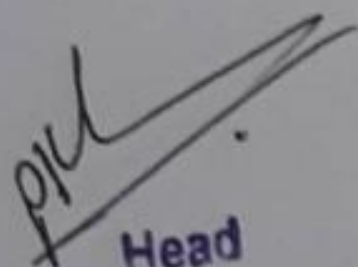


Maharaja Ranjit Singh College of Professional Sciences, Indore

Department of Computer Science
List of computer

System	Hard ware Details	No. of system
Acer Veriton	CPU: Dual Core 2.4 GHz, RAM: 1 GB DDR, HDD:160 GB, Monitor: 18.5" TFT	100
HP	CPU: i3-3G 3.40 GHz, RAM: 4 GB DDR, HDD:240 GB, Monitor: 18.5" TFT	15
Total		115


Head
Department of Computer Sciences
Maharaja Ranjit Singh College
of Professional Sciences, Indore (M.P.)



Stock Book स्टॉक बुक

24

Article
वस्तु का नाम

Computer

Month & Date दिनांक	Particulars विवरण	Folio पृष्ठ	Receipt प्राप्त		Issued by निकाल गया		Balance in Stock बाकी स्टॉक		
			Qty. मात्रा	Amount रकम	Qty. मात्रा	Amount रकम	Qty.	Rs	P

27/03/2009 SB-8038
Acer Veriton 20 @ 4,12,500.00
Desktop 20,625
Pw.v230T.285LE Val Sy @ 20,625
dual core 2.8 GHz
HDD: 160 GB Total 433125.00
RAM: 1 GB
TFT monitor
Acer (18.5)
46.99 cm
multimedia
Keyboard
optical mouse

03/03/2009 SB-8038
Acer Veriton 20 @ 16,50,000
Desktop 20,625
Pw.v230T.003LE Val @ 66000
dual core 2.8 GHz
HDD 160 GB Total 17,16,000
RAM 1GB
TFT Monitor
Acer (18.5)
46.99 cm
multimedia
Keyboard
optical Mouse



[Handwritten Signature]

Head
Department of Computer Sciences
Department of Physical Sciences
Indore (M.P.)

Stock Register स्टॉक रजिस्टर

Name of the Article
वस्तु का नाम

H.P. Desktop PC

Date दिनांक	Particulars विवरण	Folio पृष्ठ rate	Quantity Received आमद			Quantity Issued निकाला गया			Balance बाकी		
			Qty. मात्रा	Rs. रुपये	Ps. पैसे	Qty. मात्रा	Rs. रुपये	Ps. पैसे	Qty. मात्रा	Rs. रुपये	Ps. पैसे
3/16/12/19	System Need										
	Invoice No - SN-01001/19-20										
	Gst No - 23ADPPN0867L1Z3										
	Desktop PC. 9322 15 Pcs.			Rs. 139,830.45/-							
	Each			Cost 18% GST + 14							
	LED wide 3855 15 Pcs.			Rs. 57,838.95/-							
	Each			Cost 18% GST + 14							
	K/B + Mouse Combo 635. 15 Pcs.			Rs. 9,533.85/-							
	Set Each			Cost 18% GST + 14							
	Freight			Rs. 600.00/-							
	Each			Cost 18% GST + 14							

Shalin

HEAD

Department of Biosciences
Maharaja Ranjit Singh College
of Professional Sciences,
INDORE,



(Original)

INVOICE

VELTRONICS INDIA PVT.LTD.

211 APOLLO TOWER, 2 M G ROAD
INDORE

Email : Veltronics@veltronics.Com
Ph : 2515381,2515382 Fax- 2527296
E-mail : veltronics@veltronics.com

Buyer
MAHARAJA RANJEET SINGH COLLEGE

PROFESSIONAL SCIENCE
KHANDWA ROAD
INDORE
PH.283874//2367689//269184//367689
Phone No. : 98260-47547//98260-40505

Invoice No.	Dated
SB-9038	27-Jul-2009
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
SB-9038	
Buyer's Order No.	Dated
MRSC/46A/2009-10	27-Jun-2009
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	ACER VERITON DESKTOP AW.V230T.285LE E5200, 1GB, 160GB, 3 YEAR WARRANTY	20 No.	20,625.00	No.		4,12,500.00
	TFT MONITOR ACER (18.5) 46.99 CM	20 No.	0.01	No.		0.20
	ACER VERITRON DESKTOP AW.F230T.003LE	80 No.	20,625.00	No.		16,50,000.00
	TFT MONITOR ACER (18.5) 46.99 CM	80 No.	0.01	No.		0.80
						20,62,501.00
	VAT TAX @ 4 %			4 %		82,500.00
	Less : ROUND OFF					(-)-1.00
	Total	200 No.				21,45,000.00

Amount Chargeable (in words)
RS. Twenty One Lakh Forty Five Thousand Only

MCA
29/12/09
210A
Pinky

E & OE
M.R.S.C.P.S.
INDORE

Inter State Sales Tax No. : 23800900413

Declaration
1. Service Terms As per Company Norms . 2. Cheque
Bounce Charges Rs 500 will be charged 3. Goods Under
Warranty will be repaired or replaced by thier Respective
vendors and or SAP . 4 . Transportation as Buyer's Risk

SUBJECT TO INDORE JURISDICTION
This is a Computer Generated Invoice

for VELTRONICS INDIA PVT. LTD.
K
Authorised Signatory
INDORE

10-3-11

Tax Invoice

(ORIGINAL FOR RECIPIENT)



SYSTEM NEEDS
 106 Shallmar Corporate, 8-B South Tukoganj
 Near Hotel Bestwestern, Indore (M P)
 GSTIN/UIN: 23ADPPN0867L1Z3
 State Name : Madhya Pradesh, Code : 23
 Contact : 0731-4048910, 4048920, 09826338920
 E-Mail : neerajneema2709@gmail.com

Invoice No.	e-Way Bill No.	Dated
SN-01001/19-20		16-Dec-2019
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

Buyer
MAHARAJA RANJIT SINGH COLLEGE OF PROFESSIONAL SCIENCES
KHANDWA ROAD INDORE
 State Name : Madhya Pradesh, Code : 23

E-Mail : anil_sg@yahoo.com

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HP Desktop PC Refurbished C13 3rd 4gb 1/240 DVD	8471	15 Pcs.	9,322.03	Pcs.		1,39,830.45
2	LED Wide 18.5" HP	8528	15 Pcs.	3,855.93	Pcs.		57,838.95
3	K/B + Mouse Combo Set	84716040	15 Pcs.	635.59	Pcs.		9,533.85
4	Freight	8704					600.00
							2,07,803.25
							18,702.30
							18,702.30
							0.15
Total			45 Pcs.				₹ 2,45,208.00

Received
[Signature]
 16/12/19

SGST
 CGST
 Round Off

Entered in Stock Register on
 04 dated 16/12/19
 Director
 Comp. Lab Incharge

Amount Chargeable (in words) **INR Two Lakh Forty Five Thousand Two Hundred Eight Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	1,39,830.45	9%	12,584.74	9%	12,584.74	25,169.48
8528	57,838.95	9%	5,205.51	9%	5,205.51	10,411.02
84716040	9,533.85	9%	858.05	9%	858.05	1,716.10
8704	600.00	9%	54.00	9%	54.00	108.00
Total	2,07,803.25		18,702.30		18,702.30	37,404.60

Tax Amount (In words) : **INR Thirty Seven Thousand Four Hundred Four and Sixty paise Only**

Company's PAN : ADPPN0867L

Declaration
 1. Goods once sold will not be taken back. 2. cheque bounsing cahrges 500/-. 3. physically damaged or burnt products will be considered warranty VOID. 4. Transportation -At buyer's risk. 5. Goods under warranty will be repaired or replaced by thier respective vendors or ASP, 6. If any storage Device in the bill is Unformatted. T&C apply.

Company's Bank Details
 Bank Name : State Bank of India
 A/c No. : 36916353520
 Branch & IFS Code : HIGH COURT & SBIN0030528

Customer's Seal and Signature

SYSTEM NEEDS
 for SYSTEM NEEDS
 [Signature]
 Authorised Signatory



SUBJECT TO INDORE JURISDICTION