

**STOCK REGISTER**

Name of Article COMPUTERS ARTICLES

Date	PARTICULARS	Bill No.	RECEIPT (शुद्ध मूल्य)				BALANCE	
			DATE		DATE		BY	
			Quantity	Amount	Quantity	Amount	Quantity	Amount
NTI	Rs. P. C.	NTI	Rs. P. C.	NTI	Rs. P. C.	NTI	Rs. P. C.	
	Zenith PC INTEL PENTIUM 41.6 GHz	288	Three	31200/-	93600/-			ONIX Computer Services 165, New Civic Centre Bhilai Bill no 288 17.1.03
	T.V. ROUTER S/N: FF 73901439 model no. FDB-NSF01	one		3500/-	3500/-			PRINCIPAL Government Girls' College DURG (Chhattisgarh)
	DART PEARL INTEL Celeron	0047 25 1/3	one	20500/-	20500/-			Clonix systems DURG Bill no 25 1/3 25.1.03 PRINCIPAL Government Girls' Col DURG (Chhattisgarh)
	PRINTER HP DJ5550	295 23 1/3	one	10660/-	10660/-			ONIX Computer Bhilai Bill no 295 23.1.03 PRINCIPAL Government Girls' C DURG (Chhattisgarh)
	SATYAM 40 HRS	one		460/-	460/-			PRINCIPAL Government Girls' C DURG (Chhattisgarh)
	SPIKE BOOSTER	265 19 1/3	one	200/-	200/-			Computer world 1/9 Akash Gangra Bhilai.
	—n—	270 2-3-03	Two	200/-	400/-			
	—n—	266 20.1.03	Two	200/-	400/-			
	Computer cleaner	266 20.1.03	one	50/-	50/-			PRINCIPAL Government Girls' College DURG (Chhattisgarh)

# STOCK REGISTER

Name of Article \_\_\_\_\_

Rate \_\_\_\_\_

Date दिनांक	PARTICULARS विवरण	Bill No. बील नं.	RECEIPT प्राप्त		ISSUED वित्त		BALANCE शेष	
			Quantity मात्रा	Amount ₹. P. A.	Quantity मात्रा	Amount ₹. P. A.	Quantity मात्रा	Amount ₹. P. A.
	DART PC INTEL Celeron	56 6-3-03	one set	20500/-	20500/-			Computer & Network Services Durg Bill no 56/6-3-03
	Zenith PC INTEL Celeron Sno of System 3P58192 3P58244	330 31-3-03	Two	21000/-	42000/-			ONIX Computer Services Bill no 330 31-3-03
	PRINTER INKJET HP 3325 TH 32323076 TH 3232501 W		Two	3000/-	6000/-			PRINCIPAL Government Girls' College DURG (Chhattisgarh)
	Purchase from <u>MPL's funds</u> (Sh. M. L. Varjaya) ml.							
	ONIX Computers Bill no. B-050/10-6-05 Black ink Cartridge For HP.		one	1660/-	1660/-			PRINCIPAL Government Girls' College DURG (Chhattisgarh)
	DIGITAL Solutions M-290, 9251118231 PRINTER Laserjet HP 1022 Sno. CNBJ56610	142 15-9-06	one	10,000/-				Principal Govt Girls College Durg (C. G.)
	do WPS wep	137 31-8-06	one	1923/-				Principal Govt Girls College Durg (C. G.)
	CDR 70mb wep		25 no 9/	225/-				for office Principal

# STOCK REGISTER

Name of Article \_\_\_\_\_

Rate \_\_\_\_\_

Date दिनांक	PARTICULARS विवरण	Bill No. बीक नं.	RECEIPT प्राप्त		ISSUED निर्यात		BALANCE शेष	
			Quantity मात्रा	Amount ₹. ₹ P. q.	Quantity मात्रा	Amount ₹. ₹ P. q.	Quantity मात्रा	Amount ₹. ₹ P. q.
	AUTOMATION HOUSE GURUDHWAR ROAD Durg	798	2	AA2V+				
	AA2V1296N HCL INFINITI 13							
	Batch: 5133AA625665		2 नमू -	a)	28,879.00	-	57,758.00	
	Batch: 5133AA625089							
	HCL 18.5" LED MONITOR		2 नमू -	a)	0.46	-	0.92	
			₹ Tax		2888.00	-	2888.00	
							60,646.00	
							ROUND OFF -	.08
							<b>Total</b>	<b>₹ = 60,647.00</b>

SKR  
PRINCIPAL  
Govt. Dr. W.W. Patankar  
Girls P.G. College, Durg (C.G.)

उक्त सामग्री कम्प्यूटर रीव में उपयुक्त  
विशेषता है।

SKR  
PRINCIPAL  
Govt. Dr. W.W. Patankar  
Girls P.G. College, Durg (C.G.)

Verified  
31/03/15

31/03/15  
31/03/15

31/03/15  
31/03/15  
Verified  
31/03/15

# Stock Entry of Computers 2014 onwards

क्र.	फर्म का नाम	क्रय आदेश क्र. दिनांक	देयक क्र. एवं दिनांक	स्वामि	का नाम निकरण	दर	मात्रा	राशि	उपयोग
<b>2014</b>									
01-	Automation House	-	Bill No. 669/06/2014 Date - 12.08.2014	S. No. Batch	Monitor 03401-102-18.5" No. WHF-2E-2056532 WHF-2E-2056488	-	02 Nos. vat.	70230- 3512-	
02-	Automation House	-	Bill No. 670/06/2014 Date - 12.08.2014	Batch Batch	No. WHF-2E-2056109 No. WHF-2E-2054053	-	02 Nos.	70230- 3512-	
					UX-VJSS1-034 - M-200 ACER VERITON-13-4130				
03.	Automation House	-	Bill No. 669/2014 Dt. 12.08.2014 Bill No. 670/2014 sep. 022 Dt. 12.08.14 Dt. 12.09.14	Batch Batch	No. E-2135792 E-2135578 No. E-2135540 E-2135837	-	02 Nos. 02 Nos.		
<b>2019</b>									
01-	Yes Enterprises		Aug. -16 Date - 16.08.2019	Desk	Top Computer	33474.58	20 Nos. CGST SGST	6,69,491-60 60254.24 60254.24	
02	Yes Enterprises		Sep. 2 Date - 16.09.2019	Lep ITB Batch	TOP HP. 18. GB. 1 24FX/15.6 CND 846	47657.63	01 Nos. CGST SGST	47457.63 4271.19 4271.19	



लेखा प्ररीक्षक (मासिक)  
Govt. Dr. W.W.P. Girls P.G. College  
Durg (C.G.)

52  
PRINCIPAL  
Govt. Dr. W.W. Patankar  
Girls P.G. College, Durg (C.G.)

Records of New Computer (25)

Page No. \_\_\_\_\_  
Date: / /

SNO	Department	No. of computer purchased	Fund	S.No. of Computer
①	Microbiology	④	JB	✓ 5133AA624165 ✓ 5133AA625431 ✓ 5133AA625646 ✓ 5133AA625504
②	Chemistry	④	JB	✓ 5133AA624199 5133AA622953 5133AA624109 5133AA624118
③	H.Sc.	④	JB	3133AA591637 5133AA624184 5133AA625575 5133AA623927
④	J.B	⑪	J.B	5133AA625084 5133AA625100 5133AA625706 5133AA625656 5133AA625631 5133AA622922 3133AA5978257 3133AA593531

Issued to	Bill No./Date	Remarks
M.B. Library } Library } Library }	Sep/2002, dt. 02/09/2013 Sep/007/dt. 02/09/2013	M. B. Chaudhary (Sheela) Shrivastava " " " "
Chemistry } Chemistry } Comp. Lab } Comp. Lab }	Sep/008/dt. 03/09/2013 Sep/009/dt. 03/09/2013 Sep/009/ 3/9/2013	Arti Gupta H.H. Gupta V.K. Vasnik V.K. Vasnik
H.Sc./Comp Lab } H.Sc./Comp Lab } H.Sc. } H.Sc. }	Sep/010/dt. 03-09-2013 - issue to Kalpana Sep/011/dt. 03/09/2013	V.K. Vasnik V.K. Vasnik A. Selgel A. Selgel
Economics Scholarship Comp. Lab Comp. Lab Comp. Lab Comp. Lab Drawing Comp Lab	Sep/013/03-09-2013 Sep/014/03-09-2013 Sep/015/03-09-2013 Sep/016/03-09-2013	Seena P. Bhaskar V.K. Vasnik V.K. Vasnik V.K. Vasnik V.K. Vasnik V.K. Vasnik (Vijendra T.)

S.No	Comptax/ lap top	Number	Condition	Fund	Issued
1	Desk top Computers	20	Working	RUS A	PGDCA
				Library	
				Principal Chamber	
				IQAC	
				office	
				Maths PGDCA	
				Commerce	
				Sports	
				Control room	
				Chemistry	

to	Serial No [Issued] of Expenditure	Bill No & Date
	08 UXBC7SI664J2904190 UXBC7SI664J2554866 UXBC7SI664J2554833 UXBC7SI664J2554845 UXBC7SI664J2554862 UXBC7SI664J2554864 UXBC7SI664J2904188 UXBC7SI664J2904200	ADG/14 - 16/8/19 23/08 2019 - 9,00071 Enter projector
	02 UXBC7SI664J2554842 UXBC7SI664J2554818	Computer Desktop ADG-16 / 16-8-19 Enter projector UPS Bill No - 00071 - 23-8-19.
	01 UXBC7SI664J2554827	UPS Enter projector Smart solution Nehru Nagar Bhitar.
	01 UXBC7SI664J2554805	Desktop computer } Nash Enterprises Rajnandgaon.
	02 MMLY0SS011840040Fc 8525 MMLY0SS004195004 A-c-8507	
	02 AWS42DS708 B3337671E AWS42DS708 B3337651E	
	dept of ETLLGOC002129030CF80F3 dept of UXBC7SI664J2904189	
	01 UXVJSSI034E2135578	
	01 UXVJSSI034E2135540	

Principal  
Govt. Dr. W. W. Patankar  
Girls' P.G. College  
Dhule (C.S.)

**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)

 <b>SMART SOLUTION</b> H.No.145/10, Vidya Vihar Colony Nehru Nagar (W), Bhilai (C.G.) GSTIN/UIN: 22AMLPP3928P2ZF State Name : Chhattisgarh, Code : 22 E-Mail : smartgsp2002@yahoo.co.in	Invoice No. <b>G00071</b>	Dated <b>23-Aug-2019</b>	
	Delivery Note	Mode/Terms of Payment	
Buyer <b>PRINCIPAL GOVT.DR.W.W.PATANKAR GIRLS PG COLLEGE</b> NEAR KENDRIYA VIDYALAYA, JAIL ROAD, DURG(C.G.) PHONE :-0788 2323773 State Name : Chhattisgarh, Code : 22	Supplier's Ref. <b>G00071</b>	Other Reference(s)	
	Buyer's Order No. <b>676/2019</b>	Dated <b>13-Aug-2019</b>	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	Terms of Delivery		

PASSED FOR PAYMENT FOR RE. 674500  
 ६७४५००  
 प्रिन्सिपल  
 २३/०८/१९

57  
58  
59

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	UPS-INTEX PROTECTOR -725	8504	20 NOS	1,271.19	NOS		25,423.80
2	SMART CLASS	8528	1 NOS	1,26,694.92	NOS		1,26,694.92
3	BENQ PROJECTOR MX611	8528	10 NOS	38,671.88	NOS		3,86,718.80
							5,38,837.52
					9 %		13,690.68
					9 %		13,690.68
					14 %		54,140.63
					14 %		54,140.63
Less :							(-)0.14
Total			31 NOS				₹ 6,74,500.00

**PAID & CANCELLED**  
 9% OUTPUT-CGST  
 9% OUTPUT-SGST  
 14% OUTPUT-CGST  
 14% OUTPUT-SGST  
 ROUND OFF

Amount Chargeable (in words) E. & O.E  
**INR Six Lakh Seventy Four Thousand Five Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8504	25,423.80	9%	2,288.14	9%	2,288.14	4,576.28
8528	1,26,694.92	9%	11,402.54	9%	11,402.54	22,805.08
8528	3,86,718.80	14%	54,140.63	14%	54,140.63	1,08,281.26
<b>Total</b>	<b>5,38,837.52</b>		<b>67,831.31</b>		<b>67,831.31</b>	<b>1,35,662.62</b>

Tax Amount (in words) : **INR One Lakh Thirty Five Thousand Six Hundred Sixty Two and Sixty Two paise Only**

Company's PAN : **AMLPP3928P**

Company's Bank Details  
 Bank Name : **AXIS BANK-918020028482840**  
 A/c No. : **918020028482840**  
 Branch & IFS Code : **BHILAI & UTIB0000214**

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

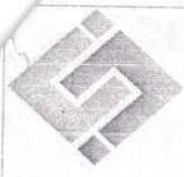
for SMART SOLUTION  
 Authorised Signatory



Cr. No. 59

Tax Invoice

(ORIGINAL FOR RECIPIENT)



**SMART SOLUTION**  
 H.No.145/10, Vidya Vihar Colony  
 Nehru Nagar (W), Bhilai (C.G.)  
 GSTIN/UIN: 22AMLPP3928P2ZF  
 State Name : Chhattisgarh, Code : 22  
 E-Mail : smartgsp2002@yahoo.co.in

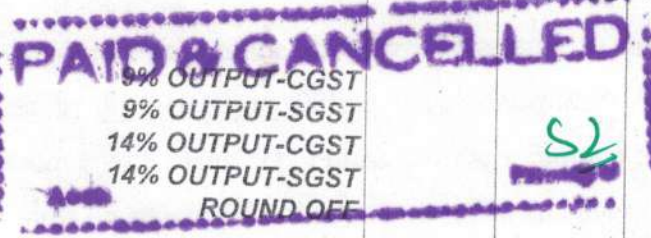
Invoice No. <b>G00071</b>	Dated <b>23-Aug-2019</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. <b>G00071</b>	Other Reference(s)
Buyer's Order No. <b>676/2019</b>	Dated <b>13-Aug-2019</b>
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer  
**PRINCIPAL GOVT.DR.W.W.PATANKAR GIRLS PG COLLEGE**  
 NEAR KENDRIYA VIDYALAYA, JAIL ROAD, DURG(C.G.)  
 PHONE :-0788 2323773  
 State Name : Chhattisgarh, Code : 22



57  
58  
59

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	UPS-INTEX PROTECTOR -725	8504	20 NOS	1,271.19	NOS		25,423.80
2	SMART CLASS	8528	1 NOS	1,26,694.92	NOS		1,26,694.92
3	BENQ PROJECTOR MX611	8528	10 NOS	38,671.88	NOS		3,86,718.80
							5,38,837.52
9% OUTPUT-CGST 9% OUTPUT-SGST 14% OUTPUT-CGST 14% OUTPUT-SGST Less : ROUND OFF							9 % 9 % 14 % 14 % 54,140.63 54,140.63 (-)0.14
Total			31 NOS				₹ 6,74,500.00



Amount Chargeable (in words) **₹ 6,74,500.00**  
 E. & O.E

**INR Six Lakh Seventy Four Thousand Five Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8504	25,423.80	9%	2,288.14	9%	2,288.14	4,576.28
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8528	3,86,718.80	14%	54,140.63	14%	54,140.63	1,08,281.26
<b>Total</b>	<b>5,38,837.52</b>		<b>67,831.31</b>		<b>67,831.31</b>	<b>1,35,662.62</b>

Tax Amount (in words) : **INR One Lakh Thirty Five Thousand Six Hundred Sixty Two and Sixty Two paise Only**

Company's Bank Details  
 Bank Name : **AXIS BANK-918020028482840**  
 A/c No. : **918020028482840**  
 Branch & IFS Code : **BHILAI & UTIB0000214**

Company's PAN : **AMLPP3928P**

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

for SMART SOLUTION  
 Authorised Signatory

This is a Computer Generated Invoice







**OFFICE OF THE PRINCIPAL,  
GOVT. DR. W.W.PATANKAR GIRLS PG COLLEGE  
NEAR KENDRIYA VIDYALAYA, JAIL ROAD, DURG (C.G.)**  
Phone – 0788 2323773



ORIGINAL / DUPLICATE  
Order No. 676/2019

Durg, Dt. : 13.08.19

To,

M/s. Smart Solutions  
H.No. 145/10,  
Vidhya Vihar Colony,  
Nehru Nagar (W)  
Bhilai (C.G.)

Sub.- Purchase of Computer Lab/ Smart Class for RUSA Grant.

Ref. Tender Notice No. 5532019 dated : 08.07.2019.

With reference to the above, please arrange to supply the following articles per passenger train latest by **Fifteen Days** failing which the order will be treated as cancelled. The bill in triplicate along with blank "D" Forms may be submitted to payment. If the goods are sent insured, recopies must be attached for the Insurance Co. and net of your firm packing. Forwarding charges should be shown separately Registration charge will not be allowed.

G.S.T./C.S.T. will be Permissible as per Govt. Rules. **Freight Inclusive.**

S.no	Particulars of the Items	Qty.	Rate	Total Cost
1	UPS- Intex Protector-725	20	1500.00	30000.00
2	Smart Class	01	149500.00	149500.00
3	Multimedia Projector – Benq Mx611 Projector	10	49500.00	495000.00
<b>Total</b>				<b>674500.00</b>

52  
**Principal**  
GOVT. DR. W.W. PATANKAR GIRLS PG COLLEGE  
NEAR KENDRIYA VIDYALAYA, JAIL ROAD, DURG (C.G.)

क्रमांक 944/लेखा/2013

दुर्ग दिनांक 10/10/2013

प्रति,

Automation House,  
दुर्ग (छ.ग.)

विषय देयक का भुगतान बाबत ।

विषयान्तर्गत महाविद्यालय द्वारा क्रय किये गये कमप्यूटर देयक का भुगतान विवरण निम्नानुसार है ।

- 1- Invoice No Sep/002/02.09.13 Rs. 60,647.
  - 2- Invoice No Sep/007/03.09.13 Rs. 60,647.
  - 3- Invoice No Sep/008/03.09.13 Rs. 60,647.
  - 4- Invoice No Sep/009/03.09.13 Rs. 60,647.
  - 5- Invoice No Sep/0010/03.09.13 Rs. 60,647.
  - 6- Invoice No Sep/012/03.09.13 Rs. 60,647.
  - 7- Invoice No Sep/013/03.09.13 Rs. 60,647.
  - 8- Invoice No Sep/014/03.09.13 Rs. 60,647.
  - 9- Invoice No Sep/015/03.09.13 Rs. 60,647.
  - 10- Invoice No Sep/016/03.09.13 Rs. 60,647.
  - 11- Invoice No Sep/047/19.09.13 Rs. 60,647.
  - 12- Invoice No Sep/048/19.09.13 Rs. 30,323.
- Rs. 6,97,440

उक्त राशि रूपये 6,97,440/- अक्षरी छः लाख सन्तानवे हजार चार सौ चालीस का बेंक क्रमांक..... दिनांक के द्वारा प्रेषित है। कृपया पदाती भिजवाने का कष्ट करें।

(A) Ch.No. 444571/ Rs. 6,06,470/-

(B) Ch.No. 444571/ Rs. 90,970/-  
Dt. 10/10/2013

कुल Rs. 6,97,440/-

JKBharadwaj  
(डॉ. श्रीमती एस.के. भारद्वाज)  
प्राचार्य

शास. कन्या स्नातकोत्तर महाविद्यालय  
दुर्ग (छ.ग.)

10/10/2013

P. Rakesh Swamy  
Cheque Received  
10/10/13

AUTOMATION HOUSE  
SHOP NO 130,230,231 SHANTHNAND CHAMBER  
BESIDE PNB, GURUDHWAR ROAD,  
DURG  
E-Mail automationhouse@gmail.com

*Micro Dept*

TAX INVOICE

Party OFFICE OF THE PRINCIPAL  
GOVT GIRLS COLLEGE  
DURG

*SV. NO. 103*

Invoice No. Payment Terms AGINST DELIVERY Despatch Document dt. 2-Sep-2013 Delivery Note 786

Description of Goods	Quantity	Rate	per	Disc %	Amount
AA2V1296N HCL INFINITI I3 <i>Batch: 5133AA624165</i> <i>Batch: 5133AA625431</i> 13/2GB/500GB/DVD/KBD/MOUSE	2 No's 1 No's 1 No's	28,879.00	No's		57,758.00
HCL 18.5" LED MONITOR	2 No's	0.46	No's		0.92
					57,758.92
				5 %	2,888.00
					0.08

Output Vat 5%  
ROUNDEDOFF

PAID & RECEIVED  
*JKR*  
Principal  
Acct.

Total 4 No's ₹ 60,647.00

E. & O.E

Amount Chargeable (in words)

Sixty Thousand Six Hundred Forty Seven Only

Company's VAT TIN : 22803105870  
Company's CST No. : 13/02/3843/c  
Company's PAN : AFSPR0177A

Declaration  
Our Responsibility ceases the moment goods leave our premises. Transit Risk to customer account. Interest @ 24% p.a. will be charged if the payment is not made within stipulated time. Subject to Durg Jurisdiction.





Invoice No SEP/008  
Ref No

Dated 3-Sep-2013

**AUTOMATION HOUSE**  
SHOP NO 130 230 231 SHANTHNAND CHAMBER  
BESIDE PNB, GURUDHWAR ROAD,  
DURG  
E-Mail automationhouse@gmail.com

*Chemistry Dept*

**TAX INVOICE**

Party **OFFICE OF THE PRINCIPAL  
GOVT GIRLS COLLEGE  
DURG**

*SV. NO. 105*

Order No.  
817  
24-Aug-2013

Payment Terms  
AGINST DELIVERY

Despatch Document  
dt. 3-Sep-2012

Delivery Note  
794

Sl No	Description of Goods	Quantity	Rate	per	Disc %	Amount
1	AA2V1296N HCL INFINITI I3 Batch: 5133AA624199 Batch: 5133AA622953 13/2GB/500GB/DVD/KBD/MOUSE	2 No's 1 No's 1 No's	28,879.00	No's		57,758.00 ✓
2	HCL 18.5" LED MONITOR	2 No's	0.46	No's		0.92 ✓
						57,758.92 ✓
					5 %	2,888.00 ✓
						0.08 ✓

Output Vat 5%  
ROUNDEDOFF

**PAID & CANCELLED**  
*JKR*  
Principal  
Acctt

Total 4 No's

₹ 60,647.00 ✓  
E. & O.E

Amount Chargeable (in words)

Indian Rupees Sixty Thousand Six Hundred Forty Seven Only

Company's VAT TIN : 22803105870  
Company's CST No. : 13/02/3843/c  
Company's PAN : AFSPR0177A

Declaration

Our Responsibility ceases the moment goods leave our premises, Transit Risk to customer account. Interest @ 24% P.A. will be charged if the payment is not made within stipulated time. Subject to Durg Jurisdiction

This is a Computer Generated Invoice

for **AUTOMATION HOUSE**  
*[Signature]*  
Principal

Order No. SEP/010

Dated 3-Sep-2013

AUTOMATION HOUSE  
SHOP NO 130,230,231 SHANTHNAND CHAMBER  
BESIDE PNB, GURUDHWAR ROAD,  
DURG  
E-Mail automationhouse@gmail.com

Home Science Dept  
2135

Order No. SEP/009

Dated 3-Sep-2013

AUTOMATION HOUSE  
SHOP NO 130,230,231 SHANTHNAND CHAMBER  
BESIDE PNB, GURUDHWAR ROAD,  
DURG  
E-Mail automationhouse@gmail.com

Chemistry Dept

SV.M.D.106

TAX INVOICE

Party OFFICE OF THE PRINCIPAL  
GOVT GIRLS COLLEGE  
DURG

Order No. 18  
1-Aug-2013

Payment Terms  
AGAINST DELIVERY

Despatch Document  
dt 3-Sep-2012

Delivery Note  
795

Description of Goods	Quantity	Rate	per	Disc. %	Amount
AA2V1296N HCL INFINITI I3 Batch: 5133AA624102 Batch: 5133AA624118 I3/2GB/500GB/DVD/KBD/MOUSE	2 No's 1 No's 1 No's	28,879.00	No's		57,758.00 ✓
HCL 18.5" LED MONITOR	2 No's	0.46	No's		0.92 ✓
					57,758.92 ✓
Output Vat 5% ROUNDEDOFF			5 %		2,888.00 ✓
					0.08 ✓

PAID & CANCELLED  
AOCII  
JKP

Total 4 No's

₹ 60,647.00 ✓  
E & O E

Amount Chargeable (in words)

Indian Rupees Sixty Thousand Six Hundred Forty Seven Only

Company's VAT TIN : 22803105870  
Company's CST No. : 13/02/3843/c  
Company's PAN : AFSPR0177A

Declaration  
Our Responsibility ceases the moment goods leave our premises, Transit Risk to customer account. Interest @ 24% P.A. will be charged if the payment is not made within stipulated time. Subject to Durg Jurisdiction.

for AUTOMATION HOUSE  
DURG  
Authorized Signature

Invoice No SEP/010

Dated 3-Sep-2013

**AUTOMATION HOUSE**  
SHOP NO 130,230,231 SHANTHNAND CHAMBER  
BESIDE PNB, GURUDHWAR ROAD,  
DURG  
E-Mail automationhouse@gmail.com

Home Science  
2/35

**TAX INVOICE**

Party **OFFICE OF THE PRINCIPAL  
GOVT GIRLS COLLEGE  
DURG**

CGV.No.107

Order No  
19  
1-Aug-2013

Payment Terms  
AGAINST DELIVERY

Despatch Document  
dt. 3-Sep-2012

Delivery Note  
7596

Description of Goods	Quantity	Rate	per	Disc. %	Amount
AA2V1296N HCL INFINITI I3 Batch 3133AA591637 Batch 5133AA624184 13.2GB/500GB/DVD/KBD/MOUSE	2 No's 1 No's 1 No's	28,879.00	No's		57,758.00
HCL 13.5" LED MONITOR	2 No's	0.46	No's		0.92
					57,758.92
				5 %	2,888.00
					0.08

Output Vat 5%  
ROUNDEDOFF

R/P.N.  
2 J.B. / 80

PAID & CANCELLED  
Jkr  
Principal  
Acut

Total 4 No's ₹ 60,647.00  
E & O.E

Amount Chargeable (in words)

Indian Rupees Sixty Thousand Six Hundred Forty Seven Only

Company's VAT TIN : 22803105870  
Company's CST No. : 13/02/3843/c  
Company's PAN : AFSPR0177A

Declaration  
Our Responsibility ceases the moment goods leave our premises. Transit Risk to customer account. Interest @ 24% P.A. will be charged if the payment is not made within stipulated time. Subject to Durg Jurisdiction

This is a Computer Generated Invoice

for AUTOMATION HOUSE  
DURG (CG)



Invoice No. SEP/011  
Invoice No.

Dated 3-Sep-2013

**AUTOMATION HOUSE**  
SHOP NO 130,230,231 SHANTHNAND CHAMBER  
BESIDE PNB, GURUDHWAR ROAD,  
DURG  
E-Mail automationhouse@gmail.com

*Home Science Dept*  
*213*

**TAX INVOICE**

Party **OFFICE OF THE PRINCIPAL  
GOVT GIRLS COLLEGE  
DURG**

*SV.No.108*

Invoice No.  
Aug-2013

Payment Terms  
AGAINST DELIVERY

Despatch Document  
dt. 3-Sep-2012

Delivery Note  
797

Description of Goods	Quantity	Rate	per	Disc. %	Amount
<b>AA2V1296N HCL INFINITI I3</b> Batch: 5133AA625575 Batch: 5133AA622927 I3/2GB/500GB/DVD/KBD/MOUSE	<b>2 No's</b> 1 No's 1 No's	28,879.00	No's		<b>57,758.00</b>
<b>HCL 18.5" LED MONITOR</b>	<b>2 No's</b>	0.46	No's		<b>0.92</b>
					<b>57,758.92</b>
				<b>5 %</b>	<b>2,888.00</b>
					<b>0.08</b>

Output Vat 5%  
ROUNDEDOFF

*R/P.N.*  
*2JB/80*

**PAID & CANCELLED**  
*SKH*  
Principal  
ACCT

Total **4 No's** ₹ **60,647.00**

E. & O.E

Amount Chargeable (in words)

**Indian Rupees Sixty Thousand Six Hundred Forty Seven Only**

Company's VAT TIN : 22803105870  
Company's CST No. : 13/02/3843/c  
Company's PAN : AFSPR0177A

Declaration  
Our Responsibility ceases the moment goods leave our premises. Transit Risk to customer account. Interest @ 24% will be charged if the payment is not made within stipulated time. Subject to Durg Jurisdiction.

for AUTOMATION HOUSE

Authorized Signatory  


This is a Computer Generated Invoice

Invoice No. SEP/013  
No.

Dated 3-Sep-2013

**AUTOMATION HOUSE**  
SHOP NO 130,230,231 SHANTHNAND CHAMBER  
BESIDE PNB, GURUDHWAR ROAD,  
DURG

E-Mail : automationhouse@gmail.com

**TAX INVOICE**

Party : **OFFICE OF THE PRINCIPAL  
GOVT GIRLS COLLEGE  
DURG**

*285*  
**87.No.109**

Invoice No.  
Aug-2013

Payment Terms  
AGAINST DELIVERY

Despatch Document  
dt. 3-Sep-2012

Delivery Note  
799

Description of Goods	Quantity	Rate	per	Disc. %	Amount
<b>AA2V1296N HCL INFINITI I3</b> Batch: 5133AA625084 Batch: 5133AA625100 13/2GB/500GB/DVD/KBD/MOUSE	2 No's 1 No's 1 No's	28,879.00	No's		57,758.00
<b>HCL 18.5" LED MONITOR</b>	2 No's	0.46	No's		0.92
					57,758.92
				5 %	2,888.00
					0.08
<b>Output Vat 5% ROUNDEDOFF</b>					

**PAID & CANCELLED**  
*SKB*  
PRINCIPAL  
ACCU.

Total 4 No's

**₹ 60,647.00**  
E. & O.E

Amount Chargeable (in words)

**Indian Rupees Sixty Thousand Six Hundred Forty Seven Only**

Company's VAT TIN : **22803105870**  
Company's CST No. : **13/02/3843/c**  
Company's PAN : **AFSPR0177A**

**Declaration**

Our Responsibility ceases the moment goods leave our premises, Transit Risk to customer account. Interest @ 24% P.A. will be charged if the payment is not made within stipulated time. Subject to Durg Jurisdiction.

This is a Computer Generated Invoice

for **AUTOMATION HOUSE**

Authorised Signatory  
*(Signature)*

Invoice No. SEP/014  
Ref. No.

Dated 3-Sep-2013

**AUTOMATION HOUSE**  
SHOP NO 130,230,231 SHANTHNAND CHAMBER  
BESIDE PNB, GURUDHWAR ROAD,  
DURG  
E-Mail automationhouse@gmail.com

SR. No. 110

**TAX INVOICE**  
Party **OFFICE OF THE PRINCIPAL**  
**GOVT GIRLS COLLEGE**  
**DURG**

Order No.  
823  
27-Aug-2013

Payment Terms  
AGAINST DELIVERY

Despatch Document  
dt 3-Sep-2013

Delivery Note  
800

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	AA2V1296N HCL INFINITI I3 Batch: 5133AA625706 Batch: 5133AA625456 I3/2GB/500GB/DVD/KBD/MOUSE	2 No's 1 No's 1 No's	28,879.00	No's		57,758.00
2	HCL 18.5" LED MONITOR	2 No's	0.46	No's		0.92
						57,758.92
	Output Vat 5% ROUNDEDOFF			5 %		2,888.00 0.08

PAID & CANCELLED  
SKR  
Principal  
Acctt

Total 4 No's ₹ 60,647.00  
E & O.E

Amount Chargeable (in words)

Indian Rupees Sixty Thousand Six Hundred Forty Seven Only

Company's VAT TIN : 22803105870  
Company's CST No. : 13/02/3843/c  
Company's PAN : AFSPR0177A

Declaration

Our Responsibility ceases the moment goods leave our premises. Transit Risk to customer account. Intrest @ 24% P.A. will be charged if the payment is not made with in stipalated time. Subject to Durg Jurisdiction.

This is a Computer Generated Invoice

for AUTOMATION HOUSE



Invoice No. SEP/015  
Ref No

Dated 3-Sep-2013

**AUTOMATION HOUSE**  
SHOP NO 130,230,231 SHANTHNAND CHAMBER  
BESIDE PNB, GURUDHWAR ROAD,  
DURG  
E-Mail : automationhouse@gmail.com

**TAX INVOICE**

Party **OFFICE OF THE PRINCIPAL  
GOVT GIRLS COLLEGE  
DURG**

SN. NO. - 111

Order No. B24  
27-Aug-2013

Payment Terms  
AGAINST DELIVERY

Despatch Document  
dt. 3-Sep-2013

Delivery Note  
801

Sl	Description of Goods	Quantity	Rate	per	Disc. %	Amount
	<b>AA2V1296N HCL INFINITI I3</b> Batch: 5133AA625131 Batch: 5133AA622922 I3/2GB/500GB/DVD/KBD/MOUSE	2 No's 1 No's 1 No's	28,879.00	No's		57,758.00
	<b>HCL 18.5" LED MONITOR</b>	2 No's	0.46	No's		0.92
						57,758.92
	<b>Output Vat 5% ROUNDEDOFF</b>			5 %		2,888.00 0.08

**PAID & CANCELLED**  
JKR  
Principal  
Acct

Total 4 No's

₹ 60,647.00  
E & O E

Amount Chargeable (in words)

**Indian Rupees Sixty Thousand Six Hundred Forty Seven Only**

Company's VAT TIN : 22803105870  
Company's CST No. : 13/02/3843/c  
Company's PAN : AFSPR0177A

Declaration  
Responsibility ceases the moment goods leave our premises, Transit Risk to customer account. Interest @ 24% will be charged if the payment is not made with in stipulated time. Subject to Durg Jurisdiction

This is a Computer Generated Invoice

for AUTOMATION HOUSE  
Principal

Invoice No. SEP/016  
Ref No

Dated 3-Sep-2013

**AUTOMATION HOUSE**  
SHOP NO 130,230,231 SHANTHNAND CHAMBER  
BESIDE PNB, GURUDHWAR ROAD,  
DURG  
E-Mail automationhouse@gmail.com

*807. NO-112*

**TAX INVOICE**

Party **OFFICE OF THE PRINCIPAL  
GOVT GIRLS COLLEGE  
DURG**

Order No.	Payment Terms	Despatch Document	Delivery Note	
825 27-Aug-2013	AGINST DELIVERY	dt. 3-Sep-2013	807	
Sl No	Description of Goods	Quantity	Rate per Disc. %	Amount
1	AA2V1296N HCL INFINITI I3 Batch: 3133AA597825 Batch: 3133AA593531 13/2GB/500GB/DVD/KBD/MOUSE	2 No's 1 No's 1 No's	28,879.00 No's	57,758.00
2	HCL 18.5" LED MONITOR	2 No's	0.46 No's	0.92
				57,758.92
	<i>Output Vat 5% ROUNDEDOFF</i>		5 %	2,888.00
				0.08
	<b>Total</b>	<b>4 No's</b>		<b>₹ 60,647.00</b>

**PAID & CANCELLED**  
*ACCTI*  
*JKR Principal*

Amount Chargeable (in words)  
**Indian Rupees Sixty Thousand Six Hundred Forty Seven Only**

**₹ 60,647.00**  
E & O E

Company's VAT TIN : 22803105870  
Company's CST No. : 13/02/3843/c  
Company's PAN : AFSPR0177A

Declaration  
Our Responsibility ceases the moment goods leave our premises, Transit Risk to customer account. Intrest @ 24% P.A. will be charged if the payment is not made with in stipulated time. Subject to Durg Jurisdiction.

for **AUTOMATION HOUSE**  
Authorised Signatory

This is a Computer Generated Invoice

Invoice No. SEP/047  
Ref No.

Dated 19-Sep-2013

**AUTOMATION HOUSE**  
SHOP NO 130,230,231 SHANTHNAND CHAMBER  
BESIDE PNB, GURUDHWAR ROAD,  
DURG  
E-Mail: automationhouse@gmail.com

*Exempt*

*SN NO. 113*

**TAX INVOICE**  
Party: **OFFICE OF THE PRINCIPAL  
GOVT GIRLS COLLEGE  
DURG**

Order No. 26  
17-Aug-2013

Payment Terms  
AGAINST DELIVERY

Despatch Document  
dt 19-Sep-2013

Delivery Note  
839

Description of Goods	Quantity	Rate	per	Disc. %	Amount
<b>AA2V1296N HCL INFINITI I3</b> Batch: 5133AA624168 Batch: 5133AA625571 I3/2GB/500GB/DVD/KBD/MOUSE	2 No's 1 No's 1 No's	28,879.00	No's		57,758.00
<b>HCL 18.5" LED MONITOR</b>	2 No's	0.46	No's		0.92
					57,758.92
<b>Output Vat 5% ROUNDEDOFF</b>			5 %		2,887.95 0.13

**PAID & CANCELLED**  
*JKR*  
Principal  
Auctt

Total **4 No's** ₹ **60,647.00**  
E & O E

Amount Chargeable (in words)

**Indian Rupees Sixty Thousand Six Hundred Forty Seven Only**

Company's VAT TIN : 22803105870  
Company's CST No. : 13/02/3843/c  
Company's PAN : AFSPR0177A

Declaration  
Our Responsibility ceases the moment goods leave our premises, Transit Risk to customer account. Interest @ 24% P.A. will be charged if the payment is not made with in stipulated time. Subject to Durg Jurisdiction.

for **AUTOMATION HOUSE**

Authorised Signatory

This is a Computer Generated Invoice

Invoice No. SEP/048  
Ref No

Dated 19-Sep-2013

**AUTOMATION HOUSE**  
SHOP NO 130,230,231 SHANTHNAND CHAMBER  
BESIDE PNB, GURUDHWAR ROAD,  
DURG  
E-Mail automationhouse@gmail.com

*Handwritten signature*

**TAX INVOICE**

Party **OFFICE OF THE PRINCIPAL  
GOVT GIRLS COLLEGE  
DURG**

*CV NO. 114*

Order No.	Payment Terms	Despatch Document	Delivery Note	
1 Aug-2013	AGAINST DELIVERY	dt. 19-Sep-2013	841	
Description of Goods	Quantity	Rate	per Disc. %	Amount
AA2V1296N HCL INFINITI I3 Batch: 6133AA664559 I3/2GB/500GB/DVD/KBD/MOUSE	1 No's 1 No's	28,879.00	No's	28,879.00
HCL 18.5" LED MONITOR	1 No's	0.46	No's	0.46
				28,879.46
	Output Vat 5% ROUNDEDOFF		5 %	1,443.97
Less				(-).043

**PAID & CANCELLED**  
*SKR*  
Principal  
*Accn*

Total 2 No's ₹ 30,323.00  
E. & O.E

Chargeable (in words)

**Rupees Thirty Thousand Three Hundred Twenty Three Only**

Company's VAT TIN : 22803105870  
Company's CST No : 13/02/3843/c  
Company's PAN : AFSPR0177A

Liability ceases the moment goods leave our  
warehouse. Transit Risk to customer account. Interest @ 24%  
will be charged if the payment is not made with in  
stipulated time. Subject to Durg Jurisdiction.

for AUTOMATION HOUSE

*Stamp and signature of Automation House*

This is a Computer Generated Invoice

82

RUSA

Tax Invoice

Enterprises

Yash Enterprises (C.G.)  
22/ASEPN5639G22R  
797979.9575105464  
39269099  
22/ASEPN5639G22R  
Chhattisgarh, Code : 22  
yashseller05@gmail.com

Invoice No. Dated  
**SEP/2** **16-Sep-2019**

Delivery Note Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

Buyer's Order No. Dated  
**759/2019** **12-Sep-2019**

Despatch Document No. Delivery Note Date

Despatched through Destination

Terms of Delivery

DR. WW Patnakar Girls PG College  
Triya Vidyala Jail Road Durg  
Chhattisgarh, Code : 22

82

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
DA0077TX I5 1TB/2GFX/15.G CND84576B9 Case for HP Notebook	8471 39269099	18 % 18 %	1.00 NOS 1.00 NOS 1.00 NOS	47,457.63	NOS		47,457.63
CGST PASSED FOR PAYMENT FOR No. 56000 Round Off							4,271.19
Selling Price							4,271.19
Total							₹ 56,000.00

INR Eight Thousand Five Hundred Forty Two and Three paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	47,457.63	9%	4,271.19	9%	4,271.19	8,542.38
		9%		9%		
<b>Total</b>	<b>47,457.63</b>		<b>4,271.19</b>		<b>4,271.19</b>	<b>8,542.38</b>

(in words) : INR Eight Thousand Five Hundred Forty Two and Three paise Only

Company's PAN : ASEP5639G

Declarer's Statement: I declare that this invoice shows the price of the goods described and particulars are true and correct.

Company's Bank Details  
Bank Name: Hdfc Bank Account  
A/c No. : 50200033253545  
Branch & IFS Code: Rajnandgaon & HDFC0008919  
for Yash Enterprises

Declarer's Seal and Signature

**CANCELLED**

SUBJECT TO RAJNANDGAON JURISDICTION

This is a Computer Generated Invoice

52





Invoice No. SEP/022  
Ref No.

SUBJECT TO DURG JURISDICTION

Dated 12-Sep-2014

**AUTOMATION HOUSE**  
SHOP NO.130,230 & 231  
SHANTANAND CHAMBER GURUDWARA ROAD  
DURG (C.G)-491001  
E-Mail : automationhouse@gmail.com

**TAX INVOICE**

Party : OFFICE OF THE PRINCIPAL  
GOVT GIRLS COLLEGE  
DURG

Order No.  
670  
12-Aug-2014

Payment Terms  
AGAINST DELIVERY

Despatch Document Delivery Note  
BY HAND dt. 12-Sep-2014 310

833A

Description of Goods	Vat %	Quantity	Rate	per Disc %	Amount
UX.VJSSI.034 M200 ACER VERITON I3-4130 Batch: E2135540 Batch: E2135837 3 YEAR WARRANTY	5	2 No's	35,114.00	No's	70,228.00
5W.03401.102 18.5" ACER LED MONITOR Batch: WHFZE2056109 Batch: WHFZE2054053	5	2 No's	1.00	No's	2.00
					70,230.00
Output Vat 5%			5 %		3,512.00

62

**PAID & CANCELLED**

*Sub*

**PRINCIPAL**  
Govt. Dr. W.W. Patankar  
Girls' P.G. College, Durg (C.G.)

Ch No. 861657 dt

B147484L

Total 4 No's ₹ 73,742.00  
E & O E

Amount Chargeable (in words)  
**Indian Rupees Seventy Three Thousand Seven Hundred Forty Two Only**  
Company's VAT TIN: 22803105870  
Company's CST No. : 22803105870  
Company's PAN : AFSPR0177A

Company's Bank Details  
Bank Name :  
A/c No :  
Branch & IFSC Code :

Declaration  
Our Responsibility ceases the moment goods leave our premises. Transit Risk to customer account. Interest @ 24% P.A. will be charged if the payment is not made within stipulated time. Subject to Durg Jurisdiction for AUTOMATION HOUSE  
Customer's Seal and Signature

**AUTOMATION HOUSE**  
DURG  
*Handwritten Signature*

Invoice No. SEP/021  
Ref No.

SUBJECT TO DURG JURISDICTION

Dated 12-Sep-2014

AUTOMATION HOUSE  
SHOP NO 130,230 & 231  
SHANTANAND CHAMBER GURUDWARA ROAD  
DURG (C.G)-491001  
E-Mail automationhouse@gmail.com

TAX INVOICE

Party : OFFICE OF THE PRINCIPAL  
GOVT GIRLS COLLEGE  
DURG

Order No.  
669  
12-Aug-2014

Payment Terms  
AGAINST DELIVERY

Despatch Document Delivery Note  
by hand dt 12-Sep-2014 309

Description of Goods	VAT %	Quantity	Rate	per	Disc %	Amount
UX.VJSSI.034 M200 ACER VERITON i3-4130 Batch: E2135792	5	2 No's	35,114.00	No's		70,228.00
Batch: E2135578	5	1 No's				
5W.03401.102 18.5" ACER LED MONITOR Batch: WHF2E2056532	5	1 No's				
Batch: WHF2E2056488	5	2 No's	1.00	No's		2.00
	5	1 No's				
	5	1 No's				
						70,230.00
Output Vat 5%					5 %	3,512.00

63

PAID & CANCELLED

*ZUL*

PRINCIPAL  
Govt. Dr. W.W. Patankar  
Girls' P.G. College, Durg (C.G.)

Ch No. 861657 *[Signature]*

*Rs 147484*

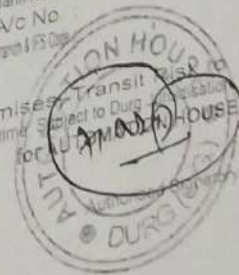
Total 4 No's ₹ 73,742.00  
E & OE

Amount Chargeable (in words)

Indian Rupees Seventy Three Thousand Seven Hundred Forty Two Only

Company's VAT TIN: 22803105870  
Company's CST No. : 22803105870  
Company's PAN : AFSPR0177A

Company's Bank Details  
Bank Name  
A/c No  
Branch & PS Code



Declaration

Our Responsibility ceases the moment goods leave our premises  
customer account. Intrest @ 24% P.A will be charged if the payment is not made with in stipalated time  
Customer's Seal and Signature

This is a Computer Generated Invoice

SUBJECT TO DURG JURISDICTION

Dated 3-Dec-2014

**AUTOMATION HOUSE**  
SHOP NO.130,230 & 231  
SHANTANAND CHAMBER GURUDWARA ROAD  
DURG (C.G)-491001.  
Contact :0788-4050705  
E-Mail :automationhouse@gmail.com

*MPP, Bhubaneswar*

**TAX INVOICE**

Party : **OFFICE OF THE PRINCIPAL**  
**GOVT GIRLS COLLEGE**  
**DURG**

Payment Terms  
AGAINST DELIVERY

Despatch Document  
BY HAND dt. 3-Dec-2014

Delivery Note  
514

Order No.  
309  
3-Dec-2014

Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1546V DELL VOSTRO LT I3/4/500	5	1 No's	30,952.38	No's		30,952.38
Batch 9BZV812	5	1 No's				
Dell Backpack	5	1 No's	0.95	No's		0.95
						30,953.33
<b>Output Vat 5% ROUNDEDOFF</b>				5 %		1,548.00 (-)-0.33

77

**PAID & CANCELLED**

*DL*  
**PRINCIPAL**  
**Govt. Dr. W.W. Patankar**  
**Girls' P.G. College, Durg (C.G.)**

Ch.No 157800 dt 16.12.14  
~~Rs 30.6~~ Rs 32500/-

**₹ 32,501.00**  
E & OE

Total 2 No's

Amount Chargeable