12	12	

All items entered from
 Serial 1 to 5 were used in
 BCA Lab Networking and balance

(Signature)
 Principal Cum Director
 Govt. College Chamba

01795

Form VAT XVIII
(See Rule 52(4) of the H.P. Value Added Tax Rules 2005)

Mob.: 94592-23000
98187-00528
94181-01128

TAX INVOICE
Cash/Credit

Mihasvi Enterprises

AMC's of Computers, Laptops, IT Products, CCTV Cameras, Surveillance Products, Vehicle Tracking System (G.P.S.) & Networking Products Etc.

MAIN ROAD BALLU BAZAR, NEAR MARUTI AGENCY, CHAMBA H.P.- 176310

Invoice No. 117

Dated 14-11-2016

M/s Principal Cum Director B.C.A Dept. Chamba (H.P.)

Address

Qty.	PARTICULARS	Rate	VAT 5%		VAT 13.75%		Tax Free	
			Rs.	P.	Rs.	P.	Rs.	P.
370 MTR	D-Link Cat 6 Networking Cable	30					11100	-w
10 MTR	D-Link Cat 6 Networking Cable Installation Charge	18					6660	-w
04	Networking 10 Box	320					1280	-w
22 Paint	All Point With Rj 45 & 10 Box Rsinping Per Noed	200					4400	-w
12	Wire Casing 36/16	35					420	-w
							23860-w	
							Included	
							23860-w	

Sanction & Passed for Rs. 23860/-
(Rupees Twenty-three thousand eight hundred sixty) only
Principal Cum Director B.C.A
G.C. Chamba (H.P.)



Co-ordinator, B.C.A
G.C. Chamba



Grand Total

Mihasvi Enterprises
Ballu Bazar, Chamba
Signature of the Selling Dealer

Co-ordinator, BCA
Govt. P.G. College, Chamba

24-10-21

By purchase from
Computer Hub Mahalla
Dzobhi, Near Raj-
Nawn, Chamba (H.P)

1549

Principal, Govt. College Chamba

1. Mouse pad	₹ 450/-	15	15	Nil	these items are used in BCA Lab
2. CMOS Battery	₹ 250/-	10	10	Nil	
3. Keyboard (HP)	₹ 850/-	1	1	Nil	
4 Installation & trouble shoot windows software @	₹ 1000/-	2	2	Nil	
	₹ 2550/-				
Rs. 2850/-					

24/11/21

By purchase from

Co-ordinator, BCA
Govt. P.G. College, Chamba

Principal, Govt. College Chamba

Vou No. 66

H MATA
02AKYPP4250D1Z5

JAI NARSINGH MAHARAJ
COMPOSITION BILL

JAI HARIRAI BHAGWAN
Phone : 01899-225019
Mobile : 88941-01216

COMPUTER HUB

Deals in : Laptop, Computers
Hardware, Stationery, Home
Theaters, Electronic, Electrical
Goods & General Order Suppliers

Suppliers of:  acer  INTEX  

MOHALLA DROBHI, NEAR RAJNAUN, CHAMBA (H.P.)

1549

Dated
Director cum Principal BCA Deptt
Govt. P.G. College Chamba

PARTICULARS	Qty.	Rate	AMOUNT
Mouse pad	15	30	450
CMOS Battery	10	25	250
Keyboard not HP	1	250	250
Installation & Troubleshooting Windows 1 system	2	500	1000

Entered in bill Register at page no 156
Recommended for payment ₹

Co-ordinator, BCA
Govt. P.G. College, Chamba

Sanction & Passed for Rs. 2550/-
(Rupees Two thousand Five Hundred fifty only)

Declaration : 1. We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct. 2. Warranties shall be claimed at authorised service centre of the product/all warranties are subject to the final approval from manufacturer. 3. Claims for physical damaged/burnt/electrical short circuit or other than manufacturing fault shall not be entertained. 4. All warranties cover hardware faulty only, therefore no warranty for software(s) 5. Interest @ 36% will be charged if payment not received within period. 6. All disputes subject to local jurisdiction only. 7. Goods once sold not taken back.

Principal cum Director BCA
G.C. Chamba (H.P.)

G. TOTAL 2550

CANARA BANK
A/c. No. 5139261000099
IFSC : CNRB0005139

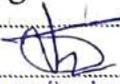
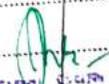
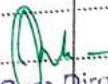
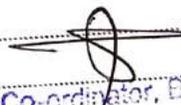
For COMPUTER HUB
Authorised Signatory

Customer's Signature

STOCK REGISTER

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Name of Article
वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्त	Issue देय	Balance बाकी	Remarks टिप्पणी
06-12-21	By purchase from Computer hub Mahalla Dzobhi Near Rajnau Chamba 1 Keyboard (HP) USB	1564	4	4	4 Nil	These key board are used in BCA Lab
	 Co-ordinator, BCA Govt. P.G. College, Chamba			 Principal Govt. P.G. College Govt. P.G. College, Chamba		
16-12-21	By purchase from computer Hub Mah. Dzobhi Near Rajnau Chamba 1 Projector wall mount Installation 3 1/2 Feet		1	1	1 Nil	These article is used in BCA lab
	 Co-ordinator, BCA Govt. P.G. College, Chamba			 Principal Govt. P.G. College Govt. P.G. College Chamba		
16-12-21	By purchase from Computer Hub Mahalla Dzobhi Near Rajnau Chamba 1 USB Keyboard		4	4	4 Nil	These items are used in BCA lab
	 Co-ordinator, BCA Govt. P.G. College, Chamba			 Principal Govt. P.G. College Govt. P.G. College Chamba		

LH MATA
02AKYPP4250D1Z5

JAI NARSINGH MAHARAJ
COMPOSITION BILL

COMPUTER HUB

JAI HARIRAI BHAGWAN
Phone : 01899-225019
Mobile : 88941-01216

Deals in : Laptop, Computers
Hardware, Stationery, Home
Theaters, Electronic, Electrical
Goods & General Order Suppliers

Authorized Dealers of:      

MOHALLA DROBHI, NEAR RAJNAUN, CHAMBA (H.P.)

No. **1564** *Principal cum Director*
Govt. P.G. College Chamba
Dated *30/11/2021*
BCA Deptt.

PARTICULARS	Qty.	Rate	AMOUNT
Keyboard HP USB	4	650	2600
Entered in bill register at the page No 158 and recommended for payment <i>Now</i>			
Co-ordinator, BCA Govt. P.G. College, Chamba		Principal cum-Director BCA Govt. P.G. Chamba (H.P.)	

Sanction & Passed to: Rs. 2600/-
(Rupees two thousand six hundred only)

Declaration : 1. We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct. 2. Warranties shall be claimed at authorised service centre of the product/all warranties are subject to the final approval from manufacturer. 3. Claims for physical damaged/burnt/electrict short circuit or other than manufacturing fault shall not be entertained. 4. All warranties cover hardware faulty only, therefore no warranty for software(s) 5. Interest @ 36% will be charged if payment not received within period. 6. All disputes subject to local jurisdiction only. 7. Goods once sold not taken back.

G. TOTAL *2600*
CANARA BANK
A/c. No. 5139261000099
IFSC : CNRB0005139
For COMPUTER HUB
[Signature]
Authorised Signatory

Customer's Signature

134

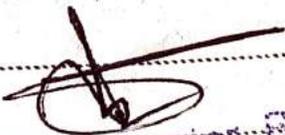
STOCK REGISTER

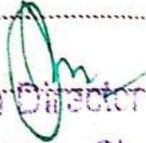
Name of Article

Computer Networking and WiFi Installation

वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
12-21	Computer Networking with installation	116	13	13	13	These articles are used in computer lab
	Computer WiFi Installation with Server	116	13	13	13 Nil	College Chamba Lab


Co-ordinator, BCA
Govt. P.G. College, Chamba


Principal Cum Director BCA
Govt. P.G. College Chamba

HIMATA
02AKYPP4250D1Z5

JAI NARSINGH MAHARAJ
COMPOSITION BILL

JAI HARIRAI BHAGWAN
Phone : 01899-225019
Mobile : 88941-01216

COMPUTER HUB

Deals in : Laptop, Computers
Hardware, Stationery, Home
Theaters, Electronic, Electrical
Goods & General Order Suppliers



MOHALLA DROBHI, NEAR RAJNAUN, CHAMBA (H.P.)

1571 Principal cum Director
BCA dept
College Chamba
Dated 9/12/2021

PARTICULARS	Qty.	Rate	AMOUNT
Keyboards USB	4	650	2600
<p>Sanctioned & Passed for Rs. 2600/- Rupees Two thousand six hundred only</p>			
<p>Principal cum Director BCA Chamba (H.P.)</p>			

Declaration : 1. We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct. 2. Warranties shall be claimed at authorised service centre of the product/all warranties are subject to the final approval from manufacturer. 3. Claims for physical damaged/burnt/electrical short circuit or other manufacturing fault shall not be entertained. 4. All warranties cover hardware faulty only, therefore no warranty for software(s) 5. Interest @ 36% will be charged if payment not received within period. 6. All disputes subject to local jurisdiction only. 7. Goods once sold not taken back.

Customer's Signature

CANARA BANK
A/c. No. 5139261000099
IFSC : CNRB0005139

G. TOTAL 2600
For COMPUTER HUB
Authorised Signatory

Name of Article Hardware & Software Articles for 19IT Lab.
 वस्तु का नाम

Shipra

Date तिथि	Particulars विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शुद्धि	Remarks टिप्पणी
28/11/2016		(3988 to) 3990	Quantity	Rs/-	Sub Total	Grand Total
1.	Turbo C++ Compiler (Window Based)		01	4200/-	1x4200	4200/-
2.	M.S. Office 2016		01	6100/-	1x6100	6100/-
3.	M.S. Access 2016		01	6800/-	1x6800	6800/-
4.	PHP & PAK Compiler		01	8100/-	1x8100	8100/-
5.	Java (JDK) Compiler		01	5500/-	1x5500	5500/-
6.	Page Maker Professional		01	6100/-	1x6100	6100/-
7.	Visual Studio 6.0		01	5600/-	1x5600	5600/-
8.	Window 10 Professional		01	14000/-	1x14000	14000/-
9.	Quick Heal Total Security (10U)		01	5800/-	1x5800	5800/-
10.	Dell Laptop 5000 Model, 7th Gen Intel Core i5 7200U, Win 10, 8GB, 1TB		01	67800/-	1x67800	67800/-
11.	Multimedia DELL Inspiron 3000 Intel Core i3, 6th Gen, 8GB, 1TB, Win 10, 23.8 LED Monitor		08	45300/-	8x45300	362400/-
12.	Printer with Scanner (HP M1005)		01	15200/-	1x15200	15200/-
13.	D-Link AC Series ADSL+ modem		01	4700/-	1x4700	4700/-
14.	D-Link 16 Port Switch		01	2200/-	1x2200	2200/-
15.	CORSECA Bluetooth Stereo Speaker		01	4100/-	1x4100	4100/-
16.	Computer Dust Cleaner Blower		01	2200/-	1x2200	2200/-
17.	VGA Splitter 4PORT (Galaxy)		01	2600/-	1x2600	2600/-
18.	LENOVO 1TB Hard disk (external)		01	4800/-	1x4800	4800/-
19.	Trainer Board or Construction Board to Study working of :- ① Color CRT, LED, LCD monitor ② Vacuum Tube, Transistor, IC, Chip (iii) Types of Printers. (iv) UPS (v) Floppy disk and Hard disk drive. (vi) Secondary storage devices. (vii) Keyboard and mouse.		(01 each)		1x9100	9100/-
					Grand Total =	537300/-

(Five Lacs thirty seven thousand and
Verified three hundred only)
Sumas

PRINCIPAL
GOVT. COLLEGE CHANBA
DIST. CHANBA (M.P.)

Shipra	पत्र सं. नं.	Bill No. बीजक नं०	Receipt प्राप्ति Total	Issue देय per chair	Balance रकम	Remarks टिप्पणी
Date तिथि	Particulars विवरण					
8/04/19	Repair of Revolving Computer Chairs	435	17	250	4250	Payment of Rs 3000/- Chamla Dr. Chaman Singh Principal Govt. College Chamba DDO Code 212
15.07.2021	Orell Talk Smart Version. Language Learning Software	N/013	01 set (1 master + 20 users)			Payment of Rs. 1,29,800/- Chamla Dr. Chaman Singh Principal Govt College Chamba Distt. Chamba (H.P.)
06.08.21	hp IntelCore i3 10100 4GB / 1000GB HDD Window 10 Home Desktop Computers	Quantity 10 Bill. No 1842 04.08.21			44,900 x 10 = 4,49,000/-	Chamla Dr. Chaman Singh Principal Govt. College Chamba Distt. Chamba (H.P.)
06.08.21	HP Intel Core i7 9700 16GB / 2000HDD, Window 10 Desktop Computers	1844 04/08/21	Quantity 01		97,799 x 1 = 97,799/-	Chamla Dr. Chaman Singh Principal Govt. College Chamba Distt. Chamba (H.P.)
	* Issued to Principal office					

STOCK REGISTER

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Name of Article _____

वस्तु का नाम _____

Shipra

Date तिथि	Particulars विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue वेद्य	Balance बकी	Remarks टिप्पणी
06-08-21	HP Intel Core i5 10600 8GB/1000GB HDD Window 10 Professional Desktop Computers	1845 04.08.21	01		01 x 65,000 = 65,000/-	
	* Issued to Supdt. Room					
	<u>Sh. Inder Singh</u>					
						Principal Govt. College Chamba Distt. Chamba (H.P.) <i>2/8/2021</i>
06-08-21	HP Intel Core i3 10/100, 8GB/1000GB/HDD Window 10 Professional Desktop Computers	1841 04.8.21	total 05		05 x 45,400 = 2,27,000/-	
						Principal Govt. College Chamba Distt. Chamba (H.P.) <i>2/8/2021</i>

STOCK REGISTER

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Name of Article
वस्तु का नाम

Batteries

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
28/12/17	By Purchase from H.P. State Electronics Develop- ment Corporation Ltd Batteries 12V X 42AH UPS Batteries smf 12V/ 42AH warranty 2 years HSN code 3605.50/- per Rs 28,444.00 SGST 14% 4038.16 CGST 14% 4038.16 3(-)0:32 <u>36920.00</u>	SEDC/ CC/17- 18-342	08		08	These items are installed in UPS there balance NIL


 Co-ordinator PGDCA
 Govt. PG. College Chamba


 Principal Cum Director PGDCA
 Govt. College Chamba

BILL

Service Tax No: AAAC/13004PS1991
101 02010300179

H.P. STATE ELECTRONICS DEVELOPMENT CORPORATION LTD.

Regd. Office : 1st FLOOR, I.T. BHAWAN, BEOLIA ROAD, MEHLI, SHIMLA-171 013
Phone: 0177-8083289, 8083043, 8083513, 2623513, Shop: 0177-2808660 Fax: 0177-2620320
E-mail: hpseeds@hpseeds.gov.in, ps@hpseeds.gov.in

Bill No: SEDC/CC/17-18-342 Bill Date: 28-Dec-2017

Bill No: SEDC/CC/17-18-342	Bill Date: 28-Dec-2017
Bill To: PRINCIPAL CUM DIRECTOR PGDCA GOVT PG COLLEGE CHAMBA, DISTT CHAMBA	Consignee: PRINCIPAL CUM DIRECTOR PGDCA GOVT PG COLLEGE CHAMBA, DISTT CHAMBA POD NO 7892

Sl. No.	PARTICULARS	QTY.	RATE	AMOUNT
1	BATTERIES 12V X 42AH Ups BATTERIES Smf 12v/42AH Warranty 2 Years HSN/SAC Code: 8507	8	3,605.50	28,844.00
			SUB TOTAL	₹ 28,844.00
	OUTPUT SGST @ 14%			₹ 4,038.16
	OUTPUT CGST @ 14%			₹ 4,038.16
	Rounding (+,-)			₹ (-) 0.32
			Grand Total	₹ 36,920.00

*Coordinator PGDCA
Govt PG College Chamba*

₹ 36,920/-
Thirty six thousand and Ninety only
Principal Govt PG College Chamba

REMARKS: Signature: *Ravi Chandel*
For HPSEDC Ltd.

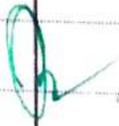
TERMS AND CONDITIONS:
1. Rates are Ex-Our Office at 1st FLOOR, I.T. BHAWAN, BEOLIA ROAD, MEHLI, SHIMLA/HPSEDC Show Room/FOR Destination
2. Payment is required to be released in favour of H.P. State Electronics Development Corporation Ltd., Shimla-171 013
3. Only the software mentioned above is installed at the time of delivery of the products. Any unlicensed software will be at the sole risk, cost & responsibility of the customer. HPSEDC Ltd. is not responsible for any unlicensed software installed what so ever.
4. All Disputes Subject to Shimla Jurisdiction.

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STOCK REGISTER

Name of Article
वस्तु का नाम

Repair ups charges

Date दिनांक	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
1/3/2011	SNA Power Engine ring PVT LTD Chandigarh Repair charges of UPS @ 6356.00 1651.87 <u>7500.00</u>	CHD 2011 1199	01	01	01	These article are Repair hence balance 01-1
	 Co-ordinator PGDCA Govt. PG. College Chamba 					 PGDCA Chamba 

V-31-05

Tax Invoice

SNA POWER ENGINEERING PVT LTD

SCF-197
SEC-7C INNER MARKET
CHANDIGARH
PH NO 0172-2791066-2791033
FAX 0172-2790177
EMAIL- Chandigarh@snapower.Com
GSTIN UIN: 04AAFCS2291B1ZS
State Name : Chandigarh, Code : 04

Consignee
Principal Cum Director PGDCA
Government College
Chamba
State Name : Himachal Pradesh, Code : 02

Buyer (if other than consignee)
Principal Cum Director PGDCA
Government College
Chamba
State Name : Himachal Pradesh, Code : 02

Invoice No. CHD2021/1199	Dated 1-Mar-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref. neenachamba@gmail.com	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	REPAIR CHARGES OF UPS	9987					6,356.00
	IGST 18%				18 %		1,144.08
	Total						₹ 7,500.08

Amount Chargeable (in words) E. & O.E
Indian Rupees Seven Thousand Five Hundred and Eight paise Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
9987	6,356.00	18%	1,144.08	1,144.08
Total	6,356.00		1,144.08	1,144.08

Tax Amount (in words) : **Indian Rupees One Thousand One Hundred Forty Four and Eight paise Only**

Remarks:
repair of 3 kva ups
Company's PAN : **AAFCS2291B**

Company's Bank Details
Bank Name : **HDFC BANK LTD**
A/c No. : **01072320002625**
Branch & IFS Code : **SEC-8C CHANDIGARH (UT) & HDFC0000107**
for **SNA POWER ENGINEERING PVT LTD**

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

Authorised Signatory

This is a Computer Generated Invoice

(Signature)
Co-ordinator PGDCA
Govt. PG. College Chamba
2

7500/-
Seven thousand and five hundred only
(Signature)
PGDCA
Chamba
2

STOCK REGISTER

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Name of Article
वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
12/05/16	By Purchase from Badgered infotech & D-Net Space BIOS for LAN Card Cruga Bile for mini desktop @ 477 VAT Sr. 23.85 Computer system Repair & charges @ 250/- Total 750/-	B105/ 15-16/ 359	1	1	NIL	These article used & installed in computer hence balance is Nil
	Co-ordinator PGDCA Govt. PG. College Chamba					

Suman

(Original)

INVOICE

Badyal Infotech & D-Net Space(BIDS)-13-14
 Shop No 42, Top Floor
 Gandhi Complex Chamba
 (C) - 01899-226226
 (M) - 94180-26260
 PG&B Bank A/C No 99011300100069

Invoice No
BIDS/15-16/359
 Delivery Note
 by **dheeraj**
 Supplier's Ref

Dated
30-Mar-2016
 Mode/Terms of Payment
credit
 Other Reference(s)

Buyer
Principal Cum Director PGDCA Department

Buyer's Order No
 Despatch Document No
 Despatched through
By Hand
 Terms of Delivery

Dated
30-Mar-2016
 Destination

SI	Description of Goods	VAT %	Quantity	Rate	per	Disc %	Amount
	LAN CARD Giga Bite for Mini Desktop	5	1 PC	477.00	PC		477.00
						5 %	23.85
	Output Vat @ 5%						250.00
	Job Work / Labour / Computer System Repair Charges						(-0.85)
	Less : Rounded Off						
	Total		1 PC				₹ 750.00

[Handwritten Signature]
 Principal Cum Director PGDCA
 Gandhi Complex Chamba

[Handwritten Signature]
 750/-
 83875/-
 Dheeraj
 Principal Cum Director PGDCA
 Gandhi Complex Chamba

Amount Chargeable (in words) **Indian Rupees Seven Hundred Fifty Only**
 VAT Amount (in words) **Indian Rupees Twenty Three and Eighty Five paise Only (₹ 23.85)**

E & O E
 VAT % Assessable Value VAT Amount
 5 % 477.00 23.85

Company's VAT TIN : 02070100538

- Declaration
- Interest @18% per Annum. will be charged if the bill is not paid within the given time or presentation.
 - All disputes subject to Chamba Jurisdiction
 - Received above said goods in working & good condition.
 - All warranties are manufacture's warranty only & "BIDS" will assist you in getting the services.
 - Goods sold once cannot be taken back.

Company's Bank Details
 Bank Name : **State Bank Of Patiala CC Account**
 A/c No. : **55093186088**
 Branch & IFS Code : **Chamba & STBP000465**
 for Badyal Infotech & D-Net Space(BIDS)-13-14

[Handwritten Signature]
 Badyal Infotech & D-Net Space
 Top Floor
 Gandhi Complex
 Chamba
 171002
 Authorised Signatory

✓

13-12-21 | Windows Installation 3924
2 Lan card (USB)

1
1

1
1

1
1
Nil

These items
are used in
PG/DCA
office
Nil

✓

A

K1798H1ZJ

TAX INVOICE

94594-55870, 98572-87719
70185-68708

COMPUTER SOLUTION

DEALS IN : ALL TYPES OF COMPUTER PERIPHERALS, LAPTOPS,
DESKTOPS, PRINTERS, COMPUTER SERVICES, CCTV CAMERA,
COMPUPTER AMC, ACCESSORIES, MEMORY CARD ETC.

SULTANPUR CHOWK, NEAR NAYYAR PETROL PUMP, CHAMBA (H.P.)

3924

No.

Dated 15-12-22

M/s. Principal cum-Director P.G.D.C.A. GSTIN

Address: Dep. Govt college chamba

S. No.	DESCRIPTION	HSN	Qty.	RATE	5%	12%	18%	28%
1	Window Troubleshooting		1	300			300	
2	Lam card USB		1	300			300	
<p>Entered in stock Register at page No 84 and recommended for payment see Bill Register at page No 66 and recommended for payment</p> <p>Principal cum Director of P.G.D.C.A. Govt College Chamba</p>								

Amount in words

Sanction & passed for Rs. 708/-
Seven hundred eight only

BANK NAME : PUNJAB NATIONAL BANK SULTANPUR
ACCOUNT NO. : 7893002100000217
IFSC CODE : PUNB0789300

Total	600
SGST	54
CGST	54
Total	708

Declaration : 1. We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct. 2. Warranties shall be claimed at authorised service centre of the product/all warranties are for physical damaged/ burnt electric short circuit or other than manufacturing fault shall not be entertained. 4. All warranties cover hardware faulty only therefore no warranty for software(s) 5. Interest @ 36% will be charged if payment not received within period. 6. All disputes subject to local jurisdiction only. 7. Goods once sold not taken back.

Customer's Signature

For Computer Solution
Authorised Signatory

G. TOTAL

708/-

STOCK REGISTER

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(INWARD & OUTWARD)

Maximum _____

NAME OF ARTICLE

O-Link Cable

RATES

2. _____

Minimum _____

3. _____

4. _____

Month & Date	PARTICULARS	Folio	QUANTITY			Remarks
			RECEIPTS	ISSUED	BALANCE	
21/03/16	By Purchase from vadish Enterprises chatta for Cents O-Link Cable for 32/- Rs for Rs 320/- 10 mts	26	10 mtr	10 mtr fitted	NIL	These article installed in computer Hence Balance NIL

[Signature]
 Principal
 Govt. P. G. College
 Chhatta

[Signature]
 Principal Cum Director BBA
 Govt. P. G. College Chhatta

STOCK REGISTER

(INWARD & OUTWARD)

Maximum _____

NAME OF ARTICLE _____

Minimum _____

RATES

1. _____ 2. _____
3. _____ 4. _____

lan Card

Month & Date	PARTICULARS	Folio	QUANTITY			Remarks
			RECEIPTS	ISSUED	BALANCE	
21/03/16	By Purchase of 2000 Vardish Enterprises Chamba Purchas Lan Card @ 320/- for Rs 640/-	26	2	2	NIL	There aside installes
	RJ 45 connector @ 18/ for Rs 80/-	26	08	08	NIL	in Computer House
	Lan installation Charges @ 200/- for Rs 800/-	26	4 No	4 No	NIL	Balance J.M

5/4/16
COORDINATOR BBA
School of Business Studies
Govt. P.G. College Chamba

Suman
Principal Cum Director BBA
Govt. P. G. College Chamba