Dr P.K. Sharma

1586

N: 0673223 5221 BILL/Invoice (Original)

PINNACLE ENTERPRISES

Regd. Office:- S.C.O:- 109, 2nd FLOOR, MUGHAL CANAL MARKET, KARNAL-132001(HARYANA)
(M):9416295660,9215295660,9254550128

Deals In:- LCD & DLP Projectors, Ceiling mount Kit, Projection Screen, Plasma display panels, I-Panel, School pad & board, Meeting Board, Visualisers , Photocopier, Printer, MFD

Bill No.:- 858 Date:-28/05/2016

To, The Principal, Govt. College for Women, Narnaul, Haryana.

S.No.	PARTICULARS	QTY.	RATE	AMOUNT
1.	Professional LED Display with Integrated Touch Screen, Model: Hite Vision/THV-E80 with OTS-080 Item no.111 on DGS&D Rate Contract no. PROLARFORD/ES-3/RC-V3060000/0715/33/02581/3339 Dated 08-MAY-15	02	Rs.730769.00	Rs.1461538.00

Physically checked & verified
1 (Gian Chand)
2 (Sh L.S. Yadav)
3 Sclerk

RUSA
Pass for payment out of ~~1644230~~/=
Rs. 1644230/= Sixteen Lac forty four thousand Two Hundred Thirty only

Acctt./DS Bursar Principal 1/6/16

Total :-Rs.1461538.00
V.A.T@12.5% :-Rs.182692.00
Grand Total :-Rs.1644230.00

Rupees in Words : Sixteen Lacs Forty Four Thousand Two Hundred & Thirty Only .

E.& O.E
Interest @ 2% per month will be charged for amount not paid within 15 days of the billing date.
All disputes are subject to Karnal Jurisdiction

For PINNACLE ENTERPRISES

Pinnacle Enterprises
SCO-109, 2nd Floor
Mugal Canal Market, Karnal

Authorized Signatory

This is a computer generated Bill

Respected sir,

1. Item mentioned in the bill is purchased as per lowest rate contracts of DGS&D order mentioned in the bill.
2. Bill is entered on Page No 1 of Stock register ROSA
3. Bill is produced for first time payment
4. may kindly be approved for Rs 1644230/-

(Sixteen lakh forty four thousand two hundred Thirty only)

P.K.

I/C ROSA

Receipt No 1357 3-5-2017

INVOICE

Electro Photo Equipments Pvt. Ltd SCO-39,First Floor Mansa Devi Complex Sector-5 Panchkula Tin No. 06752508399 Tel. No. 0172-4588887,4588888,3044123 Fax No.0172-4588890 CIN : U74900HR2009PTC039049 E-Mail :accounts@electrohoto.in; sales@electrophoto.in	Invoice No. **Electro\17-18\72**	Dated **2-May-2017**
	Delivery Note **Pkl\86**	Mode/Terms of Payment
	Supplier's Ref. **NA**	Other Reference(s)
Consignee **The Principal,** Govt. College for Women, Narnaul.	Buyer's Order No. **NA**	Dated **23-Mar-2017**
	Despatch Document No.	Dated **2-May-2017**
	Despatched through	Destination
Buyer (if other than consignee) **The State Project Director,** Rashtriya Uchctar, Shiksha Abhiyan, Plot no. 8-9, Sector-5, Panchkula	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**Dell Optiplex 3046 (USFF)** *6th Gen Intel Core I3 Processor* 4GB RAM,500GB HDD,USB Keyboard & Mouse *With Windows 10 Pro* *Three Years Warranty by OEM*	**25 PCS**	33,919.23	PCS		**8,47,980.75**
2	**Dell Monitor 18.5"(E1916HE)**	**25 PCS**	0.01	PCS		**0.25**
						8,47,981.00
	Vat Output 5%		5	%		**42,399.05**
	Surcharge@5% on Output Tax		5	%		**2,119.95**
	Total	**50 PCS**				**₹ 8,92,500.00**

Pass for payment out of RUSA

₹ 8,92,500/= Eight lac ninety two thousand five Hundred /

Acctt./DS 5/5/17 Bursar 5/5/17 Principal 5/5/17

Amount Chargeable (in words)
Indian Rupees Eight Lakh Ninety Two Thousand Five Hundred Only

E. & O.E

Company's VAT TIN : **06752508399**
Company's CST No. : **06752508399**

Bank Details For Electronic Funds Transfer :
1. **Name : ELECTROPHOTO EQUIPMENTS PVT LTD**
2. **Bank Name : Syndicate Bank**
3. **Branch Code : 9650**
4. **MICR Code : 160 025 001**
5. **Account Number : 9650 12500 00709**
6. **NEFT/RTGS/IFSC : SYNB 000 9650**
7. **PAN NO. AACCE1700C**
8. **Unique ID: 4Q01KU**

Company's Bank Details
Bank Name :
A/c No. :
Branch & IFS Code :

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

for Electro Photo Equipments Pvt. Ltd

Authorised Signatory

This is a Computer Generated Invoice

Respected Sir

Item mentioned in the bill is purchased as per lowest rate contract of by State Project Director (Ru... mentioned in the bill.

Bill items is entered on Page No 25. of Stock Register RUSA.

Bill is Produced first time for Payment.

May kindly be approved for ₹ 892500 (eight lac ninty two thousand five Hundred -/)

(Dr. P.K. SHARMA
I/c RUSHA)

P INVOICE

Electrophoto Equipments Pvt Ltd S.C.O. 107-108, BANK SQUARE, SECTOR 17-B, CHANDIGARH TEL NO: 0172-45 88 888, 2721764 FAX NO: 0172-45 888 90 CIN : U74900HR2009PTC039049 GSTIN/UIN: 04AACCE1700C1ZN State Name : Chandigarh, Code : 04 CIN: U74900HR2009PTC039049 E-Mail : sales@electrophoto.in	Invoice No **EPE/PI/72** Delivery Note Supplier's Ref.	e-Way Bill No. Dated **27-Mar-2018** Mode/Terms of Payment Other Reference(s)
Consignee **The Principal** Govt. College for Women, Narnaul Haryana State Name : Haryana, Code : 06	Buyer's Order No. **GCWNNL/2018/2823** Despatch Document No. Despatched through	Dated **26-Mar-2018** Delivery Note Date Destination
Buyer (if other than consignee) **The Principal** Govt. College for Women, Narnaul Haryana State Name : Haryana, Code : 06	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**DELL OPTIPLEX 7450(I7) AIO** *Intel Core I7 Processor,* *6GB RAM,1TB HDD,USB Keyboard & Mouse* *23 5" HD Display,2GB Graphic Card* *DVD R/W, Bluetooth, Wi-Fi, Window 10Pro* *3 Year Onsite Warranty*	8471	**10 PCS**	81,779.66	PCS		**8,17,796.60**
2	**Canon IR 2004N with DADF** *Speed:20ppm/CPM* *RAM:512 MB* *Size:Upto A3,, Resolution:600x600dpi* *With Duplex Automatic Documents Feeder,* *Duplex Printing, Mono Component Toner* *Wi-Fi Ready with 3 Year Warranty*	8443	**2 PCS**	82,203.38	PCS		**1,64,406.76**
3	**Canon MF 237-W Mono Laser Printer** *Batch* : **1** *Print, Copy, Scan, Fax, Wireless Connectivity* *Speed:23 PPM* *256MB RAM* *With Composite Cartridge* *With One Year Onsite Warranty*	8443	**10 PCS** 10 PCS	14,770.33	PCS		**1,47,703.30**

continued ...

P INVOICE(Page 2)

Electrophoto Equipments Pvt Ltd S.C.O. 107-108, BANK SQUARE, SECTOR 17-B, CHANDIGARH TEL NO: 0172-45 88 888, 2721764 FAX NO: 0172-45 888 90 CIN : U74900HR2009PTC039049 GSTIN/UIN. 04AACCE1700C1ZN State Name : Chandigarh, Code : 04 CIN: U74900HR2009PTC039049 E-Mail : sales@electrophoto.in	Invoice No. **EPE/PI/72**	e-Way Bill No.	Dated **27-Mar-2018**
	Delivery Note		Mode/Terms of Payment
	Supplier's Ref.		Other Reference(s)
Consignee **The Principal** Govt. College for Women, Narnaul Haryana State Name : Haryana, Code : 06	Buyer's Order No. **GCWNNL/2018/2823**		Dated **26-Mar-2018**
	Despatch Document No.		Delivery Note Date
	Despatched through		Destination
Buyer (if other than consignee) **The Principal** Govt. College for Women, Narnaul Haryana State Name : Haryana, Code : 06	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
4	**Liebert 6 KVA Online UPS** *Liebert Emerson 6KVA UPS with 2 Hour Battery Backup* *65*ah*12Vx16* *2 Year Warranty on UPS & One Year on Batteries*	8504	**2 PCS**	1,61,095.76	PCS		**3,22,191.52**
							14,52,098.18
	IGST						**2,61,377.67**
	ROUNDED OFF						**0.15**
	Total		**24 PCS**				**₹ 17,13,476.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees Seventeen Lakh Thirteen Thousand Four Hundred Seventy Six Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
	8,17,796.60	18%	1,47,203.39	1,47,203.39
8471	3,12,110.06	18%	56,179.81	56,179.81
8443	3,22,191.52	18%	57,994.47	57,994.47
8504				
Total	**14,52,098.18**		**2,61,377.67**	**2,61,377.67**

Tax Amount (in words) : **Indian Rupees Two Lakh Sixty One Thousand Three Hundred Seventy Seven and Sixty Seven paise Only**

Company's VAT TIN : 04260006441
Company's CST No. : 04260006441
Company's PAN : AACCE1700C

Bank Details For Electronic Funds Transfer

1.	Name	: Electro Photo Equipments Pvt.Ltd
2.	Bank Name	: Syndicate Bank Main Branch Chd
3.	Branch Cod	: 9650
4.	Micro Cod	: 160025001
5.	Account No.	: 96501250000709
6.	NEFT/RTGS/IFSC	: SYNB0009650
7.	PAN NO	: AACCE1700C

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

for Electrophoto Equipments Pvt Ltd

Authorised Signatory

This is a Computer Generated Pre- Invoice

Certified that

1. Articles will be entered in the stock register as per received invoice.
Page no: 05, 07, 08 entered as per received

2. Articles are purchased through approved source as per guidelines

3. Invoice is put for payment first time.

4. Payment of Rs. 1713476 is recommended for payment.

Pass for payment out of RUSA

Rs. 1713476 = w Seventeen lac thirteen thousand four Hundred - Seventy Six /-

Acctt./DS **Bursar** **Principal**
Naresh Kumar

598
24/5/2023

RUSA I/C

Tax Invoice

Ganpati Enterprises Factory No -539, Part-A, M.I.E. BAHADURGARH, HARYANA GSTIN/UIN: 06ANKPR8114M1ZH State Name : , Code :	Invoice No. **GE/23-24/27** e-Way Bill No. 3216 0292 6337	Dated **20-May-2023**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **GE/23-24/27**	Other Reference(s)
Buyer **Principal Govt. College for Women Narnaul** Narnaul-123029 State Name : Haryana, Code : 06	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Dell All in One Desktop**	8471	**1 pc**	1,01,610.16	pc	**1,01,610.16**
	CGST					**9,144.91**
	SGST					**9,144.91**
	ROUND OFF					**0.02**
	Total		**1 pc**			**₹ 1,19,900.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Nineteen Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	1,01,610.16	9%	9,144.91	9%	9,144.91	18,289.82
Total	**1,01,610.16**		**9,144.91**		**9,144.91**	**18,289.82**

Tax Amount (in words) : **Indian Rupees Eighteen Thousand Two Hundred Eighty Nine and Eighty Two paise Only**

Company's Bank Details
Bank Name : **Hdfc Bank**
A/c No. : **50200074929260**
Branch & IFS Code : **Delhi Rohtak Road, B.Garh & HDFC0000325**

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

for Ganpati Enterprises
For Ganpati Enterprises
Authorised Signatory
Auth. Signatory

This is a Computer Generated Invoice

Physically checked & found correct & genuine
1 Dr. Punl Gupta
2 Anju Rani
3 (Dr. Mamta Siddharth)

Certified that-

1. The bill/Invoice is entered on page no. 61 (Sixty One) of Stock Register of RUSA.

2. The bill/Invoice is being submitted first time for payment.

3. The item (entered in bill) was purchased through GeM Portal (authorised and approved by Government Channel.

4. The bill/Invoice is recommended for the payment of Rs 1,19,900/— (Rupees One Lac Nineteen Thousand Nine Hundred Only)

Pass for payment out of RUSA grant

Rs. 1,19,900/-

In-Charge RUSA

Acctt./DS Bursar Principal 25/5/23

597
24/5/2023

RUSA A/c
Dr. Sunil Kr.

Tax Invoice

Ganpati Enterprises Factory No -539, Part-A, M.I.E. BAHADURGARH, HARYANA GSTIN/UIN: 06ANKPR8114M1ZH State Name : , Code :	Invoice No. **GE/23-24/20**	Dated **15-May-2023**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **GE/23-24/20**	Other Reference(s)
Buyer **Prinicpal GCW Narnaul** Narnaul State Name : Haryana, Code : 06	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**HP MFP 126 NW**	4821	**1 pc**	24,602.54	pc	**24,602.54**
	CGST					**2,214.23**
	SGST					**2,214.23**
	Total		**1 pc**			**₹ 29,031.00**

Pass for payment out of ... RUSA ... Rs. 29031/-

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Twenty Nine Thousand Thirty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
4821	24,602.54	9%	2,214.23	9%	2,214.23	4,428.46
Total	**24,602.54**		**2,214.23**		**2,214.23**	**4,428.46**

Tax Amount (in words) : **Indian Rupees Four Thousand Four Hundred Twenty Eight and Forty Six paise Only**

Company's Bank Details
Bank Name : **Hdfc Bank**
A/c No. : **50200074929260**
Branch & IFS Code : **Delhi Rohtak Road, B.Garh & HDFC0000325**

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

for Ganpati Enterprises
For Ganpati Enterprises
Authorised Signatory
Auth. Signatory

This is a Computer Generated Invoice

(7) Physically checked & found correct & genuine
1 Dr. Pawan Gupta.
2 Anju Rani
3 (Dr. Manila Siddharth)

Certified that -

1. The bill/Invoice is entered on page no. 59 (Fifty Nine) of Stock Register of RUSA.

2. The bill/Invoice is being submitted first time for payment.

3. The item was purchased through GeM Portal (authorised and approved by Government Channel) after receiving administrative approval from SPD RUSA, Panchkula, Haryana.

4. The bill/Invoice is recommended for the payment of Rupees 29,031/- (Rupees Twenty Nine Thousand Thirty One Only)

In-Charge RUSA

Pass for payment out of RUSA grant

Rs. 29031/-

Acctt./DS Bursar Principal 25/5/23

GSTIN : 06AAXHS8797K1ZQ

Original Copy

RUSA File

TAX INVOICE

Anmol Merchants

Bandepur Chungi, Narender Nagar, Rathdhana Road, Sonipat - 131001
Haryana
Tel. : 7015668927 email : info@anmolmerchants.com

Invoice No. : 191 Dated : 18/01/2023 Place of Supply : Haryana (06) Reverse Charge : N GR/RR No. :	Transport : By Auto Vehicle No. : HR67C5507 Station : NARNAUL E-Way Bill No. : 321549706438
Billed to : Principal, GCW Narnaul GSTIN / UIN :	***Shipped to :*** Principal, GCW Narnaul GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	Ahuja Amplifier SSB 120 DP	8543	1.00	Pcs.	6,779.66	9.00 %	610.17	9.00 %	610.17	8,000.00
2.	Ahuja Mic Stand GMB -6/c	8518	50.00	Pcs.	1,440.68	9.00 %	6,483.05	9.00 %	6,483.05	85,000.00
3.	Ahuja Mic GM - 605	8518	50.00	Pcs.	1,440.68	9.00 %	6,483.05	9.00 %	6,483.05	85,000.00
4.	Ahuja Mic GM - 615	8518	1.00	Pcs.	2,618.64	9.00 %	235.68	9.00 %	235.68	3,090.00
5.	Ahuja Speaker CS - 5061 T	8518	8.00	Pcs.	10,593.22	9.00 %	7,627.12	9.00 %	7,627.12	1,00,000.00
6.	Ahuja Extender MX - 15	8543	5.00	Pcs.	1,440.68	9.00 %	648.31	9.00 %	648.31	8,500.00
	Grand Total		115.00	Pcs.					₹	2,89,590.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
8518	18%	2,31,432.20	20,828.90	20,828.90	41,657.80
8543	18%	13,983.04	1,258.48	1,258.48	2,516.96
Total		**2,45,415.24**	**22,087.38**	**22,087.38**	**44,174.76**

RupeesTwo Lakh Eighty Nine Thousand Five Hundred Ninety Only

Declaration

This is a Computer generated invoice. Ink Signature not required.

Bank Details: ICICI Samalkha Branch, IFSC Code : ICIC0002048
Account No. 204805001829 Treasury Code : OK5G79 PFMS Code : GEM00253701

Terms & Conditions

E.& O.E.
1. Goods once sold, will not be taken back.
2. Interest @ 18% p.a. will be charged, if the payment is not made with in 21 days from the date of invoice.
3. Disputes (If any) are subject to 'Sonipat' Jurisdiction Only.

Receiver's Signature :

For Anmol Merchants

Anmol Merchants Auth. Sign. Sonepat

Authorised Signatory

Physically checked & found Correct.
1. Dr Pawl Gupta
2.
3. Anju Rani
Dr. Manle Siddhum

Certified that -

1. The bill is entered on Page no. 43 of Stock Register of RUSA.
2. The bill is being submitted first time for payment.
3. The items were purchased through GEm Portal (authorised and approved by Govt. Channel) after receiving administrative approval from SPD RUSA, Panchkula, Haryana.
4. The bill is recommended for the payment of Rupees 2,89,590/— (Rupees two lac eighty nine thousand five hundred ninety only)

In-Charge RUSA

Pass for payment out of RUSA Grant

Rs. 2,89,590/- (Two Lakh Eighty Nine thousand Five hundred ninety rupees only)

Acctt./DS Bursar Principal 13/2/23

GSTIN : 06AAXHS8797K1ZQ

RUSA File
Original Copy

TAX INVOICE

Anmol Merchants

Bandepur Chungi, Narender Nagar, Rathdhana Road, Sonipat - 131001
Haryana
Tel. : 7015668927 email : info@anmolmerchants.com

Invoice No. : 189 Dated : 18/01/2023 Place of Supply : Haryana (06) Reverse Charge : N GR/RR No. :	Transport : By Auto Vehicle No. : HR67C5507 Station : NARNAUL E-Way Bill No. : 301549702542
Billed to : Principal, GCW Narnaul GSTIN / UIN :	***Shipped to :*** Principal, GCW Narnaul GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	Lloyd 1.5 Ton Split Air Conditone	8415	4.00	Pcs.	24,902.34	14.00 %	13,945.31	14.00 %	13,945.31	1,27,500.00
	Grand Total		4.00	Pcs.					₹	1,27,500.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
8415	28%	99,609.38	13,945.31	13,945.31	27,890.62

RupeesOne Lakh Twenty Seven Thousand Five Hundred Only

Declaration

This is a Computer generated invoice. Ink Signature not required.

Bank Details: ICICI Samalkha Branch, IFSC Code : ICIC0002048
Account No. 204805001829 Treasury Code : OK5G79 PFMS Code : GEM00253701

Terms & Conditions

E.& O.E.
1. Goods once sold, will not be taken back.
2. Interest @ 18% p.a. will be charged, if the payment is not made with in 21 days from the date of invoice.
3. Disputes (If any) are subject to 'Sonipat' Jurisdiction Only.

Receiver's Signature :

For Anmol Merchants

Anmol Merchants Auth.

Authorised Signatory

Physically checked & found correct.
1 D. Paul Gupta
2 Anju Rani
3 Dr Mamta Siddharth

e-Way Bill

Unique No.	**3015 4970 2542**
Entered Date	**18/01/2023 02:36 PM**
Entered By	**06AAX HS879 7K1ZQ - Anmol Merchants**
Valid From:	**18/01/2023 02:36 PM[165Kms]**
Valid Until:	**19/01/2023**

Part - A

GSTIN of Supplier	**06AAXHS8797K1ZQ, Anmol Merchants**
Place of Dispatch	**SONIPAT, HARYANA-131001**
GSTIN of Recipient	**URP , Principal GCW Narnaul**
Place of Delivery	NARNAUL, HARYANA-123001
Document No.	189
Document Date	18/01/2023
Transaction Type:	**Regular**
Value of Goods	**₹ 127500.00**
HSN Code	**8415 - Lloyd 15 Ton Split Air Conditoner**
Reason for Transportation	**Outward - Supply**
Transporter	**By Auto**

Part - B

Mode	Vehicle/Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
ROAD	HR67C5507 & & 18/01/2023	SONIPAT	18/01/2023 02:36 PM	06AAXHS8797K1ZQ	-	-

301549702542

Certified that-

1. The bill is entered on page no. 39 of Stock Register of RUSA.
2. The bill is being submitted first time for payment.
3. The items were purchased through GEM Portal (authorised and approved by Govt. Channel) after receiving administrative approval from SPD RUSA, Panchkula, Haryana.
4. The bill is recommended for the payment of Rupees 1,27,500/- (Rupees One Lac twenty seven thousand five hundred only)

Pass for payment out of RUSA Grant

Rs. 1,27,500/- (RUPEES ONE LAC TWENTY SEVEN THOUSAND HUNDRED

In-Charge RUSA

13/2/23

Acctt./DS Bursar Principal

RUSA F/C

GSTIN : 06AAXHS8797K1ZQ

Original Copy

TAX INVOICE

Anmol Merchants

Bandepur Chungi, Narender Nagar, Rathdhana Road, Sonipat - 131001
Haryana
Tel. : 7015668927 email : info@anmolmerchants.com

Invoice No. : 190 Dated : 18/01/2023 Place of Supply : Haryana (06) Reverse Charge : N GR/RR No. :	Transport : By Auto Vehicle No. : Station : E-Way Bill No. :
Billed to : Principal, GCW Narnaul GSTIN / UIN :	***Shipped to :*** Principal, GCW Narnaul GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	Metallic Mount Stand for Split AC	9403	4.00	Pcs.	889.83	9.00 %	320.34	9.00 %	320.34	4,200.00
	Grand Total		4.00	Pcs.					₹	4,200.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
9403	18%	3,559.32	320.34	320.34	640.68

RupeesFour Thousand Two Hundred Only

Declaration

This is a Computer generated invoice. Ink Signature not required.

Bank Details: ICICI Samalkha Branch, IFSC Code : ICIC0002048
Account No. 204805001829 Treasury Code : OK5G79 PFMS Code : GEM00253701

Terms & Conditions
E.& O.E.
1. Goods once sold, will not be taken back.
2. Interest @ 18% p.a. will be charged, if the payment is not made with in 21 days from the date of invoice.
3. Disputes (If any) are subject to 'Sonipat' Jurisdiction Only.

Receiver's Signature :

For Anmol Merchants

Anmol Merchants Auth. Sign. Sonepat

Authorised Signatory

Physically checked & found Correct.
1. Dr Parul Gupta
2. Anju Rani
3. Dr Manoj Siddhu

Certified that -

1. The bill is entered on Page no. 49 of Stock Register of RUSA.
2. The bill is being submitted first time for payment.
3. The items were purchased through GEM Portal (authorised and approved by Govt. Channel) after receiving administrative approval from SPD RUSA, Panchkula, Haryana (For Seminar Hall)
4. The bill is recommended for the payment of Rupees 4200/— (Rupees Four thousand two hundred only)

In - charge RUSA

Pass for payment out of RUSA grant

Rs. 4200/- (RUPEES FOUR THOUSAND TWO HUNDRED ONLY)

Acctt./DS Bursar Principal 13/7/23

Original Copy

GSTIN : 06AAXHS8797K1ZQ

TAX INVOICE

Anmol Merchants

Bandepur Chungi, Narender Nagar, Rathdhana Road, Sonipat - 131001
Haryana
Tel. : 7015668927 email : info@anmolmerchants.com

Invoice No. : 195 Dated : 18/01/2023 Place of Supply : Haryana (06) Reverse Charge : N GR/RR No. :	Transport : By Auto Vehicle No. : Station : NARNAUL E-Way Bill No. :
Billed to : Principal, GCW Narnaul GSTIN / UIN :	***Shipped to :*** Principal, GCW Narnaul GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	Electrical Fitting in Conference	8537	1.00	Pcs.	55,084.74	9.00 %	4,957.63	9.00 %	4,957.63	65,000.00
	Grand Total		**1.00**	**Pcs.**					₹	**65,000.00**

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
8537	18%	55,084.74	4,957.63	4,957.63	9,915.26

RupeesSixty Five Thousand Only

Declaration

This is a Computer generated invoice. Ink Signature not required.

Bank Details: ICICI Samalkha Branch, IFSC Code : ICIC0002048
Account No. 204805001829 Treasury Code : OK5G79 PFMS Code : GEM00253701

Terms & Conditions

E.& O.E.
1. Goods once sold, will not be taken back.
2. Interest @ 18% p.a. will be charged, if the payment is not made with in 21 days from the date of invoice.
3. Disputes (If any) are subject to 'Sonipat' Jurisdiction Only.

Receiver's Signature :

For Anmol Merchants

Anmol Merchants Auth. Sign. Sonipat

Authorised Signatory

Physically checked & found correct.
1. Dr. Parul Gupta.
2. Anju Rani
3. Mamta Siddhanta

Certified that -

1. The bill is entered on Page no. 53 of Stock Register of RUSA.

2. The bill is being submitted first time for payment.

3. The items were purchased through GEM Portal (authorised and approved by Govt. Channel) after receiving administrative approval from SPD RUSA, Panchkula, Haryana.

4. The bill is recommended for the payment of Rupees 65000/- (Sixty five thousand rupees only)

In-Charge RUSA

Pass for payment out of RUSA grant

Rs. 65000/- (SIXTY FIVE THOUSAND RUPEES ONLY)

Acctt./DS Bursar Principal 13/7/23

INDEX

ACCOUNT HEAD	FOLIO	ACCOUNT HEAD	FOLIO
Certified that stock of		RVSA verified physically	
and found as per		stock register on 29/3/2019	
		1. 29/3/19	
		2.	

register

INDEX

ACCOUNT HEAD	FOLIO	ACCOUNT HEAD	FOLIO

There are 537 pages in this stock register

PK

All the items are entered as per Alphabetic order in index of this register.

Charge handed over to Dr. R.P. Singh on dated 25/1/2018

PK 25/1/18

Charge taken over from Dr. P.K. Sharma on dated 25/1/2018

Charge handed over to Dr. P.K. Sharma on dated 18/9/2018

18/9/2018

Charge taken over from Dr. R.P. Singh on dated 18/9/2018 vide order No - 369-70 dated 18/9/18

PK 18/9/2018

18/9/18

ACCOUNT HEAD | FOLIO

Respected Sir with reference to your order No 1228. RUSA – G.C.W. dated 9-2-2019 Charge of RUSA has been handed over to Dr. R.P. Singh, Associate Professor G.C.W. NNL on dated 12-02-2019.

Handed over

12-02-2019

I have taken over the charge of RUSA from Dr. P.K. Sharma, Asso. Prof. Zoology on 12-02-2019

I have handed over the charge of RUSA to Sh. Sunil Kumar Assistant Professor of History on 05/08/2020

I have taken over the charge of RUSA from Dr. R.P. Singh Asso. Prof. of English on 05/08/2020

05/08/2020

Stock of RUSA checked physically and verified as per Record.

1. 17/11/20

2.

3. 17/11/2020

Seen

INDEX

ACCOUNT HEAD	FOLIO	ACCOUNT HEAD	FOLIO
Stock of RUSA checked physically and			
verified as per record.		1. [illegible]	
session - 2021-22		2. Sandeep (26-03-2022)	
		3.	

A
B
C
D
E
F
G

STOCK REGISTER

Name of Article
वस्तु का नाम

1

Date	Particulars विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
28/5/2016	Professional LED Display with integrated Touch screen, model:- Hitevision/THV -E80 with OTS-080 Item No 111 on DGS&D Rate contract No. PROLARFORD/ES-3/RC -V 3060000/0715/33/02581 /3339 dated 08-may-15 Rs:- 822115/- (per) (Rs Eight lakh twenty two thousand one hundred fifteen only)	858	02			Displayed one in Zoo lab/ lecture theater and one in conference hall. 01/06/2016

STOCK REGISTER

Name of Article वस्तु का नाम Solar street lights. 3

Shipra

Date तिथि	Particulars विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बकाया	Remarks टिप्पणी
29/7/16	Solar street lights white LED Based System @ 12800/- including installation charges	12	21	21	Installed in collage campus.	

STOCK REGISTER

Name of Article / वस्तु का नाम: Computer

Shipra

Date दिनांक	Particulars विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
23/5/2017	Electro Photo Equipments Pvt. Ltd Panchkula Rs 892500/- (Eight lakh Ninety two thousand five hundred only)	17-18/72	25			
27/2/2018	Electro Photo Equipments Pvt. Ltd Panchkula	EPE/P/72	10			
				01 Rajeev		Rajeev
				01 Rattan Lal		[illegible]
				~~01 [illegible]~~		
				01 Satbir		
				Seen [illegible]		
				01 Sh. Bagraj Geog. [illegible]		
				01		
				02 Botany		
				01 Zoology		
				01 Commerce Sohan Lal ji		
				01 Chemistry		

STOCK REGISTER

Name of Article Printers 7

वस्तु का नाम

Shipra

Date दिनांक	Particulars विवरण	Bill No. बीजक सं०	Receipt प्राप्ति	Issue जारी	Balance बाकी	Remarks टिप्पणी
27-3-2018	Electro Photo Equipments Pvt Ltd @ 14770.33/- (Rs fourteen thousand seven hundred seventy and thirty three paise only)	EPE/P/72	02 canon IR 2004N with ADF; 10 Canon MF237 W-mono laser printer		Rs 97000 each (Rs Ninety seven thousand)	

Issue 01 to Rajeev Rajeev

01 to Bragce

2/5/2018

01 to Retanlal

seen

Phy 01 to BegRaj - Geog.

Geog 01 BegRaj Phy

01 Sh. Satbir

STOCK REGISTER

Name of Article Online UPS   9

Shipra   वस्तु का नाम

Date	Particulars	Bill No.	Receipt	Issue	Balance	Remarks
27/3/18	Electrophoto Equipment Pvt Ltd Rs 190093/- each (Rs one lakh Ninety thousand Ninety three only)	EPE/17/72	02			

One ups is missing

12/2/19   12-02-201

Found under stairs and installed

STOCK REGISTER

Shipra

Name of Article वस्तु का नाम Steel Almirah 11

Date तिथि	Particulars विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
27/3/2018	Haryana Forest Development Corp Ltd Gurgaon	213	20 (50X30X17)			
	(@ 5932/- Rs five thousand Nine hundred thirty two only)		44 (78X36X19)	@ 10169 (Rs Ten thousand one hundred sixty nine)		
	&					
	@10169 /- (Rs Ten thousand one hundred sixty nine)					

detail of issue of steel almirah to various deptt.

1 small (50B0X17) Rajeev

STOCK REGISTER

12

Name of Article / वस्तु का नाम: Almirah - 78'x36'x18' size

Shipra

Date तिथि	Particulars विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
	Detail of steel Almirah issued to various deptts					
1.	one almirah issued to sh. Hoshiar Singh office.—					[illegible]
2.	~~03~~		44	01	43	
	3 to sh. Satbir ji office		43	03	40	RRao

STOCK REGISTER

Name of Article Chair
वस्तु का नाम

Stipra

Date तिथि	Particulars विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue व्यय	Balance बाकी	Remarks टिप्पणी
27/3/18	MFDC Ltd Gurugram	213				Issued to Ppl. office
	Principal office Chair		01 Rs 21186/- (Twenty one thousand one hundred Eighty Six)			
	Chair		10 @ 12711/- (Rs Twelve thousand Seven hundred Eleven only)			
	Cushion Chair		20 @ 3390/- (Rs Three thousand three hundred Ninety)			
			seen			
	Detail of issue of chairs		10 chairs issued to Principal office.			

STOCK REGISTER

Shipra

Name of Article Sofa Set
वस्तु का नाम

Date तिथि	Particulars विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
27/3/2018	HFDC Ltd Gurugram	213	04 (Three seater)	@ 25424/- (Rs twenty five thousand four hundred twenty four)		[signature]
		Seen RK				

STOCK REGISTER

Name of Article Pigeon Holes 19

वस्तु का नाम

Shipra

Date तारीख	Particulars विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बकी	Remarks टिप्पणी
27/3/2018	MFDC Ltd Gurugram (6X6)	213 Seen, RK	03 @12711/- (Rs Twelve thousand Seven hundred eleven only)			

STOCK REGISTER

Name of Article Computer Tables / Modular Workstations
वस्तु का नाम

Date तिथि	Particulars विवरण	Bill No. बीजक नं.	Receipt प्राप्ति	Issue व्यय	Balance बाकी	Remarks टिप्पणी
22-04.2021	Manju Trading Company 344/2 Parao Area, Gulati Road Samalakha Distt - Panipat 132101	04	48	48 to IT Department	Nil	Received
			@ 8644.07		= 414915.36	
		CGST			37342.38	
		SGST			37342.38	
			Total		4,89,600/—	

These particulars / Items also entered at page number 29 in IT Stock Register

Sd/-

STOCK REGISTER

Name of Article Computer Chair
वस्तु का नाम

Date	Particulars	Bill No.	Receipt	Issue	Balance	Remarks
22.11.2021	Anmol Merchants Bandepur Chungi, Narender Nagar, Rathdhana Road, Sonipat - 131001	08	48	48 to IT Department	Nil	Received [signature]
			@ 3347.46		= 1,60,678.08	
		CGST			14461.03	
		SGST			14461.03	
				Total	1,89,600.00	

These particulars/ Items also entered at page number 30 in IT stock Register

Seen

STOCK REGISTER

Name of Article Luminous Solar Inverter
वस्तु का नाम

Date	Particulars	Bill No.	Receipt	Issue	Balance	Remarks
22.4.2021	Anmol Merchants Bandepur Chungi, Narender Nagar, Rathdhana Road, Sonipat - 131001	07	05	05 to Electricity Incharge Sh. Omprakash	Nil	Received 05 Inverter
			@ 9169.50		= 45,847.50	
		CGST			4126.27	
		SGST			4126.27	
				Total	54100/—	

These particulars / Items also entered at page number 94 in Electricity stock Register

Sd/-

STOCK REGISTER

Name of Article Double Battery Trolley.
वस्तु का नाम

Date तिथि	Particulars विवरण	Bill No. बीजक नं.	Receipt प्राप्ति	Issue देय	Balance बकाया	Remarks टिप्पणी
[illegible] 2.1	Double Battery Trolley. (Anmol merchants).	06	05		05	

Total Amt. with GST. = 9950/-

These particulars/Item also entered at page number 94 in Electricity Stock Register.

Five (05) Double battery Trolley issued to Sh. Om Prakash (Electricity Incharge)

Received 05 Battery trolley

Seen

STOCK REGISTER

Name of Article Luminous Lead Acid Battery.
वस्तु का नाम

Date तारीख	Particulars विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
[illegible]	Luminous Lead Acid Battery, 12 Volts. (Anarya Trading Co.)	5	10 Pcs.		10 Pcs	

Total Amt. with GST.
= 138900.00.

per Units - 1[illegible]890-00

These particular/Item also entered at Page number 95 in Electricity Stock register.

10 Pcs of Lead Acid Battery issued to Sh. Om Prakash (Electricity Incharge)

Recived 10 Pcs Battery

Secy

STOCK REGISTER

31

Name of Article वस्तु का नाम Office / Visitor Chair

Shipra

Date	Particulars	Bill No	Receipt	Issue	Balance	Remarks
18.01.2023	Office / Visitor Chair (Manju Trading Co. 344/2 Parao Area, Gudadi Road, Somalkha, Distt. - Panipat - 132101	225 (Two hundred twenty five) (January 18, 2023)	100 Pcs. (One hundred pieces only)	(Eighty Seven) (87 Chairs issued to Seminar Hall for seating) (04 Chairs issued to Psychology Lab.) Four		→ Received (Rajeev)
			@ 4233.05 (Without CGST & SGST)			Total Amount with GST = 4,99,500.00
						4,23,305.08
		CGST (Rate 9.00%)				38,097.46
		SGST (Rate 9.00%)				38,097.46
						4,99,500.00
	1 [signature] 2 [signature] 3 [signature]		(Four lac ninety nine thousand five hundred rupees only)			
				(Sunil Kumar)		
				05 issued to History Dept.		Received 14/6/2023
				02 issued to Chemistry Lab/Dept.		Received Rcharl 14/6/2023 Ramesh Chand
				02 issued to Nisha (Chir Clerk)		Received Nisha 14-6-23
				Balance: Nil		

STOCK REGISTER

Name of Article वस्तु का नाम: Plastic Floor Covering

Date तिथि	Particulars विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
17.01.2023	Plastic Floor Covering (Nitin Traders 53/4 Jain Gali Nagori Gate Hisar, 125001 Haryana	NT/2022-23/103 (One hundred and three) (January 17, 2023)	1250.00 Sq. Ft.	Posted in Seminar Hall	Nil	

(One thousand two hundred fifty square meter)

@ 32.20 Rupees (Without CGST & SGST), CGST Rate - 9.00%, SGST Rate - 9.00%

Total Amount with CGST and SGST

= 47,500.00

(Rupees Forty Seven thousand five hundred only)

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(Sunil Kumar)

STOCK REGISTER

Name of Article वस्तु का नाम: Orient Celling Fan

Date तिथि	Particulars विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
17.01.2023	Orient Celling Fan Nitin Traders 53/4 Jain Gali Nagori Gate Hisar, 125001 (Hry.)	NT/2022-23/102 (One hundred two) (January 17, 2023)	8 PCS (Eight pieces only)	Installed in Seminar Hall	-Nil-	

@ 2415.26 Rupees (Without CGST & SGST), CGST Rate - 9%, SGST Rate - 9.00%.

Total amount with CGST and SGST
= 22,800.00
(Rupees Twenty two thousand Eight hundred only)

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(Sunil Kumar)

STOCK REGISTER

Name of Article / वस्तु का नाम. Orient Celilling Fan

Date	Particulars	Bill No.	Receipt	Issue	Balance	Remarks
17.01.2023	Orient Celling Fan Nitin Traders 53/4 Jain Gali Nagori Gate Hisar, 125001 (Hry.)	NT/2022-23/102 (One hundred two) (January 17, 2023)	8 PCS (Eight pieces only)	Installed in Seminar Hall	-Nil-	

@ 2415.26 Rupees, CGST Rate - 9%, SGST Rate - 9.00%
(without CGST & SGST)

Total amount with CGST and SGST
= 22,800.00
(Rupees Twenty two thousand Eight hundred only)

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(Sunil Kumar)

STOCK REGISTER

Name of Article: Readymade Curtains 37

वस्तु का नाम

Date	Particulars	Bill No.	Receipt	Issue	Balance	Remarks
17.01.2023	Readymade Curtains Nitin Traders 53/4 Jain Gali Nagori Gate Hisar, 125001 (Haryana)	NT/2022-23/101 (One hundred one) (January 17, 2023)	20 PCS (Twenty pieces only)	Installed in Seminar Hall	-Nil-	

@ 904.76 Rupees, CGST Rate - 2.50%, SGST Rate - 2.50% (Without CGST&SGST)

Total Amount with CGST and SGST = 19,000.00 (Rupees Nineteen thousand only)

(Sunil Kumar)

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STOCK REGISTER

Name of Article वस्तु का नाम: Split AC

Shipra

Date तिथि	Particulars विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
18.01.2023	Lloyd 1.5 Ton Split Air Conditone Annual Merchants Bandepur Chungi, Narender Nagar, Rathdhana Road, Sonipat - 131001	189 (One hundred Eighty Nine) (January 18, 2023)	4 PCS (Four pieces only)	Installed in Seminar Hall	- Nil -	

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@ 24902.34 Rupees, CGST Rate - 14 %, SGST Rate - 14.00 %.
(Without CGST & SGST) (Fourteen)

Total Amount with CGST and SGST
= 1,27,500.00
(Rupees One Lac twenty seven thousand five hundred only)

(Sunil Kumar)

STOCK REGISTER

Name of Article Modular Table
Shipra वस्तु का नाम

Date तिथि	Particulars विवरण	Bill No. बीजक सं०	Receipt प्राप्ति	Issue देय	Balance बकाया	Remarks टिप्पणी
18.01.2023	Modular Table (Size: 1200X450X700 mm) Manju Trading Co. 344/2 Parao Area, Gulati Road, Samalkha, Dist. Panipat - 132101	227 (Two hundred twenty Seven) (January 18, 2023)	40 PCs. (Forty pieces only)	Issued to Seminar Hall for	Nil	

@ 7203.39 Rupees (Without CGST & SGST), CGST Rate - 9.00%, SGST Rate - 9.00%.
Total Amount with CGST and SGST = 3,40,000.00
(Rupees Three lac forty thousand only)

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(Sunil Kumar)

STOCK REGISTER

Name of Article Various Items of Seminar Hall

Date	Particulars	Bill No.	Receipt	Issue	Balance	Remarks
18.01.2023	Ahuja Amplifier SSB 240M	191	01 Pcs.	(One piece)	@ 6779.66 Rupees	
	Ahuja Mic Stand GMS-G/C	191	50 Pcs.	(Fifty Pieces)	@ 1440.68 Rupees	
	Ahuja Mic GM - 605	191	50 Pcs.	(Fifty pieces)	@ 1440.68 Rupees	
	Ahuja Mic GM - 615	191	01 Pcs.	(one pieces)	@ 2618.64 Rupees	
	Ahuja Speaker CS-5061T	191	08 Pcs.	(Eight pieces)	@ 10593.22 Rupees	
	Ahuja Extender MX-15	191	05 Pcs.	(Five pieces)	@ 1440.68 Rupees	
	(Anmol Merchants	(Bill no One hundred ninety one)				
	Sandepur Chungi,	(January 18, 2023)		All articles items issued to Seminar Hall and Installed	Balance - Nil -	
	Narender Nagar,					
	Rathdhana Road, Sonipat					
	- 131001					

* CGST Rate - 9.00 %, SGST Rate - 9.00 %

Total Amount with CGST & SGST

= 2,89,590.00

(Rupees two lac eighty nine thousand five hundred ninety only)

(Sunil Kumar)

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STOCK REGISTER

Name of Article वस्तु का नाम Modular Table

Date तिथि	Particulars विवरण	Bill No. बिजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
18.01.2023	Modular Table (Size: 1500 X 750 X 750 mm) Manju Trading Co. 344/2 Parao Area, Gulati Road, Samalkha, Distt - Panipat - 132101	226 (Two hundred twenty Six) (January 18, 2023)	02 Pcs. (Two pieces only)	Issued to Seminar Hall	-Nil-	

@ 13,135.59 each (Without CGST & SGST), CGST Rate - 9.00%, SGST Rate - 9.00%.

Total Amount with CGST and SGST = 31,000.00

(Rupees Thirty one thousand only)

(Sunil Kumar)

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STOCK REGISTER

Shipra

Name of Article Square LED Ceiling Light
वस्तु का नाम

Date तिथि	Particulars विवरण	Bill No. बीजक सं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
18.01.2023	Square LED Ceiling Light (36 Wa) Nitin Traders 53/4 Jain Gali Nagori Gate, Hisar, 125001 Haryana	NT/2022-23/104 (One hundred four) (January 18, 2023)	08 Pcs (Eight pieces only)	Installed in Seminar Hall	Nil	

@ 2648.30 (without CGST & SGST), CGST Rate - 9.00%, SGST Rate - 9.00%

Total amount with CGST and SGST = 25000.00

(Rupees Twenty five thousand Only)

1 [signature]
2 [signature]
3 [signature]

[signature]
(Sunil Kumar)

[signature]

STOCK REGISTER

Name of Article Metallic Mount Stand for Split AC
वस्तु का नाम

Shipra

Date तिथि	Particulars विवरण	Bill No. बि.क्र.सं.	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
18.01.2023	Metallic Mount Stand for Split AC (Anmol Merchants Bandepur Chungi, Narender Nagar, Rathdhana Road, Sonipat - 131001	190 (One hundred Ninety) (January 18, 2023)	4 Pcs. (Four only)	Installed in Seminar Hall	-Nil-	

@ 889.83 Rs, CGST Rate - 9.00%, SGST Rate - 9.00% (Without CGST & SGST)

Total Amount with CGST and SGST = 4200.00

(Rupees four thousand two hundred only)

1 [signature]
2 [signature]
3 [signature]

[signature]
(Sunil Kumar)

[signature]

STOCK REGISTER

Name of Article False Ceiling
वस्तु का नाम

Shipra

Date तिथि	Particulars विवरण	Bill No. बीजक नं.	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
18.01.2023	False Ceiling (1250 Sq. Ft.) Anmol Merchants Bandepur Chungi, Narender Nagar, Rathdana Road, Sonipat - 131001	193 (One hundred Ninety three) (January 18, 2023)	01 Pc. (One)	Installed in Seminar Hall	- Nil -	

@ 2,07,711.86 (Excluding CGST & SGST), CGST Rate - 9.00%, SGST Rate - 9.00%
Total Amount with CGST and SGST = 2,45,100.00
(Rupees two lac forty thousand five thousand one hundred only)

1 [signature]
2 [signature]
3 [signature]

[signature]
(Sunil Kumar)
[signature]

STOCK REGISTER

Shipra

Name of Article Electrical fitting
वस्तु का नाम

Date तिथि	Particulars विवरण	Bill No. बीजक नं.	Receipt प्राप्ति	Issue व्यय	Balance बाकी	Remarks टिप्पणी
18.01.2023	Electrical Fitting in Conference (Anmol Merchants Bandepur Chungi, Narender Nagar, Rathdana Road, Sonipat, 131001	195 (One hundred Ninety five) (January 18, 2023)	1 Pcs (One)	Fitted in Seminar Hall	- Nil -	

@ 55,084.74 Rs, CGST Rate - 9.00%, SGST Rate - 9.00
(Without CGST & SGST)

Total Amount with CGST & SGST
= 65000.00

(Rupees Sixty five thousand only)

(Sunil Kumar)

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STOCK REGISTER

Name of Article Paint Work
वस्तु का नाम

Shipra

Date दिनांक	Particulars विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
18.01.2023	Paint Work in Conference Room (Seminar Hall) (Anmol Merchants Bandepur Chungi, Narender Nagar, Rathdhana Road, Sonipat - 131001	194 (One hundred Ninety four) (January 18, 2023)	1 Pcs. (One)	Pasted in Seminar Hall	-Nil-	

@ 50,847.46 (Without CGST & SGST), CGST Rate - 9%, SGST Rate - 9%.
Total Amount with CGST and SGST = 60,000.00
(Rupees Sixty thousand only)

(Sunil Kumar)

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STOCK REGISTER

Name of Article Office / Visitor Chair
वस्तु का नाम

Date	Particulars	Bill No.	Receipt	Issue	Balance	Remarks
25.01.2023	Office / Visitor Chair Nitin Traders 53/4 Jain Gali, Nagori Gate Hisar, 125001 Haryana	NT/2022-23/106 (One hundred and six) (January 25, 2023)	10 PCS (Ten Only)	Issued to Seminar Hall for Seating	- Nil -	

@ 9745.76 Rs (without CGST & SGST) and CGST Rate 09% & SGST Rate 09%.

Total Amount with CGST and SGST = 1,15,000.00

(Rupees one lac fifteen thousand only)

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(Sunil Kumar)

STOCK REGISTER

Name of Article HP MFP 126 NW (Printer)
वस्तु का नाम

Date तारीख	Particulars विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बकी	Remarks टिप्पणी
15-May-2023	HP MFP 126 NW Ganpati Enterprises Factory No. -539, Part - A, M.I.E. Bahadurgarh, Haryana GSTIN/UIN: 06ANKPR8114M1ZH	GE/23-24/20 (Twenty) Dated: (15-MAY-2023)	1 pc (One Only)	Department of History	-Nil-	

Central Tax Rate = 9%, State Tax Rate = 9%

Total Amount with CGST and SGST
= 29,031.00
(Rupees Twenty Nine Thousand Thirty One Only)

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(Sunil Kumar)

STOCK REGISTER

Name of Article Dell All In One Desktop
वस्तु का नाम

Shipra

Date	Particulars	Bill No.	Receipt	Issue	Balance	Remarks
20-May-2023	Dell All in One Desktop Ganpati Enterprises Factory No. - 539, Part-A, M.I.E. Bahadurgarh, Haryana GSTIN/UIN: 06ANKPR8114M1ZH	GE/23-24/27 (Twenty Seven) Dated: (20-May-2023)	1 Pc (One Only)	History Department	- Nil -	

Central Tax Rate = 9%, State Tax Rate = 9%

Total Amount with CGST and SGST = 1,19,900.00

(Rupees One Lac Nineteen Thousand Nine Hundred only)

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(Sunil Kumar)

STOCK REGISTER

Name of Article Desert Cooler
वस्तु का नाम

Shipra

Date तिथि	Particulars विवरण	Bill No. बीजक सं.	Receipt प्राप्ति	Issue देय	Balance बकाया	Remarks टिप्पणी
	Desert Cooler Unity Goods Private Limited, Gali No.-1, Parnala Road, MIAC-2269, Dharam Vihar Bahadurgarh, Jhajjar Haryana - 124507 GISTIN/UIN : 06AACCU585JG1ZB	UG/23-24/240 (Two Hundred Forty) Dated! 15-May-2023	2 PCS (Two Only)	1 (One) issued to Psychology Lab. Received (Pardar) Lvt. 1 (One) issued to History Deptt.	Balance! Nil	

Central Tax Rate = 9%, State Tax Rate = 9%

Total Amount with CGST and SGST
= 24,900.00
(Rupees Twenty Four Thousand Nine Hundred Only)

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(Sunil Kumar)

STOCK REGISTER

Name of Article वस्तु का नाम Revolving Chair

Particulars विवरण	Bill No. बीजक सं०	Receipt प्राप्ति	Issue व्यय	Balance बाकी	Remarks टिप्पणी
Revolving Chair Unity Goods Private Limited, Gali No.-1, Parnala Road, MIAC-2269, Dharam Vihar Bahadurgarh, Jhajjar, Haryana - 124507 GSTIN/UIN: 06AACCU5851G1ZB	UG/23-24/241 (Two Hundred Forty One) Dated: 15-May-2023	1 PCS (One Only)	to Psychology Lab.	- Nil -	Received (Praveen LA)

CGST Rate = 9%, SGST Rate = 9%.

Total Amount with CGST and SGST = 13,900.00

(Rupees Thirteen Thousand Nine Hundred Only)

(Sunil Kumar)

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STOCK REGISTER

Name of Article Pin Up Notice Board
वस्तु का नाम

Date तिथि	Particulars विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बकाया	Remarks टिप्पणी
	Pin Up Notice Board Size 3×2 Nitin Traders 53/4 Jain Gali, Nagori Gate Hisar, 125001 Haryana, PAN: AOTPG6757R	NT/2023-24/11 (Eleven) Dated 15-05-2023	2 PCS (Two Only)	1 (One) issued to Psychology lab. 1 (One) issued to Physics lab.	Received Balance: (Nil)	(Praveen L.A.) (SUNIL KUMAR L.A.)

CGST Rate = 9%, SGST Rate = 9%

Total Amount with CGST and SGST
= 1700.00
(Rupees One Thousand Seven Hundred Only)

(Sunil Kumar)

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STOCK REGISTER

Name of Article Executive Table
वस्तु का नाम

69

Date तिथि	Particulars विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
	Executive Table Manju Trading Co. 344/2 Parao Area, Gulati Road, Samalkha, Distt - Panipat - 132101	29 (Twenty Nine) Dated 15-05-2023	4 PCS (Four PCS Only)	(04 Four) Issued to Psychology lab	Balance - Nil -	Received 4 Pcs Table Psvaru (Pravesh K?) LA

CGST Rate = 9%, SGST Rate - 9%

Total Amount with CGST and SGST
= 50,000.00
(Rupees Fifty Thousand Only)

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(Sunil Kumar)

STOCK REGISTER

Name of Article / वस्तु का नाम: Construction of Rain Water Harvesting

Shiprz

Date	Particulars	Bill No.	Receipt	Issue	Balance	Remarks
23-Jan-2024	Custom Bid for Services - Construction of rain water harvesting HSN Code - 8433 Om Hardware and Paint House Jal Vihar Colony, Old Semaspur Road, Sector 46, Gurugram, Gurgaon, Haryana, 122001, GSTIN:06[illegible]VPD9586N1ZA	GEM-39019521				Civil work of Rain Water Harvesting System is done as per specification of Government of Haryana between New Teaching Block and Humanities Blocks.

GST (Tax Rate %) = 12

Total Amount with GST = 435000.00

(Rupees Four Lakh thirty five thousand Only)

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(Sunil Kumar)

20/2/24