

STOCK REGISTER(2014-15)

Computers & Laptops

STOCK REGISTER										
Name of Article <u>Computers (H.P. Desktop 2012-15-400-500)</u>										
Date	Particulars of Firm with Bill No.	Name of Item Purchased	Quantity or Number Purchased	Rate @B/-	Amount	consumed issued or Written off	Balance	To whom issued	Receiver's Signature	REMARKS
20-3-2015	Galaxy Infotech model Town, Jalandhar	Computer (HP)	5 (Five)	43,500/-	217,500/-	5 (Five) FW	5 Five	FW	[Signature]	Issued for [Signature] 20/3/15
26-3-16	Wipro Renter	Printer	01	Kraft	2048	Consumed	-	Comp. Lab.	[Signature]	[Signature] 27/3/16
	24 Port Switch D-link		01	Computers	2390					
	Cable CAT 6 3-M D-link		01	Comp/Per/1885	5748					
	Mouse Per		25		30					
	Patch Cord D-link		25		125					
	Rack 6U		01		1950					
	Speakers F&D		01		1690					
					17107.00					
26-3-16	P.S. Enterprises (2371)	Antivirus K7 Gold	01	1750	1750/-	Issued to Comp Lab.	-	FD. Comp Lab.	f.	
22-3-16	Kraft Computers & JAL/PER/22-6A	HP Wireless mouse	1	1400	1400	Issued to Comp Lab of FD	-	FD Dept.	f.	[Signature] 22/3/16
		Powerstrip	2	300	600					
		USB 4 Port	01	400	400					
		HDMI to VGA	01	450	450					
		HP Toner B&A	01	3350	3350	Consumed				
		MDMI 10 mp	01	500	500					
		Paper Air Ream	05 PKES	160	800	Consumed				
		CD 1000	50	10	500					
		DVD	50	20	1000					
					9,000.00					
25-3-16	CT infotech (200) Model Town, Jalandhar	LED TV 49"	1	-	49,000/-	Issued to Comp Lab of FD	-	FD Dept.	f.	[Signature] 25/3/16
25-3-16	CT infotech (201) Model Town, Jalandhar	HD Desktop Computer	1	-	78,000/-	"	-	"	f.	[Signature] 25/3/16
28-3-16	CT infotech (118) Model Town, Jalandhar	HD Desktop	1	-	31,200/-	Comp Lab. Acc. avail. (In Library & small PC stock)	-	FD. Dept.	f.	[Signature] 28/3/16

DEPARTMENT OF BIOINFORMATICS
Hans Raj Mahila Maha Vidyalaya, Jalandhar City.
RECEIPT REGISTER

7

S. No.	Date	Bill No.	PARTICULARS	Quantity Received	Rate	Total Amount	Reference Sub Stock Register	Signature of Prof. Incharge	Remarks		
116	22/11/14	11	HP 200 MT HP Business Total case 15. V. B. DORA. 500 GB Keyboard Batteries optical Monitor HP 18.5 inch 15PC	15PC	3770.00	56570.90	SS/D.OC				
						56570.90					
						5.5%	3117.70				
						Surcharge 10%	3111.70				
						Less	1-0-04				
						G. Total	6,00,00.00				
<p>Rs Six Lakh only</p> <p>M/s Nihanka Technologies SCO 4/F Near Adarsh Palace Kapurthala Chank Jalandhar City</p>											

DEPARTMENT OF BIOINFORMATICS
Hans Raj Mahila Maha Vidyalaya, Jalandhar City.
RECEIPT REGISTER

8

S. No.	Date	Bill No.	PARTICULARS	Quantity Received	Rate	Total Amount	Reference Sub Stock Register	Signature of Prof. Incharge	Remarks		
117	11/11/14	117	UPS Repair								
117	27/11	172	Charges of 6KVA Post Service Charges	1 Nos	1500	1500			1500		
						Rs one thousand Five Hundred only					
						M/s Indignt Power Solution 3609-3 South Model Town Gurgaon, Haryana.					
118	13/11	179	SMF Batt 12V 7.2 AH Make Exide with Buy Back	8 Nos	570	4560			4560		
						output Vat @ 13%	592				
						Surcharge 10%	59				
						Returned off	(-)				
						Buy Back Fund	81				
						total amt	441				
<p>Rs Four thousand Four Hundred Eleven and Eighty Eight Paise</p> <p>M/s Indignt Power Solution 3609-3 South Model Town Gurgaon, Haryana</p>											

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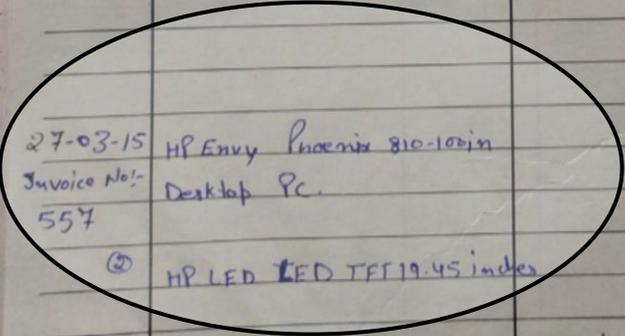
Stock Register

Hans Raj Mahila Maha

Vic

Name of Article EQUIPMENT grant

Date	Particulars	Item No. Ref. No.	Rate	Price		Quantity or Number Purchased
				Rs.	P.	
23-3-15	Adobe Master Collection		1,50,000	7,50,000	00	5 Licenses
Invoice No	CS6 Lifetime			/		
ER1801						
M/S	Evans Info Systems Pvt. Ltd	Total		7,50,000	00	
	201, 3RD Floor Viharvati Place					
	Sector 27 Noida UP 201301					



27-03-15	HP Envy Phoenix 810-1021n		77700	4,66,200	00	6 pcs
Invoice No:-	Desktop PC.					
557						
②	HP LED LED TFT 19.45 inches		000	000	00	6 pcs
M/S	C.T. InfoTech, 14 Link	Total		4,66,200	00	
	Road, Model Town					
	Basement of SBI, Jalandhar					

Stock Register

Hans Raj Mahila Maha

Vic

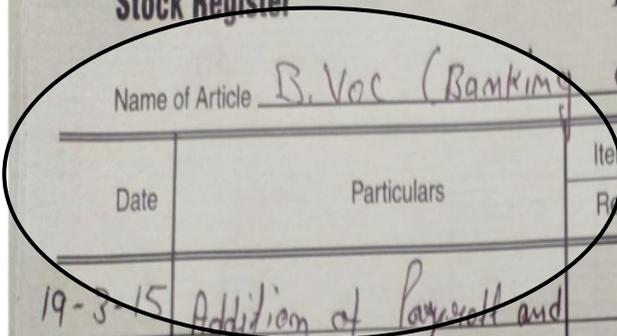
Name of Article EQUIPMENT grant

Date	Particulars	Item No. Ref. No.	Rate	Price		Quantity or Number Purchased
				Rs.	P.	
23-3-15	Adobe Master Collection CS6 lifetime		1,50,000	7,50,000	00	5 Licenses
Invoice No: ER1801				/		
M/s	Eways Info Systems Pvt. Ltd. 201, 3RD Floor Vasant Place Sector 27 Noida UP 201301	Total		7,50,000	00	
27-03-15	HP Envy Phoenix 810-100in Desktop PC.		77700	4,66,200	00	6 Pcs
Invoice No:- 557						
②	HP LED LED TFT 19.45 inches		800	500	00	6 Pcs
M/s	C.T. Infotech, 14 Link Road, Model Town Basement of SBI, Jorlandhar	Total		4,66,200	00	

Stock Register

Hans Raj Mahila Maha

Name of Article B. Voc (Banking and Financial Service)



Date	Particulars	Item No. Ref. No.	Rate	Price		Quantity or Number Purchased
				Rs.	P.	
19-3-15	Addition of Payroll and Income Tax Modules		7000	7000	00	1
Invoice No 1045	to the existing Computer Management Software					
		Total		70000	00	
M/S	Shalimar Software Services, 334, Phayexi SAS Nagar (Mohali) 1600 85					

non recurring expenditure

Purchased Web-E-XBRL from Webtel
Electrosoft Pvt Ltd,
Invoice No 96942
Dated 20/3/2015

Amnt 8476
(+) VAT @ 5% 424
8900

0241
DL2000PTC104917

RETAIL INVOICE/CASH MEMO/BILL

Service Tax PAN : AAACW3115

Webtel ELECTROSOFT PVT. LTD.

Registered Office : 1002, 10th Floor, Vikrant Tower, Rajendra Place, New Delhi-110008
e-mail : contact@webtel.in Website : www.webtel.in
Phone : 011-45054000 (30 Lines) Fax : 011-25816776

Customer Name: HMV College
Contact Person: Principal HMV
Address: HMV College, Salamatpur
Phone No. / Mobile No.: 9872668421

BOOK NO. 1939
INVOICE NO. 96942
DATE 20/3/2015
ORDER NO. & Dt. :
CHALLAN NO. Dt. :

NO	DESCRIPTION OF GOODS	Single User (-)	Multi User (-)	QTY. (In Nos.)	UNIT PRICE / RATE (₹)	AMOUNT ₹
1.	WEB-E-GOLDMINE					
2.	WEB-E-TDS-ADP					
3.	WEB-E-TDS					
4.	WEB-E-TAX					
5.	WEB-E-MANAGER					
6.	WEB-E-XBRL					8476
7.	WEB-D-VAT					
8.	WEB-E-SERVICE TAX					
9.	WEB-E-PAYROLL					
10.	WEB-COST-XBRL					
11.	WEB-MCA-ONLINE					
12.	WEB-E-BS					
13.	WEB-E-READY RECKONER					
14.	WEBTEL SMS ALERTS					

TOTAL 404 ✓
(+) VAT / CST / @ 5% 424 ✓
(+) SERVICE TAX / @ 5% 424 ✓
TOTAL SALE PRICE INCLUDING VAT / CST / SERVICE TAX 8900/- ✓
(+) OTHER CHARGES

RUPEES IN WORDS: Eight thousand nine hundred Rupees TOTAL

CD Key 769093CRAVIOS417180

NEFT Details: ICICI Bank, Connaught Place, New Delhi Current Account No.: 000705012025 IFSC Code: ICIC0000007

TERMS & CONDITIONS:
1. Payment against this invoice should be made by NEFT/ "Account Payee" Cheque/Bank Order in the name of WEBTEL ELECTROSOFT PVT. LTD. payable at New Delhi, India.
2. Cheque return charges Rs. 250.00 extra.
3. Interest @ 1.50% p.m. will be levied on payment delayed beyond 30 days.
4. All disputes to be settled in Delhi Courts.

Other Products : * WEB-M-VAT * DIGITAL SIGNATURE
Webtel Academy : An Academy for 'e' Accountant

Printer & Scanners

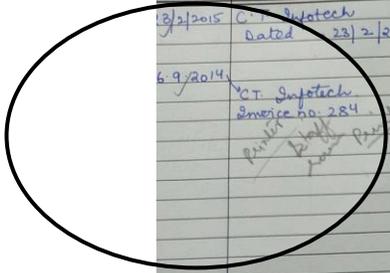
Stock Register		Hans Raj Mahila Maha				Vidyalaya, Jalandhar.				
Name of Article _____										
Date	Particulars	Item No. Ref. No.	Rate	Price	Quantity or Number Purchased	Consumed Issued or Written off	Balance	To When Issued	Receiver's Signature	Remarks
16-03-2013	UPS Battery (Sumata) 2V26AH (Raja Ramji Soria)			3660 00	02					
22-03-2015	HP Scanner (Galaxy Infotech)			14200 00	01					Staff Room
16-09-2014	Laser jet Printer (CT Infotech)			11450 00	01					
20-03-2015	Ball 8 inches Tab (3G Infotech India)			4850 00	01					
26-12-2014	Pen Drive (Wi-Fi Solutions)			1200 00	02					
07-10-2014	Power Switches (3G Infotech)			2500 00	16					
07-10-2014	USB Adapter (3G Infotech)			1050 00	01					
02-03-2016	USB Mouse (3G Infotech)			3630 00	11					
01-08-2015	UPS Battery (Sumata) 2V26AH (Raja Ramji Soria)			30816 00	16					
18-03-2015	UPS (Insight Power Solutions)			28321 00	05					

HANS RAJ MAHILA MAHA VIDYALAYA, JALANDHAR CITY.

STOCK REGISTER

Name of Article

Dated	Particulars of Firm with Bill No.	Name of Item Purchased	Quantity or Number Purchased	Rate	Amount Rs.	consumed issued or Written off	Balance	To whom issued	Receiver's Signature	REMARKS
23/2/2015	C.T. Sufotech Dated 23/2/2015	HP Laserjet P 2035 S/N: VM C362853 P/N: CE461A	1	17,900/-	17900/-	issued	office.	office expense.		
6/9/2014	C.T. Sufotech Invoice no. 284 P/N: CE461A	HP L/J126NW S/N: CN8647E1P2 P/N: C2175A	1	11,450/-	11450.00/-	issued	F.B. Dept.	F.B. Dept. M. Chenna.		4/1/2015 22/5/2017 3/1/2018 3/1/2019



LED, Smart Board and Visualizer

Stock Register

Hans Raj Mahal

Name of Article _____

Date	Particulars	Item No. Ref. No.	Rate	Price		Quantity or Number Purchased	Consumed Issued or Written off	Balance	To When issued	Receiver's Signature	Remarks
				Rs.	P.						
28-03-15	Printer Epson 1800 Invoice No 559 S/N: RDSK054531		16,200	16,200.00		1					Multimedia Dept
	HP Scanjet G1100 S/N: CN410CC195		13,700	13,700.00		1					"
		Total		29,900.00							
M/s	C.T. Infotech, 14 Link Road, Model Town Basement of SBI, Jalandhar										
31-3-15	Interactive Board Hitachi Fx78E		41500	41500.00	5.5% Vat						Board 44011
	Projector Hitachi CPX3020W-260		34000	34000.00	13% Vat						Projector 40291
	+15 Meter VGA Cable										Total 84303
	Stand For Projector 3" Feet 360"		1250	1250.00	13% Vat						
		Total		76750.00							
M/s	C-Tech Computers (Regd)		VAT	6865.00							
	S.C.F. 17, Ganga Estate			6865.00							
	Phase-1 Jalandhar	T.T.		84303.00							

Invoice No: CTC14-15/R-003342

UPS and Batteries

Stock Register		Hans Raj Mahila Maha			Vidyalaya, Jalandhar.						
Name of Article											
Date	Particulars	Item No.	Rate	Price		Quantity or Purchase	Consumed Issued or Written off	Balance	To When Issued	Receiver's Signature	Remarks
		Ref. No.		Rs.	P.						
16-12-2013	UPS Battery (Quantal 2V26AH) (Raja Ramji Sons)			3660	00	02					
20-03-2015	HP Scanner (Galaxy Infotech)			14200	00	01					Staff Room
16-09-2014	Lazer jet Printer (C.T. Infotech)			11450	00	01					
20-03-2015	Ball 8 inches Tab (3G Infotech India)			4850	00	01					
26-12-2014	Pen Drive (Wi-Fi Solutions)			1200	00	02					
07-10-2014	Port Switches (3G Infotech)			2500	00	16					
07-10-2014	USB Adaptor (3G Infotech)			1050	00	01					
02-03-2016	USB Mouse (3G Infotech)			3630	00	11					
01-03-2013	UPS Battery (Quantal 2V26AH) (Raja Ramji Sons)			30816	00	16					
18-03-2015	3KVA UPS (Insight Power Solutions)			28321	01	05					

STOCK REGISTER(2015-16)

Computers & Laptops

STOCK REGISTER						HANS RAJ MAHILA MAHARAJA VIDYALAYA, JALANDHAR CITY. 7				
Name of Article <u>Computers / Aqua Fresh U.V water filter</u>										
Date	Particulars of Firm with Bill No.	Name of Item Purchased	Quantity or Number Purchased	Rate	Amount	consumed issued or Written off	Balance	To whom issued	Receiver's Signature	REMARKS
S.No-13 14/3/16 Invoice no- 549	C.T. Infotech 14 Link Road, Model Town, Jalandhar	HP Desktop 280G1 with Core i5, 4GB 1TB, DVD w/ with 20"LED	4	43000	1,72,000				<i>[Signature]</i>	
S.No-14 16/3/16 Bill-48	Sai Air conditioners with 2 year warranty 3 Services Free	Aqua Fresh U.V water Filter.	2	7500	15,000		15,000			
S.No-15 14/3/16 Bill-02	Raj Electronics, Jalandhar	DVR AMD 1CH CCTV AMD 12V Amp video Balun	2 32 32 32	8500 1800 180 160	17000 57600 5760 5120		85480			
										RS- Eighty five thousand four hundred eighty only.
S.No. 16 27/3/16 Bill No-33	Satvikk Oonja, Pathankot	Solar Power Generator System 30kW	1 Set	22,5000	22,50,000					less subsidy 7,20,000 15,30,000

Stock Register

Hans Raj Mahila Maha

Vidyalaya, Jalandhar.

Name of Article Computers

Date	Particulars	Item No. Ref. No.	Rate	Price		Quantity or Number Purchased	Consumed Issued or Written off	Balance	To When Issued	Receiver's Signature	Remarks
				Rs.	P.						
1) 26-09-20 (2009-10)	Computer (S&S)			2,40,377		10					BSR Grant
2) 28-03-20 (2014-15)	Computers (Model HP 202 G2) (CT Infotech) (IT)		35,000	16,5000		03					CP Grant
3) 20-03-20 (2014-15)	Computers (Model HP 202 G2) MT (IS) Galaxy Infotech			21,7500		05					Commy college Community College
4) 20-03- (2014-15)	Computer (IT) (CT Infotech)					01					
5) 14-03-2016	Computer (Model HP 280 G1) with 19" LED (IS) - IS (CT Infotech)		43,000	1,72,000		04					Entry Institute (3) Net Centre (1)
6) 18-03-2016	Computer (Model HP Psn 3330 MT) (Mahindra Sales (as per contract))			31,200		01					Community college
7) 26-03-2016	Computer (HD Desktop) (CT Infotech)			78,000		01					Community college
	Total.					25					



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CamScanner

15

From B.Voc Grant From XI Plan Grant
② Computers + 6 Computers = 30 Computers.

3 - 11 Remedial coaching classes
1 - Net-classes
1 - service Grant

923107251

RETAIL INVOICE

ORIGINAL FOR BUYER

INFOTECH



- BUSINESS PARTNER
- AMC PARTNER
- SUPPLIES RESELLER
- SERVICE PROVIDER

101, ROAD, MODEL TOWN, BASEMENT OF SBI, JALANDHAR.
PHONE: 2274840, 5076691, 94170-44840

EMAIL: infotechjal@gmail.com

101, HANSA RAJ MAHILA VIDYALAYA

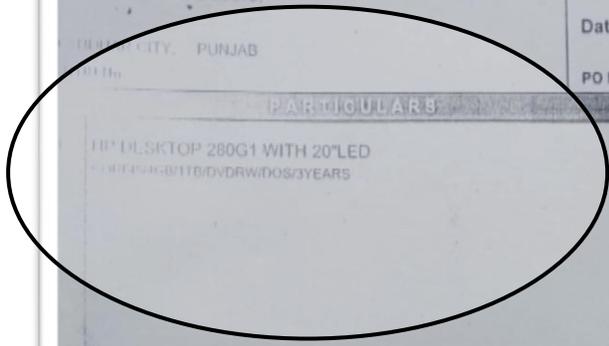
101, HANSA RAJ MARG

CITY: PUNJAB

Invoice No. 550

Dated 14/03/2016

PO No.



PARTICULARS	QNTY	RATE	PER	AMOUNT
HP DESKTOP 280G1 WITH 20"LED 4GB/1TB/DVDRW/DOS/3YEARS	9	43,000.00	BOX	3,87,000.00
Entry in the Remedial Coaching Classes Grant Page No-65 (3 computer's) Article - 1				
Entry in the NET Classes Register (3 computer's) Page No-50 Article - 1				
Entry in the Entry in Service Grant Register (3 computer's) Page No-35 Article - 1				

Verified

15

from B.Voc Grant 21 computers + 4 computers = 30 Computers
from XIIth Plan Grant

037607251

RETAIL INVOICE

ORIG FOR BUYER

C.T. INFOTECH



- BUSINESS PARTNER
- AMC PARTNER
- SUPPLIES RESERVED
- SERVICE PROVIDED

14, LINK ROAD, MODEL TOWN, BASEMENT OF SBI, JALANDHAR.
 Ph : 0181-251840, 5076691, 94170-44840
 E-mail : ctn@infotechjalandhar@gmail.com

The PRINCIPAL HANSRAJ MAHILA VIDYALAYA
 MAHATAMA JAWAHARLAL NEHRU MARG,
 JALANDHAR CITY, PUNJAB

Invoice No. 549
 Dated 14/03/2016

Sl. No.	PARTICULARS	QNTY.	RATE	PER	AMOUNT
1	HP DESKTOP 280G1 WITH 20" LED CORE I3/4GB/1TB/3YR W/DOSS3 YEAR	25	43,000.00	BOX	1,075,000.00

Bill Enter in B.Voc Stock
 Register Page No. : 5
 (21 computers)

Enter in the UGC XIIth Plan Grant Register
 (4 computers)

Page No- 7
 Article- 13

Bill shipped
 from P.No 16
 of B.Voc Stock Register
 Entry

[Receiver the goods in proper order]
 [Customer's Signature]

SALES INCLUSIVE VAT

Total
Net Amount

10,75,000.00
10,75,000.00

AMOUNT IN WORDS : RS. TEN LAKH SEVENTY FIVE THOUSAND ONLY.

TERMS

- 1) Delivery is subject to inspection only.
- 2) Payment is to be made within 7 days.
- 3) Return policy is as per terms and conditions of the manufacturer.
- 4) Cash on delivery is not allowed.

FOR C.T. INFOTECH

Softwares

STOCK REGISTER						HANS RAJ MAHILA MAH VIDYALAYA, JALANDHAR		
Name of Article <u>Windows License / MS office License</u>								
Dated	Particulars of Firm with Bill No.	Name of Item Purchased	Quantity or Number Purchased	Rate	Amount Rs.	consumed issued or Written off	Balance	To whom Issued
17-9-15	(i) License windows Invoice No- Pto 10 SNGL OLP NL CTCIS-16 R-001395	Windows	10 Pcs	10,372.44	1,03,724.44			
	(ii) License MS office STD 2013 SNGL OLP NL Academic	MS office	10 Pcs	2,876	28,760			
					132,484.44			
				VAT	7,886.65			
				Surcharge	728.67			
				Round off.	0.08			
					/			
				Gr. Total	1,40,500			
	RS- One Lac Forty Thousand Five Hundred only.							
	Firm & Supplier CTECH computers SCP 17, Urban Estate Phase-I, Jalandhar.							

HANS RAJ MAHILA MAHA VIDYALAYA, JALANDHAR CITY.

STOCK REGISTER

Name of Article Software's

Date	Particulars of Firm with Bill No.	Name of Item Purchased	Quantity or Number Purchased	Rate	Amount Rs.	consumed issued or Written off	Balance	To whom Issued	Receiver's Signature	REMARKS
(1)	J-Tek Logics	VS Pro 8015	10	3832.6	38326			Computer		
17-2-16	Pvt. Ltd. 508	SNGL						DPH		
11-02-16	EMOSE Apartment	O/LP NL						UGL Stock		
14	56 Nehru Palace	Acadmic						Register		
	New Delhi, 110019							Pg-47		
	New Delhi			Round off	0.63	0.63				
					38326.27					
				CST	1.916					
				Service Tax	5364					
				CBT	191.63					
				Surcharge	0.00					
					45800					
					RS- Forty Five thousand Eight hundred only					
(2)	Win Pro In SNGL	Win Pro In	14	4000	56000			Computer Dept		
	UPGRAD O/LP NLAE	SNGL								
	MS - C.T Infotech				56000					
	Jalandhar									
	RS - Fifty Six thousand only									
Dist No. 2	Shalimar Software	Proc of Campus		36000	36000-00					
Form-1117	Services	Management Software								
Date-8-8-16	# 334 Phase-XI	From 1-8-15 to 31-7-16								
	S.B.S Nagar (Maha)									
	140085									
					Total = 36000-00					

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12-6-2015 License Windows Perio 8/1

344175 51,626 25

15 lcs

Invoice No: Sngl Upgrade OLP NL

VAT

2839 44

CTC 15- Academic

S/C

283 44

16/R-000570

R/O

0 37

Total

54,750 00

3650 x 15

54750

M/S C Tech Computers,

S.C.F. 17, Urban Estate

Phase-1 Jalandhar

17-09-2015

License Windows Pro 10 SNGAL
OLPVL

10324 1,03,724 55

10 Pcs

License MS office STD 2013 SNGAL OLP

2876 28,760 55

10 Pcs

RIL No:

C Tech Computers

NL
(Academic) Total

13,2484 60

VAT

7286 65

SIC

728 67

R/O

08

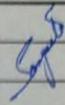
Total

1,40,500.00

HANS RAJ MAHILA MAHA VIDYALAYA, JALANDHAR CITY.

STOCK REGISTER

Name of Article licence Windows Pro & Ms. office.

Dated	Particulars of Firm with Bill No.	Name of Item Purchased	Quantity or Number Purchased	Rate	Amount	consumed issued or Written off	Balance	To whom Issued	Receiver's Signature
7.9.2015	C-Tech computers G.F-17 VE Phase 1 Jalandhar City -144002	• Licence windows Pro 10 sngl up 2.	5 Pcs	10,372.4651	8,2230	5.5% consumed. vat	-	Ms. Sangeta HOD Computer sepl.	
invoice No.	CTCIS-16/A-201396	• license Ms. office 5.5.2013 SNGLOPNL Academics	5 Pa.	2276.00	14,380.00	5.5% vat			
					66243.30				
					Vat 3643.30				
					Secchay 364.30				
					<u>Total.</u>				
					70250.00				

UPS & Batteries

12

UPS

Retail Invoice

Insight Power Solutions 105A, Sargodha Colony Modal Gram Ldhiana (Pb) 141002 Mob: 8966351600, 9317351600 TIN: 03522107965 E-mail: insightpowersolution@gmail.com Buyer HMV College Jalandhar	Invoice No. IPS/15-16/232 Delivery Note	Dated 30-Mar-2016 Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
U.P.S (6 KVA) Online Make Einova Exide	1 nos	86,877.00	nos	86,877.00
Output VAT @ 8.5%		8.50 %		7,384.55
Output Surcharge @ 10% Rounded Off		10 %		738.46
Less:				(-)0.01
Total	1 nos			95,000.00

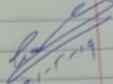
Bill Enter in B.Voc Stock
 Register Page no (12) (12)

Amount Chargeable (in words)
 Rs. Ninety Five Thousand Only

E & O E

STOCK REGISTER(2016-17)

Computers & Laptops

Hans Raj Mahila Mana vidyalaya, Stock						Jalandhar. Register				
Date	PARTICULARS	Item No. Reg No.	Rate	Price Rs.	Quantity No. Purchases	Consumed Written of	Balance	To whom issued	Receiver's Signature	Remarks
31/3/17	Kastika Enterprises Shop No. R-61			48900/-	01					
	HP 280 G12 MT Desktop									
	Intel Core i5-6500 Processor									
	4GB (1x4GB) RAM									
	1TB 7200 RPM SATA									
	6GB 3.5 HDD									
	HP Keyboard & Mouse									
	Free DOS 2.0									
	3/3/3 MT Ltd. Warranty									
	HP 20 KD 19.45" LED									
	<u>Additional</u>									
	wifi Dongle									
	DVD RW									
	4 GB (1x4GB)									
	RAM									

Softwares

HANS RAJ MAHILA MAHAVIDYALAYA, JALANDHAR CITY. 6

STOCK REGISTER

Name of Article *Faculty Training*

Date	Particulars of Firm with Bill No.	Name of Item Purchased	Quantity or Number Purchased	Rate	Amount	consumed issued or Written off	Balance	To whom issued	Receiver's Signature	REMARKS
27/feb/19	Apparel o.s.s. Faridabad (13)	Style CAD software Training	① Key	95,000/-	95,000/-	FD Def. / Comp Lab. issued.	①	FD-Comp Lab. <i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i> 31/05/19

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28-01-17	Correl Draw 18 E-LIC	19,494	1,94940 00
	Correl License Number 181257		
Invoice No.:-	License Import Code 40731592		
		Total	<u>194940 00</u>
JLA/R-1684	M/s Kraft Computers Go Improvement Trust MAT Kapurthala Chowk Jal		

Printer & Scanners

Hans Raj Mahila Maha Vidyalaya, Stock

Jalandhar.
Register

15

NAME OF ARTICLE					
Date	PARTICULARS	Item No. Req No.	Rate	Price Rs. P.	Quantity No. Purchased
1/3/17	Kraft Computers Bill no. JLA/R-2649		14,890/-	14,890/-	01
	Another Printer DCI 2541 D.W.I.N.D Stem no. E73802 a7m 630595				
1/3/17	Insight Power Solutions Invoice no - IPS/16-17/293		24,234/-	24,234/-	01
	3Kva online UPS with 7.2 AH @ 08 no. make Elnova Warranty 24 months				
	Vat @ 9.35			2285 87	
	Total			26,500/-	

Consumed Issued Writen of	Balance	To whom issued	Receiver's Signature	Remarks
			<i>[Signature]</i> 31-5-17	
			<i>[Signature]</i> 31-5-17	

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CamScanner

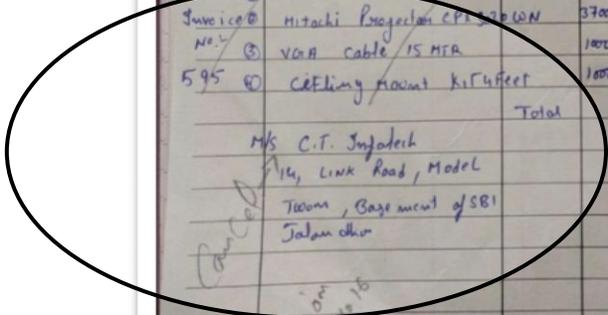
LED, Smart Board and Visualizer

Stock Register

Hans Raj Mahila Maha

Name of Article _____

Date	Particulars	Item No. Ref. No.	Rate	Price		Quantity or Number Purchased	Consumed Issued or Written off	Balance	To When Issued	Receiver's Signature	Remarks
				Rs.	P.						
14-3-2016	HP Desktop 28061 with 20" LED, core i5, 4GB, 549		42000	903000		21					Install in B.Voc
	ITDI DVRW, Des, 3 year M/S C.T. Infotech 14, Link Road Model Town, Jalandhar			903000							
30-8-2016	UPS (Ckva) Online Make Elnova Exide		86977	86977.00							Install in B.V
	M/S Sangodha Cottony Model Gatham Ludhiana (PR) 141002		VAR 8.5% S/c 10%	859 788455							in 2016-17 Banking and Fin Stock Register lag p/o - 10
IPS/15-14 282											
31-3-2016	Mitsubishi Inverter Ex-78E1		40500	81000							
	Mitsubishi Projector CP-5000W		37000	74000							
	VGA cable 15 MTR		1000	2000							
	Ceiling Mount kit 4 feet		1000	2000							
			Total	163000							
	M/S C.T. Infotech 14, Link Road, Model Town, Basement of SBI Jalandhar										



Cancel

Entry on page no 16

(21)
EPSON S-31 Projector 3200 Lumens with
HD output & HDMI output
32000/-



URZA EVENTS AND MEDIA

YOUR VISION - OUR INNOVATION

A/2 B.D.A Enclave, Near Pathankot Bye Chowk, Jalandhar 144004

Bill Receipt

DATE

28-02-2017

To :- Hans Raj Mahila Maha Vidyalaya,
Mahatma Hans Raj Marg, Jalandhar 144008

Particulars	Description	Amount (In Rs.)
EPSON S-31PROJECTOR 3200 Lumens with HD output and HDMI output. (Including Vga Cable 15Mtr.) (including Labor Charges) (Including Ceiling Kit 3 Ft.)	1x32000	32,000/-
GRAND TOTAL		32,000/-

Terms & conditions :-

- > Prices are inclusive of all taxes.
- > Two year onsite Manufacturer warranty for Projector.
- > 1 Year or 1000 Hours Manufacturer warranty for Lens.
- > NO 'TDS' to be deducted from the payment.

Entered in Shchi Register ^{P. No} 21
Page no

URZA EVENTS & MEDIA

UPS and Batteries

Hans Raj Mahila Maha Vidyalaya, Stock					Jalandhar. Register					
NAME OF ARTICLE _____										
Date	PARTICULARS	Item No. Reg No.	Rate	Price Rs. P.	Quantity or No. Purchase	Consumed Issued Written of	Balance	To whom issued	Receiver's Signature	Remarks
1/3/17	Kraft Computers Bill no. JLR/R-2049		14,890/-	14,890/-	01					
	Brother Printer DCP-L2541 DWIN/D Stem No: E73802 a7m 630595									
3/17	Insight Lower Solutions Invoice No - IPS/16-17/293									
	3KVA online UPS with 7.2 AH @ 08 no. make Elnova Warranty 24 months		24,234/-	24,234/-	1					
	Vat @ 9.35			2285.87						
	Total			26,500/-						

HANS RAJ MAHILA MAHA VIDYALAYA, JALANDHAR CITY.

STOCK REGISTER

Name of Article Maintenance of Equipment

Dated	Particulars of Firm with Bill No.	Name of Item Purchased	Quantity or Number Purchased	Rate	Amount Rs.	consumed issued or Written off	Balance	To whom Issued	Receiver's Signature
(14) 27-7-16 B.H.No- 093	Insight Power Solution	SMP Battery 12v 17ah	1	6400	6400			Finance Dept.	<i>[Signature]</i>
		output wire 137			832				
		output winding 110			2320				
		BHY Buck			112				
		Handoff			320				
					6200				
(15) 8-9-16 B.H.No- 242	Divindas Enterprises	UPS Repair Replacement of Battery	1 1	600 50	600 650			Physical Education	<i>[Signature]</i>
					1250				
(16) Bill No-26 Date 11/9/2016	Mumtaz Ahmed Tadla market Bachh Nandla, Distt. 78 Diwal. Wali Gali, Jalandhar	4 Pc Pass 7 Pc Diwal.	4 7	225 300	900 2100-00			Music Dept. Bachh Nandla	<i>[Signature]</i> (Dr. Ramesh Singh)
					3000-00				
(17) Bill Invoice No. 28/11/17	Insight Power Solutions 105 A Sangrha Colony Chhabe Garh Ldhiana C.P.O. 141001	3 ckt online 1 pc output wire 250 output cableage	1700 1 1	18290-00 250 155-47	18290-00 250 155-47				
		Handoff			120-12				
					18565-59				
					19785-71				
					20000-00			Mr. Hari Kumar	<i>[Signature]</i>
13(15) 21-3-18 03	Raj Electronics,	6ct 6 cable 2 pair wire 2 core pump condid Pipe	3 1 4 240	5100 1000 1000 35	15300 1000 4000 8400			CCTV	
					33200				

STOCK REGISTER(2017-18)

Computers & Laptops

Softwares

STOCK REGISTER

HANS RAJ MAHILA MAHA VIDYALA

Name of Article Teaching aids

Dated	Particulars of Firm with Bill No.	Name of Item Purchased	Quantity or Number Purchased	Rate	Amount Rs.	consumed issued or Written off
DATE-5-9-17	KRAFT COMPUTERS					
NOICE-10-IMP	Improvement?	1 CANON LASER (1P)		7493.22	8,842-00	
25/380	Trust market.	2 COB.				
Art No-1	Kapusthla chowk.	S.M. M.A.-	S.G.S.T -	174.39		
	Jalandhar.	972333	C.G.S.T -	674.39		
Total =					8,842-00	
Art No-2	AV Sonic					
10-7-389	New Railway Road	1 EPSON-E13-S31 (2R)		90900-	41800-	
25-9-17	Jalandhar.	Projector multimedia				
		2. EPSON-E13X31 (1P)		21500-	26500-	
		multimedia Projector				
				C.G.S.T 14%	9562-	
				S.G.S.T 10%	9562-	
Total =					87,424-00	
Art No-3	C.L. Sonic & Co.					
7-56-93	New Railway Road	1 Ceiling mount 3 FT MS (2R)		950-	1900-	
25-9-17	off. PNB Jalandhar	2. Ceiling mount 4 FT MS (1)		1400-	1400-	
		3. HDMI CABLE 15MTR DLX (1)		1500-	1500-	
		4. VGA CABLE DLX 15M (2)		750-	1500-	
		5 Installation service (3)		550-	1650-	
				C.G.S.T	1030-50	
				S.G.S.T	1030-50	
Total =					10,011-00	

LED, Smart Board and Visualizer

STOCK REGISTER					
HANS RAJ MAHILA MAHA VIDYA					
Name of Article <i>Language Lab.</i>					
Dated	Particulars of Firm with Bill No.	Name of Item Purchased	Quantity or Number Purchased	Rate	Amount
					Rs.
✓ Part No 1 INVOICE- 147 DATE 27-9-17	C.T INFOTECH 14 Link Road Medd TOWN Rajmunt of SBI Jalandhar	2 LED TV 4" (1800)	2	25390.68	25390.68
				C.GST 14%	3554.69
				S.GST 14%	3554.69
				K. off	-0.01
				Total >	32500-00
✓ Part No 2 Gst/KN/455 13/9/17	Kwality enterprises H.O # 80 Road near Hotel Suncity Tower Anandkhal	2 HI 19KA 18.5" LED SCREEN (10) CNC 7300 2KH, CNC 7300 2KN CNC 7300 2LB, CNC 7300 2ML CNC 7300 2B2, CNC 7300 2B6 CNC 7300 2BM, CNC 7300 2S, CNC 7300 2S2, CNC 7300 2T,	10	4745.76	56000-
				C.GST 9%	4271.18
				S.GST 9%	4271.18
				Total >	56000-
✓ Part No 3 T-391 25-9-17	AV Sonic near Railway Road JALANDHAR (PB)	ELSON-EB-S-31 Multimedia Projector	(1pc)	20,900-	20,900-
				C.GST 14%	2926-
				S.GST 14%	2926-
				Total >	26,752-00

UPS and Batteries

HANS RAJ MAHILA MAHA						
STOCK REGISTER						
Name of Article <i>Lab upgradation</i>						
Dated	Particulars of Firm with Bill No.	Name of Item Purchased	Quantity or Number Purchased	Rate	Amount	P.
					Rs.	
<i>Bill No 18</i>	<i>Insight Power Solutions</i>	<i>3 KVA online UPS</i>	<i>(1 No)</i>	<i>21,500-</i>	<i>21,500-</i>	
<i>27 Sept 2017</i>	<i>105A Sargodha Colony Model Ludhiana (PB)</i>	<i>UPS built make Elmore</i>				
				<i>S.G.S.T 9%</i>	<i>1935-</i>	
				<i>C.G.S.T 9%</i>	<i>1935-</i>	
				<i>Total</i>	<i>25,370-</i>	
<i>Bill No 19</i>	<i>Insight Power Solutions</i>	<i>10 KVA online UPS</i>	<i>(1 No)</i>	<i>63,550</i>	<i>63,550-00</i>	
<i>27 Sept 2017</i>	<i>105A Sargodha Colony Model Ludhiana</i>	<i>make Elmore (1 No)</i>				
				<i>S.G.S.T</i>	<i>5719.50</i>	
				<i>C.G.S.T</i>	<i>5719.50</i>	
				<i>Total</i>	<i>74,989-00</i>	
<i>Bill No 20</i>	<i>Insight Power Solutions</i>	<i>5 MP Battery 12V</i>	<i>26</i>	<i>1,950-</i>	<i>31,200-00</i>	
<i>27 Sept 2017</i>	<i>105A Sargodha Colony Model Ludhiana (PB)</i>	<i>Lead Acid Exide (16 No)</i>				
				<i>S.G.S.T =</i>	<i>4368-00</i>	
				<i>C.G.S.T =</i>	<i>4368-00</i>	
				<i>Total</i>	<i>39,936-00</i>	

STOCK REGISTER(2018-19)

Computers & Laptops

HANS RAJ MAHILA MAHAWIDYALAYA, JALANDHAR CITY.					
STOCK REGISTER					
Name of Article					
Date	Particulars of Part with Bill No.	Name of Item Purchased	Quantity or Number Purchased	Rate	Amount
22-2-18	HP Laptop Model - HP (S. No. 2007) S. No. - 211/2018 Date - 1/02/2018	HP Laptop	2	35,100	70,200
				Sgst 8% (3,204)	73,404
				Cost 97	
	MS. Kumbh Enterprises Amritsar				83,000
22-2-18	Canon Power DCP 20391 DM B. No. - 655/KM/2018 20/2/18	Canon 2540M	1	13,771	13,771
				Sgst 9%	14,999.91
				Cost 97	15,096.91
	MS. Kumbh Enterprises Amritsar				16,250
7-3-18	Dell 68VA UPS B. No. - 655/KM/2018	UPS 68VA Make - Delta S. No. - R0315A012018	1	58,900	58,900
	MS. Kumbh Enterprises Amritsar				
				Less old Equip 9,000	49,900
				UPS Protective UPS and Battery	
					49,900
					Rs. Forty Nine Thousand Nine Hundred only.
23-3-18	CPD Protection B. No. - 655/KM/2018 Date - 23-3-18	Protection Sheet Power cable 15 Mb RAM Sealing kit	1 1 1 1	26,250 375 650 1750	29,025
	MS. Kumbh Enterprises				
30-3-18	SMF Battery 12V 26Ah Make Exide Including Big Buck Tab	Battery 12V 26 Ah Exide	20	174,183	3,483,660
	MS. InSight Power Solution B. No. - 441			Sgst	5,072.9
				Cost	5,072.9
				Round off	0.12
					46,000

LED, Smart Board and Visualizers

HANS RAJ MAHILA MAH VIDYALAYA, JALANDHAR CITY.					
STOCK REGISTER					
Name of Article					
Date	Particulars of Part with Bill No.	Name of Item Purchased	Quantity in Number Purchased	Rate	Amount
22-2-19	HP Laptop Model - HP 15-AW-2000 Bill No - 249/2019 Date - 1/22/2019 MS. Kumbh Enterprises Amritsar	HP Laptop	2	35,100	70,200
				SAV 214 (32GB)	10,250
				CAST 92	
					80,950
22-2-19	Bosch Power Drill LASMI DR Bill No - 615/KM/2019 22/2/19 MS. Kumbh Enterprises Amritsar	Power 254W	1	13,771	13,771
				SAV 92	1,239.91
				CAST 92	1,239.91
					16,250
27-2-19	Dell 60VA UPS Bill No - 615/KM/2019 MS. Kumbh Enterprises Amritsar	UPS 60VA Make - Delta S.No. - 89315A00202	1	58,900	58,900
				less old Stock	9,000
				of	
				UPS and other	
					49,900
					49,900
27-3-19	CPHON Protection Bill No - 615/KM/2019 Date - 23-3-19 MS. Kumbh Enterprises	Protection Set Power cable 15 Mb MP3 Cabling kit	1 1 1 1	26.25 37.5 6.0 17.50	67.25
					29,025
30-3-19	S.M.F Battery 12V 26Ah make Exida Including Buy Back Tax MS. InSight Power Solution Bill No - 441	Battery 12V 26Ah Exida	20	174,873	3,497.40
				SAV	5,020.9
				CAST	5,020.9
				Amount	0.12
					46,000

UPS and Batteries

HANS RAJ MAHILA MAH VIDYALAYA, JALANDHAR CITY.					
STOCK REGISTER					
Name of Article					
Date	Particulars of Part with Bill No.	Name of Item Purchased	Quantity or Number Purchased	Rate	Amount
28-2-19	HP Laptop Model - HP 15, Aug 2017 Bill No - 249/2019 GST/KM/2019 Dated - 1/03/2019 MS. Kumbh Enterprises Amritsar	HP Laptop	2	35,199 SAST 814 COST 97	70,398 1,72,500 1,72,500
28-2-19	Bosch Power DCP 2.03.91 DM Bill No. GST/KM/2019 20/2/19 MS. Kumbh Enterprises Amritsar	Power 2.54800	1	13,771 SAST 97 COST 97	13,771 1,62,99.91 1,62,99.91 1,62,99.91
7-3-19	Dell 6300 UPS Bill No. GST/KM/2019 MS. Kumbh Enterprises Amritsar	UPS 6300 Make - Dell S.No. - R9315A012001	1	58,900	58,900
			Less old Stock	9,000	9,000
			UPS Defective		
			UPS and Battery		
					49,900
					Rs. Forty Nine Thousand Nine Hundred only.
27-3-19	CPDora Protection Bill No - GST/KM/2019 Dated - 27-3-19 MS. Kumbh Enterprises	Protection Sheet Power cable 15 Mh 10PM Cable kit	1 1 1 1	26,250 375 650 1750	26,250 375 650 1750 29,025
30-3-19	SMF Battery 12V 20Ah Make Exide Welding Big Buck 7ah MS. Singh Iron Works Bill No - 441	Battery 12V 20 Ah Exide	20	74,183 SAST CGST Round off	1,48,366 5,077.9 5,077.9 0.12 1,58,522
					46,000

Others

STOCK REGISTER									
Name of Article									
Dated	Particulars of Firm with Bill No.	Name of Item Purchased	Quantity or Number Purchased	Rate	Amount Rs.	consumed issued or Written off	Balance	To whom issued	Receiver's Signature
27.5.19	Kwality Enterprises	Sony NXR In 8200 Full HD HK Camcorder	1	13250	1,32,500			Miss. Coman DEPT	[Signature]
					1,32,500				
29.6.19	Kwality Enterprises B.N.No. GST/KW/193	Bony Bandain M555T	10	2400	30,000				
				32,187.50	32,187.50				
				33,687.50	33,687.50				
					30,000				
29.6.19	Bhinder Singh B.N.No-18	LED TV Sound Frigh	10	2000	20,000			1 Psychology Dept	
				500	5,000				
					4000				
					3,14,000				

STOCK REGISTER					
Name of Article					
Dated	Particulars of Firm with Bill No.	Name of Item Purchased	Quantity or Number Purchased	Rate	Amount Rs.
30-5-19	MS. Kwality Enterprises, Amritsar	HP PAV GAMING 790-0025m	3	329400	3,29,400
		HP 20KD 19.5" LED	3	15,600	15,600
					3,45,000
					Rupees Three Lakh Forty Five Thousand only.

HANS RAJ MAHILA MAHA VIDYALAYA, JALANDHAR CITY.

STOCK REGISTER

Name of Article *operative cost.*

Dated	Particulars of Firm with Bill No.	Name of Item Purchased	Quantity or Number Purchased	Rate	Amount Rs.	consumed issued or Written off	Balance	To whom Issued	Receiver's Signature
① 25-3-19	Maxima Computers & Printers, Amritsar.	Ricoh Tonner	1 (C)	13948	13948				
		Ricoh Tonner	1 (M)	13948	13948				
		Ricoh Tonner	1 (V)	13948	13948				
	Bill No - 1543								
	Date - 25-3-19								
					41,844				
② 30-3-19	Insight Power Solutions	SME Battery	20	1746.87	35,937.40			Computer Dept	
		12V 26Ah							
	Bill No - 442	Make - Exide		GST	5,031.29				
		with ByBack		GST	5,031.29				
		TAM		Round off	0.12				
					46,000				