

Tin No 22 84204251

Subject to Bilaspur Jurisdiction

Mob : 9424152230

RT

RITESH TRADERS

MILAN CHOWK, KUDUDAND, BILASPUR (C G) 495001

To
PRINCIPAL
GOVT. COLLEGE
BISHRAMPUR
(SURAJPUR C G)

Order No _____

Bill No. 11/162/25-26

Date 12-2-26

2015-16

S.N.	Name of Article	Quantity	Rate	Total Rate
01	Desktop Computer with TFT monitor as per DGS&D Configuration Core I 3 Make ACER	01 pc	38500.00	38500.00
<p>PASSED FOR PAYMENT ¹¹⁰⁴²⁵⁼¹⁰ (in words) <u>Forty thousand four hundred twenty five only</u> ACCOUNTANT PRINCIPAL Govt. College Bishrampur</p>				38500.00
<p>Received the articles in bill entered in stock register on Page No. 17/1/16 as per Quoted market rates/CC recommended for Payment Rs. <u>110425</u></p>				Vat tax 5 % 1925.00
<p>Rs Forty thousand Four hundred Twenty Five only.</p>				G. Total 40425.00

PAID & CANCELLED

Principal
Govt College
Bishrampur

- No claim for breakage or shortage will be entertained after 10 days of delivery.
- This Bill should be cleared within 30 days of submission failing which interest @ 24% P.A. shall be charged.

For. **Ritesh Traders**

Chit
Proprietor

Tin No 22184204251

Subject to Bilaspur Jurisdiction

Mob : 9424152230

RT

RITESH TRADERS

MILAN CHOWK, KUDUDAND, BILASPUR (C G) 495001

To
PRINCIPAL
GOVT. COLLEGE
BISHRAMPUR
(SURAJPUR C G)

Order No _____
Bill No. 49/262/25-26
Date 12-2-26

2015-16

S.N.	Name of Article	Quantity	Rate	Total Rate
01	Desktop Computer with TFT monitor as per DGS&D Configuration Core I 3 Make ACER	01 pc	38500.00	38500.00
PASSED FOR PAYMENT OF RS. <u>40,425.00</u> (in words) <u>Forty thousand four hundred Twenty five only,</u> ACCOUNTANT <u>[Signature]</u> PRINCIPAL Govt. College Bishrampur				38500.00
Rs Forty thousand Four hundred Twenty Five only. Received the articles in good condition entered in stock Register on Page No. <u>89</u> . Date <u>17/2/16</u> approved Purchased as per Quotation approved lowest market rates/Collector rate recommended for Payment Rs. <u>40,425.00</u>				Vat tax 5 % 1925.00
				G. Total 40425.00

PAID & CANCELLED

[Signature]
Principal
Govt. College
Bishrampur

- No claim for breakage or shortage will be entertained after 10 days of delivery.
- This Bill should be cleared within 30 days of submission failing Which interest @ 24% P.A. shall be charged.

For. **Ritesh Traders**

[Signature]
Proprietor

VARUN ENTERPRISES

Near U D M Hospital , Kududand, BILASPUR - 495001

Dealer : Computer , Photocopier, Fax, Scientific & General Order Supplier.

Principal, Govt
College, Bishrampur

Order No. VET/62/1041
Invoice No.
Date - 20/2/11

Quant.	Name of Article	Rate	Unit	TotalCast
01-	Desk Top Computers with TFT Monitor (HCL) Core-2 Duo Complete	32000	a set	32000
01-	Lesser Printer (HP)	11106	a Pch.	11106
01-	HP (CANCELED) (Inkjet) Gwmp	3800	a ch.	3800
52-	Blank (Principal Govt. College Bishrampur)	520	a ch.	520
				47426
				WATS - 2368
				<u>Total - 49794</u>

PAID AND CANCELLED
Principal Govt. College Bishrampur

RECEIVED FOR PAYMENT OF RS. 49794.00
(In Words) Forty nine thousand seven hundred ninety two only
Principal Govt. College Bishrampur

Received the articles in good condition & entered in Stock Register on page No. 023 Date 28/2/11 approved purchased as per Quotation approved lowest market rates/collector rate recommended for payment Rs. 49794.00

Rs. Forty nine thousand seven hundred ninety two only

For, Varun Enterprises

- (1) No claim for breakage or shortage will be entertained after 10 days of delivery.
- (2) Bill's must be cleared within 15 days of bill date Otherwise interest shall be charged @24% P.A.

Varun proprietor

VARUN ENTERPRISES

Near U D M Hospital , Kududand, BILASPUR - 495001

Dealer : Computer , Photocopier, Fax, Scientific & General Order Supplier.

Principal, Govt
College, Bishrampur

Order No.
Invoice No. VE/61/1071
Date - 28.2.11

nt.	Name of Article	Rate	Unit	TotalCast
01-	Dejk top computer with + FT (Monitor) with COMPACT AND CANCELLED Due complete	32000.00	set	32000.00
01-	of lesser printer	11106.00	ea.	11106.00
01-	UPS (Mechanic) 600VA	3800.00	ea.	3800.00
<p>Received the articles in good condition & entered in Stock Register on page No. <u>027</u> Date <u>28.2.11</u> approved purchased as per Quotation approved at best market rates/collector rate recom- mended for payment Rs. <u>49251.00</u></p> <p><i>Principal Govt. College Bishrampur</i></p> <p><i>49251 = 49 thousand two hundred fifty one only</i></p> <p><i>X</i></p>				<p>46906.00</p> <p>WAT 51-2345.00</p> <p><u>total - 49251.00</u></p>
<p>Rs. forty nine thousand two hundred fifty one only</p>				

For, Varun Enterprises

Varun
proprietor

- (1) No claim for breakage or shortage will be entertained after 10 days of delivery.
- (2) Bill's must be cleared within 15 days of bill date. Otherwise interest shall be charged @24% P.A.

SHRI JANKI ENTERPRISES

"Varun Villa" Near Home Guard Camp, Kududand,
Bilaspur- 495001 (C.G.), Mo. : 98271 - 70540

Dealer : * Scientific * Survey * Laboratory * Chemical
* Sericulture goods * Glass ware * Pathological
* Hospital Goods & General Order Supplier.

Ref. _____
Principal
Govt. College
Bishrampur

Invoice No. B11/180/09-10 Date 15-2-10

Item	Rate	Unit	Total Cost
Desk top computer with TFT Monitor (capac) — Cany-200	33217.00	1	33217.00
			33217.00
VAT 5%			1660.00
total			34877.00

PAID AND CANCELLED

Principal
Govt. College
Bishrampur

E-01-22.2.10
Received the articles in good condition
& entered in Stock Register on page No. 07
Date 15.2.10 approved
purchased as per quotation approved
lowest market rates/collector rate recom-
mended for payment Rs. 34,877.00

hundred seventy seven thousand eight hundred seventy seven only
PASSED FOR PAYMENT OF RS. 34,877.00
(In Words) Rs. Thirty four thousand eight hundred seventy seven only
Principal
Govt. College
Bishrampur, Surguja (C.G.)
ACCOUNTANT
Principal
Govt. College Bishrampur

No claim for breakage or shortage will be entertained after
7 days of delivery.
This Bill should be cleared within 30 days of submission failing
which interest @ 24% P.A. shall be charged.

For, Shri Janki Enterprises
Proprietor

TAX INVOICE

WORLD COMPUTERS

SHIVDHARI COLONY,, PRATAPPUR NAKA , AMBIKAPUR
DIST SURGUJA (C.G.) 497001
Tel. : 9425254398 email : rajeshkupanday@gmail.com

Invoice No. : GST-3
Date of Invoice : 11-12-2021

Place of Supply : Chhattisgarh (22)
Reverse Charge : N

Billed to :
PRINCIPAL , GOVT COLLEGE , BISHRAMPUR
BISHRAMPUR

Shipped to :
PRINCIPAL , GOVT COLLEGE , BISHRAMPUR
BISHRAMPUR

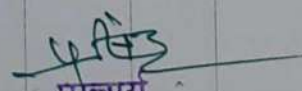
Party Mobile No :
GSTIN / UIN :

Party Mobile No :
GSTIN / UIN :

ORDER NO:- 286/EST./2021 , DATE :-07-12-2021

S.N.	Description of Goods	HSN/SAC Code	Qty. Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	ZEBRONICS DESKTOP, 13/4GB/1TB/19"		1.00 Pcs.	20,466.10	9.00 %	1,841.95	9.00 %	1,841.95	24,150.00

Passed for payment of Rs. 24,150/-
(In words) Twenty four thousand one hundred and fifty only


प्राचार्य
शासकीय महाविद्यालय
विश्रामपुर, जिला-सूरजपुर (छ.ग.)

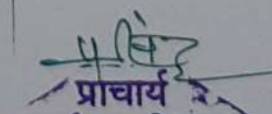
Grand Total 1.00 Pcs.

₹ 24,150.00

HSN/SAC	Tax Rate	Taxable Amt	CGST	SGST	Total Tax
	18%	20,466.10	1,841.95	1,841.95	3,683.90

Rupees Twenty Four Thousand One Hundred Fifty Only

Bank Details : HDFC BANK AMBIKAPUR BRANCH
A/C NO. 50200025440528 IFSC:-HDFC0000917


प्राचार्य
शासकीय महाविद्यालय
विश्रामपुर, जिला-सूरजपुर (छ.ग.)

Terms & Conditions

E. & O.E.

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 stipulated time.
3. Subject to 'Chhattisgarh' Jurisdiction only.

Receiver's Signature :

For WORLD COMPUTERS

Authorized Signatory

TAX INVOICE

WORLD COMPUTERS

SHIVDHARI COLONY,, PRATAPPUR NAKA , AMBIKAPUR
DIST SURGUJA (C.G.) 497001
Tel. : 9425254398 email : rajeshkupanday@gmail.com

Invoice No. : GST-5 Date of Invoice : 11-12-2021	Place of Supply : Chhattisgarh (22) Reverse Charge : N
Billed to : PRINCIPAL , GOVT COLLEGE , BISHRAMPUR BISHRAMPUR	Shipped to : PRINCIPAL , GOVT COLLEGE , BISHRAMPUR BISHRAMPUR
Party Mobile No : GSTIN / UIN :	Party Mobile No : GSTIN / UIN :

ORDER NO :-285/EST./2021, DATE:- 07-12-2021

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	NP TECH PROJECTOR F30	85285200	1.00	Pcs.	21,864.40	9.00 %	1,967.80	9.00 %	1,967.80	25,800.00
<p>passed for payment of Rs. 25,800/- (in words) Twenty five thousand eight hundred only.</p> <p><i>[Signature]</i> प्राचार्य शासकीय महाविद्यालय विश्रामपुर, जिला-सुरजपुर (छ.ग.)</p>										

Grand Total 1.00 Pcs.

₹ 25,800.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
85285200	18%	21,864.40	1,967.80	1,967.80	3,935.60

Rupees Twenty Five Thousand Eight Hundred Only

Bank Details: HDFC BANK AMBIKAPUR BRANCH
A/C NO. 50200025440528 IFSC:-HDFC0000917

Terms & Conditions

- E.& O.E.
- Goods once sold will not be taken back.
 - Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 - Subject to 'Chhattisgarh' Jurisdiction only.

Receiver's Signature :

For WORLD COMPUTERS

Authorised Signatory

Invoice

(ORIGINAL FOR RECIPIENT)

Exports TUC Industrial Estate Ambala Cantt 133001 Hr IEC -3024003350 GSTIN/PAN: 06ACPPJ1420N1ZI Contact : 9416020018 Whatsup E-Mail : abron01@gmail.com www.abronexports.com	Invoice No.	Dated
	907	14-Feb-2019
Buyer The Principal Govt.College, Bishrampur, Distt.Surajpur (CG) State Name : Chhattisgarh, Code : 22 PAN/IT No : Place of Supply : Chhattisgarh	Delivery Note	
	Chemistry Deptt	
	Buyer's Order No.	Dated
	Po-196	11-Feb-2019
	Despatch Document No.	Delivery Note Date
		11-Feb-2019
	Despatched through	Destination
		Bishrampur
	Vessel/Flight No.	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Slide Projector - AV-15 Automatic	90275090	1 EH	26,000.00	EH	0.70 %	25,818.00
	IGST Output						4,647.24
Total							₹ 30,465.24

Amount Chargeable (in words) **INR Thirty Thousand Four Hundred Sixty Five and Twenty Four paise Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
90275090	25,818.00	18%	4,647.24	4,647.24
Total	25,818.00		4,647.24	4,647.24

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

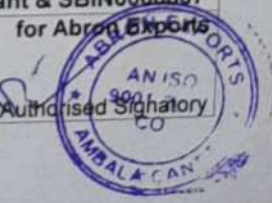
Company's PAN : **ACPPJ1420N**

Company's Bank Details
 Bank Name : **Satet Bank Of India**
 A/c No. : **30194484315**
 Branch & IFS Code : **The Mall Ambala Cant & SBIN0000607**

for Abbron Exports
 ANISO
 300
 CO
 Authorised Signatory

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

SUBJECT TO AMBALA CANTT JURISDICTION
 This is a Computer Generated Invoice



TAX INVOICE

WORLD COMPUTERS

BESIDE HOTEL DEV, NEAR SBI COLLECTORATE BRANCH ROAD
DEVIGANJ ROAD, AMBIKAPUR, DIST SURGUJA (C.G.)497001
Tel. : 9425254398 email : rajeshkupanday@gmail.com

Invoice No. : GST-338
Date of Invoice : 04-01-2018

Place of Supply : Chhattisgarh (22)
Reverse Charge : N

Billed to :
PRINCIPAL , GOVT COLLEGE , BISHRAMPUR
BISHRAMPUR

Shipped to :
PRINCIPAL , GOVT COLLEGE , BISHRAMPUR
BISHRAMPUR

Party Mobile No :
GSTIN / UIN :

Party Mobile No :
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
	b/d		347.00	Units						98,350.00
Grand Total 347.00 Units										₹ 98,350.00

HSN Code	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
	18%	16,728.80	1,505.60	1,505.60	3,011.20
84717020	18%	3,813.56	343.22	343.22	686.44
8521	18%	11,779.66	1,060.17	1,060.17	2,120.34
8525	18%	12,203.38	1,098.31	1,098.31	2,196.62
85287213	28%	17,890.62	2,504.69	2,504.69	5,009.38
36	18%	610.16	54.92	54.92	109.84
85369090	18%	1,220.34	109.83	109.83	219.66
85442010	18%	5,593.22	503.39	503.39	1,006.78
9010	18%	11,991.54	1,079.23	1,079.23	2,158.46
Totals		81,831.28	8,259.36	8,259.36	16,518.72

Rupees Ninety Eight Thousand Three Hundred Fifty Only

Bank Details : CENTRAL BANK OF INDIA NEMNAKALA BRANCH
A/C NO. 3563590382 IFSC:-CBIN0282526

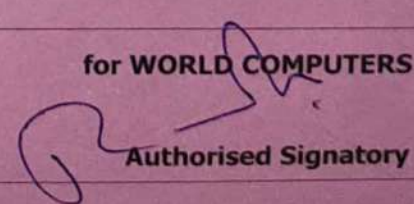
Terms & Conditions

E.& O.E.

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 stipulated time.
3. Subject to 'Chhattisgarh' Jurisdiction only.

Receiver's Signature :

for WORLD COMPUTERS



Authorized Signatory

: 22AQSP1180G1ZS

TAX INVOICE

Original Copy

WORLD COMPUTERS

BESIDE HOTEL DEV, NEAR SBI COLLECTORATE BRANCH ROAD
DEVIGANJ ROAD, AMBIKAPUR, DIST SURGUJA (C.G.)497001
Tel. : 9425254398 email : rajeshkupanday@gmail.com

Invoice No. : GST-338
Date of Invoice : 04-01-2018

Place of Supply : Chhattisgarh (22)
Reverse Charge : N

Billed to :
PRINCIPAL , GOVT COLLEGE , BISHRAMPUR
BISHRAMPUR

Shipped to :
PRINCIPAL , GOVT COLLEGE , BISHRAMPUR
BISHRAMPUR

Party Mobile No :
GSTIN / UIN :

Party Mobile No :
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	CP PLUS DVR 16 CHANNAL	8521	1.00	Pcs.	11,779.66	9.00 %	1,060.17	9.00 %	1,060.17	13,900.00
2.	CP PLUS 1.3 MEGA PIXAL BULLET	8525	8.00	Pcs.	1,525.42	9.00 %	1,098.31	9.00 %	1,098.31	14,400.00
	VAC1708315G38691, VAC1708315G38707, VAC1708315G38708, VAC1708315G38709, VAC1708315G38710, VAC1708315G38712, VAC1710095G07945, VCA1708315G38697									
3.	CP PLUS POWER SUPPLY 8 CHANNEL		1.00	Pcs.	1,144.06	9.00 %	102.97	9.00 %	102.97	1,350.00
4.	HDD 1TB INTERNAL SEAGATE	84717020	1.00	Pcs.	3,813.56	9.00 %	343.22	9.00 %	343.22	4,500.00
5.	SONY LED TV 28"	85287213	1.00	Pcs.	17,890.62	14.00 %	2,504.69	14.00 %	2,504.69	22,900.00
6.	BNC CANECTOR	85369090	16.00	Pcs.	76.27	9.00 %	109.83	9.00 %	109.83	1,440.00
7.	DC CONNECTOR	8536	8.00	Pcs.	76.27	9.00 %	54.92	9.00 %	54.92	720.00
8.	CC CAMERA CABLE 3+1 COPER	85442010	300.00	Metre	18.64	9.00 %	503.39	9.00 %	503.39	6,600.00
9.	CAMERA INSTALLATION CHARGE		8.00	Units	508.48	9.00 %	366.10	9.00 %	366.10	4,800.00
10.	Canon Printer G 2002 All in One		1.00	Pcs.	11,516.94	9.00 %	1,036.53	9.00 %	1,036.53	13,590.00
11.	4*6 TRIPOD PROJECTOR SCREEN	9010	1.00	Pcs.	5,169.50	9.00 %	465.25	9.00 %	465.25	6,100.00
12.	8*6 TRIPOD PROJECTOR SCREEN	9010	1.00	Pcs.	6,822.04	9.00 %	613.98	9.00 %	613.98	8,050.00
Totals c/o									347.00 Units	98,350.00

Bank Details : CENTRAL BANK OF INDIA NEMNAKALA BRANCH
A/C NO. 3563590382 IFSC:-CBIN0282526

Terms & Conditions

E.& O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Chhattisgarh' Jurisdiction only.

Receiver's Signature :

for WORLD COMPUTERS

Authorised Signatory

AceTM

कार्ययलीन उपकरण



DATE	PARTICULARS	V. No. OR BILL No.	RECIPT		ISSUED		BALANCE	
			QUAN- TITY	AMOUNT Rs. P.	QUAN- TITY	AMOUNT Rs. P.	QUAN- TITY	AMOU Rs.
	Ritesh Ritesh Traders Kududand Bilaspur							
22.2.10	Digital photo-copier with printer-8016 (Panasonic)	RT/ 123/ 0910	01	65117.00				
28.2.11	Varun Enterprises, kududand Bilaspur. Bill No VE/58/10-11 dt. 17.2.11							
01	Digital Photocopier machine Panasonic SD 16 P Part-I		01	47250.00				
02	" Part-II	VE/59/ 10-11	01	35910.00				
03	Fax -701 Plain Paper (Panasonic)	VE/60/ 10-11	01	17795.00				
04	Desk top Computer with T-FT HCL Lazer Printer (HP) UPS 600 A	VE/61/ 10-11 18.2.11	01	49251.00				
05	Desk Top Computer with TFT HCL Lazer Printer (HP) UPS - 600 AP Blank CD	VE/62/ 10-11 20.2.11	01 52		49794.00			
20.2.12	Toner for HP Printer	VE/58/11-12 17.2.12	01	4336.00				
	Toner for HP Photocopier	VE/57/11-12 17.2.12	01	4567.00				

Principal
Govt. College
Bishrampur, Surajpur C.G.

Principal
Govt. College
Bishrampur, Surajpur C.G.

Principal
Govt. College
Bishrampur, Surajpur C.G.

DATE	PARTICULARS	V. No. OR BILL No.	RECIPT		ISSUED		BALANCE	
			QUAN- TITY	AMOUNT Rs. P.	QUAN- TITY	AMOUNT Rs. P.	QUAN- TITY	AMOUNT Rs. P.
29.5.12	Luxur Enterprises New Market Ambikapur Bill No 467 dt. 28.5.12							
①	Symphony cooler with Trolley	467 28.5.12	02	16882 = 00	02	16882 = 00		
								Principal Govt. College Bishrampur, Surajpur C.G.
21.6.12	city computer Ambikapur Bill No 400 dt. 20.6.12							
①	Net protector Antivirus	400 20.6.12	01	800 = 00	01	800 = 00	Nil	Nil
②	Sony 8 4GB Pen drive Quick heal	401 21.6.12	01	925 = 00	01	925 = 00		
								Principal Govt. College Bishrampur, Surajpur C.G.
5.7.12	विनाय फ्लॉप अभिकपुर बिल नं. 137 4-7-12	137 4-7-12	01	250 = 00	01	250 = 00	Nil	
31.7.12	Book Corner Bishrampur Bill No 48 dt. 31.7.12							
	white Envelope			02 PKT 60 = 00		02 PKT 60 = 00		
								Principal Govt. College Bishrampur, Surajpur C.G.
13.8.12	city Electricals Bishrampur Bill No 109 dt. 13.8.12							
①	Service Wire Haveli		02	1000 = 00	02	1000 = 00		
								Principal Govt. College Bishrampur, Surajpur C.G.
04.10.12	Nishant Infotech Ambikapur	550						
①	Net Seller	4.10.12	01	2000 = 00				
20.10.12	विनाय फ्लॉप सेन्टर बिल नं. 1660 दि 20.10.12							
	Remote Buzzer		01	300 = 00	01	300 = 00		
19.10.12	Softtech Computer & Ambikapur							
	Umax mouse P5/2	355 19.10.12	01	150 = 00	01	355 = 00		
								Principal Govt. College Bishrampur, Surajpur C.G.

STOCK REGISTER

NAME OF ARTICLES _____

RATE _____

DATE	PARTICULARS	V. No. OR BILL No.	RECIPT		ISSUED		BALANCE	
			QUAN- TITY	AMOUNT Rs. P.	QUAN- TITY	AMOUNT Rs. P.	QUAN- TITY	AMOUNT Rs. P.
10/11/12	राजको मेल स्टोर बिहारपुर	306 10/11/12	01	1020=00				
	① डोर पापलाक		↑					
4/12/12	आइति बिर्स बिहारपुर							
	① पलेट बैंक							
17-2-16	Ritesh Traders Biharpur.							
		RT/16/15-16 17-2-16						
	① Desktop Computer		01	38500=00				
	②		vat	1925=00				
				40425=00				
17-2-16	Ritesh Traders Biharpur							
		RT/16/15-16 17-2-16						
	① Desktop Computer		01	38500=00				
			vat	1925=00				
				40425=00				
17-2-16	LDC Projector	RT/16/15-16						
	①		→	43850=00				
			vat	6139=00				
				49989=00				

[Signature]
Principal
Govt. College
Biharpur, Surajpur C.G.

[Signature]
Principal
Govt. College
Biharpur, Surajpur C.G.

[Signature]
Principal
Govt. College
Biharpur, Surajpur C.G.

[Signature]
Principal
Govt. College
Biharpur, Surajpur C.G.

DATE	PARTICULARS	V. No. OR BILL No.	RECIPT		ISSUED		BALANCE	
			QUAN- TITY	AMOUNT Rs. P.	QUAN- TITY	AMOUNT Rs. P.	QUAN- TITY	AMOUNT Rs. P.
17.2.16	Ritesh Traders Bilaspur							

RT/159/15-16
12.2.16

- ① Panasonic multifunctional copiers 20105x 1 21213=00
- ② LDC Projector 1 5250=00
- ③ Toner for
- ③ Laser Printer 2 7638=00
- ④ Dongle 1 2750=00
- ⑤ Pen drive 8GB 1 850=00

37701=00
vat 3705=00
vat 562=00
41968=00

Principal
Govt. College
Bishnampur, Surajpur C.G.

17.2.16 Ritesh Traders Bilaspur
RT/158/15-16
12.2.16

- ① Laser Jet printer 01 11500=00
 - ② Digital Camera Sony 01 14200=00
- 25700=00
vat - 1285=00
26985=00

Principal
Govt. College
Bishnampur, Surajpur C.G.

दिनांक Date	विवरण Particulars	मौजूदा स्टॉक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock
<u>S.No-170</u> <u>14.2.16</u>	Shankar Appliances Bilaspur.					
01	Student Table	27		21600 = 00		
02	Student Chair	27		21600 = 00		
				<u>43200 = 00</u>		
			vat 14%	6048 = 00		
				<u>49248 = 00</u>		
<u>S.N. 171</u> <u>14.2.16</u>	Shankar Appliances Bilaspur.					
01.	Student Table	14		11200 = 00		
02.	Student Chair	14		11200 = 00		
03.	Stool	01		494 = 00		
				<u>22894 = 00</u>		
			vat 14%	3205 = 00		
				<u>26099 = 00</u>		
<u>S.N. 172</u> <u>14.2.16</u>	Shankar Appliances Bilaspur.					
01.	Student Table	14		11200 = 00		
02.	Student Chair	14		11200 = 00		
03.	Stool	01		494 = 00		
				<u>22894 = 00</u>		
			vat 14%	3205 = 00		
				<u>26099 = 00</u>		
<u>S.N. 173</u> <u>30/12/16</u>	कम्प्यूटर डेस्क द्वारा प्राप्त - नगर पंचायत विज्ञान केंद्र द्वारा जम-सहयोग में प्राप्त कम्प्यूटर (Desk Top) 5 नग = 5 नग					

Principal
Govt. College
Biskrampur, Surajpur (C.G.)

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Biskrampur, Surajpur (C.G.)

Principal
Govt. College
Biskrampur, Surajpur (C.G.)

प्राचार्य

स्टाक रजिस्टर STOCK REGISTER

05

वस्तु का नाम

Name of Article

दिनांक Date	विवरण Particulars	मौजूदा स्टॉक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	विशेष Remarks
B.No-92 20.01.17 Shankar Appliances Bilaspur							
01	Student Table	22		17600 = 00			
02	Student chair	22		17600 = 00			
				<u>35200 = 00</u>			
			vat 14.5%	5104 = 00			
				<u>40304 = 00</u>			
							Principal Govt. College Bishrampur, Surajpur (C.G.)
B.No-92 20.01.17 Shankar Appliances Bilaspur							
01	Student Table	22		17600 = 00			
02	Student Chair	22		17600 = 00			
				<u>35200 = 00</u>			
			vat = 14.5%	5104 = 00			
				<u>40304 = 00</u>			
							Principal Govt. College Bishrampur, Surajpur (C.G.)
B.No.92 20.01.17 Shankar Appliances Bilaspur							
01	Student Table	22		17600 = 00			
02	Student Chair	22		17600 = 00			
				<u>35200 = 00</u>			
			vat = 14.5%	5104 = 00			
				<u>40304 = 00</u>			
							Principal Govt. College Bishrampur, Surajpur (C.G.)
B.No.92 20.01.17 Shankar Appliances Bilaspur							
01	Student Table	22	1	17600 = 00			
02	Student Chair	22		17600 = 00			
				<u>35200 = 00</u>			
			vat = 14.5%	5104 = 00			
				<u>40304 = 00</u>			
							Principal Govt. College Bishrampur, Surajpur (C.G.)

वस्तु का नाम

Name of Article

दिनांक Date	विवरण Particulars	मौजूदा स्टॉक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	विशेष Remarks
BIL NO GST-336 4/01/18	cp plus power supply & channel	01	CGST SGST	1144.06 102.97 102.92 <u>1350.00</u>			PRINCIPAL Govt. College Bishrampur Dist: Surajpur (C.G.)
BIL NO GST-336 4/01/18	HDD 1TB INTERNAL seagate	01.	CGST 9% SGST-9%	1144.06 343.22 343.22 <u>4500.00</u>			PRINCIPAL Govt. College Bishrampur Dist: Surajpur (C.G.)
BIL NO GST-336 4/01/18	SONY led TV 28"	01	CGST, 14% SGST, 14%	17890.62 2504.69 2504.69 <u>22900.00</u>			PRINCIPAL Govt. College Bishrampur Dist: Surajpur (C.G.)

स्टाक रजिस्टर STOCK REGISTER



वस्तु का नाम

Name of Article

दिनांक Date	विवरण Particulars	मौजूदा स्टाक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	विशेष Remarks
<u>Bil NO GST-338</u> 04.01.2018	CAMERA INSTALLATION CHARGE	8 units		world computer Ambikapur	4067.80 CGST. 9% 366.10 SGST 9% 366.10		
						4800=00	<u>Principal</u> Govt. College Bishrampur Dist: Surajpur (C.G.)
<u>Bil NO GST-338</u> 04.01.2018	Canon printer 2002 all in one	01 units		world computer Ambikapur	11516.94 CGST. 9% 1036=53 SGST 9% 1036=53		
						13590=00	<u>Principal</u> Govt. College Bishrampur Dist: Surajpur (C.G.)
<u>Bil NO GST-338</u> 04.01.2018	4*6 Tripod projector Screen	01 PCS		world computer Ambikapur	5,169.50 CGST 9% 465.25 SGST 9% 465.25		
						6100=00	<u>Principal</u> Govt. College Bishrampur Dist: Surajpur (C.G.)

दिनांक Date	विवरण Particulars	मौजूदा स्टॉक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	विशेष Remarks
<u>Date</u> 01/02/2023	Computer Plaza P.G. College Road, Bhaktipura, Baikunthpur, Korba						
S.N.		Qty.	Rate	Amount			
1.	Computer CPU.	01 Qty.		22,440 = ₹			
2.	Keyboard Dell USB KB216	01		1,700 = ₹			
3.	Mouse Dell USB MS116	01		650 = ₹			
4.	UPS Fingers UV210790139988	01		3200 = ₹			
5.	HP LaserJet MFP 126A Printer CNBRQ83677	01		22,000 = ₹			
			Total -	49,990 = ₹			
							शासकीय महाविद्यालय बिश्रामपुर जिला-सुरजपुर (उ.प्र.)
<u>Date</u> 25/01/23	Rasdeep Typing and Stationery Center (SC) category						
		Qty	Rate	Amount	Total		
01.	रजिस्टर पतला	16 नग	30	480	480 = ₹		
2.	पैन डार	16 नग	10	160	160 = ₹		
3.	स्कैल 12"	16 नग	10	160	160 = ₹		
			Total -	800 = ₹			
							Principal Govt. College, Shrampur Distt. Surajpur (C.G.)

Date	Particulars	Opening Balance	आमद Receipt	योग Total	खच Issued Quantity	शेष Balance of Stock	विशेष Remarks
<u>Date</u> 20/02/2023	Computer Plaza						
	1. Mother Board Repair			1,700.00			
	2. SSD 256 GB Daichi			1,800.00			
	3. CPU Fan 13			400.00			
	4. SMPS Zebronics			700.00			
	5. Ram DDR3 2GB			1,050.00			
				<u>Total - 5,650.00</u>			

<u>Date</u> 12/11/2022							4 रिज → Principal Govt. Office Distt. - Surajpur (C.O. 2)
	1. 12 Page Exam main copy			4,941.26			
				<u>Total - 4,941.00 = 0</u>			
	<u>1.</u> 12 Page Exam main copy			4,941.26			
				<u>Total - 4,941.00</u>			

<u>Date</u> 25/02/2023	Princy marketing						4 रिज → Principal Govt. Office Distt. - Surajpur (C.O. 2)
	1. Printed Cotarfi						3,750 = 0
				<u>Total - 3,750.00</u>			4 रिज → Principal Govt. Office Distt. - Surajpur (C.O. 2)

स्टाक रजिस्टर STOCK REGISTER

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वस्तु का नाम

Name of Article

दिनांक Date	विवरण Particulars	मौजूदा स्टॉक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	विशेष Remarks
<u>Date</u> 21/09/21 <u>Bill No.</u> - 07	Pankaj furniture Dwijam Road Ambikapur Surguja			(Cash / credit Memo)			
①	700000013 भाग २ की १५५ जिल -			Amount			
			₹	83388 = 00			
				7505 = 00			
				7505 = 00			
				Total	98397 = 98		
	Principal Govt. College Bishrampur Distt. - Surajpur (C.G.)						
<u>Date</u> 08/10/23	Ravdeep typing & stationery center						
01	चाक रोलिंग	₹	Rate	Amount			
02	डर-डर	24 पैकेट	45	1080/-			
03	शिक्षक केंद्र-बनी	24 नम	30	720/-			
		26 नम	55	1430/-			
				Total	3230/-		
	Principal Govt. College Bishrampur Distt. - Surajpur (C.G.)						