


# Office of The Principal Govt. College, Kharkhara, Rewari

## Bill Details of Computers for Students

Sr. No	Article	Qty	Bill No/Invoice No.	Date	Amount
1	Math Lab	21	ABS/118	01.02.2022	1827000
2	Commerce Lab	20	EPE373	06.02.2018	811600
3	Language Lab	25	HARTRON:STM(N) : 2013 :4643 A	19.06.2013	837500
4	Physics Lab	8	EPE386/ EPE374	08.05.2018	384840
5	Computer Lab	50	HARTRON:STM:MSG : 2013 :16889	17.01.2013	1625007
6	TOTAL	124			



  
Principal  
Govt. College, Kharkhara  
(Rewari)

# Tax Invoice

61

DATE : 01.02.2022

From,  
Ace Business Solutions  
Y-12, Okhla Industrial Area, Phase 2,  
New Delhi - 110020.

INVOICE NO.: ABS/118

To,  
Government College Kharkhara,  
Tehsil Dharuhera, District Rewari,  
HARYANA-123106  
Designation: Assistant Professor Math Satyender  
Contact No.: 01274-242077  
Email ID: satyender2039.he@hry.gov.in

Bill/IRA/PIR No: GEM/2022/D/1833707

GSTIN: 07AAKPJ8527D1Z0

GSTIN:

PO Date: 19-Jan-2022

Contract No: GEMC-511687727426047

S.No.	Description	HSN / SAC Code	Qty	Price Rs.	Per Unit	Amount Rs
1	GLOBUS REVOLVING CHAIR WITH ARM push back, GL-C307	94031010	21	6,779.66	Nos.	1,42,372.66
2	Hugo Techno 65" LCD Infrared optical 3040X2160 Interactive panels and accessories, HT-VOU-Z6-1RN	84714190	1	2,18,220.34	Nos.	2,18,220.34
3	GLOBUS 24 Ports Un Managed Non PoE Layer 2 Access Switch GNSC-1PG21G451	85176990	1	45,000.00	Nos.	45,000.00
4	Hugo Techno Windows Bth Generation digital teaching device, RAM 8 (GB) (HT-DTD-301)	04715000	1	1,99,152.51	Nos.	1,99,152.51
5	GLOBUS 4U Rack Enclosures Networking/Server Rack, GR-4U	84733099	1	11,016.95	Nos.	11,016.95
6	Dell T000 @7200 rpm GD HDD 64 2 Processor with Standard Display All in one pc. Dell OptiPlex 5490 AIO. Intel core i5 with 8 GB RAM, 1 TB HDD with windows 10 & MS Office.	04713010	21	87,000.00	Nos.	18,27,000.00
7	Supply and Installation of Paint, Blinds, Flooring and other Items. Paint work with wall putty, PVC Flooring, Blinds, False Ceiling, Glass Door - 1Nos, Networking Cables, Connectors, Switch, Boards and odd on Items - 21Nos.	39180000	1	5,18,644.07	Nos.	5,18,644.07
8	GLOBUS 760 millimeter X 610 millimeter (mm LxD) Executive Computer Table GIL ECT 301	94031010	21	6,949.15	Nos.	1,45,932.15

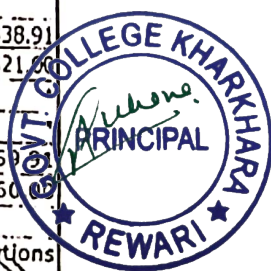
Consignee:  
Government College Kharkhara,

Calculated That The Purchase is:	Total	31,07,338.91
en-effected at the lowest Market Price	IGST @ 18%	5,59,321.00
goods received in good condition as per	CGST @ 9%	
decision/ quotation/ order &	SGST @ 9%	
In the stock of MATHE LAB	GRAND TOTAL	36,66,659.91
	Round off	36,66,660.00

Rupees Thirty Six Lac Sixty Six Thousand Six Hundred Sixty Only

Company: Ace Business Solutions  
Bank Details: Indlan Bank,  
Green Park Extension, New Delhi - 110016  
Current Account No.: 50004171141  
IFSC / RTGS Code: IDIB000G631  
Mobile: 9311071262  
Email: ace.bsolutions@gmail.com

For Ace Business Solutions  
recommended for payment of Rs. 36,66,660/-  
out of Math. Lab grant.



- Committee:
1. Mrs. Daya wati
  2. Dr. Sidhantshu
  3. Dr. Hari Parkash
  4. Sh. Satyender Singh
  5. Ms. Shivani Yadav

CHECKED & MAY BE PASSED FOR  
Rs. 36,66,660/- Passed For Payment of Rs. 36,66,660/-  
OUT OF MATH. LAB. FUNDI GRANT out of ... Math. Lab. Fundi Grant

Principal

**TAX INVOICE**



Electro Photo Equipments Pvt Ltd Chd(17-18)  
 SCO 107 108, BANK SQUARE,  
 SECTOR 17 B CHANDIGARH  
 TEL NO. 0172 45 88 888, 2721764  
 FAX NO. 0172 45 888 90  
 CIN U74900HR2009PTCO39049  
 GSTIN/UIN 04AACCE1700C12N  
 State Name Chandigarh, Code 04  
 CIN U74900HR2009PTCO39049  
 E-Mail sales@electrophoto.in

Invoice No  
**EPE373**  
 Delivery Note

Dated  
**6-Feb-2018**  
 Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No  
**HARTRON:AGM(HW):2018:4937**  
 Despatch Document No.

Dated  
**11-Jan-2018**  
 Delivery Note Date

Despatched through

Destination

Terms of Delivery

Consignee  
**THE PRINCIPAL,**  
 Govt. College, Kharkhara  
 Rewari  
 Contact Person: The Principal  
 State Name : Haryana, Code : 06

Buyer (if other than consignee)  
**THE PRINCIPAL,**  
 Govt. College, Kharkhara  
 Rewari  
 Haryana  
 State Name : Haryana, Code 06

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per Disc %	Amount
1	<b>Dell Optiplex 3050 SFF(I5) with TFT</b> 7th Gen Intel Core I5 Processor, 4GB RAM,1TB HDD,USB Keyboard & Mouse 19.5" Monitor, With Windows 10 Pro Three Years Warranty by OEM	8471	<b>20 PCS</b>	<b>34,389.83</b>	<b>PCS</b>	<b>6,87,796.60</b>

IGST  
 ROUNDED OFF

**1,23,803.39**  
 0.01



Total **20 PCS** ₹ **8,11,600.00**

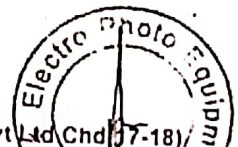
Amount Chargeable (in words)  
**Indian Rupees Eight Lakh Eleven Thousand Six Hundred Only**

E. & O E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8471	6,87,796.60	18%	1,23,803.39	1,23,803.39
Total	6,87,796.60		1,23,803.39	1,23,803.39

Tax Amount (in words) . **Indian Rupees One Lakh Twenty Three Thousand Eight Hundred Three and Thirty Nine paise Only**

Company's VAI TIN  
 Company's GST No  
 Company's PAN  
 Bank Details for Electronic Funds Transfer  
 1. Name : Electrophoto Equipments Pvt. Ltd  
 2. Bank Name : Bank of India  
 3. Branch Code : 0000  
 4. MICR Code : 180021001  
 5. Account No : 08601260000700  
 6. NRT/RTGS/IFSC : IN180000880  
 7. PAN NO : AACCE1700C  
 8. UPI ID : 41001K11



for Electro Photo Equipments Pvt Ltd Chd(17-18)

हरियाणा राज्य इलेक्ट्रॉनिक्स विकास निगम लिमिटेड

Haryana State Electronics Development Corporation Limited

haryana state electronics development corporation limited

(a state government undertaking)

Regd. Office : S.C.O. 111/113, Sector 17 B,

Chandigarh - 160 017 (India)

1240-NPE

20-6-2013



NO:HARTRON:STM(H):2013:4643A

Dated:19.06.2013

Director General,  
Higher Education, Haryana,  
Panipat.

Subject: **Performa invoice for setting up of Language Lab in Govt. Colleges.**

Dear Sir,

This has reference to your letter no. 7/21-2007 Edusat(1)/ NPE(1) dated 19.06.2013 and subsequent discussion held with your representative Sh. Dalbir Singh regarding the subject cited above that 1100 VA APC UPS, Canon iR 2420L MF, Godrej Chair without arms are required as per approval.

In this regard, the estimated expenditure details of the required items are as under:-


S#	Item	Qty.	Unit Price(₹)	Amount (₹)
1.	Dell Optiplex 3010MT Computer System with 3 year onsite warranty 3 <sup>rd</sup> Generation Intel Core i3-3220 with Intel 6 series chipset, 4 GB RAM, 500 GB HDD, 18.5" LED Monitor	500	33500.00	16750000.00
2.	APC make 1100 VA offline UPS System with 2 years warranty on UPS System including batteries	500	5100.00	2550000.00
3.	Clarity Digital Communication Enhancement skill lab software alongwith Clarity English Success and soft skills & personality Development program (1 teacher + 30 students) with 5 years updates & upgrades	20	233532.00	4670640.00
	Clarity English teaching software Focusing on tense for Grammar (30 users) with 5 years updates & upgrades	20	186282.00	3725640.00
	-Tense Buster			
	-Active Reading			
	-Study Skill Success			
	-Business Writing			
	Clear Pronunciation (30 user) with 5 years updates & upgrades	20	168125.00	3362500.00



**List of Govt. Colleges to whom materials /items for Language Labs is to be supplied**

Sr. No.	Name of Govt. College	Computer	UPS	Clarity Digital Communication Enhancement Skill Lab Software	Clarity English Teaching Software Focusing on tense for Grammar	Clear pronunciation	Printer	Computer Chairs
1	Govt. College Naraingarh	25	25	1	1	1	2	25
2	Govt. College Loharu	25	25	1	1	1	2	25
3	Govt. College Tigaon	25	25	1	1	1	2	25
4	Govt. College Rata	25	25	1	1	1	2	25
5	Govt. College Nahar	25	25	1	1	1	2	25
6	Govt. College Naiwa	25	25	1	1	1	2	25
7	Govt. College Dubaldhan	25	25	1	1	1	2	25
8	Govt. College Badli	25	25	1	1	1	2	25
9	Govt. College Birohar	25	25	1	1	1	2	25
10	Govt. College Safidon	25	25	1	1	1	2	25
11	Govt. College Matak Mari	25	25	1	1	1	2	25
12	Govt. College Nangal Chaudhary	25	25	1	1	1	2	25
13	Govt. College Jullana	25	25	1	1	1	2	25
14	Govt. College Barwala Panchkula	25	25	1	1	1	2	25
15	Govt. College for Women Gurawara	25	25	1	1	1	2	25
16	Govt. College Kharkhara	25	25	1	1	1	2	25
17	Govt. College for Women Laxhan Mara	25	25	1	1	1	2	25
18	Govt. College for Women Murthal	25	25	1	1	1	2	25
19	Govt. College Mandi Dabwali	25	25	1	1	1	2	25
20	Govt. College Bhodia Khera	25	25	1	1	1	2	25
<b>Total</b>		<b>500</b>	<b>500</b>	<b>20</b>	<b>20</b>	<b>20</b>	<b>40</b>	<b>500</b>



  
 Superintendent NPE  
 for Principal Secretary to Govt. of Haryana  
 Higher Education Department, Patiala

# Delivery Note

Input Tax Credit Will Be Available on This Invoice

5

**Electro Photo Equipments Pvt Ltd**

Invoice No.

Dated

**PKI/280**

**7-Sep-2013**

Delivery Note

Mode/Terms of Payment

**PKI/280**

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

**HARTRON:STM(MSG):2013:9686**

**27-Aug-2013**

Despatch Document No

Dated

Despatched through

**7-Sep-2013**

Destination

Terms of Delivery

19, First Floor  
Devi Complex  
5, PANCHKULA  
Panjaj  
Phone No 0172-4588888,3044123  
VAT Tax Number -AACCE1700CST001  
PIN NO -06752508399  
FAX NO-0172-4588890  
E-Mail :sales@electrophoto.in  
Buyer

The Director General,  
Higher Education, Haryana,  
Shiksha Sadan, Sector-5  
Panchkula  
Haryana

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	<b>Dell Optiplex 3010</b> Intel Core I3 Processor, 4 GB RAM, 500 GB HDD, DVD RW, Optical Mouse & Keyboard, Window 7 Prof	<b>25 PCS</b>				
2	<b>TFT 18.5"</b> Dell Make	25 PCS				
Total		<b>50 PCS</b>				

E. & O.E

Company's VAT TIN : 06752508399  
Bank Details For Electronic Funds Transfer :



for Electro Photo Equipments Pvt Ltd

Authorised Signatory

This is Computer Generated Invoice

# TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**Electro Photo Equipments Pvt Ltd Chd(17-18)**  
 S.C.O. 107-108, BANK SQUARE,  
 SECTOR 17-B, CHANDIGARH  
 TEL NO: 0172-45 88 888, 2721764  
 FAX NO: 0172-45 888 90  
 CIN : U74900HR2009PTC039049  
 GSTIN/UIN: 04AACCE1700C1ZN  
 State Name : Chandigarh, Code : 04  
 CIN: U74900HR2009PTC039049  
 E-Mail : sales@electrophoto.in

Invoice No.  
**EPE374**  
 Delivery Note

Dated  
**6-Feb-2018**  
 Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.  
**HARTRON:AGM(HW):2018:4937**  
 Despatch Document No.

Dated  
**11-Jan-2018**  
 Delivery Note Date

Despatched through

Destination

Terms of Delivery

Consignee  
**THE PRINCIPAL,**  
 Govt. College , Kharkhara  
 Rewari  
 Haryana  
 Contact Person: The Principal  
 State Name : Haryana, Code : 06

Buyer (if other than consignee)  
**THE PRINCIPAL,**  
 Govt. College , Kharkhara  
 Rewari  
 Haryana  
 State Name : Haryana, Code : 06

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Dell Optiplex 3050 SFF(I5) with TFT</b> 7th Gen Intel Core I5 Processor, 4GB RAM, 1TB HDD, USB Keyboard & Mouse 19.5" Monitor, With Windows 10 Pro Three Years Warranty by OEM	8471	3 PCS	34,389.83	PCS		1,03,169.49

BH8NGM2  
 BHPN'GM2  
 BHPJG M2

IGST

18,570.51

Total

3 PCS

₹ 1,21,740.00

E & O E

Amount Chargeable (in words)

**Indian Rupees One Lakh Twenty One Thousand Seven Hundred Forty Only**

HSN/SAC

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8471	1,03,169.49	18%	18,570.51	18,570.51
Total	1,03,169.49		18,570.51	18,570.51

Tax Amount (in words) : **Indian Rupees Eighteen Thousand Five Hundred Seventy and Fifty One paise Only**

Company's VAT TIN : 04260006441  
 Company's CST No : 04260006441  
 Company's PAN : AACCE1700C  
**Bank Details For Electronic Funds Transfer**  
 1. Name : Electrophoto Equipments Pvt. Ltd.  
 2. Bank Name : Syndicate Bank  
 3. Branch Code : 9650  
 4. MICR Code : 160026001  
 5. Account No. : 96501250000709  
 6. NEFT/RTGS/IFSC : SYNB0009650  
 7. PAN NO. : AACCE1700C  
 8. Unique ID : 4Q01KU



for Electro Photo Equipments Pvt Ltd Chd(17-18)



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

This is a Computer Generated Pre- invoice

**TAX INVOICE**

Electro Photo Equipments Pvt Ltd Chd(17-18)  
 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000

Invoice No **EPE386** e-Way Bill No Dated **8-May-2018**  
 Delivery Note Mode/Terms of Payment  
 Supplier's Ref Other Reference(s)  
 Buyer's Order No Dated  
 Hartron:AGM(HW) 2018: Spl 10 **23-Mar-2018**  
 Dispatch Document No Delivery Note Date  
 Despatched through Destination  
 Terms of Delivery

The Principal  
 Govt College, Kharkhara  
 Rewari  
 Haryana Code: 06  
 PAN No  
 State Name Haryana Code: 06

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Dell Optiplex 3050(15)SEFFITET/DVD R/w Intel Core i5 Processor 4GB RAM 1TB Hard Disk 3 Year Onsite Warranty	8471	6 PCS	37161.02	PCS		2,22,966.12
							40,133.90
							(-0.02)
							IGST ROUNDED OFF



Total 6 PCS ₹ 2,63,100.00  
E & OE

Amount Chargeable (in words) Indian Rupees Two Lakh Sixty Three Thousand One Hundred Only

Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
2,22,966.12	18%	40,133.90	40,133.90
Total: 2,22,966.12		40,133.90	40,133.90

Tax Amount (in words) Indian Rupees Forty Thousand One Hundred Thirty Three and Ninety paise Only

Company's PAN: AACCE1700C  
 Bank Details for Electronic Funds Transfer  
 Name: Electrophoto Equipments Pvt Ltd  
 Bank Name: Syndicate Bank  
 Branch Code: 8050  
 MICR Code: 160026001  
 Account No: 36501250000709  
 NEFT/RTGS/BG: BYND00005680  
 PAN NO: AACCE1700C  
 Unique ID: 4201KV

for Electro Photo Equipments Pvt Ltd Chd(17-18)

Authorized Signatory

This is a Computer Generated Invoice



वस्तु का क्र. 38  
Name of the article

Computer

Date तिथि	PARTICULARS विवरण	Bill No. बिल नं.	Receipt प्राप्त	Issue जारी	Balance बाकी	Remarks टिप्पणी
22/1/13	Chawla Digital System Pvt. Ltd		1 12 LG	KY 14700077		
	H.O SCO 175-176		2 12 LK	GJ 14700235		
	Sector 17-E		3	14700007		
	Chadigarh		4	14700154		
			5	14700085		
			6	14700147		
			7	14700184		
	Quantity Rate per Discx Amount		8	14700020		
	50 PC 30,879 - 1543950/-		9	14700203		
	Vat output @ 5% 5% 77197.50		10	14700190		
	Surcharge @ 5% 5% 3859.88		11	14700095		
	output		12	14700172		
	Round off - (-) 0.38		13	14700039		
			14	14700080		
	Total (50 PC) 1625007		15	14700112		
	Supplier by Harson:- STM: MSR		16	14700150		
	2013/16889 dated		17	14700252		
	17 Jan 2013		18	14700151		
			19	14700138		
			20	14700152		
			21	1470048		
			22	14700089		
			23	14700059		
			24	14700188		
			25	14700070		
			26	14700026		
			27	14700240		
			28	14700009		
			29	14700003		
			30	14700140		
			31	14700042		
			32 12 LG	KY 14700051		
			33	14700201		

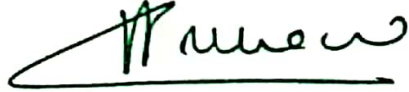


# Office of The Principal Govt. College, Kharkhara, Rewari

## Stock Details of Computers for Students

Sr. No	Article	Qty	Stock Book Page	Date	Amount
1	Math Lab	21	08	01.02.2022	1827000
2	Commerce Lab	20	05	06.02.2018	811600
3	Language Lab	25	03	19.06.2013	837500
4	Physics Lab	8	69	08.05.2018	384840
5	Computer Lab	50	38	17.01.2013	1625007
6	TOTAL	124			



  
Principal  
Govt. College, Kharkhara  
(Rewari)





# STOCK REGISTER रजिटर पंजी.

05

वस्तु का नाम  
Name of the article

Computer

Date दिनांक	PARTICULARS विवरण	Bill No बिल नं.	Receipt प्राप्त	Issue वित्त	Balance शेष	Remarks टिप्पणी
6/2/18	Dell Optiplex 3030 SFF with TBT-7th Gen Intel Core i5 Processor, 4GB RAM, 1TB HDD, Key Board & Mouse, 19.5" Monitor with window 10 Pro. (2 year warranty by OEM)	(18/27)	20	-	20	
26/02/18	Sam Technologies Repair -	826				
	(i) D-link 24 Port Giga switch	-	01	01	NIL	} Installed and use in comp. lab. equipment
	(ii) 6 U Rack	-	01	01	NIL	
	(iii) APC UPS 1100 VA	-	01	01	NIL	
19/09/19	Issued one Dell Computer to Dr. Renu Hooda, Principal G.C.W. Kharkhara for use at G.C.W. Sec 52 Gurugram.	-	-	01	19	
						Rec. one Dell Computer from GCV Sec 52 during exam. $\frac{19}{14/10/22}$ Total = 20
14/10/22	Issued one Dell Computer to Ms. Jagti Gupta (N.S.S.)			01	19	
						Received a Computer from Commerce Con. Lab on 14/10/22 Jagti Gupta N.S.S Incharge $\frac{19}{15/10/22}$
30/9/23	Issued One Dell Computer to Ms. Sarita Dept. of Commerce			01	18	
						Received a Computer from Commerce Computer Lab on 30-09-23 Sarita $\frac{18}{20/10/23}$





# STOCK REGISTER स्टॉक पंजी

503

वस्तु का नाम  
Name of the article

Dell Optiplex 3010 Intel Core i3 Processor & TFT

Date तिथि	PARTICULARS विवरण	Bill No. बिल नं.	Receipt प्राप्ति	Issue जारी	Balance बाकी	Remarks टिप्पणी
	Electro Photo Equipments Pvt. Ltd. S.O 39, First Floor Mansa Devi Complex Sector - 5, Panchkula Haryana					
	Invoice No. PK1/280 Dated 7-Sep-2013					
	Supplied by DGE letter No. 7/21-2007 Educat/ NRE (1) dated 16/8/2013					
1.	Dell Optiplex 3010 Intel Core i3 Processor, 4 GB RAM, 500 GB HDD, DVD R/W, Optical Mouse & Keyboard, Window 7 Pro			25 pcs		
2.	TFT 18.5" Dell Make			25 pcs		
	Balance transferred to Page 20		Total	50 pcs.		Secura
		Quan	Rate	Amount		
	Doormat 24" x 39" sq. ft. = 660 sq. ft.	660	135	891		
		VAT	13.125%	117		
				1008		
	30.4.15 Balance - 25					
	Doormat " - 1					
		Secura				



नाम का नाम  
Name of the article

Computer

PARTICULARS विवरण	Bill No. बिल नं.	Receipt श्राप	Issue जागी	Balance पाकी	Remarks टिप्पणी
Dell Optiplex 3050 (I5) SFF / TFT / DVD R/W					
7th Gen Intel Core i5 Processor					
4GB RAM, 1TB HDD, Keyboard mouse					
19.5" Display DVD RW Windows 10 Pro					
3 year warranty					
	Invoice No	Qty	Order No		
(Amount 37162.02 x 5 =	PPE-386	5	AGM (HW) 2018-38110	+ 12% GST	
S.No <del>7155A2</del>	(Bill details)		Rate 37162.02		
7V1HGP2	Total		37162.02 x 6		
7V0FGP2			= 222972.12	as mentioned on bill	
7V8KGP2	ICASTER		40 x 133.90		
7VHFAP2	Total		263,100.00		
7V9KGP2	Harison consultancy charges extra @ (6% + 12% GST)				
Note	(1 Computer is of Geo Lab entered in stock register of Geo Lab. out of 6 comp mentioned above)				
26/2/18	Dell Optiplex 3050 SFF (I5) with TFT				
	7th Gen Intel Core i5 Processor				
	4GB RAM, 1TB HDD, USB Keyboard & Mouse				
	19.5" Monitor, Windows 10 Pro				
	3 year warranty				
	Invoice No	Qty	Order No		
BH8NAM2	PPE374	3			
BHPNAM2	Order No		AGM (HW) 2018-4937		
BHPTAM2	Rate		34329.83		
	3 x		34329.83		
			= 103,69.47		
	TGST		18,570.51		
	Total		122,240		
	Harison consultancy charges extra				



# STOCK REGISTER स्टॉक पंजी



पद का क्र. 38  
Name of the article

Computer

Date तिथि	PARTICULARS विवरण	Bill No. बिल नं.	Receipt प्राप्त	Issue जारी	Balance शेष	Remarks टिप्पणी
22/12	chawla Digital System Pvt. Ltd		1 12 LG	KY 14700077		
	11.0 SCO 175-176		2 12 LK	GJ 14700235		
	Sector 17-E		3	14700007		
	Chadigarh		4	14700154		
			5	14700085		
			6	14700147		
			7	14700184		
			8	14700020		
			9	14700203		
			10	14700190		
			11	14700095		
			12	14700172		
			13	14700039		
			14	14700080		
			15	14700112		
			16	14700150		
			17	14700252		
			18	14700151		
			19	14700138		
			20	14700152		
			21	1470048		
			22	14700089		
			23	14700059		
			24	14700188		
			25	14700070		
			26	14700026		
			27	14700240		
			28	14700009		
			29	14700003		
			30	14700140		
			31	14700042		
			32 12 LG	KY 14700051		
			33	14700201		

Quantity Rate per Disc. Amount  
 50 PC 30,879 - 1543950/-  
 Vat output @ 5% 5% 77197.50  
 Surcharges @ 5% 5% 3859.88  
 output  
 Round off - (-) 0.38

Total (50 PC) 1625007

Supplier by Haroon :- STM: MSR  
 2018/16889 dated  
 17 Jan 2018

