



**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 -105 BLOCK C NEAR SHAIKARA HUNDAL MOWA, RAIPUR											
PIN -492001 (C.G.)											
T-22AMIPG05311121						MOBILE NO 9125004513					
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						Place of Supply :-					
Code :- 22											
Bills 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	1	52966	52966		52966	9%	4766.94	9%	62499.88	
	(Intel Core i3 4 GB Ram 1 TB HD)										
Total						52966	0	52966	4766.94	4766.94	62499.88
TOTAL INVOICE AMOUNT IN WORDS						Total Amount before tax					
Rupees SixtyTwo Thousand Five Hundred Only						52966					
						Add :- CGST					
						4766.94					
						Add :- SGST					
						4766.94					
						Add :- ISGT					
						0					
Bank Details						Total Tax Amount					
Name of Bank :- Union Bank Of India-						9533.88					
Branch :- Shankar Nagar Raipur						Total Amount After Tax					
Bank A/c :- 165211100002175						62500					
IFSC Code :- UBIN0554090						GST on Reverse charge					
Certified that the particulars given above are true & correct						For ADITI ENTERPRISES					
						Authorised Signatory					

प्रमाणित कर दिया जाता है
गणपति मंदिर रा. रा. रा.
गणपति मंदिर रा. रा. रा.
गणपति मंदिर रा. रा. रा.

11-12-2022 13:04

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.

Invoice Date:- 03/12/20

Transport Mode:-

Reverse Charges (Y/N)

Vehicle Number:-

State :- Chhattisgarh

Code :- 22

Date of Supply :-

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. 62,499.88

Rs. 62,499.88

Principal

TOTAL INVOICE AMOUNT IN WORDS

Rupees SixtyTwo Thousand Five Hundred Only

Total Amount before tax

52966

Add :- CGST

4766.94

Add :- SGST

4766.94

Add :- IGST

0

Bank Details

Name of Bank :- Union Bank Of India-

Total Tax Amount

9533.88

Branch :- Shankar Nagar Raipur

Total Amount After Tax

62500

Bank A/c :- 165211100002175

GST on Reverse charge

IFSC Code :- UBIN0554090

For ADITI ENTERPRISES

Certified that the particulars given above are true & correct

Authorised Signatory

महाराष्ट्र
महामहोपाध्याय
महामहोपाध्याय
महामहोपाध्याय

ADITI ENTERPRISES											
ASHOKA IMPRESSION FLAT NO-106 BLOCK C NEAR SHAIKARA HUNDAL MOVIA, RAIPUR											
PIN -492001 (C.G.)						MOBILE NO 9425004533					
GSTIN: 22AMLPG0531H12L						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						Place of Supply:-					
Code :- 22											
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%	62499.88	
Passed for Payment for Rs. 62,500/-40 Rs. 62,500/-40 Principal											
Total				52966	0	52966	4766.94	4766.94	0	62499.88	
TOTAL INVOICE AMOUNT IN WORDS						Total Amount before tax					
Rupees SixtyTwo Thousand Five Hundred Only						Add :- CGST					
						Add :- SGST					
						Add :- ISGT					
						Total Tax Amount					
						Total Amount After Tax					
						GST on Reverse charge					
Bank Details Name of Bank :- Union Bank Of India- Branch :- Shankar Nagar Raipur Bank A/c :- 165211100002175 IFSC Code :- UBIN0554090 Certified that the particulars given above are true & correct						For ADITI ENTERPRISES					
						Authorised Signatory 					

प्रचार
 चन्द्रमाल उडुसेना शासकीय
 महाविद्यालय दिन्धौरा
 जिला-महाराष्ट्र (उ.प्र.)

ADITI ENTERPRISES											
ASHOKA IMPRESSION FLAT NO -106 BLOCK C NEAR SHAKHARA HOLIDAY HOMES, RAIPUR											
PIN-492001 (C.G.)						MOBILE NO 9425094633					
22AMLP605311132L											
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 (I)	Qty	Rate	Amount	Discount	Taxable Value	CGST	SGST	IGST	TOTAL	
1	Acer Desktop Computer	1	52966	52966		52966	9%	4766.94	9%	62499.88	
	(Intel Core i3 4 GB Ram 1 TB HD)										
Passed for Payment for Rs. 62,500.00 Rs. 62,500.00 (INR) only <i>[Signature]</i> Principal											
Total				52966	0	52966	4766.94	4766.94	0	62499.88	
TOTAL INVOICE AMOUNT IN WORDS						Total Amount before tax					
Rupees SixtyTwo Thousand Five Hundred Only						52966					
						Add :- CGST					
						4766.94					
						Add :- SGST					
						4766.94					
						Add :- IGST					
						0					
Bank Details						Total Tax Amount					
Name of Bank :- Union Bank Of India-						9533.83					
Branch :- Shankar Nagar Raipur						Total Amount After Tax					
Bank A/c :- 165211100002175						62500					
IFSC Code :- UBIN0554090						GST on Reverse charge					
Certified that the particulars given above are true & correct						For ADITI ENTERPRISES					
						Authorised Signatory					


 प्रचारि
 चन्द्रपाल खोसला शासकीय
 महाविद्यालय रायपुर
 जिला-महाराष्ट्र (छ.ग.)

BT

ADITI ENTERPRISES											
ASHOKA IMPRESSION FLAT NO -106 BLOCK C NEAR SHANKARA HUNDARI MOWA, RAIPUR											
PIN-492001 (C.G.)						MOBILE NO 9425064533					
TAX INVOICE											
(Under Sec.31 of GST Act,2017)											
Tax Invoice No: 504.						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	
1	Acer Desktop Computer (Intel Core i3 4 GB Ram 1 TB HD)	1	52966	52966		52966	9%	4766.34	9%	62499.80	
Total				52966	0	52966		4766.34		62499.80	
TOTAL INVOICE AMOUNT IN WORDS						Total Amount before tax					
Rupees SixtyTwo Thousand Five Hundred Only						Add :- CGST					
						Add :- SGST					
						Add :- IGST					
Bank Details						Total Tax Amount					
Name of Bank :- Union Bank Of India-						Total Amount After Tax					
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					


 प्रची
 मन्दापल बडसेना शासकीय
 महाविद्यालय रायपुर
 जिला-महाराष्ट्र(उ.प्र.)

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

PIN -492001 (C.G.)

MOBILE NO 9425004633

22AMLP60531H1ZL

TAX INVOICE

(Under Sec.31 of GST Act,2017)

Tax Invoice No. 503.

Transport Mode:-

Invoice Date:-	05	12	22
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Vehicle Number:-

Reverse Charges (Y/N)	
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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 :- FITHORA.

Adress :-

GSTIN :-

GSTIN :	
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State :- C.G

State :-	
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ORDER NO :-

[illegible]

Passed for Payment for Rs. 5000/-
 Rs. 5000/- for UTR (H. S. 1771)
 Principal

Total				
TOTAL INVOICE AMOUNT IN WORDS				

Rupees SixtyTwo Thousand Five Hundred Only

Bank Details

Name of Bank :- Union Bank Of India-

Branch :- Shankar Nagar Raipur

Bank A/c :- 165211100002175

IFSC Code :- UBIN0554090

Certified that the particulars given above are true & correct

Total Amount before tax	52966
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Add :- CGST	4766.94
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Add :- SGST	4766.94
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Add:- ISGT	0
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Total Tax Amount	9533.88
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Total Amount After Tax	62500
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GST on Reverse charge	
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For ADITI ENTERPRISES

Authorised Signatory

प्रचार्य
चन्द्रपाल डडसेना शासकीय
महाविद्यालय विनौर
जिला-महाराष्ट्र (छ.ग.)

TAX INVOICE

GEMINI SYSTEM GF-26 MILLENIUM PLAZA, RAIPUR GSTIN/UIN: 22AJKPP3978R1Z9 State Name : Chhattisgarh, Code : 22 E-Mail : geminis@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.- 8CC1476JKD	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
							4,549.57
							4,549.57

CGST
SGST

Passed for Payment Rs. 59,650 = 10
 Rs. 30,175.42 29,474.58 59,650 = 10
 continued ...
 PAID & CANCELLED
 Sec. P.No. Dt.
 PRINCIPAL
 PRINCIPAL

SUBJECT TO RAIPUR JURISDICTION
 This is a Computer Generated Invoice

TAX INVOICE(Page 2)

GEMINI SYSTEM GF-26 MILLENNIUM 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
Buyer Principal Govt. College Pithora Distt.- Mahasamund State Name : Chhattisgarh, Code : 22	Supplier's Ref.	Other Reference(s)
	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
	ROUND OFF						0.02
	Pressed for Payment Rs. _____ Rs. _____ PRINCIPAL						
	Total		2 PCS				₹ 59,650.00

Amount Chargeable (in words)

INR Fifty Nine Thousand Six Hundred Fifty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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..

प्रमाणित
 प्रमाणित
 प्रमाणित

Gemini System
 Computer Clinic, CCTV Camera, Network Solution &

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

Verified by
 1st Floor, Shop No.-26, Millennium Plaza
 Opp. Shanti Market, G. E. Road, RAIPUR (C.G.)
 Ph.: 0771-4039199, Mob.: 98271 57507, 92519 77622

Subject to Raipur Jurisdiction.

BILL / INVOICE

GEMINI SYSTEM
(COMPUTER CLINIC)

Mod. : 93033-99143
Ph. : 0771- 4039189
E-mail : geminis@rediffmail.com

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 VR 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 1SPK.	01	36000/-	36000/-	
Passed for Payment Rs. <u>36000/-</u> Rs. <u>Thirty Six thousand only</u> <u>Principal</u> PAID BY ME				TOTAL <u>36000/-</u>	

Rs. in words : Thirty Six thousand only. **PAID BY ME**

PAID & CANCELLED. For **GEMINI SYSTEM**
26 06-2-12
Principal Principal
Principal
Govt College Pithora
Distt. Mandla (C.G.)

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



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

S.No.	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

PRINCIPAL

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 .



PS INFOTECH SERVICES,

AUTHORISED SIGNATORY.

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

1st Floor, Wali Mohammad Building, Above Oberoi Tours & Travels, In front of Hotel Aditya, K.K. Road, Raipur. (C.G.) Cell: 98271-93883, 9977000495
Email: psinfotechservices@gmail.com

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 (O)
Sales Service : 94252-09883, 93290-97615, 98271-93883
98261-65116, Email : ssrcl123@yahoo.com

NRC

Vr-40

11-1-12

IN NO. 22791202105

BILL

DATE: 07/01/2012

BILL No.: SL/2012/0107E

OFFICE OF THE PRINCIPAL
HANDRAPAL DADSENA
JVT. COLLEGE PITHORA (C.G.)

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 lakh 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

15 OF SALE:

GOOD 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. 22791202105 Dt. 11-1-12 (11-1-12)

[Signature]
PRINCIPAL

For, SHRI S RAGHAVENDRA COMPUTER INFOWAY.

AUTHORISED SIGNATORY.



acer



D-Link
Building Networks for People

Panasonic
PRINTERS



STOCK REGISTER

STOCK REGISTER

Name of the Articles

Computer 2 with
and photo copy Machine

Rate

Date	Particulars	Invoice No. and Date	Rate For unit	Quantity	Amount	Signature	Initials	Signature	Initials
30/3/02	2 कंप्यूटर मशीन नामगढ़ा रोड रायपुर	19	38700	02	77400	PRINCIPAL			
28-9-09	CASYON Multi electronics Pvt Ltd Bhandari Raipur	CP-259 23-7-09	49990	01	49990	PRINCIPAL			
23-10-09	VPC CARE Bhandari Railway crossing Raipur	317 23-10-09	40540	01	40540	PRINCIPAL			
18-1-12	Shri S. Raghavendra Computer Infoware K.K. Road Raipur	1706 1707 1710	38010	11	418110	PRINCIPAL			
18-1-12	Gemini system Ground Floor 26 Millennium Plaza G.E. Road Raipur	45 18-1-12	36000	01	36000	PRINCIPAL			
18-1-12	Gemini system G.E. Road Raipur	46 18-1-12	63000	01	63000	PRINCIPAL			
23-3-12	Gemini system G.E. Road Raipur	39 23-3-12	36000	04	144000	PRINCIPAL			
31-03-15	PS Infotech services K.K. Road Raipur	61/2015 001	38500	10	385000	PRINCIPAL			
Monitor Accn - (1) S.N. D. 502071142 (2) 505092310162 (3) 5050212472									
(4) 50508108942 (5) 50502123242 (6) 50502129242									
(7) 4390571642 (8) 50502100442 (9) 50502084742 (10) 50502122942									
CPU Accn - (1) Machine S.N. 1276115 (2) 1276202 (3) 1276123									

Principal
C. K. Chandra Bhatnagar
Dis. (CG)

311

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	SL/2015 008	117619 Sharp Digital Photo Copier 5800mm Stabilizer for Photo Copier	01	123419 6176-95 (Vat 5/-) 129590					PRINCIPAL
27 ⁰² 17	Gemini System G.E. Road Raipur	296298 27-3-17	Computer HP Desktop all in one R4465662	02 Nos	93000					PRINCIPAL Principal Got Chg Dist. (G)

Name of Article

वस्तु का नाम

वस्तु का नाम

वन्प्रश्न

Rate

[illegible]

Date दिनांक		PARTICULARS विवरण	V. No. विल नं०	RECEIPT जारी Qty राशि Amount रु० प.		ISSUED जारी Qty राशि Amount रु० प.		BALANCE जारी Qty राशि Amount रु० प.	
92.1.07		V.P.C. CARE RAIPUR-66		25	2500				25 PRINCIPAL

02P3. PRINCIPAL