



OFFICE OF PRINCIPAL
GOVERNMENT PATALESHWAR COLLEGE MASTURI
DISTRICT- BILASPUR (C.G) -495551

Phone No— 07752—273135

Email id—govtcollegemasturi@gmail.com

4.3.2

(1)

Total Computer using for students purpose - 50
Total number of students in last completed year - 1040
Student computer ratio - 21:1.

(2)

Bill for the purchase of computer for last five year

During academic year 16-17 to 20-21 in last five year only 26 computers were purchased & another 24 computers were purchased before academic year 16-17 there description and bills are attached

DETAILS OF COMPUTER PURCHASE DURING ACADEMIC YEAR 2016-17 TO 2020-21

S.N	Bill No/ Invoice No	Academic year	Bill Date	Description of Goods	Quantity	Bill amount
1	SI/20-21/MAY/052	2020-21	15 MAY 2020	HP AIO DESKTOP	4	195800.00
2	SI/19-20/JUL/016	2019-20	08 JULY 2019	HP AIO DESKTOP 20''	11	499928.00
3	SI/19-20/JUL/017	2019-20	08 JULY 2019	HP AIO DESKTOP 20''	11	499939.00
TOTAL					26	1195667.00


PRINCIPAL
Govt. Pataleshwar College
Masturi, Distt.-Bilaspur (C.G.)

Vi. No. 34 Dt. 20/5/2020 Tax Invoice

(ORIGINAL FOR RECIPIENT)

SAM INFOTECH
 VYAS MAHARAJA PRATAP CHOWK
 VYAS VIHAR ROAD BE SOUTHWEST QUALITY RESTAURANT
 VYAS VIHAR, C.G. MOH. 90-00332428, 9826400664
 TEL: 07752-110831
 GSTIN/UIN: 22B1HPS305BK1ZV
 State Name: Chhattisgarh, Code: 22
 E-Mail: saminfotechbsp@gmail.com

LAXMI KUMAR NIRALA
 Pataleshwar College Masturi Dist-Bilaspur
 PIN 495551 BILASPUR
 State Name Chhattisgarh, Code: 22

Invoice No. e Way/Bill No	Dated
SI/20-21/MAY/052	15-May-2020
Delivery Note	Mode/Terms of Payment
	100% AGAINST DELIVERY
Supplier's Ref	Other Reference(s)
Buyer's Order No	Dated
GEMC-611687721659914	12-May-2020
Despatch Document No	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per NOS	Amount
HP L10 DESKTOP Model: L10 SCCS450956 SCCR511V100 SCC2611V03P SCC:9194014	8471	18%	4.00 NOS 4.00 NOS	41483.05	1,65,932.20
S GST					14,933.90
C GST					14,933.90
Total					1,95,800.00

Passed for Payment Rs. 1,95,800.00
 Rupees One Lakh Ninety Thousand Eight Hundred Only

AND CANCELLATION
 Principal
 Pataleshwar College Masturi
 Bilaspur

Principal
 Govt. College Masturi
 Bilaspur

Amount Chargeable on Goods: INR One Lakh Ninety Five Thousand Eight Hundred Only E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	1,65,932.20	18%	14,933.90	9%	14,933.90	29,867.80
Total			14,933.90		14,933.90	29,867.80

Amount on Goods: INR Twenty Nine Thousand Eight Hundred Sixty Seven and Eighty paise Only

Company's PAN: BLHPN3003K
 I hereby declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name: State Bank of India 27032521102
 A/c No: 52522521102
 Branch & if S Code: SBI Branch Vyspar Vihar Bilaspur & SBIN0004177
 for SAM INFOTECH

Customer's Seal and Signature


This is a Computer Generated Invoice

Principal
 Govt. Pataleshwar College
 Masturi, Distt.-Bilaspur (C.G.)



SAM INFOTECH
 NEAR MAHARANA PRATAP CHOWK
 VYAPAR VIHAR ROAD RESIDE OF KUALITY RESTAURANT
 BILASPUR (C.G.) MOB: 9300332426, 9026409654
 PH: 07752-410831
 GSTIN/UIN: 22BLHPS3058K1ZV
 State Name: Chhattisgarh, Code: 22
 E-Mail: saminfotechbap@gmail.com

THE PRINCIPAL (MASTURI)
 Govt Pataleshwar College Masturi, Dist-Bilaspur(CG), PIN 495551,
 BILASPUR,
 State Name: Chhattisgarh, Code: 22

Invoice No. SI/19-20/JUL/016	Dated 8-Jul-2019
Delivery Note	Mode/Terms of Payment 100% AGAINST DELIVERY
Supplier's Ref	Other Reference(s)
Buyer's Order No. : GEMC-511687797718645	Dated 18-May-2019
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	HP AIO DESKTOP 20" Batch: 8CC9052779 Batch: 8CC9100VGS Batch: 8CC9100VHB Batch: 8CC9100VJS Batch: 8CC9100VJT Batch: 8CC9100VJV Batch: 8CC9100VKV Batch: 8CC9100VNS Batch: 8CC9171699 Batch: 8CC917169B Batch: 8CC917169F	8471	18%	11.00 NOS 1.00 NOS 1.00 NOS 1.00 NOS 1.00 NOS 1.00 NOS 1.00 NOS 1.00 NOS 1.00 NOS 1.00 NOS 1.00 NOS 1.00 NOS	38,515.25	NOS	4,23,667.75
							38,130.10
							38,130.10
							0.05
							SGST
							C GST
							ROUND OFF
							Total
				11.00 NOS			₹ 4,99,928.00

Passed for Payment Rs 499,928 = ₹
 Rupees: FOUR Lakh NINETY NINE Thousand Nine Hundred
 Twenty Eight ONLY

Amount Chargeable (in words): Govt. College, MASTURI, Distt. Bilaspur (C.G.) E. & O.E

Taxable Value	Central Tax	State Tax	Total
Rate	Amount	Rate	Tax Amount
4,23,667.75	9%	9%	76,260.20
Total: 4,23,667.75	38,130.10	38,130.10	76,260.20

Amount (in words): INR Seventy Six Thousand Two Hundred Sixty and Twenty paise Only

Company's PAN: BLHPS3058K
 Declaration: I declare that this invoice shows the actual price of the goods ascribed and that all particulars are true and correct.
 Customer's Seal and Signature: *[Signature]*
 Company's Bank Details: State Bank of India 32832521102
 A/c No.: 32832521102
 Branch & IFS Code: SME Branch Vyapar Vihar Bilaspur & SBIN0004177

Authorized Signatory for SAM INFOTECH

This is a Computer Generated Invoice

[Signature]
 प्रचार्य
 शासकीय पातालेश्वर महाविद्यालय
 मस्तुरी, जिला-बिलासपुर (छ.ग.)

[Signature]

SAM INFOTECH
 NEAR MAHARANA PRATAP CHOWK
 VYAPAR VIHAR ROAD BESIDE OF KQUALITY RESTAURANT
 BILASPUR (C.G.) MOB: 9309332426 9826409654
 PH: 07752-410831
 GSTIN/UIN: 22BLHPS3058K1ZV
 State Name: Chhattisgarh, Code: 22
 E-Mail: saminfotechbsp@gmail.com

THE PRINCIPAL (MASTURI)
 Govt Pataleshwar College Masturi, Dist-Bilaspur(CG), PIN 495551,
 BILASPUR,
 State Name: Chhattisgarh, Code: 22

Invoice No	SI/19-20/JUL/017	Dated	8-Jul-2019
Delivery Note		Mode/Terms of Payment	100% AGAINST DELIVERY
Supplier's Ref.		Other Reference(s)	
Buyer's Order No.	GEMC-51168777718089	Dated	18-May-2019
Despatch Document No		Delivery Note Date	
Despatched through		Destination	
Terms of Delivery			

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	HP AIO DESKTOP 20" Batch : 8CC91716B3 ✓ Batch : 8CC91716B6 ✓ Batch : 8CC91716B7 ✓ Batch : 8CC91716BB ✓ Batch : 8CC91716C6 ✓ Batch : 8CC91716DH ✓ Batch : 8CC91716DJ ✓ Batch : 8CC91716DX ✓ Batch : 8CC91716DZ ✓ Batch : 8CC91716FC ✓ Batch : 8CC91716FK ✓	8471	18 %	11.00 NOS 1.00 NOS 1.00 NOS 1.00 NOS 1.00 NOS 1.00 NOS 1.00 NOS 1.00 NOS 1.00 NOS 1.00 NOS 1.00 NOS	38,516.10	NOS	4,23,677.10
							38,130.94
							38,130.94
							0.02
							ROUND OFF
							Govt. College, MASTURI Distt. Bilaspur (C.G.)
							11.00 NOS
							₹ 4,89,939.00
							E & O E

Passed for Payment Rs 4,99,939 = 2
 Rupees Four Lakh Ninety Nine Thousand Nine
 Hundred Ninety only

Amount Chargeable (in words) **INR Four Lakh Ninety Nine Thousand Nine Hundred Thirty Nine Only**

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
4,23,677.10	9%	38,130.94	9%	38,130.94	76,261.88
Total: 4,23,677.10		38,130.94		38,130.94	76,261.88

Tax Amount (in words) **INR Seventy Six Thousand Two Hundred Sixty One and Eighty Eight paise Only**

PAID AND RECEIVED

M. L. K.
 PRINCIPAL

Company's PAN : BLHPS3058K : **Govt. College, MASTURI**
 Distt. Bilaspur

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

Company's Bank Details:
 Bank Name : State Bank of India 32832521102
 A/c No. : 32832521102
 Branch & IFS Code: SME Branch Vyapar Vihar Bilaspur & SBIN0004177

Customer's Seal and Signature

M. L. K.
 प्राचार्य

शासकीय पातालेश्वर महाविद्यालय
 मस्तुरी, जिला-बिलासपुर (छ.ग.)


This is a Computer Generated Invoice

K. S. S.



DETAILS OF COMPUTER PURCHASE BEFOR ACADEMIC YEAR 2016-17

S.N	Bill No/ Invoice No	Academic year	Bill Date	Description of Goods	Quantity	Bill amount
1	22984102834	2016-17	09-01-2016	Lenvo desktop i3	1	51439.50
2	14-15/4313	2014-15	20-03-2015	Desktop Dell i5	4	236706.00
3	SEP/12-13/026	2012-13	23-08-2012	Hp desktop i3	1	55125.00
4	SEP/12-13/039	2012-13	23-08-2012	Hp desktop i3	1	42735.00
5	SEP/12-13/158	2012-13	11-09-2012	Hp desktop i3	3	141855.00
6	SEP/12-13/160	2012-13	11-09-2012	Hp desktop i3	1	56385.00
7	45	2011-12	20-12-2011	Desktop HCL i3	1	25200.00
8	46	2011-12	20-12-2011	Desktop HCL i3	1	25200.00
9	40	2011-12	20-12-2011	Desktop HCL i3	1	25200.00
10	44	2011-12	20-12-2011	Desktop HCL i3	1	25200.00
11	41	2011-12	20-12-2011	Desktop HCL i3	1	25200.00
12	BIL/176/0708	2007-08	09-02-2008	Desktop LG	1	41174.00
13	BIL/175/0708	2007-08	09-02-2008	Desktop LG	1	41174.00
14	BIL/174/0708	2007-08	09-02-2008	Desktop LG	1	41174.00
15	BIL/173/0708	2007-08	09-02-2008	Desktop LG	1	41174.00
16	BIL/172/0708	2007-08	09-02-2008	Desktop LG	1	47154.00
17	BIL/171/0708	2007-08	09-02-2008	Desktop LG	1	45178.00
18	BIL/170/0708	2007-08	09-02-2008	Desktop LG	1	45178.00
19	BIL/169/0708	2007-08	09-02-2008	Desktop LG	1	48312.00
TOTAL					24	1060764.50


PRINCIPAL
 Govt. Pataleshwar College
 Masturi, Distt.-Bilaspur (C.G.)

22984102834

VI. No. 240

Date 9.1.2016

Office equipment

CASH / CREDIT



Justice with expectation

Disha Hardware Services
OBS- 1 & 2, Second Floor, Super Market,
Agrasen Chowk, Bilaspur (C.G.) 495001
Ph : 07752-222255
e-mail : dishaabl@yahoo.com

Bill No. 2016 0109

Date 9.1.2016

M/s. The principal Govt College Pataleshwar
Masturi Bilaspur

No.	PARTICULARS	QTY.	RATE	AMOUNT
1.	Lenovo Desk top i3/4GB/1TB/18.5"	1.	34593	34593.00/-
2.	HP AIO Printer 1005	1.	14397	14397.00/-
				48990.00
Passed for Payment Rs. 51439.50 Rupess. fifty one thousand four hundred thirty nine and 50 paise only PRINCIPAL Govt. College, MASTURI Distt. Bilaspur (C.G.) V.G.C. C.O.P. - 109 PAID AND UNDELETED PRINCIPAL Govt. College, MASTURI Distt. Bilaspur				2449.50/-
			Total	51439.50

Rs. fifty one thousand four hundred thirty nine Rupees fifty paise

E.O.&E.

Terms & Conditions : Goods once sold not be taken or exchanged.
Payment mode : By Cheque or Draft in favour of "Disha Hardware Services" Bilaspur (C.G.)

Receiver's Signature

For, Disha Hardware Services

Handwritten signature

Handwritten signature
PRINCIPAL
Govt. Pataleshwar College
Masturi, Distt.-Bilaspur (C.G.)

IN : 22504103874

VI. No. ... 231 Date ... 23.3.15
 << TAX INVOICE >>

HOTLINE COMPUTER & MOBILES

Shop No. AF-12 & 17, First Floor, Rajeev Plaza, Opp. Axis Bank, Bilaspur (C.G.)
 Tel. : 07752 423577, 9893406429, 9301268880 email : kallashan@gmail.com

Party Details :
 Principal, Govt. Pataleshwar College
 Masturi
 Distt. Bilaspur (C.G.)

Invoice No. : 14-15/4313
 Dated : 20 03-2015
 GR/RR No. :
 Transport :
 Bill Type. :
 Station :

Party TIN :

ORDER NO. 543/COMP. DEPTT./2015

S.N.	Description of Goods	Qty.	Unit	List Price	Price	VAT %	VAT Amt.	Amount (₹)
1.	Desktop Dell I5/4/1tb/dos e Desktop Dell I5/4/1tb/1gb graphics Speaker Dell Usb Keyboard / mouse Led Dell CNDHGGMS418047J3H5I CNDHGGMS418047J3FGI CNDHGGMS418047J3HCI CNDHGGMS418047J3GBI 9DLB102, FCLB102, GCLB102, GDLB102	4.00	pc	44,625.00	42,500.00	5.00 %	8,500.00	1,70,500.00
2.	UPS IBALL 621 1400912003489 to 1400912003492	4.00	pc	1,785.00	1,700.00	5.00 %	340.00	7,140.00
3.	Anti Virus NP	3.00	pc	682.00	649.52	5.00 %	97.43	2,046.00
4.	AC splitte Whirlpool 1.5t With 4KVA AVS WITH SAFETAB STABILIZER KVA UST400	1.00	pc	49,020.00	43,000.00	14.00 %	6,020.00	49,020.00
							Grand Total	2,36,706.00

Passed for Payment Rs. 236,706/-
 Rupees Two Lakh Thirty Six Thousand Seven Hundred Six Only

Govt. Pataleshwar College, Masturi, Distt. Bilaspur (C.G.)
 Grand Total 2,36,706.00

Sale @5% = 1,78,742.57 VAT = 8,937.43 @5% = 1,78,742.57 VAT = 8,937.43 @14% = 43,000.00 VAT = 6,020.00
 PAID AND RECEIVED

Rupees Two Lakh Thirty Six Thousand Seven Hundred Six Only

PRINCIPAL
 Govt. College, Masturi, Distt. Bilaspur (C.G.)
 Recd. Signature
 for **HOTLINE COMPUTER & MOBILES**
 20/3/15
 Authorised Signatory

TIME 09:32 PM This is Computer Generated Invoice

PRINCIPAL
 Govt. Pataleshwar College
 Masturi, Distt.-Bilaspur (C.G.)

(TriPLICATE)

INVOICE

Wintel
J P Chambers
Near Bihari Talkies
Gandhi Chowk
Bilaspur C.G.
E-mail wintelindia@gmail.com, Ph - 222207, Mob 9826777752

Invoice No	Dated
Sep/12-13/026	5-Sep-2012
Delivery Note	Mode/Terms of Payment
3025	
Supplier's Ref	Other Reference(s)
3025	
Buyer's Order No	Dated
944/UGC/Zoology	23-Aug-2012
Despatch Document No	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
The Principal
Govt Pataleshwar College
Masturi
Dist - Bilaspur

Description of Goods	Quantity	Rate	per	Disc %	Amount
HP Desktop I3/2/500/win7/Kb/Ms Batch 3CR2280YNL	1 No.	40,700.00	No		40,700.00
HP TFT 18.5" Batch 6CM22711B5	1 No.	0.01	No		0.01
Windows 7 Professional	1 No.	11,800.00	No		11,800.00
					52,500.01
					2,625.00
Less: VAT OUTPUT 5% Rounded Off			5 %		(-)0.01

Handwritten note: 55125.00
Fifty five thousand one hundred twenty five only

Total 3 No. 55,125.00
Amount Chargeable (in words) E & O. E.
Rs. Fifty Five Thousand One Hundred Twenty Five Only

PAID AND RECEIVED
Govt. College
Distt. Bilaspur

PRINCIPAL
Govt. Pataleshwar College
Masturi, Distt.-Bilaspur (C.G.)
Authorized Signatory

Local Sales Tax No : 22514104305
Declaration
Goods Sold will not be taken back or replace.

Handwritten signature

SUBJECT TO BILASPUR (CG) JURISDICTION
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(Duplicate)

INVOICE

Wintel
J P Chambers
Near Bihari Talkies
Gandhi Chowk
Bilaspur C.G.
E-mail : wintelindia@gmail.com, Ph - 222207, Mob 9826777752

Invoice No
Sep12-13/039
Delivery Note
3027
Supplier's Ref
3027

Dated
5-Sep-2012
Mode/Terms of Payment

Other Reference(s)

Buyer
The Principal
Govt Pataleshwar College
Masturi
Dist - Bilaspur

Buyer's Order No. Dated
944/UGC/Chemistry **23-Aug-2012**
Despatch Document No. Dated

Despatched through Destination

Terms of Delivery

Description of Goods	Quantity	Rate	per	Disc %	Amount
HP Desktop I3/2/500/win7/Kb/Ms Batch : 3CR2280Z3F	1 No.	40,700.00	No.		40,700.00
HP TFT 18.5" Batch : 6CM22711FZ	1 No.	0.01	No.		0.01
					40,700.01
				VAT OUTPUT 5% Rounded Off	2,035.00
Less :					(-)0.01
	Total		2 No.		42,735.00

Handwritten notes:
42735.00
Forty two thousand seven hundred thirty five
only

Amount Chargeable (in words)

Rs. Forty Two Thousand Seven Hundred Thirty Five Only

E & O. E.

Local Sales Tax No. : 22514104305

Declaration
Goods Sold will not be taken back or replace.

Handwritten signature: K. S. Singh

Handwritten signature: J. Singh
PRINCIPAL
Govt. Pataleshwar College
Masturi, Distt.-Bilaspur (C.G.)



SUBJECT TO BILASPUR (CG) JURISDICTION

This is a Computer Generated Invoice

Members
 Bihar Talkies
 Gandhi Chowk
 Bilaspur C.G.
 E-mail : wintelindia@gmail.com, Ph - 222207, Mob 982677752


Invoice No.	Dated
Sep/12-13/158	27-Sep-2012
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
3454	
Buyer's Order No.	Dated
1000/A/UGC/Geography	11-Sep-2012
Despatch Document No.	Dated
Despatched through	Destination

Buyer
The Principal
 Govt Pataleshwar College
 Masturi
 Dist - Bilaspur


Terms of Delivery

Description of Goods	Quantity	Rate	per	Disc. %	Amount
HP Desktop I3/2/500/win7/Kb/Ms Batch : 3CR2280YSH Batch : 3cr2280zf4 Batch : 3CR2280Z4R	3 No.	40,700.00	No.		1,22,100.00
HP LaserJet 1005 MFP Batch : CNG8D7L3K3	1 No.	13,000.00	No.		13,000.00
HP TFT 18.5" Batch : 6CM2320H90 Batch : 6CM2320H95 Batch : 6CM227077T	3 No.	0.01	No.		0.03
Less: 141855.00 one lakh. Fourty one thousand eight hundred fifty five only VAT OUTPUT 5% Rounded Off			5 %		7,755.00 (-10.03)
Total	7 No.				1,41,855.00

Amount Chargeable (in words) E. & O. E.
Rs. One Lakh Forty One Thousand Eight Hundred Fifty Five Only

PAID

 Govt. Pataleshwar College, Masturi
 Dist. Bilaspur (C.G.)

Local Sales Tax No. : 22514104305
 Declaration
 Goods Sold will not be taken back or replace.


PRINCIPAL
 Govt. Pataleshwar College
 Masturi, Distt.-Bilaspur (C.G.)



This is a Computer Generated Invoice

K. Prasad

INVOICE

(Duplicate)

Suppliers
 Masturi Talkies
 Chowk
 Bilaspur C.G.
 Email : wintelindia@gmail.com, Ph - 222207, Mob 982677752
 Buyer
The Principal
 Govt Pataleshwar College
 Masturi
 Dist - Bilaspur

Invoice No. Sep/12-13/160	Dated 27-Sep-2012
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 3455	Other Reference(s)
Buyer's Order No. 1000/A/UGC/Maths	Dated 11-Sep-2012
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
HP Desktop I3/2/500/win7/Kb/Ms Batch : 3CR2280Z5P	1 No.	40,700.00	No.		40,700.00
HP TFT 18.5" Batch : 6CM2320H9J	1 No.	0.01	No.		0.01
HP LaserJet 1005 MFP Batch : CNG8D9J18G	1 No.	13,000.00	No.		13,000.00
					53,700.01
Less: VAT OUTPUT 5% Rounded Off			5 %		2,685.00 (-0.01)
Total	3 No.				56,385.00

Handwritten: 56385.00
 Fifty six thousand three hundred eighty five only

Amount Chargeable (in words) **Rs. Fifty Six Thousand Three Hundred Eighty Five Only** E. & O. E.

Handwritten: PAID
 Govt. College, Masturi
 Distt. Bilaspur (S.I. P.S.)

Local Sales Tax No. : 22514104305
 Declaration
 Goods Sold will not be taken back or replace.



This is a Computer Generated Invoice

Handwritten signature: K. Jaiswal

Handwritten signature: [Signature]
PRINCIPAL
 Govt. Pataleshwar College
 Masturi, Distt.-Bilaspur (C.G.)

22634200269
 T.No. 11/07/115715
 T.No. 11/07/043416

Subject to Bilaspur Jurisdiction
CREDIT MEMO

Bilaspur
 Mob.: 98279-49507
 07752-329426 (O)

PRATEEK SCIENTIFIC & STATIONERY

NEAR HEAD POST OFFICE TILAK NAGAR, BILASPUR (C.G)

No. 45

Date: 20/12/11

To: *Principal*
Govt. College, Masturi

Your Order No. *336106C/Geography* Dtd. *09.11.11*

Challan No. _____ Dtd. _____

Geography PARTICULARS	QTY.	RATE	TAX FREE	TAX PAID	TAXABLE
Desk Top Computer i3 Processor HCL 2 GB RAM 500 GB HDD DVD writer LCD Monitor Mouse Key Board	1 Pk	24000/-	1200/-		25200/-
		Vrs. No. <i>51</i>	<i>1437</i>	<i>21.2.12</i>	
passed for payment Rs. <i>25200 = 00</i> <i>Twenty five thousand two hundred</i> PRINCIPAL Govt. College, MASTURI Distt. Bilaspur (M. P.)					
		<i>24000/-</i>	<i>1200/-</i>		<i>25200/-</i>

C.B. Receipt NO. 73 dt 21.2.12
PAID AND CANCELLED
Smrity
 PRINCIPAL
 Govt. College, MASTURI
 Distt. Bilaspur (M. P.)

E.&O.E.

Rs. (in words) *Twenty Five Thousand Two hundred Only*

G.TOTAL

25200/-

Customer's Signature

Kanishk

For, Prateek Scientific & Stationery

Manoj
 Proprietor

Q. Sub
PRINCIPAL
 Govt. Pataleshwar College
 Masturi, Distt.-Bilaspur (C.G.)

223400002
 07115715
 No. 1207043415

Subject to Bilaspur Jurisdiction
CREDIT MEMO

Mob: 98270-49507
 07762-329428 (O)

PRATEEK SCIENTIFIC & STATIONERY

NEAR HEAD POST OFFICE TILAK NAGAR, BILASPUR (C.G.)

No. 46

Date: 28-12-11

To: Principal
Govt. Patel Nagar College Mastur

Your Order No. 336/VGC/2009
 Chakan No. V.G.C. Vrs. No. 1357

Did 01/11/11
 Dtd

QTY	PARTICULARS	QTY	RATE	TAX ERSE	TAX PAID	TAXABLE
1n	Desk Top Computer HCL I3 Processor 2GB RAM 500GB HD DVD Writer LCD Mouse Keyboard Mouse		24000/-	1200/-		25200/-
			24000/-	1200/-	-	25200/-

Classed for payment Rs.
 25200/-

Principal
 Govt. College, Mastur
 Dist. Bilaspur (M.P.)

Received for
 PAID AND CANCELLED
 Principal
 Govt. College, Mastur
 Dist. Bilaspur (M.P.)

E & O.E.
 Rs. (in words) Twenty Five Thousand
Two hundred only
 Customer's Signature

G.TOTAL 25200/-
 For, Prateek Scientific & Stationery
 Manoj
 Proprietor

(Signature)

22634200269
T.No. : 11/07/115715
No. : 11/07/043415

Subject to Bilaspur Jurisdiction

Mob.: 98279-49507

CREDIT MEMO

07752-329426 (O)

PRATEEK SCIENTIFIC & STATIONERY

NEAR HEAD POST OFFICE TILAK NAGAR, BILASPUR (C.G.)

No. 44/

Date: 30/10/11

To: Principal
Govt. Pataleshwar College, Masturi.

Your Order No: 336 / OGC / Botany Dtd. 9/11/11

Challan No: C.G.C. Vrs. No. 141 n Dtd. 21.2.12

PARTICULARS	QTY.	RATE	TAX FREE	TAX PAID	TAXABLE
Computer Desk Top - HCL			51-	147-	
Processor 3GB RAM	1 P.	9400/-	1200/-		95200/-
GB HDD DVD writer					
D Monitor - Key Board					
MSB.					
JPS B. Page No. 73 dtd 21.10.11					
AND CANCELLED					
PRINCIPAL					
Govt. College, MASTURI					
Distt. Bilaspur (M. P.)					
refrigerator Whirlpool	1 P.	14800/-	80/-	97465/-	98801/-
Computer Table	1 P.	1200/-			
Digital. Chemical Balance K&O	1 P.	7450/-		1043/-	8499/-
Incubator 18x18x18	1 P.	7250/-		1015/-	8265/-
Spectrophotometer E	1 P.	23800/-		3332/-	27132/-
Heating Mantle 1 Lit	1 P.	680/-		95/-	775/-
Disc Electrophoresis	1 P.	3192/-		447/-	3639/-
Paper Model					
Soil Analysis Kit	1 P.	2900/-		406/-	3306/-
Delux Mini Cleaner Repair kit	1 P.	645/-		90/-	735/-
G. TOTAL					97465/-

E & O.E.

Rs. (in words) Ninety Seven Thousand Four Hundred Sixty Five

For, Prateek Scientific & Stationery

Customer's Signature

308
30/11/12

Proprietor

Mans

Krupavade

PRINCIPAL

Govt. Pataleshwar College
Masturi, Distt.-Bilaspur (C.G.)

11.07.115715
11.07.023415

Subject to Bilaspur Jurisdiction
CREDIT MEMO

Physics
Mob: 98279-49507
07752-329426 (O)

PRATEEK SCIENTIFIC & STATIONERY

NEAR HEAD POST OFFICE TILAK NAGAR, BILASPUR (C.G.)

No. 41

Date: 22/12/11

To: Principal
Govt. Pataleshwar College, Masturi

Your Order No. 326

Dtd. 9/1/12

Challan No.

U.C.E. Vrs. No. 110 m

Dtd. 21/2/12

PARTICULARS	QTY.	RATE	TAX FREE	TAX PAID	TAXABLE
Desk Top Computer	1 Pc	24000/-	51/-	141/-	25400/-
HP Laser Printer	1 Pc	1800/-	80/-		1680/-
5000 HOOD DYO Writer LED Monitor, key Board, mouse					43080/-
UPS Inverter	2 Pc	1600/-	80/-		43080/-
LED Projector	1 Pc	4100/-	800/-		7296/-
Scanner	1 Pc	6400/-		896/-	5400/-
Printer	1 Pc	6000/-	316/-	885/-	5115/-
HF Meter Omega	1 Pc	1000/-		266/-	734/-
CRD 10000	1 Pc	10000/-		996/-	11371/-
Printer 3 Parallel LCR	1 Pc	2478/-		347/-	2131/-
Circuit Omega STB 30					4902/-
Newton Ring App. SW	1 Pc	4300/-		602/-	3698/-
Michelson's interferometer	1 Pc	28500/-		3990/-	32490/-
METAL Belt					1308/-
Electronic Tool kit	1 Pc	1000/-		1000/-	
				G.TOTAL	4,39,488/-

E & OE

Rs. (in words) One Lac Thirty Nine Thousand Four Hundred Eighty Eight Only
Customer's Signature

For Prateek Scientific & Stationery

Proprietor

Handwritten signature

Handwritten signature

PRINCIPAL
Govt. Pataleshwar College
Masturi, Distt.-Bilaspur (C.G.)

07-1164-S
07-0436-C



SHRI JANKI ENTERPRISES

"Varun Villa" Near Home Guard Camp, Kududand
BILASPUR - 495001 (C.G.), Ph. : 250540, 93271-70540

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

Customer's Ref. 477/6-108
Principal
Patalashwar College
Mastur

Invoice No. B11/176/0708 Date 9-2-08

Qual.	Item	Rate	Unit	Total Cost
01-	Desk Top Computer (LH/Color) - Govt. Vi. No. 25/04/08	33200	each	33200.00
01-	Graphic/Memory card Recorder (LH)	2540	each	2540.00
01-	UPS (Neymar)	3850	each	3850.00
				39590.00
VAT 4%				1584.00
Total				41174.00

passed for payment Rs. _____
Rupees _____

PRINCIPAL
Govt. College, MASTUR
Distt. Bilaspur (C.G.)

Rs. Forty one thousand one hundred

Seventy four only

passed for payment Rs. 41174.00
Rupees Forty one thousand one hundred
Seventy four only

PRINCIPAL
Govt. College, MASTUR
Distt. Bilaspur (C.G.)

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

K. Anand

For, Shri Janki Enterprises
Proprietor *[Signature]*
PRINCIPAL
Govt. Pataleshwar College
Bilaspur, Distt.-Bilaspur (C.G.)

SHRI JANKI ENTERPRISES

"Varun Villa" Near Home Guard Camp, Kududand
 BILASPUR - 495001 (C.G.), Ph. : 250540, 98271-70540

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

Sl. No. 477/6-208
 Principal
 Govt. College
 Masturi

Invoice No. B11/175/5708 Date 9-7-08

Item	Rate	Unit	Total Cost
Govt. V.I. No. 57 Date 14.5.08			
- Desk top Computer (LG/comp) -	33200.00	each	33200.00
- Graphic/Memory card Reader (L.G.) -	2540.00	each	2540.00
- UPS (Mechanic) -	3850.00	each	3850.00
			39590.00
			VAT 4% - 1584.00
			Total - 41174.00

Amount for payment Rs.
 Date

PRINCIPAL
 Govt. College, MASTURI
 Distt. Bilaspur (C.G.)

B. Forty one thousand one hundred
 seventy four only.

Amount for payment Rs. 41174.00
 Amount in words Forty one thousand one hundred
 seventy four only.
 PRINCIPAL
 Govt. College, MASTURI
 Distt. Bilaspur (C.G.)

VOID AND CANCELLED

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

For, Shri Janki Enterprises
 Proprietor

PRINCIPAL
 Govt. Pataleshwar College
 Masturi, Distt.-Bilaspur (C.G.)

Kanwar

SHRI JANKI ENTERPRISES

"Varun Villa" Near Home Guard Camp, Kududand
 BILASPUR - 495001 (C.G.), Ph. : 250540, 98271-70540

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

Sl. No. 477/6-208
 Principal
 College
 Masturi

Invoice No. BV/1174/0708 Date 9-2-08

Item	Rate	Unit	Total Cost
Govt. Vi. No. ... Date ... 14.2.08			
1- Desk Top Computer LG/Combo	33200.00	ea.	33200.00
1- Graphic/Memory and Peripherals (LG)	2540.00	set	2540.00
1- UPS (Newmaric)	3350.00	set	3350.00
			39590.00
			VAT 11% - 1584.00
			Total - 41174.00

used for payment Rs.
 Date

PRINCIPAL
 Govt. College, Masturi
 Distt. Bilaspur (C.G.)
 Rs. Forty one thousand one hundred
 seventy-four only.

used for payment Rs. 41174.00
 Date 9-2-08
 PRINCIPAL
 Govt. College, Masturi
 Distt. Bilaspur (C.G.)

PAID AND CANCELLED

1. No claim for shortage or shortage will be entertained after
 10 days of date of invoice.

[Handwritten signature]

For, Shri Janki Enterprises
 Proprietor
 PRINCIPAL
 Govt. Pataleshwar College
 Masturi, Distt.-Bilaspur (C.G.)

SHRI JANKI ENTERPRISES

"Varun Villa" Near Home Guard Camp, Kududand
 BILASPUR - 495001 (C.G.), Ph. : 250540, 98271-70540

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

Invoice No. B/1173/0708 Date 9-2-08

104-B
 100-C
 AT
 Govt. Col. 477/6-208
 Principal
 Govt. College
 Masturi

Govt. Vt. No. 82 ... Date ... 14.2.08	Rate	Unit	Total Cost
- Desk Top Computer (LG/compact)	33200.00	each	33200.00
- Graphi/Memory card Recorder (LG)	2540.00	each	2540.00
- UPS (Neumatic)	3850.00	each	3850.00
- Speaker set (LG)	848.00	each	848.00
- Plane (D) (Sony)	12.00	each	720.00
			41158.00
VAT 4%			1646.00
Total			42804.00

raised for payment to
 Rupees

Rs. Forty two thousand Eight hundred Four only

raised for payment to
 Rupees
 Principal
 Govt. College, MASTURI
 Distt. Bilaspur (C.G.)

PAID AND CANCELLED.
 1. This Bill should be paid within 30 days of delivery.
 2. This Bill should be paid within 30 days of submission falling which interest @ 24% P.A. shall be charged.
 Govt. College, Masturi, Distt. Bilaspur (C.G.)

Amjasside

For, Shri Janki Enterprises
 Proprietor

[Signature]
PRINCIPAL
 Govt. Pataleshwar College
 Masturi, Distt. Bilaspur (C.G.)

SHRI JANKI ENTERPRISES

"Varun Villa" Near Home Guard Camp, Kududand
 BILASPUR - 495001 (C.G.), Ph. : 250540, 98271-70540

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

Invoice No. Bill 1172/0708 Date 9-2-08

65
 07-1164-S
 0436-C
 KI
 Ref. 477/6-208
 Principal
 College
 Masturi

Qual.	Item	Rate	Unit	Total Cost
01	Desk Top Computer (LG/Compaq) - 33200.00	33200.00	1 eh	33200.00
01	Graphic/Memory card Reader (LG) - 2540.00	2540.00	1 eh	2540.00
01	UPS (Neumatic) - 3850.00	3850.00	1 eh	3850.00
05	Pen Drive 2 GB - 1150.00	1150.00	1 eh	5750.00
				<u>45340.00</u>
				VAT 4% - 1814.00
				<u>Total - 47154.00</u>

passed for payment to
 Supeer

Genl. College, MASTURI
 Distt. Bilaspur (C.G.)

B. Forty seven thousand and one hundred
 fifty four only

passed for payment to
 Supeer

Forty seven thousand and one hundred
 fifty four only

PRINCIPAL
 Genl. College, MASTURI
 Distt. Bilaspur (C.G.)

PAID AND CANCELLED

For, Shri Janki Enterprises
 Proprietor

- 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% PA. shall be charged.

PRINCIPAL
 Govt. Pataleshwar College
 Masturi, Distt. -Bilaspur (C.G.)

07-1164-S
07-0436-C

KI

Order's Ref. 477/6-208
Principal
Govt College
Masturi

SHRI JANKI ENTERPRISES

"Varun Villa" Near Home Guard Camp, Kududand
BILASPUR - 495001 (C.G.), Ph. : 250540, 98271-70540

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

Invoice No. B11/171/0708 Date 9-208

Qual.	Item	Rate	Unit	Total Cost
	Govt. V. No. <u>14208</u> Date <u>14.2.08</u>			
01-	Desk top computers (LG/compact)	33200.00	each	33200.00
01-	Graphic/Memory Card Reader (L.G)	2540.00	each	2540.00
02-	UPS (Neumatic)	3850.00	each	7700.00
			1	
				<u>43440.00</u>
				VAT 4% - <u>1738.00</u>
				<u>Total - 45178.00</u>

passed for payment in
Rupees

PRINCIPAL
Govt College, MASTURI
Distt. Bilaspur (M. P.)

B. Forty five thousand one hundred
Seventy Eight only.

passed for payment in
Rupees 45178.00

Seventy eight thousand
PRINCIPAL
Govt College, MASTURI
Distt. Bilaspur (M. P.)

PAID AND CANCELLED

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

K. Prasad

For, Shri Janki Enterprises

R. K.
Proprietor

[Signature]
PRINCIPAL
Govt. Pataleshwar College
Masturi, Distt.-Bilaspur (C.G.)

07-1164-S
07-0435-C

KI

Order's Ref. 477/6-208
Principal
Govt. College
Masturi

SHRI JANKI ENTERPRISES

"Varun Villa" Near Homo Guard Camp, Kududand
BILASPUR - 495001 (C.G.), Ph. : 250540, 98271-70540

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

Invoice No. B11/170/0708 Date 9-2-08

Quant.	Item	Rate	Unit	Total Cost
	Govt. Vr. No. <u>29</u> Date <u>14-8-08</u>			
01	Desk Top Computer LG/compad	33200.00	each	33200.00
01	Graphic/Memory Card Recorder (LG)	2540.00	each	2540.00
02	UPS (Newmanic)	3850.00	each	7700.00
				43440.00
				VAT 4% - 1738.00
				Total - 45178.00

passed for payment Rs.
Rupees

PRINCIPAL
Govt. College, MASTURI
Distt. Bilaspur (B.S. P)

Rs. Forty-five thousand one hundred seventy eight only.

passed for payment Rs. 45178.00
Rupees Forty five thousand one hundred
seventy eight only.

PRINCIPAL
Govt. College, MASTURI
Distt. Bilaspur (B.S. P)

PAID AND CANCELLED

- No claim for breakage or shortage will be entertained after 10 days of delivery.
- This Bill shall be cleared within 30 days of submission falling which interest @ 18% P.A. shall be charged.

Kantrapal

For, Shri Janki Enterprises

[Signature]
Proprietor
PRINCIPAL
Govt. Pataleshwar College
Masturi, Distt. - Bilaspur (C.G.)

SHRI JANKI ENTERPRISES

"Varun Villa" Near Home Guard Camp, Kududand
 BILASPUR - 495001 (C.G.), Ph. : 250540, 98271-70540

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

Invoice No. B11/169/708 Date 9-2-08

Principals Ref. 477/16-208
 Principal
 Govt. College
 Masturi

Sl. No.	Item	Rate	Unit	Total Cost
1-	Desk Top Computer LG/CompAQ	3320.00	ch.	3320.00
1-	Graphic/Memory card Recorder LG	2540.00	ch.	2540.00
1-	Colour Printer (HP)	6864.00	ch.	6864.00
1-	UPS (Newmaric)	3850.00	ch.	3850.00
				46454.00
				VAT 4% - 1858.00
				Total - 48312.00

Passed for payment Rs. _____
 Rupees _____

PRINCIPAL
 Govt. College, MASTURI
 Distt. Bilaspur (M. P.)

Rs. Forty Eight thousand three hundred
 twelve only.

Passed for payment Rs. 48312.00
 Rupees Forty Eight thousand three hundred twelve only.

PRINCIPAL
 Govt. College, MASTURI
 Distt. Bilaspur (M. P.)

PAID AND CANCELLED

For, Shri Janki Enterprises
 Proprietor

PRINCIPAL
 Govt. Pataleshwar College
 Masturi, Distt. - Bilaspur (C.G.)


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

K. Prasad

(3)

Following details of Certified Copy of Stock Register

S.N.	Details of stock register	Page No on stock register	Last Date entry in stock register	Balance on stock register	Total Balance
1	Stock register Computer Dept.	01	18/03/2021	35	35
2	Stock register Physics Dept.	37	18/01/2021	02	37
3	Stock register Physics Dept.	1	31/03/2021	01	38
4	Stock register Geography Dept.	95	27/09/2012	05	43
5	Stock register Chemistry Dept.	16	31/03/2021	02	45
6	Stock register Botany Dept.	23	2020-21	2	47
7	Stock register Mathematics Dept.	1	27/09/2012	1	48
8	Stock register Zoology Dept.	39	20/12/11	1	49
9	Stock register Zoology Dept.	43	05/09/2012	1	50


PRINCIPAL
Govt. Pataleshwar College
Masturi, Distt.-Bilaspur (C.G.)

Stock Register भण्डार पंजिका

01

Name of Article Desktop Computers
 वस्तु का नाम

Date तिथि	Particulars विवरण	Bill No. बीजक सं.	Receipt प्राप्ति	Issue देय	Balance बाकी	Signature हस्ताक्षर
20 ⁰² / ₁₅	Hotline compd mobiles BSP	14-15/432	04	-	04	<i>[Signature]</i>
	Hotline computer mobile BSP	20.2.15	06	-	10	<i>[Signature]</i>
27 ¹⁰ / ₁₅	Library		-	01	09	Recd <i>[Signature]</i>
27 ¹⁰ / ₁₅	Dept of Hindi		-	01	08	Recd <i>[Signature]</i>
2.11/15	01 Desktop Relieved from student		-	-	09	<i>[Signature]</i>
28.2.14			-	-	09	<i>[Signature]</i>
31 ⁰¹ / ₁₃			-	-	09	<i>[Signature]</i>
26 ⁰⁵ / ₁₈			-	-	09	<i>[Signature]</i>
31 ⁰³ / ₁₈			-	-	11/09	<i>[Signature]</i>
2 ⁰² / ₁₉	Disha Hardware Ser.	FEB 2018/9001 2.2.19	10	-	10	<i>[Signature]</i>
28 ⁰² / ₁₉	"	FEB 2018/9021 28.2.19	10	-	20	<i>[Signature]</i>
31 ⁰³ / ₂₁			-	-	09	<i>[Signature]</i>
18 ⁰⁵ / ₂₁	Recd. from RUSA	CEMC 51168777	26	-	35	<i>[Signature]</i>
	Stock Register Page	719089				
	No - 18	18.05.19				PRINCIPAL
		CEMC 51168779 7718645 18.05.19				
		CEMC 5116877 21659914				
		15.05.2020				

True copy

[Signature]
 प्रचार्य
 शासकीय पातालेश्वर महाविद्यालय
 मरसूरी, जिला-बिलासपुर (छ.ग.)

[Signature]
 Department of Education
 Patilshwar College, Masrur
 Dist. - Bilaspur (C.G.) 495551

STOCK REGISTER

Name of Article Desktop Computers
 वस्तु का नाम

37

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
20/12/11	Proteek Sci. & Story Bikaner (HCL 3/500/18.5)	47 20.12.11	01	-	01	Load
14/12	—	—	—	—	01	Load
16/12	Wanted Bill of supply (HP 13/500/wi 27/18.5)	sep/12-13/20 05.09.12	01	—	02	Load
23/12	— (HP Desktop CPU stolen)	—	—	—	02	Load
9/13	—	—	—	—	02	—
9/13	—	—	—	—	02	—
6/13	—	—	—	—	02	—
30/13	—	—	—	—	02	—
21/13	—	—	—	—	02	—
26/13	—	—	—	—	02	—
28/13	—	—	—	—	02	—
25/13	—	—	—	—	02	—
18/12/11	—	—	—	—	02	—

True copy

[Signature]

शासकीय पातलेश्वर महाविद्यालय
 मस्तुरी, जिला-बिलासपुर (छ.ग.)

HEAD
 Department of Physics
 Govt. Panchajanya College, Masturi
 Dist. - Bilaspur (C.G.) 495551

Date तिथि	Particulars विवरण	Bill No. बीजक सं.	Receipt प्राप्ति	Issue देय	Balance बाकी	Signature हस्ताक्षर
28/15	Hotline Compl. mob. B'k'spur	6411 28.3.15	01	-	01	COA
28.2.16					01	COA
28.03.17					01	COA
28.03/10					01	COA
31/03/21					01	COA

COA
HEAD

Department of Physics
Govt. Patilleshwar College, Masturi
Distt. - Bilaspur (C.G.) 495551

True Copy

प्रचार्य

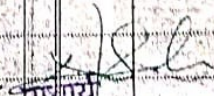
शासकीय पातालेश्वर महाविद्यालय
मस्तुरी, जिला-बिलासपुर (छ.ग.)

STOCK REGISTER स्टॉक रजिस्टर

Name of Article Desk Top Computers / 1 FT. Rate Rs. 10000/-
 वस्तु का नाम डेस्क टॉप कंप्यूटर / 1 फीट. दर ₹ 10000/-

DATE दिनांक	PARTICULARS विवरण	V.No. or Bill No	RECEIPT <u>प्राप्त</u>		ISSUED <u>व्यय</u>		BALANCE <u>शेष</u>	
			Qty. संख्या	Amount रकम Rs. P.	Qty. संख्या	Amount रकम Rs. P.	Qty. संख्या	Amount रकम Rs. P.
20/12/11	HP Desk Top Sc. 8.5" Flatbed Hilak Nagar Baf (K2)	45	01	85200.00			01	85200.00
08/12	DESKTOP PC, HP (3/500) 250/240 W7/KL/MS/AT. 13.5" 02/5912 Wintel B/198PUS	250/240	01	42739/-			01	42739/-
27/09/12	Morden Scientific Donaumena Co. HP DESKTOP	SOP: 12A3 158	03	122100.00			03	122100.00
27/09/12	do	do	03	0.00			05	122100.00

True Copy


 मायाजी
 निवासी
 (G.G.)

Government of Maharashtra
 Govt. Master
 (G.G.)

STOCK REGISTER

Name of Article Desktop Computer
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
2012-11-11	Prateek Scientific & Stationery (HCL/3/5/12)	40/11-12	01		01	✓
09/12	Wintel Bikaner HP/L3/500 (RT 1354)	09/12-12/ 039	01		02	✓
23/13	-	-	02	-	02	✓
25/14	-	-	02	-	02	✓
23/15	-	-	02	-	02	✓
24/16	-	-	02	-	02	प्रचार्य साक्षि मस्तुरी, निजा
22/17	-	-	02	-	02	✓
20/18	-	-	02	-	02	✓
31/19	-	-	02	-	02	✓
31/20	-	-	02	-	02	✓
31/21	-	-	02	-	02	✓

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प्रचार्य
 राष्ट्रीय पाठ्यकोश प्रकाशक महाविद्यालय
 मस्तुरी, जिला-निजा (उ.प्र.)

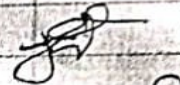
STOCK REGISTER

Name of Article
वस्तु का नाम

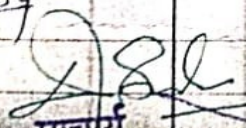
Desktop Computer

23

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
20/11	Prateek Scientific & Stationery	111			1	Pr
27/12	M/s. Wintel. J.P. Chamber, New, Bihari Talkies, Bilaspur	162 12-13	01		02	Pr
-	12-13	-	-	-	02	
	13-14	-	-	-	02	
	14-15		NIL	02	02	प्रमाणित
	15-16		NIL	NIL	02	05 कार्य कसमें
	16-17		NIL	NIL	02	
	17-18		NIL	NIL	02	
	18-19		NIL	NIL	02	
	2019-2020		NIL	NIL	02	M
			(01 प्रमाणित कसमें)			
	20-21		NIL	NIL	02	M
			01 - - -			


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 प्राचार्य


 NAVIN KUMAR RELWANI
 Assistant Professor
 Department of ...
 Govt. Pataleshwar College
 Masturi Dist. Bilaspur (C.G.)

वस्तु का नाम

Desktop Computer ~~कम्प्यूटर~~

Name of Article

दिनांक Date	विवरण Particulars	मौजूदा स्टॉक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	टिप्पणी Remarks	दिनांक Date
27.9.12	Wintel Bioscopy HP	01/27.09.12	01	01	-	01		27.9.12

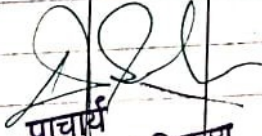
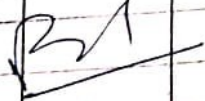
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प्राचार्य
शासकीय मातालेश्वर महाविद्यालय
मरठूरी, जिला-दिलासपुर (छ.ग.)

STOCK REGISTER

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Name of Article Desk Top Computer HCL
वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
20/11/11	M/s Prateek Scientific & Stationary Tilak Nagar Bilaspur	46	01		01	Pr
<u>True Copy</u>						
 प्राचार्य शासकीय पातालेश्वर महाविद्यालय भरतपुर, जिला-बिलासपुर (छ.प्र.)						
				 HEAD Department of Zoology Govt. Patelshwar College, Bharsu Distt. - Bilaspur (C. G.) 495547		

