



**CHANDRAPAL DADSENA GOVT. COLLEGE PITHORA, DISTRICT
MAHASAMUND, (CHHATTISGARH)-493551**

Registered Under section (2F) & (12B) of UGC act

Affiliated to pt. Ravishankar Shukla University Raipur, C.G.

Website www.govtcollegepithora.ac.in Phone No.07707-299373 Email. govtcollege.pithora@gmail.com

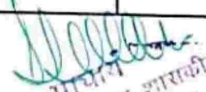
CRITERION-IV
EVIDENCE(S), AS PER SOP

METRIC No.4.3.2	Student – Computer ratio (latest completed academic year)
Computer purchase bills and copy of stock register.	

COMPUTER PURCHASE BILL

ADITI ENTERPRISES													
ASHOKA IMPRESSION FLAT NO -106 BLOCK C NEAR SHAIKARA HUNDAI MOWA ,RAIPUR													
PIN -492001 (C.G.)						MOBILE NO 9125004633							
TAX INVOICE													
(Under Sec.31 of GST Act,2017)													
Tax Invoice No. 508						Transport Mode:-							
Invoice Date - 03/12/22						Vehicle Number:-							
Reverse Charges (Y/N)						Date of Supply :-							
State -Chhattisgarh				Code :- 22		Place of Supply:-							
Bills to / Name of the Buyer						Ship to/ Delivery at							
Name :- PRINCIPAL GOVT. COLLEGE FITHORA						Name :-							
Address :- FITHORA						Address :-							
GSTIN :-						GSTIN :-							
State :- CG						State :-							
ORDER NO :-													
Sr no.	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	TOTAL
1	Acer Desktop Computer (Intel Core i3 4 GB Ram 1 TB HD)	1	52966	52966		52966	9%	4766.94	9%	4766.94		0	62499.88
Total				52966	0	52966		4766.94		4766.94		0	62499.88
TOTAL INVOICE AMOUNT IN WORDS						Total Amount before tax			52966				
Rupees SixtyTwo Thousand Five Hundred Only						Add :- CGST			4766.94				
						Add :- SGST			4766.94				
						Add :- ISGT			0				
Bank Details						Total Tax Amount			9533.88				
Name of Bank :- Union Bank Of India-						Total Amount After Tax			62500				
Branch :- Shankar Nagar Raipur						GST on Reverse charge							
Bank A/c :- 165211100002175						For ADITI ENTERPRISES							
IFSC Code :- UBIN0554090												Authorized Signatory	
Certified that the particulars given above are true & correct													

Passed for Payment for Rs 62499.88
 Principal


 प्रमुख अधिकारी
 शांकर नगर रापुर
 165211100002175

ADITI ENTERPRISES											
ASHOKA IMPRESSION FLAT NO -106 BLOCK C NEAR SHANKARA HUNDAI MOWA ,RAIPUR											
PIN -492001 (C.G.)						MOBILE NO 9425094633					
TAX INVOICE											
(Under Sec.31 of GST Act,2017)											
Tax Invoice No. 507.						Transport Mode:-					
Invoice Date:- 03/12/20						Vehicle Number:-					
Reverse Charges (Y/N)						Date of Supply :-					
State :- Chhattisgarh				Code :- 22		Place of Supply :-					
Bill to / Name of the Buyer						Ship to/ Delivery at					
Name :- PRINCIPAL, GOVT. COLLEGE PITHORA.						Name :-					
Address :- PITHORA.						Address :-					
GSTIN :-						GSTIN :-					
State :- C.G						State :-					
ORDER NO :-											
Sr no.	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST	SGST	IGST	TOTAL	
1	Acer Desktop Computer (Intel Core i3 4 GB Ram 1 TB HD)	1	52966	52966		52966	9% 4766.94	9% 4766.94		0 62499.88	
Total				52966	0	52966	4766.94	4766.94		0 62499.88	
TOTAL INVOICE AMOUNT IN WORDS						Total Amount before tax		52966			
Rupees SixtyTwo Thousand Five Hundred Only						Add :- CGST		4766.94			
						Add :- SGST		4766.94			
						Add :- ISGT		0			
Bank Details						Total Tax Amount		9533.88			
Name of Bank :- Union Bank Of India-						Total Amount After Tax		62500			
Branch :- Shankar Nagar Raipur						GST on Reverse charge					
Bank A/c :- 165211100002175						For ADITI ENTERPRISES <i>(Signature)</i> Authorized Signatory					
IFSC Code :- UBIN0554090											
Certified that the particulars given above are true & correct											

Passed for Payment for Rs. 62,499.88
 Rs. 62,499.88
 PRINCIPAL

(Signature)
 चन्द्रपाल उड्डोना भारतीया
 महाविद्यालय विद्यापीठ
 पिला-महाराष्ट्र(रा.रा.)

ADITI ENTERPRISES

ASHOKA IMPRESSION FLAT NO -106 BLOCK C NEAR SHAIKARA HUNDAI MOVIA ,RAIPUR

PIN -492001 (C.G.)

INSTRUMENT NO: 22AMPLG0531H12L

MOBILE NO 9425004633

TAX INVOICE

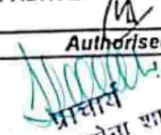
(Under Sec.31 of GST Act,2017)

Tax Invoice No. 506.	Transport Mode:-
Invoice Date:- 09/12/22	Vehicle Number:-
Reverse Charges (Y/N)	Date of Supply :-
State :- Chhattisgarh	Code :- 22
Place of Supply :-	
Bill to / Name of the Buyer	Ship to/ Delivery at
Name :- PRINCIPAL, GOVT. COLLEGE PITHORA.	Name :-
Address :- PITHORA.	Address :-
GSTIN :-	GSTIN :-
State :- C.G	State :-
ORDER NO :-	

Sr no.	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST	TOTAL
							Rate	Amount	Rate	Amount		
1	Acer Desktop Computer (Intel Core i3 4 GB Ram 1 TB HD)	1	52966	52966		52966	9%	4766.94	9%	4766.94		62499.88
Total				52966	0	52966		4766.94		4766.94	0	62499.88

Passed for Payment for Rs. 62,500/-
 RECEIVED FOR DEPOSIT
 Principal

TOTAL INVOICE AMOUNT IN WORDS		Total Amount before tax	52966
Rupees SixtyTwo Thousand Five Hundred Only		Add :- CGST	4766.94
Bank Details		Add :- SGST	4766.94
Name of Bank :- Union Bank Of India-		Add :- ISGT	0
Branch :- Shankar Nagar Raipur		Total Tax Amount	9533.88
Bank A/c :- 165211100002175		Total Amount After Tax	62500
IFSC Code :- UBIN0554090		GST on Reverse charge	
Certified that the particulars given above are true & correct		For ADITI ENTERPRISES	
		Authorized Signatory	


 प्रिन्सिपल
 चन्द्रमाल उडुसेना शासकीय
 महाविद्यालय शिबौरा
 जिला-महासमुन्द्र(उ.प्र.)


ADITI ENTERPRISES
 ASHOKA IMPRESSION FLAT NO -106 BLOCK C NEAR SHAIKARA HUIDAI MAOWIA ,RAIPUR
 PIN -492001 (C.G.)
 22AMLPG0531H1ZL MOBILE NO 9425094633

TAX INVOICE
 (Under Sec.31 of GST Act,2017)

Tax Invoice No. 505.		Transport Mode:-	
Invoice Date:- 03/12/22		Vehicle Number:-	
Reverse Charges (Y/N)		Date of Supply :-	
State :- Chhattisgarh	Code :- 22	Place of Supply :-	
Bill to / Name of the Buyer		Ship to/ Delivery at	
Name :- PRINCIPAL GOVT. COLLEGE PITHORA.		Name :-	
Address :- PITHORA.		Address :-	
GSTIN :-		GSTIN :-	
State :- CG		State :-	
ORDER NO :-			

Sr no.	Product Description (Qty)	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
						Rate	Amount	Rate	Amount	Rate	Amount	
1	Acer Desktop Computer (Intel Core i3 4 GB Ram 1 TB HD)	52966	52966		52966	9%	4766.94	9%	4766.94		0	62499.88
<p>Passed for Payment for Rs. 62,500.00 Rs. 62,500.00 (INR) only Principal</p>												
Total			52966	0	52966		4766.94		4766.94		0	62499.88

TOTAL INVOICE AMOUNT IN WORDS		Total Amount before tax		52966
Rupees SixtyTwo Thousand Five Hundred Only		Add :- CGST		4766.94
		Add :- SGST		4766.94
		Add :- IGST		0
Bank Details		Total Tax Amount		9533.88
Name of Bank :- Union Bank Of India-		Total Amount After Tax		62500
Branch :- Shankar Nagar Raipur		GST on Reverse charge		
Bank A/c :- 165211100002175				
IFSC Code :- UBIN0554090		For ADITI ENTERPRISES		
Certified that the particulars given above are true & correct		Authorised Signatory		


 प्राचार्य
 महाविद्यालय रायपुर
 जिला-महाराष्ट्र(छ.ग.)

HT

ADITI ENTERPRISES

ASHOKA IMPRESSION FLAT NO -106 BLOCK C NEAR SHANKARA HUNDAI MOWA, RAIPUR

PIN-492001 (C.G.)

IN-22AMLP05311112L MOBILE NO 9425064533


TAX INVOICE
(Under Sec.31 of GST Act,2017)

Tax Invoice No: 504		Transport Mode:-	
Invoice Date:- 09/12/22		Vehical Number:-	
Reverse Charges (Y/N)		Date of Supply:-	
State :-Chhattisgarh	Code :- 22	Place of Supply:-	
Bill to / Name of the Buyer		Ship to/ Delivery at	
Name :- PRINCIPAL GOVT. COLLEGE PITHORA.		Name :-	
Address :- PITHORA.		Address :-	
GSTIN :-		GSTIN :-	
State :- C.G		State :-	
ORDER NO :-			

Sr no.	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST	SGST	IGST	TOTAL
						Rate	Amount	Rate	Amount	
1	Acer Desktop Computer (Intel Core i3 4 GB Ram 1 TB HD)	1	52966	52966		52966	9% 4766.94	9% 4766.94		0 62499.88
Total				52966	0	52966	4766.94	4766.94		0 62499.88

Passed for Payment for Rs. 62499.88
 RECEIVED FROM UPJITHA
 Principal

TOTAL INVOICE AMOUNT IN WORDS		Total Amount before tax	52966
Rupees SixtyTwo Thousand Five Hundred Only		Add :- CGST	4766.94
		Add :- SGST	4766.94
		Add :- IGST	0
Bank Details		Total Tax Amount	9533.88
Name of Bank :- Union Bank Of India-		Total Amount After Tax	62500
Branch :- Shankar Nagar Raipur		GST on Reverse charge	
Bank A/c :- 165211100002175			
IFSC Code :- UBIN0554090			
Certified that the particulars given above are true & correct		For ADITI ENTERPRISES	
		Authorised Signatory	


 प्राचार्य
 चन्द्रपाल बहुसेना शासकीय
 महाविद्यालय रायपुर
 जिला-महाराष्ट्र(उ.प.)

ADITI ENTERPRISES

ASHOKA IMPRESSION FLAT NO -106 BLOCK C NEAR SHANKARA HUNDAL MOWA ,RAIPUR

PIN -492001 (C.G.)

MOBILE NO 9425094633

22AAMLP0531H1ZL


TAX INVOICE


(Under Sec.31 of GST Act,2017)

Tax Invoice No. 503.		Transport Mode:-
Invoice Date:- 05/12/22		Vehicle Number:-
Reverse Charges (Y/N)		Date of Supply :-
State :- Chhattisgarh	Code :- 22	Place of Supply :-
Bill to / Name of the Buyer		Ship to/ Delivery at
Name :- PRINCIPAL, GOVT. COLLEGE PITHORA.		Name :-
Address :- PITHORA.		Address :-
GSTIN :-		GSTIN :-
State :- C.G		State :-
ORDER NO :-		

Sr no.	Product Description	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
							Rate	Amount	Rate	Amount	Rate	Amount	
1	Acer Desktop Computer (Intel Core i3 4 GB Ram 1 TB HD)	1	52966	52966		52966	9%	4766.94	9%	4766.94			C 62499.88
Total				52966	0	52966		4766.94		4766.94		0	62499.88

Passed for Payment for Rs. 62500/-
 RECEIVED BANK UTI (H) S. PITHORA
 Principal

TOTAL INVOICE AMOUNT IN WORDS		Total Amount before tax	52966
Rupees SixtyTwo Thousand Five Hundred Only		Add :- CGST	4766.94
		Add :- SGST	4766.94
		Add :- IGST	0
Bank Details		Total Tax Amount	9533.88
Name of Bank :- Union Bank Of India-		Total Amount After Tax	62500
Branch :- Shankar Nagar Raipur		GST on Reverse charge	
Bank A/c :- 165211100002175			
IFSC Code :- UBIN0554090		For ADITI ENTERPRISES	
Certified that the particulars given above are true & correct		 Authorised Signatory	


 प्रचार्य
 चन्द्रपाल इन्डोना शासकीय
 महाविद्यालय पिथौरा
 जिला-महाराष्ट्र(उ.प्र.)

TAX INVOICE

GEMINI SYSTEM GF-26 MILLENIUM PLAZA, RAIPUR GSTIN/UIN: 22AJKPP3978R1Z9 State Name : Chhattisgarh, Code : 22 E-Mail geminisis@rediffmail.com		Invoice No. 000751	Dated 29-Mar-2022
		Delivery Note	Mode/Terms of Payment CHEQUE/NEFT/RTGS
		Supplier's Ref.	Other Reference(s)
Buyer Principal Govt. College Pithora Distt.- Mahasamund State Name : Chhattisgarh, Code : 22		Buyer's Order No. 689/2022	Dated 25-Mar-2022
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
Terms of Delivery			

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HP ALL IN ONE DESKTOP RYZEN 3- 8 GB RAM / 1TB HDD 256 GB SSD /24 " FULL HD SCREEN WINDOWS 10 / MICROSOFT OFFICE VEGA GRAPHICS / BLUE TOOTH / SL.NO. - BCC1476JKD	8471	1 PCS	38,135.59	PCS		38,135.59
2	Epson All in One 3250 PRINTER/ SCANNER/PHOTOCOPIER WIFI CONNECTION SL.NO. - X8K2012795	8443	1 PCS	12,415.25	PCS		12,415.25
							50,550.84
							CGST
							SGST
							4,549.57
							4,549.57

Passed for Payment Rs. 59,650 = 10
 Rs. 59,650 = 10 Total
 continued ...
PAID & CANCELLED
 Total - 59,650 = 10
 Sec. P.No. Dt.
 PRINCIPAL
 PRINCIPAL

SUBJECT TO RAIPUR JURISDICTION
 This is a Computer Generated Invoice

TAX INVOICE(Page 2)

GEMINI SYSTEM GF-26 MILLENIUM PLAZA, RAIPUR GSTIN/UIN: 22AJKPP3978R1Z9 State Name : Chhattisgarh, Code : 22 E-Mail : geminisis@rediffmail.com	Invoice No.	Dated
	000751	29-Mar-2022
	Delivery Note	Mode/Terms of Payment
Buyer Principal Govt. College Pithora Distt.- Mahasamund State Name : Chhattisgarh, Code : 22	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	689/2022	25-Mar-2022
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	ROUND OFF						0.02
Total							₹ 59,650.00

Passed for Payment Rs. _____
 Rs. _____
 PRINCIPAL

PAID & CANCELLED
 Sec. P. No. DL.
 PRINCIPAL

Amount Chargeable (in words) **INR Fifty Nine Thousand Six Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	38,135.59	9%	3,432.20	9%	3,432.20	6,864.40
8443	12,415.25	9%	1,117.37	9%	1,117.37	2,234.74
Total	50,550.84		4,549.57		4,549.57	9,099.14

Tax Amount (in words) : **INR Nine Thousand Ninety Nine and Fourteen paise Only**

Declaration
 BANK - INDUSIND BANK LTD
 A/C - 200002902924
 IFSC - INDB00000027
 BRANCH - MAIN, RAIPUR..

Prepared by
 SUBJECT TO RAIPUR JURISDICTION
 This is a Computer Generated Invoice

Gemini System
 Computer Clinic, CCTV Camera, Network Solution
 1st Floor, Shop No.-26, Millennium Plaza
 Opp. Shanti Smarak, G. Autho, RAIPUR (C.G.)
 Ph.: 0771-4039199, Mob.: 98271 57507, 92019 77622



Subject to Raipur Jurisdiction.

Mod. : 9041 93033-99143

BILL / INVOICE

Ph : 0771- 4039189

E-mail : geminis@rediffmail.com

GEMINI SYSTEM

(COMPUTER CLINIC)

LEADER IN THIRD PARTY MAINTENANCE : COMPUTER, NETWORK, PRINTER, CVT, UPS.

GROUND FLOOR, 26 - MILLENIUM PLAZA, BEHIND COFFEE HOUSE, G.E. ROAD, RAIPUR 492001 (C.G.)

BILL No. 45

VN 45
06-2-12

Invoice No. GS/Buyer/45

Date 18/1/2012

M/s. Principal
Govt. College Pithora

DOCUMENTS THROUGH
By Hand

Customer Order No.

S.No.	Item Description	Quantity	Rate	Amount	P.
01	Desktop computer system del - 2GB RAM, 500GB HD, DVD RW, 18" LED, Keyboard / mouse, UPS 600VA / SPK.	01	36000/-	36000/-	2
<p>Passed for Payment Rs. <u>36000/-</u> <u>Rs. Thirty Six thousand only</u> <i>[Signature]</i> PRINCIPAL</p> <p>PAID BY ME</p>					
<p>Rs. in words : <u>Thirty Six thousand only.</u> PAID BY ME</p>				TOTAL	36000/-

Terms of Sale :

- Interest @ 35% p.a. will be charged if not paid within 10 days.
- Our Risk & Responsibility ceases on delivery of goods.
- All disputes subject to Raipur Jurisdiction.
- Goods once supplied will not be taken back.
- Other terms as per Quotation.

PAID & CANCELLED.

For **GEMINI SYSTEM**

[Signature]
PRINCIPAL

Authorized Signatory

[Signature]
Principal
Govt College Pithora
Distt. Mandla (C.G.)

9
8
7
6
5
4
3
2
1



PS INFOTECH SERVICES

Vr. No. 160 one six zero

TIN NO. 22571602254

BILL

DATE:-31/03/2015.
BILL No.:- SL/2015/001

To,
OFFICE OF THE PRINCIPAL,
GOVERNMENT COLLEGE PITHORA,
DISTT.MAHASAMUND,
CHHATTISGARH.

Passed for Payment Rs. 404250.00
Rs. Four lakh four thousand two hundred fifty only

SINo.	Description	Qty	Unit Price	Amount in Rs.
1	COMPUTER (ACER) CORE I 3 PROCESSOR, 500 GB HDD, 4 GB RAM,KEYBOARD,MOUSE, 18.5" TFT MONITOR.	10 No.	38500.00	385000.00

PAID & CANCELLED.
Sec. P.No. 34 Dt. 13-04-15

PAID BY ME

NET SALE 3,85,000.00
VAT 5 % 19,250.00
TOTAL 4,04,250.00

Amount In Words :-FOUR LAKHS FOUR THOUSAND TWO HUNDRED FIFTY ONLY.

TERMS OF SALE:

01. GOOD ONCE SOLD WILL NOT BE TAKEN BACK.
02. WARRANTY CONDITIONS AS PER MANUFACTURER POLICY.
03. ALL DISPUTES SUBJECT TO RAIPUR JURISDICTION ONLY.
04. INTEREST @ 24 % P.A. WILL CHARGED IF NOT PAID WITHIN 15 DAYS.
05. WARRANTY LAPSE IN EVENT OF PHYSICAL DAMAGE/TAMPERING .

S. S. S.
Principal
Govt College Pithora
Distt. Mahasamund (C.G.)



PS INFOTECH SERVICES,
AUTHORIZED SIGNATORY.

**Shri S. Raghavendra
COMPUTER INFOWAY**

Receipt - No. 1706

1st Floor, Wali Mohammed Building Opp. Hotel Aditya,
K.K. Road, RAIPUR (C.G.) PH. 4032023, 4043185 (D)
Sales Service : 94252-09883, 93290-97615, 98271-93883
98261-65116, Email : ssrcl123@yahoo.com

NRC
BILL

Vc-40
11-1-12

IN NO. 22791202105

OFFICE OF THE PRINCIPAL,
H. ANDRAPAL DADSENA
JVT. COLLEGE PITHORA (C.G.)

DATE: 07/01/2012
BILL No.: SL/2012/0107E

Your Purchase Order no. 168/ESTHA./2011 Dated 22-11-2011

S.No.	Description	Qty	Unit Price	Amount in Rs
1	LENOVO C2D DESKTOP	05 No.	32000.00	160000.00
2	2G RAM	05 No.	2316.00	11580.00
3	DVD RW	05 No.	200.00	1,000.00
4	ANTI VIRUS WITH ONE YEAR LICENCE	05 No.	1300.00	6,500.00
5	UPS UNILINE 600 VA	05 No.	2722.00	13610.00
6	PRINTER SAMSUNG ML 1666	01 No.	5710.00	5710.00
7	SHREE LIPI PEARL-HINDI SOFTWARE	01 No.	10500.00	10500.00

Passed for Payment Rs. 219345.00
(Rs. Two lacs nineteen thousand three hundred forty five only)

[Signature]
PRINCIPAL

NET SALE 208,900.00
VAT 5 % 10,445.00
TOTAL 219,345.00

Amount in Words :- TWO LACS NINETEEN THOUSAND THREE HUNDRED FOURTY FIVE ONLY.

PAID BY ME

TERMS OF SALE:
GOODS ONCE SOLD WILL NOT BE TAKEN BACK.
WARRANTY CONDITIONS AS PER MANUFACTURER POLICY.
ALL DISPUTES SUBJECT TO RAIPUR JURISDICTION ONLY.
INTEREST @ 24 % P.A. WILL CHARGED IF NOT PAID WITHIN 15 DAYS.
WARRANTY LAPSE IN EVENT OF PHYSICAL DAMAGE/TAMPERING.

PAID & CANCELLED.
Sec. P.No. 25..... Dt. 11-1-12 (11-1-12)

[Signature]
PRINCIPAL

For, SHRI S RAGHAVENDRA COMPUTER INFOWAY,

[Signature]
AUTHORISED SIGNATORY.



STOCK REGISTER

STOCK REGISTER		Date	
Name of the Articles <i>Computer with and photo copy machine</i>			
Date	Particulars	Invoice No. and Date	Rate
			Quantity Amount
30/3/02	2 कंप्यूटर सिस्टम नागपुरा रोड रायपुर	19	38700/- 02 71400/- Computer
28-9-09	CAYON Multi electronics Pvt Ltd Pandini Raipur	CP-257 23-7-07	49990/- 01 49990/- Photo Copy Machine Panasonic
23-10-09	VPC CARE Pandini Railway crossing Raipur	317 23-10-09	40540/- 01 40540/- Printer Access
18-1-12	Shri S. Raghavendra Computer Infoway K.K. Road Raipur	1706 1707 1710	38010/- 11 418110/- Lenovo C2D Desktop Printer
18-1-12	Gemini system Ground Floor 26 Millennium Plaza G.E. Road Raipur	45 18-1-12	36000/- 01 26000/- HCL Desktop Computer Set
18-1-12	Gemini System G.E. Road Raipur	46 18-1-12	63000/- 01 63000/- Photo Copy Machine (Duplex)
23-3-12	Gemini system G.E. Road Raipur	39 23-3-12	36000/- 04 144000/- HCL Computer Set
31-03-15	DS Infotech services K.K. Road Raipur	61/2015 001	Acce Computer 38500/- 10 385000/- 5/16/15 19250/- Total 404250/-

Principal
C.K. Chandra Pithora
Dist. Raipur (C.G.)

Monitor Accn - (1) S.N. D. SD2021142 (2) SD SD 2310162 (3) SD SD 2124722
 (4) SD SD 108742 (5) SD SD 2123242 (6) SD SD 2123242
 (7) 4390571642 (8) SD SD 100442 (9) SD SD 2084742 (10) SD SD 2123942
 CPU Accn - (1) Machine S.N. 1276115 (2) 1276222 (3) 1276123

STOCK REGISTER

Name of the Articles Rate

Date	Particulars	Invoice Vr No and Date	Rate Per unit	Receipt		Sign of Officer	Issued		Balance	Sign of Officer
				Quantity	Amount		Quantity	Quantity		
		(4) 1276114	(5) 1276103	(6) 1276155						
		(7) 1276261	(8) 1276116	(9) 1276117	(10) 1276255					
30 ⁷ / ₂₀₁₅	PS Infotech Services Raipur	54/2015 008	117619 Sharp Digital photo camera 5800mm Stabilizer for photo Copier	4 Yots 01	123419 6176-95 (Val 5%) 129570					PRINCIPAL
27 ⁰² / ₁₇	Gemini Systems G.E. Road Raipur	29/2/17 27-3-17	Computer HP (desktop all in one) R21657600	02 Nos	93000					PRINCIPAL Principal Govt. College Dist. Raipur (C.G.)

