

Govt College Chamba
HP University Shimla-05
Accredited by NAAC with "B+"



Contact No. 01899-222207
website gcchamba.edu.in
Email id principalgcchamba@gmail.com

Desktop Purchasing Bill

Original Copy

TAX INVOICE
COMPUTER WORLD
 - BLOCK SHOP 50 & 51 OPP MAHADEV MARKET, 1ST FLOOR DALHOUSIE ROAD PATHANKOT
 PIN CODE: 145001
GSTIN : 03ADQPS2181M122
 Tel. : 8198875355 email : compuworldptk@rediffmail.com

Invoice No. : 1841 Dated : 04-08-2021 Place of Supply : Himachal Pradesh (02) Reverse Charge : N GR/RR No. :	Transport : Self Vehicle No. : HP3882868 Station : CHAMBA E-Way Bill No. : 371343420432
Billed to : THE PRINCIPAL GOVT COLLEGE CHAMBA DISTT CHAMBA PIN 176310	Shipped to : THE PRINCIPAL GOVT COLLEGE CHAMBA DISTT CHAMBA PIN 176310
State : Himachal Pradesh (02) GSTIN / UIN :	State : Himachal Pradesh (02) GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty. Unit	Price	IGST Rate	IGST Amount	Amount(₹)
1.	HP PC D3	8471	5.00 Pcs.	38,474.58	18.00 %	34,627.12	2,27,000.00
Sanction & Passed (Rs. 2,27,000/-) (Rupees Two Lakh Twenty Seven Thousand)							
Principal G.C. Chamba (H.P.)							
Grand Total							₹ 2,27,000.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	1,92,372.88	34,627.12	34,627.12

Rupees Two Lakh Twenty Seven Thousand Only

Declaration
 Warranty from Company's Authorised service centre, All parts carry Manufacture or importer warranty only, We will not be Liable on any laps of manufacturer's importer's part NO warranty on Software/Repair/Burnt/Physical Breakage/Electrical damage/dead phoel. COMPUTER WORLD only Assist In getting Warranty and not be Liable for any Laps On their behalf computer world Recommends only GENUINE Software.

Bank Details : UNION BANK OF INDIA BRANCH :- DALHOUSIE ROAD, PATHANKOT
 A/C NO. :- 387905040051323 IFSC CODE :- UBIN0538795

Terms & Conditions 1. Goods once sold will not be taken back. 2. Interest @ 18% p.a. will be charged if the payment is not made with in the 21 days. 3. All warranties are to be given by respective Manufacturer as per their warranty policy. 4. Subject to 'PATHANKOT' Jurisdiction only.	Receiver's Signature : Bill No. 1841 Dated 4 th 08/2021 of Rs 2,27,000/- Rupees Two Lakh Twenty Seven Thousand only is Recommended for Payment Through Crossed Cheque In The Name of Computer World out of a/c
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For COMPUTER WORLD
 Authorised Signatory

 BUREAU
 GOVT COLLEGE CHAMBA

Govt College Chamba
 HP University Shimla-05
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PC Purchasing Bill

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TAX INVOICE
COMPUTER WORLD
 - BLOCK SHOP 50 & 51 OPP MAHADEV MARKET, 1ST FLOOR DALHOUSIE ROAD PATHANKOT
 PIN CODE: 145001
GSTIN : 03ADQPS2181M1Z2
 Tel : 8198875555 email : compuworldptk@rediffmail.com

Invoice No. : 1844 Dated : 04-08-2021 Place of Supply : Himachal Pradesh (02) Reverse Charge : N GR/RR No. :	Transport : Self Vehicle No. : HP38B2868 Station : CHAMBA E-Way Bill No. : 381343422147
Billed to : THE PRINCIPAL GOVT COLLEGE CHAMBA DISTT CHAMBA PIN 176310	Shipped to : THE PRINCIPAL GOVT COLLEGE CHAMBA DISTT CHAMBA PIN 176310
State : Himachal Pradesh (02) GSTIN / UIN :	State : Himachal Pradesh (02) GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(₹)
1.	HP PC 17	8471	1.00	Pcs.	82,880.51	18.00 %	14,918.49	97,799.00
Sanction & Passed (Rs. 97,799... (Rupees Ninety Seven Thousand Seven Hundred Ninety Nine Only)								
Principal G.C. Chamba (H.P.)								
Grand Total								₹ 97,799.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	82,880.51	14,918.49	14,918.49

Rupees Ninety Seven Thousand Seven Hundred Ninety Nine Only

Declaration
 Warranty from Company's Authorised service centre, All parts carry Manufacture or importer warranty only, We will not be Liable on any laps of manufacturer's importer's part NO warranty on Software/Repair/Burnt/Physical Breakage/Electrical damage/dead ptel. COMPUTER WORLD only Assist in getting Warranty and not be Liable for any Laps On their behalf computer world Recommends only GENUINE Software.

Bank Details : UNION BANK OF INDIA BRANCH :- DALHOUSIE ROAD, PATHANKOT
 A/C NO. :- 387905040051323 IFSC CODE :- UBIN0538795

Terms & Conditions 1. Goods once sold will not be taken back. 2. Interest @ 18% p.a. will be charged if the payment is not made with in the 21 days. 3. All warranties are to be given by respective Manufacturer as per their warranty policy. 4. Subject to 'PATHANKOT' Jurisdiction only.	Receiver's Signature : <div style="text-align: center;">  Authorised Signatory </div>
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Bill No. 1844 Dated 04⁰⁸ 2021 of Rs. 97,799/-
 Rupees Ninety Seven Thousand Seven Hundred Ninety Nine Only
 is Recommended for Payment Through Crossed Cheque
 in The Name of Computer World out of ...

BURSER
 GOVT COLLEGE CHAMBA

Govt College Chamba
 HP University Shimla-05
 Accredited by NAAC with "B+"



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 website gcchamba.edu.in
 Email id principalgcchamba@gmail.com

Printer Purchasing Bill

Original Copy

TAX INVOICE
COMPUTER WORLD
 BLOCK SHOP 50 & 51 OPP MAHADEV MARKET, 1ST FLOOR DALHOUSIE ROAD PATHANKOT
 PIN CODE: 145001
 GSTIN : 03ADQPS2181M122
 Tel. : 8198875555 email : compuworldptk@rediffmail.com

Invoice No. : 1841 Dated : 04-08-2021 Place of Supply : Himachal Pradesh (02) Reverse Charge : N GR/RR No. :	Transport : Self Vehicle No. : HP38B2868 Station : CHAMBA E-Way Bill No. : 371343420432
Billed to : THE PRINCIPAL GOVT COLLEGE CHAMBA DISTT CHAMBA PIN 176310 State : Himachal Pradesh (02) GSTIN / UIN :	Shipped to : THE PRINCIPAL GOVT COLLEGE CHAMBA DISTT CHAMBA PIN 176310 State : Himachal Pradesh (02) GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(₹)	
1.	HP PC	8471	5.00	Pcs.	38,474.58	18.00 %	34,627.12	2,27,000.00	
Sanction & Passed (Rs. 2,27,000.00) (Rupees Two Lakh Twenty Seven Thousand Only) Principal G.C. Chamba (H.P.) <i>[Signature]</i>									
Grand Total								5.00 Pcs.	₹ 2,27,000.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	1,92,372.88	34,627.12	34,627.12

Rupees Two Lakh Twenty Seven Thousand Only

Declaration
 Warranty from Company's Authorised service centre, All parts carry Manufacture or importer warranty only, We will not be liable on any laps of manufacturer's importer's part NO warranty on Software/Repair/Burnt/Physical Breakage/Electrical damage/dead pixel. COMPUTER WORLD only Assist in getting Warranty and not be liable for any Laps On their behalf computer world Recommends only GENUINE Software.

Bank Details : UNION BANK OF INDIA BRANCH :- DALHOUSIE ROAD, PATHANKOT
 A/C NO. :- 387905040051323 IFSC CODE :- UBIN0538795

Terms & Conditions 1. Goods once sold will not be taken back. 2. Interest @ 18% p.a. will be charged if the payment is not made within 21 days. 3. All warranties are to be given by respective Manufacturer as per their warranty policy. 4. Subject to 'PATHANKOT' Jurisdiction only.	Receiver's Signature : Bill No. 1841 Dated 4 th 08/2021 of Rs. 2,27,000/- Rupees Two Lakh Twenty Seven Thousand Only is Recommended for Payment Through Crossed Cheque In The Name of Computer World of A/c <i>[Signature]</i> BUREAU GOVT COLLEGE CHAMBA
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For COMPUTER WORLD
[Signature]
Authorised Signatory

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 HP University Shimla-05
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TAX INVOICE
COMPUTER WORLD

BLOCK SHOP 50 & 51 OPP MAHADEV MARKET, 1ST FLOOR DALHOUSIE ROAD PATHANKOT
 PIN CODE: 145001
 GSTIN : 03ADQPS2181M1Z2
 Tel : 8198875555 email : compuworldptk@rediffmail.com

Invoice No. : 1845 Dated : 04-08-2021 Place of Supply : Himachal Pradesh (02) Reverse Charge : N GR/RR No. :	Transport : Self Vehicle No. : HP38B2863 Station : CHAMBA E-Way Bill No. : 301343424631
Billed to : THE PRINCIPAL GOVT COLLEGE CHAMBA DISTT CHAMBA PIN 176310	Shipped to : THE PRINCIPAL GOVT COLLEGE CHAMBA DISTT CHAMBA PIN 176310
State : Himachal Pradesh (02)	State : Himachal Pradesh (02)
GSTIN / UIN :	GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(₹)
1.	HP PC 15"	8471	1.00	Pcs.	55,084.75	18.00 %	9,915.25	65,000.00
Sanction & Passed (Rs. 65000/-) (Rupees Sixty Five Thousand)								
Principal G.C. Chamba (H.P.)								
Grand Total								₹ 65,000.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	55,084.75	9,915.25	9,915.25

Rupees Sixty Five Thousand Only

Declaration

Warranty from Company's Authorised service centre, All parts carry Manufacture or importer warranty only, We will not be liable on any laps of manufacturer's importer's part NO warranty on Software/Repair/Burnt/Physical Breakage/Electrical damage/dead pixel. COMPUTER WORLD only Assist in getting Warranty and not be liable for any Laps On their behalf computer world Recommends only GENUINE Software.

Bank Details : UNION BANK OF INDIA A/C NO.:- 387905040051323	BRANCH :- DALHOUSIE ROAD, PATHANKOT IFSC CODE:- UBIN0538795
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Terms & Conditions 1. Goods once sold will not be taken back. 2. Interest @ 18% p.a. will be charged if the payment is not made within the 21 days. 3. All warranties are to be given by respective Manufacturer as per their warranty policy. 4. Subject to 'PATHANKOT' Jurisdiction only.	Receiver's Signature : Bill No. 1845 Dated 04/08/21 of Rs. 65000/- Rupees Sixty Five Thousand only is Recommended for Payment Through Crossed Cheque in The Name of Computer World out of A.C.
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Principal
 GOVT COLLEGE CHAMBA.

Govt College Chamba
HP University Shimla-05
Accredited by NAAC with "B+"



Contact No. 01899-222207
website gcchamba.edu.in
Email id principalgcchamba@gmail.com

GSTIN: 02AAACH5904P2Z0

Service Tax No. AAACH5904P2Z0
TIN: 02P15900118

345

BILL

H.P. STATE ELECTRONICS DEVELOPMENT CORPORATION LTD.

Regd. Office : 1st FLOOR, I.T. BHAWAN, BEOLIA ROAD, MEHLI, SHIMLA-171 013
 Phone : 0177-8063259, 8063043, 8063513, 2623513, Shop : 0177-2808660 Fax : 0177-2626320
 E-mail : hpsedc@hpsedc.gov.in, dc@hpsedc.gov.in
SEDC/CC/17-18-384

EDNIGCC/CHM/SUPPLY ORDER/ SESSION 2017-18 Dated: 29-Dec-2017
 Bill Date : 29-Dec-2017

PRINCIPAL CUM DIRECTOR BCA GOVT. PG COLLEGE CHAMBA DISTT CHAMBA	Consignee 2017-11/18 PRINCIPAL CUM DIRECTOR BCA GOVT. PG COLLEGE CHAMBA, DISTT CHAMBA POD NO 8705
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NO	PARTICULARS	QTY.	RATE	AMOUNT
1	UPS 650 VA ELNOVA ELNOVA 650VA Offline UPS Warranty 3 Year on UPS and 12 Months on Batteries HSN/SAC Code 8443	1	4 661	4 661 00
			SUB TOTAL	₹ 4,661.00
				₹ 419.48
				₹ 419.48
			Grand Total	₹ 5,500.00

OUTPUT SGST @ 9%
 OUTPUT CGST @ 9%
 Rounding (+,-)

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

Sanction & Passed for Rs. 5500/-
 (Rupees Five thousand five hundred only)
 Principal cum-Director BCA
 G.C. Chamba (H.P.)

REMARKS

TERMS AND CONDITIONS :

1. Prices are Ex-Our Office at 1st FLOOR, I.T. BHAWAN, BEOLIA ROAD, MEHLI, SHIMLA
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 and responsibility of the customer. HPSEDC Ltd. is not responsible for any unlicensed software installed what so ever.
4. All disputes Subject to Shimla Jurisdiction.

Signature: Ravi Chandel
 For HPSEDC Ltd.

HPSEDC Show Room, FOR Destination

E & O

Govt College Chamba
 HP University Shimla-05
 Accredited by NAAC with "B+"



Contact No. 01899-222207
 website gcchamba.edu.in
 Email id principalgcchamba@gmail.com

GSTIN: 02AAAC17904P270 (449)

BILL

H.P. STATE ELECTRONICS DEVELOPMENT CORPORATION LTD.

Regd Office : 1st FLOOR, I.T. BHAWAN, BEOLIA ROAD, MEHLI, SHIMLA-171 013
 Phone : 0177-6063259, 6063043, 6063513, 2623513, Shop : 0177-2808660 Fax : 0177-2626320
 E-mail : hpsehc@hpsehc.gov.in, pc@hpsehc.gov.in
 SEDC/CC/17-18-522 Bill Date : 22-Jan-2018

EDNSCC/CHM/SUPPLY ORDER/ SESSION 2017- 18 Dated: 3 Oct 2017

PRINCIPAL CUM DIRECTOR BCA GOVT PG COLLEGE CHAMBA DISTT CHAMBA	Consignee PRINCIPAL CUM DIRECTOR BCA GOVT PG COLLEGE CHAMBA, DISTT CHAMBA POD NO 56378339
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PARTICULARS	QTY.	RATE	AMOUNT
ACER VERITON ACER MAKE DESKTOP INTEL COREI3 7100 PROCESSOR/ INTEL H110 SERIES CHIPSET OR BETTER 4 GB DDR3 RAM/ 500 GB SATA HD DRIVE/ DVD RW/USB KEYBOARD 18.5" WIDESCREEN MONITOR/ PL WINDOWS-10 PROF/ USB OPTICAL MOUSE WITH THREE YEARS WARRANTY EXCEPT PLASTIC PARTS HSN/SAC Code : 0	7	34,949.14	2,44,644.00
SUB TOTAL			₹ 2,44,644.00
OUTPUT SGST @ 9%			₹ 22,017.96
OUTPUT CGST @ 9%			₹ 22,017.96
Rounding (+,-)			₹ 0.08
Grand Total			₹ 2,88,680.00

Sanction & Passed For Release
 (Rupesh Kumar) Principal
 G.C. Chamba (H.P.)

Co-ordinator, BCA
 Govt. PG College, Chamba

Signature: *Ravi Chandra*
 For HPSEDC Ltd.

TERMS AND CONDITIONS:
 The Bill is for the supply of goods at 1st FLOOR, I.T. BHAWAN, BEOLIA ROAD, MEHLI, SHIMLA/HPSEDC Show Room/FOR Destination
 as per the Bill. The Bill is required to be released in favour of H.P. State Electronics Development Corporation Ltd., Shimla-171 013
 and the software mentioned above is installed at the time of delivery of the products. Any unlicensed software will be at the sole risk
 and responsibility of the customer. HPSEDC Ltd. is not responsible for any unlicensed software installed what so ever.
 Subject to Shimla Jurisdiction. E & O E.

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 HP University Shimla-05
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 website gcchamba.edu.in
 Email id principalgcchamba@gmail.com

BILL

GSTIN: 025AACT1200000000
 Genaral Tax No. AAACH1202AP01201
 TIN: 000189900120

H.P. STATE ELECTRONICS DEVELOPMENT CORPORATION LTD.

Regd. Office: 1st FLOOR, I.T. BHAWAN, BEOLIA ROAD, MEHLI, SHIMLA-171 013
 Phone: 0177-6063259, 6063043, 6063513, 2823513, Shop: 0177-2808660 Fax: 0177-2626320
 E-mail: hpsedc@hpsedc.gov.in, pc@hpsedc.gov.in
 SEDC/CC/17-18-541

Bill No: EONAGCCHM/SUPPLY ORDER/ SESSION 2017- 18 Dated: 3-Oct-2017
 Order I.T. No. 18/18
 Bill Date: 30-Jan-2018

To: PRINCIPAL CUM DIRECTOR BCA GOVT PG COLLEGE CHAMBA DISTT CHAMBA	Consignee: PRINCIPAL CUM DIRECTOR BCA GOVT PG COLLEGE CHAMBA, DISTT CHAMBA POD NO 30686
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S. No	PARTICULARS	QTY.	RATE	AMOUNT
	HP LASER JET PRO M26a PRINTER A 4 SIZE PRINT / SCAN/ COPY WITH ONE YEAR WARRANTY	1	9.856	9.856.00
			SUB TOTAL	₹ 9,856.00
	OUTPUT SGST @ 9%			₹ 887.04
	OUTPUT CGST @ 9%			₹ 887.04
	Rounding (+.-)			₹ (-)0.08
			Grand Total	₹ 11,630.00

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

Amount paid for Rs 11,630/-
 (11,630/-) *Alimuddin*
 Principal Cum-Director BCA,
 G.C. Chamba (H.P.)

Signature: *Pav. Chandel*
 For HPSEDC Ltd.

REMARKS

TERMS AND CONDITIONS -

1. Rates are Ex-Dur 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 & responsibility of the customer. HPSEDC Ltd. is not responsible for any unlicensed software installed after our order.
4. All Companies Subject to Shimla Jurisdiction

E 4 0 0

Govt College Chamba
 HP University Shimla-05
 Accredited by NAAC with "B+"



Contact No. 01899-222207
 website gcchamba.edu.in
 Email id principalgcchamba@gmail.com

GSTIN : 02AAACH3904P270

(457)

BILL

Service Tax No. AAACH3904PST001
 TIN: 02010200179

H.P. STATE ELECTRONICS DEVELOPMENT CORPORATION LTD.

Regd. Office : 1st FLOOR, I.T. BHAWAN, BEOLIA ROAD, MEHLI, SHIMLA-171 013
 Phone : 0177-6063259, 6063043, 6063513, 2623513, Shop : 0177-2808660 Fax : 0177-2626320
 E-mail: hpsedc@hpsedc.gov.in, pc@hpsedc.gov.in

Bill No. SEDC/CC/17-18-642 Bill Date : 30-Jan-2018

Order No. EDN/GCC/CHM/SUPPLY ORDER/ SESSION 2017- 18 Dated: 3-Oct-2017
 Order LUT No. Ref 2017-11/18

Sr. No.	PARTICULARS	QTY.	RATE	AMOUNT
	HP ALL-IN-ONE 400 G2 DESKTOP-43200 HP ALL IN ONE DESKTOP 400G2/CORE I3/4GB 1 TB HDD/DVD-RW/19.5" LED MONITOR WINDOWS 10 SL WITH THREE YEARS WARRANTY HSN/SAC Code : 8471	1	40,745.75	40,745.75
			SUB TOTAL	₹ 40,745.75
	OUTPUT SGST @ 9%			₹ 3,667.12
	OUTPUT CGST @ 9%			₹ 3,667.12
	Rounding (+,-)			₹ 0.01
			Grand Total	₹ 48,080.00

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

Sanction & Issued for Rs. 48,080/-
 (Rupees Forty Eight Thousand and Eighty only)
 Principal Cum Director BCA
 G.C. Chamba (H.P.)

Signature: *Ravi Chandra*
 For HPSEDC Ltd.

REMARKS

TERMS AND CONDITIONS :

1. Rates are Ex-Dur 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.

E. & O. E.

Detailed list of Electronic items/ equipments purchased from H.P. State Electronics Dev. Corpn. Ltd. Mehli Shimla vide Bill No. T-201/Vol-II/HW/SW-Rates/Feb.-2022-9313 dated 18/02/2022

Sr. No.	Name of Articles/ Particulars	Quantity (in No.)	Rate per Unit	Amount
1.	HP make FHD Laptop model HP240G8 with Intel Core i7 1165G7-11 th Gen processor, 8GB RAM expandable upto 16GB 512MB M 2NVMe SSD 14" LED backlit display, integrated graphics ,Connectivity 1x802 11b/g/n/ac I/O ports 2xUSB 3.0 1xUSB 2.0 VGA/HDM/DVI port 10/100/1000M GB IPV6 complaint LAN Bluetooth 4.0 audio in/out or headphone combo jack internal spkr Li-lon battery for back up keyboard with mouse track pad PL windows 10 pro 64 bit O.S carry bag with three years onsite warranty	02 No.	Rs. 87587/-	175174/-
2.	HP Make AIO Desktop model HP 400 G6 with Intel core i7 10700-10 th Gen. processor 8 GB DDR4 RAM expandable up to 16GB 1 TB HD Drive (7200RPM) 23" LED colour display with FHD (1920x1080) integrated HD Graphics and webcam 2xUSB 3.0 2.0 card Reader Audio jack VGA/HDMI /DP port 10/100 /1000M IPV6 complaint LAN USB keyboard and mouse internal spkr 1*802 11b/g/n/ac PLwindows10 pro 64bit OS with three years onsite warranty	07 No.	Rs. 81402/-	569814/-
3.	Xerox make Mono MFP model Xerox 3025BI with Print, Scan and Copy facility (A4size Printer): Prints upto 20ppm, 128MB RAM, 600dpi print resolution, 150 pages tray capacity, High Speed USB Port Wi-Fi with Three years warranty.	02 No.	Rs. 16557/-	33114/-
4.	Digital Photocopier-Xerox B1025 with Min. Copying Speed (CPM) 25, A3-Papersize, 512MB-RAM, By Pass 100 Sheets, Zoom 25 to 400% Scanner-Colour DADF/RADF: yes, Category: Duplex, Networking: Yes, Paper Tray 1x250 sheets, Scan/Print/Copy: Yes, with Three years warranty except consumable & breakage.	01 No.	Rs. 77550/-	77750/-
5.	Digital Display Screen 65" with three year warranty	01 No.	Rs. 75048/-	75048/-
6.	Samsung Smart LED TV -65" Model QE 65T 4K with three year warranty	02 No.	Rs. 96461/-	192922/-
			Total:-	1123622/-

(Rupees Eleven Lakh Twenty Three Thousand Six Hundred Twenty Two Only)

Principal
Govt. College Chamba
Distt. Chamba (H.P.).

Detailed list of Electronic items/ equipments purchased from H.P. State Electronics Dev. Corpn. Ltd. Mehli Shimla vide Bill No. T-201/Vol-II/HW/SW-Rates/Feb.-2022-9310 dated 18/02/2022

Sr. No.	Name of Articles/ Particulars	Quantity (in No.)	Rate per Unit	Amount
1.	HP Make AIO Desktop model HP 400 G6 with Intel core i7 10700-10 Gen processor 8 GB DDR4 RAM expandable up to 16GB 1 TB HD Drive (7200RPM) 23 LED colour display with FHD (1920x1080) integrated HD Graphics and webcam 2xUSB 3.0 2.0 card Reader Audio jack VGA/HDMI DP port 10/100 /1000M IPV6 complaint LAN USB keyboard and mouse internal spkr 1*802 11b/g/n/ac PLwindows10 pro 64bit OS with three years onsite warranty	01 No.	Rs. 81402/-	81402/-
2.	Xerox make Mono MFP model Xerox 3025BI with print scan and copy facility (A4size printer) prints up to 20ppm 128MB RAM 600dpi print resolution 150 page tray capacity high speed USB port Wi-Fi with three year warranty	01 No.	Rs. 16557/-	16557/-
			Total:-	Rs. 97959/-

(Rupees Ninety Seven Thousand Nine Hundred Fifty Nine only)


Principal
Govt. College Chamba
Distt. Chamba (H.P.)

Detailed list of Electronic items/ equipments purchased from H.P. State Electronics Dev. Corpn. Ltd. Mehli Shimla vide Bill No. T-201/Vol-II/HW/SW-Rates/Feb.-2022-9311 dated 18/02/2022

Sr. No.	Name of Articles/ Particulars	Quantity (in No.)	Rate per Unit	Amount
1.	HP Make AIO Desktop model HP 400 G6 with Intel core i7 10700-10 Gen processor 8 GB DDR4 RAM expandable up to 16GB 1 TB HD Drive (7200RPM) 23 LED colour display with FHD (1920x1080) integrated HD Graphics and webcam 2xUSB 3.0 2.0 card Reader Audio jack VGA/HDMI DP port 10/100 /1000M IPV6 complaint LAN USB keyboard and mouse internal spkr 1*802 11b/g/n/ac PLwindows10 pro 64bit OS with three years onsite warranty	01 No.	Rs. 81402/-	81402/-
2.	Xerox make Mono MFP model Xerox 3025BI with print scan and copy facility (A4size printer) prints up to 20ppm 128MB RAM 600dpi print resolution 150 page tray capacity high speed USB port Wi-Fi with three year warranty	01 No.	Rs. 16557/-	16557/-
			Total:-	Rs. 97959/-

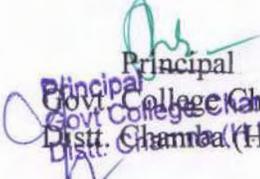
(Rupees Ninety Seven Thousand Nine Hundred Fifty Nine only)

Principal
Govt. College Chamba
Distt. Chamba (H.P.)

Detailed list of Electronic items/ equipments purchased from H.P. State Electronics Dev. Corpn. Ltd. Mehli Shimla vide Bill No. T-201/Vol-II/HW/SW-Rates/Feb.-2022-9315 dated 18/02/2022

Sr. No.	Name of Articles/ Particulars	Quantity (in No.)	Rate per Unit	Amount
1.	Digital Display Screen 65" , Display with built in media player	01 No.	Rs. 75048/-	75048/-
			Total:-	75048/-

(Rupees Seventy Five Thousand Forty Eight Only)


Principal
Govt. College, Chamba
Distt. Chamba (H.P.).

Original Copy

TAX INVOICE COMPUTER WORLD

BLOCK SHOP 50 851 OPP MAHADEV MARKET, 1ST FLOOR DALHOUSIE ROAD PATHANKOT
PIN CODE: 145001

GSTIN : 03ADQPS2181M122
Tel : 8198975555 email : computeworldpk@gmail.com

Invoice No. : 1842
Date of Issue : 04-09-2021
State of Supply : Himachal Pradesh (02)
Reverse Charge : N
SR/RR No. :

Transport : Self
Vehicle No. : HP38B2868
Station : CHAMBA
E-Way Bill No. : 36134343536

Billed to :
THE PRINCIPAL GOVT COLLEGE CHAMBA
DISTT CHAMBA PIN 176310

Shipped to :
THE PRINCIPAL GOVT COLLEGE CHAMBA
DISTT CHAMBA PIN 176310

State : Himachal Pradesh (02)
GSTIN / UIN :

State : Himachal Pradesh (02)
GSTIN / UIN :

Sl. No.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount (₹)
1	HP PC	9471	10.00	Pcs.	38,050.85	18.00%	6,849.15	4,45,000.00
<p>Sanction & Passed (Rs. 4,45,000/-) (Rupees Four Lakh Forty Nine Thousand Only)</p> <p><i>[Signature]</i> Principal G.C. Chamba (H.P.) 04/09/2021</p>								
Grand Total			10.00	Pcs.				₹ 4,45,000.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	3,80,508.47	68,491.53	4,49,000.00

Rupees Four Lakh Forty Nine Thousand Only

Declaration

Warranty from Company's Authorized service centre. All parts carry Manufacturer or Importer warranty only. We will not be liable on any type of manufacturer's importer's part (No warranty on Software/Resistor/Burnt/Physical Breakage/Electrical damage/dead panel).
COMPUTER WORLD only Asses in getting Warranty and not be liable for any Laps
On their behalf Computer World Recommends only GENUINE Software.

Bank Details : UNION BANK OF INDIA
A/C NO. :- 387905040051333
BRANCH :- DALHOUSIE ROAD, PATHANKOT
IFSC CODE :- UBIN0538795

Terms & Conditions
100% DISCOUNT will not be taken back.
Interest @ 18% p.a. will be charged if the payment is made with in the 21 days.
If warranty not to be given by respective manufacturer he pay this warranty policy.
Subject to PATHANKOT Jurisdiction only.

Receiver's Signature

Bill No. 1842 Dated 04/09/2021 of Rs. 4,45,000/-
Rupees Four Lakh Forty Nine Thousand Only
is Recommended for Payment Through Crossed Cheque
in The Name of Computer World out of - *[Signature]*
[Signature]
PRINCIPAL
GOVT COLLEGE CHAMBA



TAX INVOICE

Original G

COMPUTER WORLD

BLOCK SHOP 50 & 51 OPP MAHADEV MARKET, 1ST FLOOR DALHOUSIE ROAD PATHANKOT
PIN CODE: 145001

GSTIN : 03ADQPS2181M1Z2

Tel : 8198875555 email : compuworldptk@rediffmail.com

No. : 1841
Date of Supply : 04-06-2021
State of Supply : Himachal Pradesh (02)
Reverse Charge : N
R/RR No. :

Transport : Self
Vehicle No. : HP3882868
Station : CHAMBA
E-Way Bill No. : 371343420432

Billed to :
THE PRINCIPAL GOVT COLLEGE CHAMBA
DISTT CHAMBA PIN 176310

Shipped to :
THE PRINCIPAL GOVT COLLEGE CHAMBA
DISTT CHAMBA PIN 176310



State : Himachal Pradesh (02)
GSTIN / UIN :

State : Himachal Pradesh (02)
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(₹)
1.	HP PC L3	8471	5.00	Pcs	36,474.58	18.00 %	34,627.12	2,27,000.00
Sanction & Passed (Rs. 2,27,000/-) (Rupees Two Lakh Twenty Seven Thousand Only)								
Principal G.C. Charyba (H.P.)								
Grand Total			5.00	Pcs				2,27,000.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	1,92,372.88	34,627.12	34,627.12

Rupees Two Lakh Twenty Seven Thousand Only

Declaration

Warranty from Company's Authorized service center, All parts carry Manufacturer or Importer warranty only. We will not be liable on any sale of manufacturer's importer's part NO warranty on Software/Repair/Burnt/Physical leakage/Electrical damage/total piece
COMPUTER WORLD only Asses in getting Warranty and not be liable for any Laps.
On their behalf computer world Recommends only GENUINE Software.

Bank Details : UNION BANK OF INDIA
A/C NO. :- 387905040051323

BRANCH :- DALHOUSIE ROAD, PATHANKOT
IFSC CODE :- UBIN0538795

Terms & Conditions

Goods once sold will not be taken back.
Interest @ 18% p.a. will be charged if the payment not made within the 21 days.
All warranties are to be given by respective manufacturer as per their warranty policy.
Subject to "PATHANKOT" Jurisdiction only.

Receiver's Signature :

Bill No. 1841 Dated 4th 06/2021 of Rs. 2,27,000/-

Rupees Two Lakh Twenty Seven Thousand Only

is Recommended for Payment Through Crossed Cheque

in The Name of Computer World of H.P.

(Signature)
BUREAU
GOVT COLLEGE CHAMBA

For COMPUTER WORLD

(Signature)
Authorized Signatory

TAX INVOICE
COMPUTER WORLD

Original Copy

BLOCK SHOP 50 & 51 OPP MAHADEV MARKET, 1ST FLOOR DALHOUSIE ROAD PATHANKOT
PIN CODE: 145001

GSTIN : 03ADQPS2181M122
Tel : 8198875555 email : computeworld@rediffmail.com

Invoice No : 1844
Date : 04-08-2021
Place of Supply : Himachal Pradesh (02)
Invoice Charge : N
GRSI No. :

Transport : Self
Vehicle No. : HP3882868
Station : CHAMBA
E-Way Bill No. : 381343422147

Billed to :
THE PRINCIPAL GOVT COLLEGE CHAMBA
DISTT CHAMBA PIN 176310

Shipped to :
THE PRINCIPAL GOVT COLLEGE CHAMBA
DISTT CHAMBA PIN 176310

State : Himachal Pradesh (02)
GSTIN / UIN :

State : Himachal Pradesh (02)
GSTIN / UIN :

Sl.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(₹)	
1.	HP PC 12	8471	1.00	Pcs.	17,999.51	18.00 %	3,239.90	21,239.41	
Sanction & Passed (Rs. 97,799) (Rupees Ninety Seven Thousand Seven Hundred Ninety Nine Only)									
Principal G.C. Chamba (H.P.)									
Grand Total								1.00 Pcs.	₹ 97,799.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	17,999.51	3,239.90	21,239.41

Rupees Ninety Seven Thousand Seven Hundred Ninety Nine Only

Declaration

Warranty from Company's Authorized service centre, All parts carry Manufacturer or Importer warranty only, We will not be liable for any loss of manufacturer's/importer's part NO warranty on Software/Logic/Burnt/Physical Damage/Electrical damaged part.
COMPUTER WORLD only Assist in getting Warranty and will be liable for any loss.
On their behalf computer world Recommends only GENUINE Software.

Bank Details : UNION BANK OF INDIA
A/C NO. :- 387905040051323

BRANCH :- DALHOUSIE ROAD, PATHANKOT
IFSC CODE:- UBIN0538795

Terms & Conditions

1. Goods price valid will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the 21 days.
3. All warranties are to be given by respective Manufacturer or see their warranty policy.
4. Subject to PATHANKOT jurisdiction only.

Receiver's Signature :

Bill No. 1844 Dated 04/08/21 of Rs. 97,799

Rupees Ninety Seven Thousand Seven Hundred Ninety Nine Only

It Recommended for Payment Through Crossed Cheque
In The Name of Computer world of



1/20/21
BUSAAR
GOVT COLLEGE CHAMBA

TAX INVOICE
COMPUTER WORLD

Original Copy
BLOCK SHOP 50' BSI OPP MAHADEV MARKET, 1ST FLOOR DALHOUSIE ROAD PATHANKOT
PIN CODE: 145001

GSTIN : 03ADQPS2181M1Z3
Tel : 819875535 email : computerworld@gmail.com

Invoice No. : 1845
Date of Supply : 04-08-2021
Place of Supply : Himachal Pradesh (02)
Reverse Charge : N
GR/RR No. :

Transport : Self
Vehicle No. : HP3882001
Station : CHAMBA
E-Way Bill No. : 301M3924631

Billed to :
THE PRINCIPAL GOVT COLLEGE CHAMBA
DISTT CHAMBA PIN 176310

Shipped to :
THE PRINCIPAL GOVT COLLEGE CHAMBA
DISTT CHAMBA PIN 176310

State : Himachal Pradesh (02)
GSTIN / UIN :

State : Himachal Pradesh (02)
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty. Unit	Price	TGST Rate	IGST Amount	Amount(₹)
1.	HP PC	8471	1.00 Pcs.	55,000.75	18.00%	9,915.25	65,000.00
			Grand Total	1.00 Pcs.			₹ 65,000.00

Sanction & Passed (Rs. 65,000/-)
(Rupees Sixty Five Thousand Only)

Principal
G.C. Chamba (H.P.)
[Signature]

Tax Rate	Taxable Amt.	TGST Amt.	Total Tax
18%	55,000.75	9,915.25	9,915.25

Rupees Sixty Five Thousand Only

Declaration

Warranty from Company's Authorized service centre. All parts carry Manufacturer or importer warranty only. We will not be liable on any type of manufacturer's importer's (M/I) warranty on Software/Repair/Burnt/Physical Damage/Electrical Damages/used (used). COMPUTER WORLD only Assist in getting Warranty and not be liable for any Lapse. On their behalf computer world recommends only GENUINE Software.

Bank Details : UNION BANK OF INDIA
A/C NO. :- 387905040051323
BRANCH : DALHOUSIE ROAD, PATHANKOT
IFSC CODE : UBIN0538795

Terms & Conditions:

1. Goods price sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within 14 days.
3. All warranties are to be given by respective Manufacturer as per their warranty policy.
4. Subject to PATHANKOT jurisdiction only.

Receiver's Signature :

Bill No. 1845 Dated 04/08/21 of Rs. 65,000/-
Rupees Sixty Five Thousand Only
is Recommended for Payment Through Crossing Cheque
The Named Computer world of



[Signature]
BLR/SAB
GOVT COLLEGE CHAMBA



Invoice

SELLER DETAILS:

Address: **COMPUTER WORLD**
COMPUTER WORLD, F-BLOCK, 50-51, OPP, MAHADEV
MARKET, DALHOUSIE ROAD, PATHANKOT, PATHANKOT,
PUNJAB, 145001
Email Id: compworldpk@gmail.com
Contact No.: 08417545797
GSTIN: 03ADPR2181M122

GoM Invoice No: GEM-18
GoM Invoice Date: 09-Oct

Order No: GEMC-5115077237
Order Date: 25-Sep

[Click here to download seller](#)

SHIPPING TO:

Consignee Name: Inder Singh
Address: Govt College Chamba Dist Chamba H.P. CHAMBA
HIMACHAL PRADESH 176310

BILL TO:

Buyer Name: Inder Singh, Supdt
Address: Govt College Chamba Dist Chamba H.P. Chamba
HIMACHAL PRADESH 176310 Education Department
Himachal Pradesh Higher Education Department
Department: Education Department Himachal Pradesh
Office Zone: Directorate Of Higher Education
Organisation: Higher Education Department

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
2828	08-Oct-2021	Manual	06-Oct-2021

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Himachal Pradesh / 02	Inter-State	

Product Description	HSN Code	Measurement Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive of Taxes
Hp Intel Core i5 10600 8 GB/1000 HDD/ Windows 10 Professional	84713010	pieces	PIECES	1	Rs. 55000.00	Rs. 55000.00
Sanction & Passed (Rs. 55,000/-) (Rupees Fifty Five Thousand/-)				Taxable Amount		Rs. 55084.75
Principal G.E. Chamba (H.P.)				Tax Rate (%)		18
				IGST		Rs. 9915.25
				Cess Rate (%)		0.000
				Cess Amount		Rs. 0.00
				Cess in Quantum		Rs. 0.00
				Rounding Off		Rs. -0.00
Grand Total					Rs. 55000.00	

I/We hereby declare that my/our company has been specifically excluded from the requirement to comply with GST e-invoicing provisions vide Notification number 18/2020-Central Tax Rate (21 March 2020), as amended up to date. Accordingly, at present we are not covered under the scope of GST e-invoicing provisions. We do hereby declare that once the said provisions are made applicable to us, we shall issue the duly compiled invoices under GST Law.

STOCK REGISTER

Name of Article
वस्तु का नाम

Computers (HCL)

85

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्त	Issue देय	Balance बाकी	Remarks टिप्पणी
	purchased from					
	H.P. state electronics development Corporation Ltd. - Khetani - Shimla - 2					
1	Desktop PC (made HCL)		10 (Ten)	BCA computer Lab. int (Installed)		
2	PRINTER		01 (one)			
3	LIPS (Numeric power) 5 KVA		01			
						(M. Rakesh Rethore) G.C.C. Chamba

STOCK REGISTER

Name of Article HP DESKTOP
 वस्तु का नाम

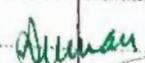
101

Date तिथि	PARTICULARS विवरण	Bill No. बीचक नं०	Receipt प्राप्त	Issue देय	Balance बाकी	Remarks टिप्पणी
18.7.13	By Purchase from H.P. state electronics develop- ment Shimla HP desktop HP Desktop 3330 with intel dual core G620/4GB RAM 03 500GB Hard disk/18.5" LCD color monitor/ DVD RW windows 8/ with Three year warranty	31052	3	3	08-	
	U/G Coordinator, BCA Govt. P.G. College, Chamba					Principal, Cum. Director (BCA) Govt. College Chamba 30.7.13

STOCK REGISTER

Name of Article
उत्पत्त का नाम

Desktop

Date दिनांक	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
22/8/18	By Purchase from H.P. Stark Electronics Development Corpora- tion LTD Srinagar					
1)	<p>Access Vezition Acer make Desktop intel core i3 7100 processor/ intel H110 series chipset or Better 4 GB DDR3 RAM/sw 6.0 Sata HD drive/ DVD RW/USB Keyboard 18.5" widescreen maintry PL windows- 10 Prof/USB optical mouse with three Years warranty Except Plastic parts @ 34,949.14 gm Rs 244 644.00 SCST @ 91 22017.96 22017.96 <u>288680.00</u></p>	SEOC/	07		07	These article are lyd in BCA Depart ment
	 Co-ordinator, BCA Govt. P.G. College, Chamba					 Principal Cum Director Govt. College Chamba

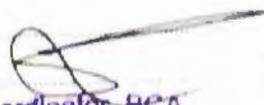
120

STOCK REGISTER

Desktop

Name of Article
वस्तु का नाम

Date दिनांक	PARTICULARS विवरण	Bill No. बी.नं. नं.	Receipt प्राप्ति	Issue व्य	Balance बाकी	Remarks टिप्पणी
30/11	By Purchase from H.P. State Electronics Development Corporation Chol Chokla HP All-in-one 40w single Core Desktop - 43200 17" 40w HP All-in-one desktop 542 400 Core / Core - 13/400 1TB HDD / DVD - RW / 19.5" LED monitor window 10 SL with Three Year Warranty 40,745.75 Total Rs 40745.75 91 Subst 3667.12 CGST 3667.12 <u>48080</u>		01		01	These items are lying in Gen Departm ent


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

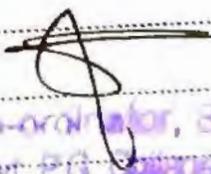

Principal Govt. College, Chamba

STOCK REGISTER

131

Name of Article _____

वस्तु का नाम _____

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
04/08/21	hp intel core i3 10100 4GB/1000 GB HDD/601udaw 10 Professional 14P 400 GMT 13 10100 win10P 415 4P 21.5" Total Amount 439990/-		10		10	These articles used in BCA hall
	 Co-ordinator, BCA Govt. P.G. College, Chamba				 Municipal Comm. Director Govt. P.G. College, Chamba	

06?

STOCK REGISTER

Name of Article
वस्तु का नाम

Computer/Printer/UPS (for PWDCA Office)

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
29/3 2012	M/s Staffing for Magic Shop No 23 Rajiv Gandhi Shopping Complex Chamba HP	1681				
SNO	DESCRIPTION			Rate		
1)	Desktop Dell/Inspiron DC, DELL INSPIRON 560 Dual Core Processor/2GB DDR III RAM/500GB HAR DISK/18.5" TFT DOS/one year onsite hardware warranty-		(01) one	22857-14		✓

STOCK REGISTER

Name of Article
वस्तु का नाम

Computers (Make-Acer)

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
11.9.14	ACER Acer Veriton (M2610) G1 with intel Dual core G3220 processor/intel H 61 chipset.. (Five)	34091	5	BCA Lab.	5	
	Rate @ 35123/-		x 5 =	1,78,619/-		
	VAT @ 5% Rounding			8930/-		
				(1,87,550/-)		
	<p>(one Lakh eighty seven thousand five hundred and fifty only.)</p> <p>installed in the BCA Lab. Jukka</p> <p style="text-align: right;">11.9.14</p> <p>Associate Professor Department of Physics Govt. College Chamba (M.P.)</p>					
				PRINCIPAL Govt. College Chamba (M.P.)		
	$ \begin{array}{r} 1,87,550/- \\ + 1,20 \text{ out} \\ \hline 1,87,550/- \end{array} $					

Name of Article
वस्तु का नाम

DESK TOP

Date दिनांक	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
22/01/18	By Purchase from H.P. State Electronics Develop Acer veriton Aced make Desktop Intel Core i3 7100 Processor/ Intel H110 Series Chipset or better 4GB DDR3 RAM/500 GB SATA HD Drive DVD RW/USB Key Board 18.5 widescreen monitor/PL windows- 10 Prof/USB optical mouse with three years warranty Except Plastic parts ₹ 34,949/- per Rs 1,74,748/-	SEDC/ CC/17- 18-523	05		05	
SGST @9%	Rs 1,74,746.00					
CGST	Rs 15727.14					
CGST	Rs 15727.14					
	₹(to) 28					
	Rs 206200.100					



[Signature]
 Co-ordinator PGDCA
 Govt. PG. College Chamba

[Signature]
 Principal Cum Director PGDCA
 Govt. College Chamba

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

Date	Particulars	Bill No.	Receipt	Issue	Balance	Remarks
दिनांक	विवरण	बीजक नं०	प्राप्ति	देय	शुद्धी	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 & Perl 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 :-		(01 each)		1x9100	9100/-
	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					
						Grand Total = 537300/-

(Five for study seven thousand and verified through handwritten only)
 Almas
 PRINCIPAL
 GOVT. COLLEGE CHANBA
 DIST. CHANBA (M.P.)

Slip no		Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
8/04/19	Repair of Revolving Computer chairs	435	Total 17	per chair 250 Cham/one Dr. Chaman Singh	4250	Payment of Rs 3000/- Bings Dr
						Principal Govt. College Chamba DDO C. 212
15.07.2021	Orell Talk Smart Version. Language Learning Software	N/013	01 set (1 master + 20 users)	Cham/one Dr. Chaman Singh		Payment of Rs. 1,29,800/- Dr
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 =	Cham/one Dr. Chaman Singh	4,49,000/-	Principal Govt College Chamba Distt. Chamba (H.P.) 7/01/21
06.08.21	HP Intel Core i7 9700 16GB / 2000 HDD, Window 10 Desktop Computers	1844 04/08/21	Quantity 02	Cham/one Dr. Chaman Singh	97,799 x 1 =	97,799/- 7/01/21
	* Issued to Principal office					Principal Govt. College Chamba Distt. Chamba (H.P.) 7/01/21

STOCK REGISTER

21

Name of Article _____

वस्तु का नाम

Date तिथि	Particulars विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance रकम	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/-	<p>Chamla Dr. Chaman Singh</p> <p><i>* Issued to Subdt. Room</i></p> <p><u>Sh. Inder Singh</u></p> <p style="text-align: right;">Principal Govt. College Chamba Distt. Chamba (H.P.)</p>
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/-	<p>Chamla Dr. Chaman Singh</p> <p style="text-align: right;">Principal Govt. College Chamba Distt. Chamba (H.P.)</p>

STOCK REGISTER

8
Name of Article
वस्तु का नाम

P.C. (Desk Top) 02/02/2008

Shipra

Date तिथि	Particulars विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance अंश	Remarks टिप्पणी
15/12/07	P.C. (Desk Top) (HCL)		@ty		15 No.	
<p>Received 15 no. Desk Top PC^s from The Director (I.T.) Deptt. of I.T. Kasumpti Shimla-9 Through H.P. State Electronics Development Corporation Ltd. Shimla-2</p>						
<p>dated 02/02/2008/</p>						
			<p><i>(Signature)</i> Head 2008</p>	<p><i>(Signature)</i> Principal</p>		
			<p>Department of PHYSICS Govt. Post Graduate College CHAMBA (H.P.)</p>	<p>Govt. Chamber</p>	<p>College DD Code</p>	

STOCK REGISTER

Name of Article

SERVER (ONE)

9

वस्तु का नाम

Shipra

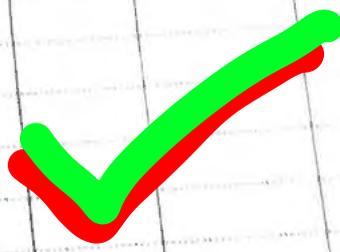
02-02-2008

Date तिथि	Particulars विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देव	Balance रक्की	Remarks टिप्पणी
15/12/07	Server		Qty		01 No.	
	<p>Received server one from Director IT Department I.I.T SHIMLA through HP state electronics Development Corp Ltd SHIMLA-171002</p>		<p><i>[Signature]</i> 02/02/2008 Head Department of PHYSICS Govt. Post Graduate College CHAMBA (H.P.)</p>			<p><i>[Signature]</i> Principal Govt P. G. College Chamba Dist. DD Code 212</p>
	<p><u>Dated 02-02-2008</u></p>					

STOCK REGISTER

Name of Article
Date

Computer Equipment

Date	PARTICULARS	Bill No	Receipt	Issue	Balance	Remarks
Date	Particulars	Bill No	Bill No	Bill No	Bill No	Remarks
03/09/07	Monitor, Speaker Keyboard, mouse, CPU, UPS		06	06	NIL	Director B.B.G. College
07/09/07	Computer Printer Desktop HP - Inkjet	1097	01	01	NIL	Director B.B.A.
02/11/2008	By Purchases H.P. State electronic Development Corporation Limited					
	Computers	23538	4 ✓			 Principal Cum Director Govt. P. G. College Chandra
	Keyboard	23538	4 ✓			
	Mouse	23539	4 ✓			
	CPU	23538	4 ✓			
	UPS	23509	4 ✓			
02/06	Computer Table Chair. 4/03		013	4		Principal Cum Dir Govt. P. G. College
"	S. Kumar Furniture House V.Po Siowbari Awt. Dharanveli Dist Kangra (H.P.) - 176057					

BILL



H.P. STATE ELECTRONICS DEVELOPMENT CORPORATION LTD.

Regd. Office : RATTAN KUNJ, KHALINI, SHIMLA-171 002

Phone : 2623394, 2623513, 2623259, 2623043, 2623509 Shop : 2808660, Fax : 0177-2623507

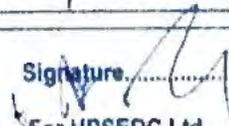
Bill No. 2353B

Bill Date : 24-November-2010

Your Ref. Nil dated 27-07-2010, Dt 27-Jul-2010	Order I.O./File Ref. 810/21
Bill To Principal Government P G College, Chamba District Chamba Himachal Pradesh	Consignee Hcl Inv 122409

Sr. No.	PARTICULARS	QTY.	RATE	AMOUNT
1	HCL BL 1330 Make/ Intel Core2Duo E-7500/ 2GB DDR3 RAM/ 500GB HDD/ 16x DVD-RW/ 10/100/1000MBPS LAN Card/ 18.5" TFT/ Windows 7 Prof -PL/ Antivirus (90 days)-PL 6 Years Warranty Warranty	4	31,714.29	126,857.16
			Total:-	126,857.16
			VAT @ 5%	6,342.86
			Grand Total:-	133,200.00
			Say Rs :-	133,200.00

REMARKS

Signature 
For HPSEDC Ltd.

- TERMS AND CONDITIONS :**
1. Rates are Ex-Our Office at RATTAN KUNJ, KHALINI, SHIMLA/HPSEDC Show Room/FOR Destination
 2. Payment is required to be released in favour of H.P. State Electronics Development Corporation Ltd., Shimla-171 002
 3. All Disputes Subject to Shimla Jurisdiction.

STOCK REGISTER

(INWARD & OUTWARD)

Maximum _____

NAME OF ARTICLE _____

Minimum _____

Desktop

RATES

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

Month & Date	PARTICULARS	Folio	QUANTITY			Remarks
			RECEIPTS	ISSUED	BALANCE	
22/01/18	By Purchase from H.P. Stak Electronics Development Corporation Ltd.					
1)	Acquisition Acer make desktop Intel Core i3 7 th Gen Processor / Intel HMO Series chipset or better 4GB DDR4 RAM / 500 GB Sata HD Drive / DVD RW / USB keyboard Keyless widescreen monitor / PL windows - W Prtg / USB optical mouse with three year warranty except Plastic parts 3494/- Per Rs 69898.00 SIST 6290.82 COST 6290.82 82480/-	SER/ 02 12/18 -524	02		02	



COORDINATOR BBA
School of Business Studies
Govt. P.G. College Chamba

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

STOCK REGISTER

(INWARD & OUTWARD).

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Maximum _____

RATES

NAME OF ARTICLE Desktop

1. _____ 2. _____

Minimum _____

3. _____ 4. _____

Month & Date	PARTICULARS	Folio	QUANTITY			Remarks
			RECEIPTS	ISSUED	BALANCE	
2-01-18	By Purchase of 1st. H.P. State Electronics Development Ltd Shikha 1) HP All in - one 400G2 S500/ Desktop-43200 HP All cc/n-12 Phone Desktop 400G2/543 Core - I3/4GB 1TB HDD/DVD-RW/19.5" Led monitor window 10 SL with Three years warranty • (a) 40746.00 SUST@ 7% 3667.14 COST@ 9% 3667.14 Rounding(-) 30.28 <u>48080.00</u>			01	01	
	Total 48080/-					



Sj
COORDINATOR BBA
 School of Business Studies
 Govt. P.G. College Chamba

Sharma
 Principal Cum Director BDA
 Govt. P. G. College Chamba

979

BILL

Service Tax No. AAACH066ADP001
TIN 0201000678



H.P. STATE ELECTRONICS DEVELOPMENT CORPORATION LTD.

Regd. Office : 1ST FLOOR, I.T. BHAWAN, BEOLIA ROAD, MEHLI, SHIMLA-171 013
Phone : 0177-6063259, 6063043, 6063513, 2623513, Shop : 0177-2808660 Fax : 0177-2626320

E-mail: hpvedc@hpvedc.gov.in, hpvedc@rediffmail.com

Bill No.

SEDC/CC/17-18-543

Bill Date : 30-Jan-2018

Edn/gcc/chm/supply Order/ Session 2017- 18- 64 Dated: 3-Oct-2017

2017- 11/20

Your Ref

Order I.D. File Ref.

Bill To

Consignee

PRINCIPAL CUM DIRECTOR BBA
GOVT PG COLLEGE CHAMBA
DISTT , CHAMBA

PRINCIPAL CUM DIRECTOR BBA
GOVT PG COLLEGE CHAMBA
DISTT , CHAMBA
POD NO 30694

Sr. No.	PARTICULARS	QTY.	RATE	AMOUNT
1	HP ALL-IN-ONE 400 G2 DESKTOP-43200 HP ALL IN ONE DESKTOP 400G2/CORE-I3/4GB 1 TB HDD/DVD-RW/19.5" LED MONITOR WINDOWS 10 SL WITH THREE YEARS WARRANTY HSN/SAC Code : 8471	1	40,746	40,746.00
			SUB TOTAL	₹ 40,746.00
				₹ 3,667.14
				₹ 3,667.14
				₹ (-)0.28
			Grand Total	₹ 48,080.00

OUTPUT SGST @ 9%
OUTPUT CGST @ 9%
Rounding (+,-)

COORDINATOR BBA
School of Business Studies
Govt P.G. College Chamba

Sanction & Passed for Rs. 48,080/-
(Rupees Forty Eight Thousand Eight Hundred only)

Principal Com-Director BBA
G.C. Chamba (H.P.)

REMARKS

Signature

Ravi Chandel

For HPSEDC Ltd.

TERMS AND CONDITIONS :

- Rates are Ex-Our Office at 1ST FLOOR, I.T. BHAWAN, BEOLIA ROAD, MEHLI, SHIMLA/HPSEDC Show Room/FOR Destination
- Payment is required to be released in favour of H.P. State Electronics Development Corporation Ltd., Shimla-171 013
- 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.
- All Disputes Subject to Shimla Jurisdiction.

E. & O. E.

U on
New number 13.11.18

T-SIM-4555
CST-CSI-2831

BILL

35
129

H.P. STATE ELECTRONICS DEVELOPMENT CORPORATION LTD.

Regd. Office : RATTAN KUNJ, KHALINI, SHIMLA-171 002

Phone : 2623394, 2623513, 2623259, 2623043, 2623509 Shop : 2808660, Fax : 0177-2623507

Bill No. 21634

Bill Date : 16-January-2010

Your Ref. EDN/CHM/GCC/Computer/2009-31, Dt: 09/01/2009	File Ref. 909/22
Bill To Principal Government P.G. College, Chamba, District Chamba, Himachal Pradesh	Consignee

Sr. No.	PARTICULARS	QTY.	RATE	AMOUNT
1	Laptop HP 550 Notebook/ GME 965 HP 550 India/ Intel Core 2 Duo T-5270/ 15.4" WXGA BV/ 1GB DDR2 RAM/ 1 DM/160 G 5400 RPM FX/Win Vista Business/ WPAN BT 2.0/ BATT 6C 47 Whr/ WLAN 802.11 a/b/g 1K/DVD-RW+/-/ HP Backup & Recovery Manager/ SD Card Reader/ Modem 56K MDC/LOC VST BUS 32 or 07 HP 550 India/KB Touch Pad HP 550 India/ 1.5 HP 550 AP/ WPAD BT 2.0+HP 550/WARR1/1/0 HP 550 Ap/ LBL Centrino Duo 07/ LBL eStar 4/ LBL MS Vista Basic Logo 3 Years CCI Warranty Warranty	1	42,293.27	42,293.27
Total:-				42,293.27
VAT @ 4%				1,691.73
Grand Total:-				43,985.00
Say Rs.:-				43,985.00

Entered in
store register NO: 01
at page-15.

[Signature]
Principal
Govt. College Chamba

REMARKS

Signature.....
For HPSEDC Ltd.

TERMS AND CONDITIONS :

1. Rates are Ex-Our Office at RATTAN KUNJ, KHALINI, SHIMLA/HPSEDC Show Room/FOR Destination
2. Payment is required to be released in favour of H.P. State Electronics Development Corporation Ltd., Shimla-171 002
3. All Disputes Subject to Shimla Jurisdiction.

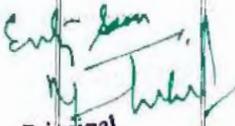
STOCK REGISTER

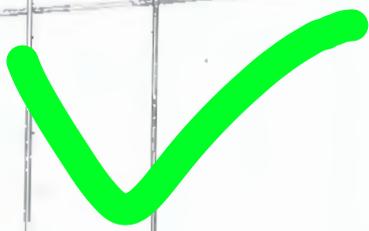
Name of Article Computers (Desktop)

55

वस्तु का नाम

Shipra

Date दिनांक	Particulars विवरण	Bill No. बिल नं०	Receipt प्राप्ति	Issue वित्त	Balance शेष	Remarks टिप्पणी
10.12 2010	HCL BL 1330 Make/Intel Core 2 D40 E-7500	T330	10. installed in the BCA Computer Lab.			
			3,33,000/00			
	 Co-ordinator BCA Govt. Coilege Chamba		 Principal Govt. P. G. College CHAMBA (H.P.) D. D. O. Code-212			





H.P. STATE ELECTRONICS DEVELOPMENT CORPORATION LTD.

Regd. Office : RATTAN KUNJ, KHALINI, SHIMLA-171 002

Phone : 2623394, 2623513, 2623259, 2623043, 2623509 Shop : 2808660, Fax : 0177-2623507

Bill No. 23552
Bill No.

Bill Date : 24-Nov-2010
Bill Date

Your Ref. NO NUMBER Dated: 8-Jul-2010

Order I.D./File Ref. Order No / File Ref. 710/49

Bill To

Bill To
PRINCIPAL
GOVT PG COLLEGE
CHAMBA

Consignee

Consignee
PRINCIPAL
GOVT PG COLLEGE
CHAMBA

Sr. No.	PARTICULARS	QTY.	RATE	AMOUNT
1	HCL Infinity HCL COMPUTER -BL-1330- CORE-2 DUO E7500@ 1066 MHZ FSB, 4MB L2 CACHE, 2GB DDR3 RAM,250 GB HDD, 18.5" TFT -ANALOGUE- MONITOR, 16X DVD RW, WINDOWS-7 PROFF/PL./ANTIVIRUS-60-90 DAYSPL SIX YEARS WARRANTY PL WINDOWS 7/ WITH SIX YEARS WARRANTY	10	31,714.30	3,17,143.00
			SUB TOTAL	₹ 3,17,143.00
			Vat @ 5%	₹ 15,857.15
			Grand Total	₹ 3,33,000.15

REMARKS

Signature.....
For H.P.SEDC Ltd.

TERMS AND CONDITIONS :

1. Rates are Ex-Our Office at RATTAN KUNJ, KHALINI, SHIMLA/HPSEDC Show Room/FOR Destination
2. Payment is required to be released in favour of H.P. State Electronics Development Corporation Ltd., Shimla-171 002
3. All Disputes Subject to Shimla Jurisdiction.

GST-SIM-II-4665
CST-CSI-2831

BILL

Service Tax No. AAACH3904PST001
TIN : 02010300179

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H.P. STATE ELECTRONICS DEVELOPMENT CORPORATION LTD.

Regd. Office : RATTAN KUNJ, KHALINI, SHIMLA-171 002

Phone : 2623394, 2623513, 2623259, 2623043, 2623509 Shop : 2808660, Fax : 0177-2623507

Bill No. 31052

Bill Date : 15-Jul-2013

EDN/GCC/SUPPLY ORDER/2012-74 Dated: 29-Apr-2013

Order I.D./File Ref.

2013-5/17

Bill To

Consignee

THE DIRECTOR CUM PRINCIPAL
DEPTT OF BCA SCHOOL OF COMPUTER APPLICATION
GOVT. COLLEGE CHAMBA
DISTT CHAMBA HP

THE DIRECTOR CUM PRINCIPAL
DEPTT OF BCA SCHOOL OF COMPUTER APPLICATION
GOVT. COLLEGE CHAMBA
DISTT CHAMBA HP
CH NO. 12622

Sr. No.	PARTICULARS	QTY.	RATE	AMOUNT
1	HP DESKTOP HP DESKTOP 3330 WITH INTEL DUAL CORE G620/ 4GB RAM DD3 500 GB HARD DISK/ 18.5" LCD COLOR MONITOR/ DVD RW WINDOWS 8 / WITH THREE YEAR WARRANTY	3	31,343	94,029.00
			SUB TOTAL	₹ 94,029.00
			Vat @ 5%	₹ 4,701.45
			Rounding	₹ (-)0.45
			Grand Total	₹ 98,730.00

REMARKS

Signature.....

For HPSEDC Ltd.

TERMS AND CONDITIONS :

1. Rates are Ex-Our Office at RATTAN KUNJ, KHALINI, SHIMLA/HPSEDC Show Room/FOR Destination
2. Payment is required to be released in favour of H.P. State Electronics Development Corporation Ltd., Shimla-171 002
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.

E & O. E.

STOCK REGISTER

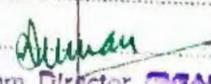
118

Name of Article
उत्पत्त का नाम

Desktop

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
22/04/18	By Purchase from H.P. Stark Electronics Development Corpora- tion LTD Srinagar					
1)	Aces Vezition Acer make Desktop intel core i3 7100 processor/ intel H110 series chipset or Better 4 GB DDR3 RAM/500 GB sata HD drive/ DVD RW/USB keyboard 18.5" widescreen monitor PL windows 10 Prof/USB optical mouse with three years warranty Except Plastic parts @ 34,949.14 per Rs 244644 @ SCST @ 91 22017-96 22017-96 <u>288680 00</u>	SEDC/ cch/m 522	07	07	07	These articles are lying in BCA Depart- ment


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


Principal Cum Director
Govt. College Chamba

449

BILL



H.P. STATE ELECTRONICS DEVELOPMENT CORPORATION LTD.

Regd. Office : 1ST FLOOR, I.T. BHAWAN, BEOLIA ROAD, MEHLI, SHIMLA-171 013
Phone : 0177-8063259, 6063043, 6063513, 2623513, Shop : 0177-2808660 Fax : 0177-2626320
E-mail : hpsedc@hpsedc.gov.in, pc@hpsedc.gov.in

Bill No. **SEDC/CC/17-18-522** Bill Date : **22-Jan-2018**

Your Ref. EDN/GCC/CHM/SUPPLY ORDER/ SESSION 2017- 18	Date 2-01-2017	Order No. Ref. 2017-11/18
Bill To PRINCIPAL CUM DIRECTOR BCA GOVT PG COLLEGE CHAMBA DISTT CHAMBA		Consignee PRINCIPAL CUM DIRECTOR BCA GOVT PG COLLEGE CHAMBA, DISTT CHAMBA POD NO 56378339

Sr. No.	PARTICULARS	QTY.	RATE	AMOUNT
1	ACER VERITON ACER MAKE DESKTOP INTEL COREI3 7100 PROCESSOR/ INTEL H110 SERIES CHIPSET OR BETTER 4 GB DDR3 RAM/ 500 GB SATA HD DRIVE/ DVD RW/USB KEYBOARD 18.5" WIDESCREEN MONITOR/ PL WINDOWS-10 PROF/ USB OPTICAL MOUSE WITH THREE YEARS WARRANTY EXCEPT PLASTIC PARTS HSN/SAC Code : 0	7	34,949.14	2,44,644.00
SUB TOTAL				₹ 2,44,644.00
OUTPUT SGST @ 9%				₹ 22,017.96
OUTPUT CGST @ 9%				₹ 22,017.96
Rounding (+,-)				₹ 0.08
Grand Total				₹ 2,88,680.00

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

Sanction & Passed for Rs. 2,88,680/-
(Rupees Two Lakh Eighty Eight Thousand Six Hundred Eighty Only)
Principal Cum-Director BCA
G.C. Chamba (H.P.)

REMARKS
Signature: Ravi Chand
For HPSEDC Ltd.

TERMS AND CONDITIONS :
Rates are Ex-Our Office at 1ST FLOOR, I.T. BHAWAN, BEOLIA ROAD, MEHLI, SHIMLA/HPSEDC Show Room/FOR Destination
Payment is required to be released in favour of H.P. State Electronics Development Corporation Ltd., Shimla-171 013
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.
All Disputes Subject to Shimla Jurisdiction. E. & O. E.

STOCK REGISTER

Desktop

Name of Article
वस्तु का नाम

Date दिनांक	PARTICULARS विवरण	Bill No बी.नं. नं.	Receipt प्राप्ति	Issue दिय	Balance बाकी	Remarks टिप्पणी
30/11	By Purchase from H.P. State Electronics Development Corporation Lt Col Chakla HP All-in-one 400 series Core Desktop - 43200 HP All-in-one Desktop 542 400 Core/Core - 13/4GB 1 TB HDD/DVD - RW/19.5" LED monitor window 10 SL with three year warranty @ 40,745.75 Total Rs 40745.75 9% GST 3667.12 CGST 3667.12 48080	505/01 17-08-11 542	01		01	These items are lying in BSA Departm ent


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


 Principal Govt. College, Chamba

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GST-SIM-III-4555
GST-CSI-2831

BILL

Service Tax No. AAACH3904PST001
TIN : 02010300179

H.P. STATE ELECTRONICS DEVELOPMENT CORPORATION LTD.

Regd. Office : 1ST FLOOR, I.T. BHAWAN, BEOLIA ROAD, MEHLI, SHIMLA-171 013
Phone : 0177-6063259, 6063043, 6063513, 2623513, Shop : 0177-2808860 Fax : 0177-2626320
E-mail : hpsedc@hpsedc.gov.in, pc@hpsedc.gov.in
SEDC/CC/17-18-542 Bill Date : 30-Jan-2018

Bill No.

EDNIGCC/CHM/SUPPLY ORDER/ SESSION 2017- 18 Dated: 3-Oct-2017 2017-11/18
Order I.D./File Ref.

Your Ref.

Bill To

PRINCIPAL CUM DIRECTOR BCA
GOVT PG COLLEGE
CHAMBA DISTT CHAMBA

Consignee

PRINCIPAL CUM DIRECTOR BCA
GOVT PG COLLEGE
CHAMBA, DISTT CHAMBA
POD NO 30694

Sl. No.	PARTICULARS	QTY.	RATE	AMOUNT
1	HP ALL-IN-ONE 400 G2 DESKTOP-43200 HP ALL IN ONE DESKTOP 400G2/CORE-I3/4GB 1 TB HDD/DVD-RW/19 5" LED MONITOR WINDOWS 10 SL WITH THREE YEARS WARRANTY HSN/SAC Code : 8471	1	40,745.75	40,745.75
			SUB TOTAL	₹ 40,745.75
	OUTPUT SGST @ 9%			₹ 3,667.12
	OUTPUT CGST @ 9%			₹ 3,667.12
	Rounding (+,-)			₹ 0.01
			Grand Total	₹ 48,080.00

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

Sanction & Passed for Rs. 49052/-
(Rupees Forty Nine Thousand Five Hundred and Eighty Two only)

[Signature]
Principal Cum-Director BCA,
G. C. Chamba (H.P.)

REMARKS

Signature *[Signature]*
For HPSEDC Ltd.

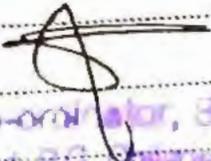
TERMS AND CONDITIONS :
These are Ex-Our Office at 1ST FLOOR, I.T. BHAWAN, BEOLIA ROAD, MEHLI, SHIMLA/HPSEDC Show Room/FOR Destination
Payment is required to be released in favour of H.P. State Electronics Development Corporation Ltd., Shimla-171 013
The software mentioned above is installed at the time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

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 बाकी	Remarks टिप्पणी
04/08/2011	hp intel core i3 10100 4 GB / 1000 GB HDD / 160 window 10 Professional 14P 400 GMT 13 10100 win 10P 415 HP 21.5" Total Amount 439990/-		10		10	These articles used in DCA hall
	 Co-ordinator, BCA Govt P.G. College, Chamba				 Treasurer, DCA Govt. P.G. College, Chamba	

BCA

Original Copy

TAX INVOICE COMPUTER WORLD

BLOCK SHOP 50 & 51 OPP MAHADEV MARKET, 1ST FLOOR DALHOUSIE ROAD PATHANKOT
PIN CODE: 145001

GSTIN : 03ADQPS2181M122
Tel : 8198875355 email : computworldptk@rediffmail.com

Invoice No. : 1843
Date : 04-08-2021
State of Supply : Himachal Pradesh (02)
Invoice Charge : N
Invoice No. :

Transport : Self
Vehicle No. : HP3882868
Station : CHAMBA
E-Way Bill No. : 381343436656

Shipped to :
THE PRINCIPAL GOVT COLLEGE CHAMBA
DISTT CHAMBA PIN 176310

State : Himachal Pradesh (02)
GSTIN / UIN :

Shipped to :
THE PRINCIPAL GOVT COLLEGE CHAMBA
DISTT CHAMBA PIN 176310

State : Himachal Pradesh (02)
GSTIN / UIN :

Description of Goods	HSN/SAC Code	Qty. Unit	Price	IGST Rate	IGST Amount	Amount(₹)
HP PC 23	8471	10.00 Pcs.	37,287.29	18.00 %	67,117.12	4,39,990.00

Bill verified
4,39,990/-

Sub total & IGST amount 4,39,990/-
Four Lakh Thirty Nine Thousand Nine Hundred Ninety Only

Grand Total 10.00 Pcs. ₹ 4,39,990.00

Taxable Amt.	IGST Amt.	Total Tax
3,72,872.88	67,117.12	67,117.12

Amount in Words: Four Lakh Thirty Nine Thousand Nine Hundred Ninety Only

Declaration

Warranty from Company's Authorised service centre, All parts carry Manufacture or importer warranty only, We will not be liable on any repair or manufacturer's importer's part NO warranty on Software/Repair/Burnt/Physical Breakage/Electrical damage/dead part.
COMPUTER WORLD only Asses in getting Warranty and not be liable for any Laps
On their behalf computer world Recommends only GENUINE Software.

Bank Details : UNION BANK OF INDIA
A/C NO : 387905040051323

BRANCH :- DALHOUSIE ROAD, PATHANKOT
IFSC CODE :- UBIN0538795

Receiver's Signature :

For COMPUTER WORLD
Authorised Signatory

062

STOCK REGISTER

Name of Article
वस्तु का नाम

Computer/Printer/UPS (for PGDCA Office)

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
29 ³ 2012	m/s Staffing for Magic Shops No 23 Rajiv Gandhi Shopping Complex Chamba HP	1681				
SNO	DESCRIPTION			RATE		
17	Desktop Dell/Inspiron DC, DELL INSPIRON 560 Dual core Processor/2GB DDR III RAM/500GB HARD DISK/18.5" TFT DOS/one year onsite hardware warranty		(01) one	22857=14		✓

STAFFI CYBER MAGIC
 Shop No 29
 Rajiv Gandhi Shopping Complex
 Chamba HP

INVOICE

Invoice No.
1081
 Delivery Note

Dated
29-Mar-2012
 Mode/Terms of Payment
CREDIT
 Other Reference(s)

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

Dated

Destination

Buyer
PRINCIPAL GOVT. PG COLLEGE CHAMBA

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Desktop Dell Inspiron DC DELL INSPIRON 560 DUAL CORE PROCESSOR/2GB DDR III RAM 500 GB HARD DISK/18.5" TFT/DOS/ ONE YEAR ONSITE HARDWARE WARRANTY	1 Nos.	22,857.14	Nos.		22,857.14
2	PRINTER LASORJET 1136 ALL IN ONE LASORJET	1 Nos.	10,180.47	Nos.		10,180.47
3	UPS NUMERIC600 EX	1 Nos.	1,714.28	Nos.		1,714.28
						34,761.89
	Output Vat @5%				5 %	1,738.11
	Total	3 Nos.				₹36,500.00 E & O E

Amount Chargeable (in words)
 Indian Rupees Thirty Six Thousand Five Hundred Only

Sanctioned and Paid for
₹ 36,500/- Five thousand only
Principal Cum Director Govt P.G. College Chamba
29/3/2012

Company's VAT TIN : 02070100917
 Company's CST No. : C.S.T.-1403

Declaration
 IT IS DECLARED THAT THIS INVOICE SHOWS THE ACTUAL PRICE OF THE GOODS DESCRIBED AND THAT ALL PARTICULARS ARE TRUE AND CORRECT.

for STAFFI CYBER MAGIC
FOR STAFFI CYBER MAGIC
 Authorised Signatory

Bill No 1081 dt 29/3/12
entered in P.D. sheet
at page No 6 verified
₹ 36,500/- Five thousand only
for payment
There is a Computer Generated Invoice
29/3/12
Principal Cum Director Govt P.G. College Chamba

Principal Cum Director
 Govt P.G. College Chamba

STOCK REGISTER

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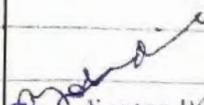
Name of Article
वस्तु का नाम

Computers (Make-Acer)

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्रति	Issue देय	Balance शेष	Remarks टिप्पणी
11.11.14	ACER Acer Veriton (M2610) G1 with intel Dual core G3220 processor/intel H 61 chip.. (Five)	34091	5	BCA Lab.	5	
	Rate @ 35123/-		x 5 =	1,78,619/-		
	VAT @ 5% Rounding			8930/-		
				(1,87,550/-)		
	<p>(one lakh eighty seven thousand five hundred and fifty only.)</p> <p>installed in the BCA Lab. Jalka</p> <p style="text-align: right;">11.11.2014</p> <p>✓ Associate Professor Department of Physics Govt. College Chamba (H.P.)</p>					
						
				PRINCIPAL Govt. College Chamba (H.P.)		✓
	1,87,550/- + 120/- 3,07,550/-					

Name of Article
वस्तु का नाम

DESK TOP

Date दिनांक	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
22/01/18	By Purchase from H.P. State Electronics Develop Acer veriton Acel make Desktop Intel Core i3 7100 Processor/ Intel H110 Series Chipset or better 4GB DDR3 RAM / 500 GB SATA HD Drive DVD RW / USB Key Board 18.5" widescreen monitor / PL Windows 10 Prof / USB optical mouse with three years warranty Except Plastic parts ₹ 34,949/- per Rs 1,74,746/-	SEDC/ CC/11- 18-523	05		05	
SGST @ 9%	Rs 1,74,746.00					
CGST	Rs 15727.14					
CGST	Rs 15727.14					
	20% 28 Rs 206200.00					
 Co-ordinator PGDCA Govt. PG. College Chamba				 Principal Cum Director PGDCA Govt. College Chamba		

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BILL

Service Tax No. AAACH3904PST001
TIN 02010300179**H.P. STATE ELECTRONICS DEVELOPMENT CORPORATION LTD.**Regd. Office : 1st FLOOR, I.T. BHAWAN, BEOLIA ROAD, MEHLI, SHIMLA-171 013
Phone : 0177-6063259, 6063043, 6063513, 2623513, Shop : 0177-2608660 Fax : 0177-2626320

E-mail : hpsedc@hpsedc.gov.in pc@hpsedc.gov.in

Bill No.

SEDC/CC/17-18-523

Bill Date : 22-Jan-2018

EDN/GCC/CHM/SUPPLY ORDER/ SESSION 2017- 18-21 Dated: 20 Oct. Ref.	2017-11/19
Bill To	Consignee
PRINCIPAL CUM DIRECTOR PGDCA GOVT PG COLLEGE CHAMBA, DISTT CHAMBA	PRINCIPAL CUM DIRECTOR PGDCA GOVT PG COLLEGE CHAMBA, DISTT CHAMBA POD NO 56378339

Sr. No.	PARTICULARS	QTY.	RATE	AMOUNT
1	ACER VERITON ACER MAKE DESKTOP INTEL COREi3 7100 PROCESSOR/ INTEL H110 SERIES CHIPSET OR BETTER 4 GB DDR3 RAM/ 500 GB SATA HD DRIVE/ DVD RW/USB KEYBOARD 18.5" WIDESCREEN MONITOR/ PL WINDOWS-10 PROF/ USB OPTICAL MOUSE WITH THREE YEARS WARRANTY EXCEPT PLASTIC PARTS HSN/SAC Code : 0	5	34,949.20	1,74,746.00
			SUB TOTAL	₹ 1,74,746.00
	OUTPUT SGST @ 9%			₹ 15,727.14
	OUTPUT CGST @ 9%			₹ 15,727.14
	Rounding (+,-)			₹ (-)0.28
			Grand Total	₹ 2,06,200.00



REMARKS

Signature

Ravi Chandel

For HPSEDC Ltd.

TERMS AND CONDITIONS :

- Rates are Ex-Our Office at 1st FLOOR, I.T. BHAWAN, BEOLIA ROAD, MEHLI, SHIMLA/HPSEDC Show Room/FOR Destination
- Payment is required to be released in favour of H.P. State Electronics Development Corporation Ltd., Shimla-171 013
- 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.
- All Disputes Subject to Shimla Jurisdiction.

E. & O. E.