

N: 06732235221

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 m (Aranchand)
2 copy (Sh. L.S. yoder)
3 School

Pass for payment out of...

Rs. 1644230/-

Bursar

Principal

Principal

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

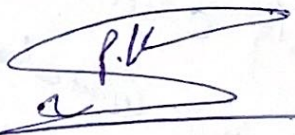
For PINNACLE ENTERPRISES

Pinnacle Enterprises

S.C.O:- 109, 2nd Floor
Mughal Canal Market, KarnalThis is a computer generated Bill

Respected sir,

- ① Item mentioned in the bill is purchased as per lowest rate contracts of DGSD order mentioned in the bill.
- ② Bill is entered on Page No 1 of Stock register RUSA
- ③ Bill is produced for first-time payment
- ④ may kindly be approved for Rs 1644235/-
(Sixteen lakh forty four thousand two hundred thirty only)


i/c RUSA

INVOICE

Receipt No. 1357
3-5-2017

Electro Photo Equipments Pvt. Ltd

SCO-39, First Floor
Mansa Devi Complex
Sector-5
Panchkula
Tin No. 06752508399
Tel. No. 0172-4588887, 4588888, 3044 123
Fax No. 0172-4588890
CIN : U74900HR2009PTC039049
E-Mail : accounts@electrophoto.in; sales@electrophoto.in

Consignee
The Principal,
Govt. College for Women,
Narnaul.

Buyer (if other than consignee)
The State Project Director,
Rashtriya Uchchar, Shiksha Abhiyan,
Plot no. 8-9, Sector-5,
Panchkula

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)
Buyer's Order No. NA	Dated 23-Mar-2017
Despatch Document No.	Dated 2-May-2017
Despatched through	Destination

Terms of Delivery

SI 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
	Vat Output 5%		5 %			8,47,981.00
	Surcharge@5% on Output Tax		5 %			42,399.05
						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 &
Acc't. 5/5/17 Bursar 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

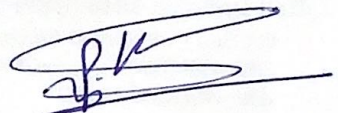
Respected Sir

Item mentioned in the bill is purchased as per lowest rate contract ^{by} State Project Director (RUSA) mentioned in the bill.

Bill item 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 ninety two thousand five Hundred +)


(Dr. P. K. SHARMA)
I/C RUSA

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: 04AACCE1700C12N
State Name : Chandigarh, Code : 04
CIN: U74900HR2009PTC039049
E-Mail : sales@electrophoto.in

Invoice No

e-Way Bill No. Dated

EPE/PI/72
Delivery Note

27-Mar-2018
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
Despatch Document No.

Dated

26-Mar-2018
Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer (if other than consignee)

The Principal

Govt. College for Women,
Narnaul

Haryana

State Name : Haryana, Code : 06

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DELL OPTIPLEX 7450(I7) AIO Intel Core I7 Processor, 8GB RAM,1TB HDD,USB Keyboard & Mouse 23 5" HD Display,2GB Graphic Card DVD RW, 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: 04AACCE1700C12N
 State Name : Chandigarh, Code : 04
 CIN: U74900HR2009PTC039049
 E-Mail : sales@electrophoto.in

Invoice No. **EPE/PI/72** e-Way Bill No. **27-Mar-2018**
 Delivery Note Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

Buyer's Order No. **GCWNNL/2018/2823** Dated **26-Mar-2018**
 Despatch Document No. Delivery Note Date

Despatched through Destination

Terms of Delivery

Consignee

The Principal
 Govt. College for Women,
 Narnaul
 Haryana
 State Name : Haryana, Code : 06

Buyer (if other than consignee)

The Principal
 Govt. College for Women,
 Narnaul
 Haryana
 State Name : Haryana, Code : 06

SI 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
							2,61,377.67
							0.15
	IGST ROUNDED OFF						
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	Amount	Total Tax Amount
8471	8,17,796.60	18%	1,47,203.39	1,47,203.39
8443	3,12,110.06	18%	56,179.81	56,179.81
8504	3,22,191.52	18%	57,994.47	57,994.47
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 : 04250000441
 Company's GST No. : 04250000441
 Company's PAN : AACCE1700C
 Bank Details For Electronic Funds Transfer
 1. Name : Electrophoto Equipments Pvt.Ltd
 2. Bank Name : Syndicate Bank Main Branch Chd
 3. Branch Cod : 8650
 4. Micro Cod : 160025001
 5. Account No. : 06501250000709
 6. NEFT/RTGS/IFSC : SYNB00008650
 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.
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..... *Re USA*

Rs. *1713476* = *Seventeen lac thirteen thousand four hundred -*
- Seventy six


Acctt./DS


Bursar

Namh Kumar
Principal

Tax Invoice

598
24/5/2023

RUSA D/C
an Lmick
for

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's Order No.		Dated
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

Buyer
Principal Govt. College for Women Narnaul
Narnaul-123029
State Name : Haryana, Code : 06

SI 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		State Tax		Total Tax Amount
		Rate	Amount	Rate	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 found on hand Gupta.
2 B.D. Anjan Kaur
3 ~~INT.~~ Dr. Manika Siddhanta

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 Grem 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.....

Rs. 1,19,900/-

(Spoder)
Acctt./DS

(Signature)
Bursar

(Signature)
Principal

(Signature)
In - Charge RUSA

Handwritten notes at the bottom of the page, including "1. Bill/Invoice is entered on page no. 61 (Sixty One) of Stock Register of RUSA."

597
24/5/2023

RUSA The
Dr. Samuel Lee

SI 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

E. & O.E

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

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

for Ganpati Enterprises
For Ganpati Enterprises
Authorised Signatory
Auth. Signatory

This is a Computer Generated Invoice

⑦ Physically checked & found correct given
1 Prof Dr. Paul Gupta.
2 Dr. Anju Rani
3 Dr. (Dr. Manilo Siddhanta)

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)

Pass for payment out of..... *RUSA grant*

[Signature]
In-Charge RUSA

Rs. *29,031/-*

[Signature]
Spoker
Acctt./DS

[Signature]
Bursar

[Signature]
Principal

[Signature]
25/5/23

GSTIN : 06AAXHS8797K1ZQ

TAX INVOICE

Anmol Merchants

Bandeypur Chungi, Narender Nagar, Rathdhana Road, Sonipat - 131001
Haryana

Tel. : 7015668927 email : info@anmolmerchants.com

Original Copy

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. : 321549706438Billed to :
Principal, GCW NarnaulShipped to :
Principal, GCW Narnaul

GSTIN / UIN :

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

Rupees Two 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

Authorised Signatory



Physically checked & found correct.

1. Dr. Pankaj Gupta

2. Anjan Kumar

3. Dr. Manoj Singh

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)

[Signature]

[Signature]
In-Charge RUSA

Pass for payment out of RUSA Grant

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

[Signature]
Accts. DS

[Signature]
Bursar

[Signature]
Principal



GSTIN : 06AAXHS8797K1ZQ

Original Copy

TAX INVOICE

Anmol Merchants

Bandeypur 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**Shipped to :**
Principal, GCW Narnaul

GSTIN / UIN :

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

Rupees One 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

Authorised Signatory

Physically checked & found correct.

1. Dr. Paul Gupta

2. Anjan Devi

3. Dr. Manoj Siddhanta

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 RWA.
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 RWA, Panchkula, Haryana.
4. The bill is recommended for the payment of Rupees 1,27,500/- (Rupees One lac twenty seven thousand five hundred only)

Rs. 1,27,500/-

RUSA Grant

SPD

Bursar

Principal

In-Charge RWA
ONE LAC TWENTY SEVEN THOUSAND HUNDRI

GSTIN : 06AAXHS8797K1ZQ

Original Copy

TAX INVOICE

Anmol Merchants

Bandeputr 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 NarnaulShipped to :
Principal, GCW Narnaul

GSTIN / UIN :

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

Rupees Four 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 within 21 days from the date of invoice.
3. Disputes (If any) are subject to 'Sonipat' Jurisdiction Only.

Receiver's Signature :

For Anmol Merchants

Authorised Signatory

Physically checked & found correct.

1. Dr. Paul Gupta

2. Anji Rani

3. Dr. Manoj Siddhant

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)

(Speda)

In - charge RUSA

Pass for payment out of... *RUSA grant*

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

SPD
ACCD/DS

Bursar

Principal

13/7/20



GSTIN : 06AAXHS8797K1ZQ

Original Copy

TAX INVOICE

Anmol Merchants

Bandeput 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 NarnaulShipped to :
Principal, GCW Narnaul

GSTIN / UIN :

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

Rupees Sixty 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

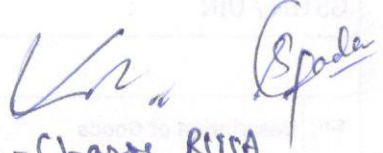
Authorised Signatory

Physically checked & found correct.

1. Dr. Pankaj Gupta
2. Anjali Rani
3. Manu Gaddhank

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, Panchsula, 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)
 Bursar
 Principal
13/7/22

INDEX

ACCOUNT HEAD	FOLIO	ACCOUNT HEAD	FOLIO
Certified that stock of RUSA verified physically and found as per stock register on 29/3/2019			
see ✓		1. <i>[Signature]</i>	29/3/19
		2. <i>[Signature]</i>	

INDEX

ACCOUNT HEAD

FOLIO

ACCOUNT HEAD

FOLIO

There are 537 pages in this stock register

PK

All the items are entered as per Alphabetical 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

PK

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

PK
18/9/2018

Charge taken over from
Dr. R. P. Singh on
dated 18/9/2018

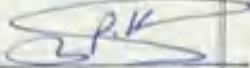
vide order no - 369-70
dated 18/9/18

PK
18/9/2018

Seen
18/9/18

Respected Sir with reference to your order No/228.
dated 9-2-2019 charge of RVSA - G.C.W.
Narmad 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

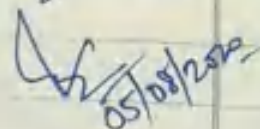
I have taken over the charge of RVSA from
Dr. P.K. Sharma, Asso. Prof. Zoology on
12-02-2019



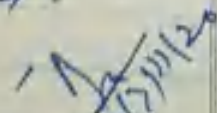
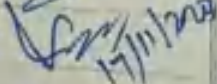
I have handed over the charge of RVSA to
Sh. Sunil Kumar Assistant Professor of History
on 05/08/2020



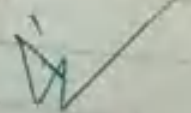
I have taken over the charge of RVSA from
Dr. R.P. Singh Asso. Prof. of English on
05/08/2020


05/08/2020

Stock of RVSA checked physically and verified
as per record.

1 
2 
3 
17/11/2020

Seen



INDEX

ACCOUNT HEAD	FOLIO	ACCOUNT HEAD	FOLIO
Stock of RUSA checked physically and verified as per record.			
period - <u>2021-22</u>		1. <u>PS</u>	
		2. <u>Sandeep</u> (26-03-2022)	
		3.	

A
B
C
D
E
F
G

STOCK REGISTER

Name of Article

वस्तु का नाम

1

FORM

Particulars विवरण	Bill No. बिल नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
08/05/2016 Professional LED Display with integrated Touch screen, model:- Hite vision/THV -E80 with OTS-080 Item No III ON DGS&D Rate contract No. PROLARFORD/ES-3/RC - 3060000/0715/33/02581 / 3339 dated 08-may-15 Rs:- 822115/- (per) (Rs Eight Lakh twenty two thousand no hundred fifteen only)	858	02			Displayed one in Zoo lab/ Lecture theater and one in conference hall. <i>[Signature]</i> 21/06/2016

STOCK REGISTER

Name of Article Solar Street lights 3

Shipra

वस्तु का नाम

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

STOCK REGISTER

Name of Article Computer
वस्तु का नाम

5

Date दिनांक	Particulars विवरण	Bill No. बिल नं०	Receipt प्राप्ति	Issue व्यय	Balance शेष	Remarks टिप्पणी
23 rd 2017	Electro Photo Equipments Pvt. Ltd Panchkula	17-18/ 72	25			Rs 892 500/- (Eight lacs Ninety two thousand five hundred only)
27 th 2018	Electro Photo Equipments Pvt. Ltd Panchkula	EPE/P/ 72	10			01. Physics 01. Rational 01. Prime 01. Set bit 01. St. Beg Rej. Geng. 01. 02. Botany 01. Zoology 01. Commerce 01. Chemistry

STOCK REGISTER

Name of Article Printers
 वस्तु का नाम

7

Sl. No.

Date	Particulars	Bill No.	Receipt	Issue	Balance	Remarks
27 ³ 2018	Electro Photo Equipments PHLtd @ 14770.33/- (Rs fourteen thousand seven hundred seven and thirty three paise only)	EPEP/ 02 72	canon IR 2004N with ADF	Rs 97000 each (Rs Ninety seven thousand)		
			10 canon MC237 W-Mono color printer	Issue 01 to Rajeev 01 to Prince 21/5/2018 01 to Retamal seen 01 to Beg Raj-Geog. 01 Beg Raj Phg 01 Sh. Sathir		

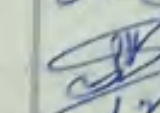
STOCK REGISTER

Name of Article Online UPS

9

Shipra

वस्तु का नाम

Date दिनांक	Particulars विवरण	Bill No. बिल नं.	Receipt प्रति	Issue नं.	Balance शेष	Remarks टिप्पणी
27 ³ / ₁₈	Electrophoto Equipment R/Ltd Rs 190093/- each (Rs one lakh ninety thousand ninety three only)	EPE/17 72	02 Rs 190093/-			
			One ups is missing  12-1-19			12-02-2019 Found under stairs and installed 

STOCK REGISTER

Name of Article Steel Almirah

11

Slip no

वस्तु का नाम

Date	Particulars	Bill No.	Receipt	Issue	Balance	Remarks
27 ³ 2018	Haryana Forest Development Corp Ltd Gurgaon (@ 5932/- Rs five thousand nine hundred thirty two only) & @ 10169 /- (Rs Ten thousand one hundred & sixty nine)	213	20 (50x30x17) 44 (78x36x19) Scan File	@ 10169 (Rs Ten thousand one hundred & sixty nine)		
	Detail of issue of steel almirah to various depts. 1 small (50x30x17) Rejeer					

STOCK REGISTER

12
Name of Article Almirch - 78'x36'x18' size
वस्तु का नाम

Shipra

Date तिथि	Particulars विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance इस	Remarks टिप्पणी
	Detail of steel Almirch issued to various depts					
	1. one almirch issued to sh. Hoshwar Singh					Office. - <u>Munh</u>
2. 03			44	01	43	
	3 to sh. Setbir ji Office		43	03	40	<u>Prad</u>

STOCK REGISTER

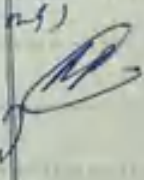
13

Name of Article

Chair

Slpr

वस्तु का नाम

Date दिनांक	Particulars विवरण	Bill No. बील नं०	Receipt प्राप्ति	Issue वैय	Balance करी	Remarks टिप्पणी
21/3/18	MFDC Ltd Conrogram Principal Office Chair Cushion Chair	213		01 @ 21186/- (Twenty one thousand one hundred eighty six) 10 @ 12911/- (Rs Twelve thousand Seven hundred Eleven only) 20 @ 3390/- seen (Rs Three thousand three hundred ninety)  per 		Issued to Ppl. Office
	Detail of issue of chairs			10 chairs issued to Principal Office.		

STOCK REGISTER

17

Name of Article

Shipra

वस्तु का नाम

Date तिथि	Particulars विवरण	Bill No. बीजक न०	Receipt प्राप्ति	Issue देय	Balance कमि	Remarks टिप्पणी
27 ³ / ₂₀₁₈	HFDC Ltd Gurgaon	213	64	@25424/- (Rs. twenty five thousand four hundred twenty four)		PP
		Seen RK				

STOCK REGISTER

Name of Article Paper Holes 19

Shipra

वस्तु का नाम

Date दिनांक	Particulars विवरण	Bill No. बिल नं०	Receipt प्राप्ति	Issue देय	Balance बaki	Remarks टिप्पणी
23/3/2018	MFDC Ltd Gurgaon (6X6) Seam PK	213	03	①12711/-		(As Twelve thousand Seven hundred eleven only) PP

21

Supra

वस्तु का नाम

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

STOCK REGISTER

23

Name of Article Computer Chair

वस्तु का नाम

Sl. No.

Date दिनांक	Particulars विवरण	Bill No. बिल नं.	Receipt प्राप्ति	Issue वित्त	Balance शेष	Remarks टिप्पणी
22-11-2021	Animal Merchants Bandeepur Chungi, Narender Nagar, Rathodhara Road, Sonapat - 131001	08	48	48 to IT Department	Nil	Received <i>[Signature]</i>
				@ 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						
						<i>[Signature]</i> Seen <i>[Signature]</i>

25

Q1972

वस्तु का नाम

Date	Particulars	Bill No.	Receipt	Issue	Balance	Remarks
22.4.2021	Animal Merchants Bandeput Chungi, Narendran Nagar, Rathdhana Road, Sonipet - 131001	07	05	05 to Electricity Exchange Sh. Jyoti Prakash	Nil	Received 05 → Entered <u> </u>
				(@) 9169.50 = 45,847.50		
		CGST			4126.27	
		SGST			4126.27	
				Total	54100/-	
	These particulars / Items are entered at page number 94 in Electricity store Register					
						Seen <u> </u>

STOCK REGISTER

27

Name of Article Double Battery Trolley.
वस्तु का नाम

Particulars विवरण	Bill No. बिल नं.	Receipt प्रति	Issue देय	Balance बही	Remarks टिप्पणी
Double Battery Trolley. (Animal merchants).	06	05		05	
Total Amt. with GST. = 9950/- These particulars / Them also entered at Page number 94 in Electricity Stock Register. Five (05) Double battery Trolley issued to Sh. Om Prakash (Electricity Exchange) Received 05 Battery trolley Seen <i>[Signature]</i>					

STOCK REGISTER

Name of Article Luminous Lead Acid Battery. 29
वस्तु का नाम

Particulars विवरण	Bill No. बिलक नं०	Receipt प्राप्ति	Issue देय	Balance बक	Remarks टिप्पणी
10/2/21 Luminous Lead Acid Battery, 12 Volts. (Anandh Trading Co.) Total Amt. with Gst. = 138900.00. per Units - 13890.00 These particulars / Item also entered at Page number 95 in Electricity Stock register. 10 Pcs of Lead Acid Battery issued to Sh. om Prakash (Electricity Exchange)	5	10 pcs.		10 Pcs	Received 10 Pcs Battery Dec 1/21

STOCK REGISTER

Name of Article Office / Visitor Chair
वस्तु का नाम

31

Slip No

Date	Particulars	Bill No	Receipt	Issue	Balance	Remarks
18.01.2023	Office / Visitor Chair (Manju Trading Co. 344/2 Paras Area, Guleti Road, Somalcha, Distt. - Panipat - 132101	225 (Two hundred twenty five) (January 18, 2023)	100 Pcs.	(Eighty Seven) (87 Chairs issued to Seminar Hall (One hundred pieces only) for seating) (04 Chairs issued to Psychology Lab.) Four → Received (Sunil Kumar)		
						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
						(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 14/6/2023
				02 issued to Nisha (Chair Clerk)		Ramkishan Chahal Received Nisha 14-6-23
				Balance: Nil		

1 900
2 300
3 100

STOCK REGISTER

Name of Article Plastic Floor Covering

33

Supra

वस्तु का नाम

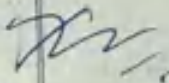
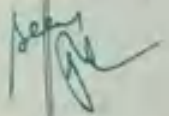
Date दिनांक	Particulars विवरण	Bill No. बील नं०	Receipt प्रति	Issue वेद	Balance कमि	Remarks टिप्पणी
17.01.2023	Plastic Floor Covering (Nitin Traders) 53/4 Jain Gali Nagori Gate Nisan , 125001 Haryana	NT/2022-23/ 103 (One hundred and three) (January 17, 2023)	1250.00 Sq. Ft. (One thousand four hundred fifty square meter)	Pasted in Seminar Hall	- Nil -	
		a) 32.20 Rupees , CGST Rate - 9.00% , SGST Rate - 9.00% (Without CGST & SGST)	Total Amount with CGST and SGST	= 47,500.00 (Rupees Forty Seven thousand five hundred only)		
	1 800 2 300 3 1000			J.S. (Sunil Kumar)		

STOCK REGISTER

35

Name of Article Orient Ceiling Fan
वस्तु का नाम

2007

Date	Particulars विवरण	Bill No. बील नं०	Receipt प्राप्ति	Issue व्यय	Balance शेष	Remarks टिप्पणी
17.01.2023	Orient Ceiling Fan Nitin Traders 53/4 Jain Gali Nagori Grate Nisar, 125001 (Hry.)	NT/2022-23/ 102 (One hundred two) (January 17, 2023)	8 PCS (Eight pieces only)	Installed in Seminar Hall	- Nil -	
		① 8415.96 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)
						 (Sunil Kumar) 

35

9571

Date दिनांक	Particulars विवरण	Bill No. बील नं.	Receipt रसीद	Issue वैध	Balance शेष	Remarks टिप्पणी
17.01.2023	Orient Ceiling Fan Nitlin Traders 53/4 Jain Gali Nagori Grate Nisar, 125001 (Hry.)	NT/2022-23/ 102 (One hundred two) (January 17, 2023)	8 PCS (Eight pieces only)	Installed in Seminar Hall	- Nil -	
						24/15.26 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) <i>(Signature)</i> (Sauril Kumar)

STOCK REGISTER

37

Name of Article Readymade Curtains

वस्तु का नाम

8/2/23

Date दिनांक	Particulars विवरण	Bill No. बिल नं०	Receipt प्राप्ति	Issue वित्त	Balance शेष	Remarks टिप्पणी
11.01.2023	Readymade Curtains Nitin Traders 53/4 Jain Gali Nagori Gate Misar, 125001 (Haryana)	NT/2022-23/ 101 (One hundred one) (January 17, 2023)	20 pcs (Twenty pieces only)	Installed - Nil in Seminar Hall		
		@ 904.76 Rupees, CGST Rate - 2.50%, SGST Rate - 2.50% (Without Cast & Cart) Total Amount with CGST and SGST = 19,000.00 (Rupees Nineteen thousand only)				
	1. 8/2/23					
	2. 30/					
	3. 14/6/					
		(Sund Kumar) 				

STOCK REGISTER

39

Name of Article Split AC

Shpr

वस्तु का नाम

Date दिनांक	Particulars विवरण	Bill No. बिल नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
18.01.2023	Lloyd 1.5 Ton Split Air Conditioner Anmol Merchants Bandeipur Chungi, Narendar Nagar, Rathdhana Road, Sonapat - 131001	189 (One hundred (Four pieces only) Eighty Nine) (January 18, 2023)	4 PCS	Installed - Nil - in Sonivon Hall		
	1 <u>PE</u> 2 <u>BO</u> 3 <u>th</u>	(2) 24902.34 Rupees, CGST Rate - 9.4%, SGST Rate - 14.00%. (Without CGST & SGST) (For item) Total Amount with CGST and SGST = 1,27,500.00 (Rupees One Lac twenty seven thousand five hundred only)				
				(Sunil Kumar)		

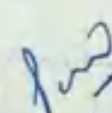
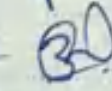
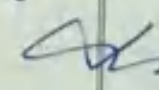
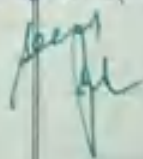
STOCK REGISTER

41

Name of Article Modular Table

Slip no

वस्तु का नाम

Date दिनांक	Particulars विवरण	Bill No. बिल नं०	Receipt प्राप्ति	Issue व्यय	Balance शेष	Remarks टिप्पणी
18.01.2023	Modular Table (Size: 1200X450X700 mm) Manju Trading Co. 344/2 Paras Area, Gulati Road, Samalkha, Dist. Panipat - 132101	227	40 Pcs. (Two hundred (Forty pieces only) -twenty Seven) (January 18, 2023)	Issued to Seminar Hall for	Nil	
1 						
2 						
3 Signature						
						@ 7203.39 Rupees, (CST Rate - 9.00%, SGT Rate - 9.00% (Without CST and SGT)) Total Amount with CST and SGT = 3,40,000.00 (Rupees Three lac forty thousand only)  (Sumit Kumar) 

STOCK REGISTER

43

Name of Article *Various Items of Seminar Hall*
 Date *18/01/2023*

Page

Date	Particulars	Bill No	Receipt	Issue	Balance	Remarks
18.01.2023	Ahuja Amplifier SB 1200	191	01 Pcs. (One piece)	@ 6779.66 Rupees		
	Ahuja Mic Stand GMS-6/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 piece)	@ 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		
	(Animal Merchants Bandeppa Chungi, Narinder Nagar, Rattolhara Road, Sonhat - 131001)	(Bill no One hundred ninety one) (January 18, 2023)		All articles items issued to Seminar Hall and installed	Balance - Nil-	
				* 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)		
				(Sunit Kumar)		

1. *[Signature]*
 2. *[Signature]*
 3. *[Signature]*

STOCK REGISTER

45

Name of Article Modular Table

वस्तु का नाम

वस्तु का नाम

Date दिनांक	Particulars विवरण	Bill No. बिल नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
18.01.2023	Modular Table (Size: 1500X750 X 750 mm) Marju Trading Co. 344/2 Paras 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 [₹] GST Rate - 9.00%, SGST Rate - 9.00% (without GST & SGST) Total Amount with GST and SGST = 31,000.00 (Rupees Thirty one thousand only)				
	1 for 2 30 3 1000					(Sunit Kumar) Sunit Kumar

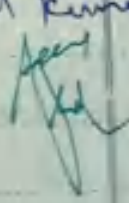
STOCK REGISTER

47

Name of Article Square LED Ceiling Light

Slip

वस्तु का नाम

Date दिनांक	Particulars विवरण	Bill No. बील नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
18-01-2023	Square LED Ceiling Light (36 wa) Nitin Traders 53/4 Jain Gali Nagoni Gade, Hisar, 125001 Haryana	NT/2022-23/ 08 PG 104 (Eight pieces only) (One hundred down) (January 18, 2023)		Installed - Nil - in Seminar Hall		
		@ 2648.30 ^{Rs} , CGST rate - 9.00%, SGST rate - 9.00% (without CGST & SGST) Total amount with CGST and SGST = 25000.00 (Rupees Twenty five thousand Only)				
	1 <u>for</u>					
	2 <u>30</u>					
	3 <u>1000</u>					
		(Sunit Kumar) 				

STOCK REGISTER

49

Name of Article Metallic Mount Stand for Split AC

Shipra

वस्तु का नाम

Date दिनांक	Particulars विवरण	Bill No. बिल नं.	Receipt प्राप्ति	Issue वित्त	Balance शेष	Remarks टिप्पणी
18.01.2023	Metallic Mount Stand for Split AC (Anmol Merchants Bandeput Chungi, Navender Nagar, Rothadhana Road, Sonipet - 131001)	190 (One hundred Ninety) (January 18, 2023)	4 PG. Installed (Four only) in Seminar Hall		- Nil -	
						② 889.83 B, GST Rate - 9.00%, SCST Rate - 9.00% (Without GST & SCST) Total Amount with GST and SCST = 4200.00 (Rupees four thousand two hundred only)
	1 <u>Rs</u> 2 <u>30</u> 3 <u>100</u>					(Sunit Kumar) sees for

STOCK REGISTER

51

Name of Article False Ceiling

Shipra

वस्तु का नाम

Date दिनांक	Particulars विवरण	Bill No. बिल नं.	Receipt प्राप्ति	Issue वित्त	Balance शेष	Remarks टिप्पणी
18.01.2023	False Ceiling (1250 Sq. Ft.) Anmol Merchants Bandepr Chungi, Narender Nagar, Rathdara Road, Sonapat - 131002	193 (One hundred Ninetythree) (January 18, 2023)	01 PG.	Installed in Seminar Hall	- Nil -	
		@ 2,07,711.86^B, CGST Rate-9.00%, SGST Rate-9.00% (Gross Cost & CGST) Total Amount with CGST and SGST = 2,45,100.00 (Rupees two lac forty thousand five hundred and one hundred only)				
1	82					
2	30					
3	100					
		(Sunit Kumar)				

STOCK REGISTER

53

Name of Article Electrical Fitting

Shipra

वस्तु का नाम

Date दिनांक	Particulars विवरण	Bill No. बिल नं.	Receipt प्राप्ति	Issue वित्त	Balance शेष	Remarks टिप्पणी
18.01.2023	Electrical Fitting in Conference (Anmol Merchants Bandeput Chungi, Narender Nagar, Rathdara Road, Sonapat, 131001)	195 (One hundred Ninety Five) (January 18, 2023)	1 Pcs (One)	Fitted in Seminar Hall	- Nil -	
1	for					
2	to					
3	for					
		(a) 55,084.74 ^{Rs} , CGST Rate-9.00%, SGST Rate-9.00% (Without GST & SGST) Total Amount with CGST & SGST = 65000.00 (Rupees Sixty five thousand only.)				
						(Signature) (Sumit Kumar)

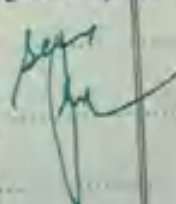
STOCK REGISTER

55

Name of Article Paint Work

Slip No.

वस्तु का नाम

Date दिनांक	Particulars विवरण	Bill No. बिल नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
18.01.2023	Paint Work in Conference Room (Seminar Hall) (Anmol Merchants Bandeepur Chungi, Narender Nagar, Rathodhama Road, Sonapat - 131001	194 (One hundred and ninety four) (January 18, 2023)	1 Pk. (One)	Pasted in - Nil - Seminar Hall		
	1 2 2 30 3 100	@ 50,847.46 ⁰ GST Rate - 9%, SGT Rate - 9% (Without CATE SHOT) Total Amount with CGST and SGT = 60,000.00 (Rupees Sixty thousand only)				
						(Sunil Kumar) 

STOCK REGISTER

57

Name of Article Office/Visitor Chair
वस्तु का नाम

Sl. No.

Date
दिनांक

Particulars
विवरण

Bill No.
बिल नं०

Receipt
प्रति

Issue
देरा

Balance
बाले

Remarks
टिप्पणी

25.06.2023

Office/Visitor Chair
Nitin Traders 53/4
Jain Gali, Nagar Gali
Hisar, 125001
Haryana

NT/2022-23/

106

(One hundred
and six)

(January 25, 2023)

10 PCS

(Ten Only)

Issued - Nil
to Seminar
Hall for
Seating

② 9745.76^{Rs} and CGST Rate 9% & SGST Rate 9%
(Without CGST & SGST)

Total Amount with CGST and SGST

= 1,15,000.00

(Rupees one lac fifteen thousand only)

1 100
2 20
3 100

(Sunil Kumar)

STOCK REGISTER

59

Name of Article HP MFP 126 NW (Printer)

वस्तु का नाम

दिनांक

Date दिनांक	Particulars विवरण	Bill No. बिल नं०	Receipt प्राप्ति	Issue वित्त	Balance बशि	Remarks टिप्पणी
15-May-2023	HP MFP 126 NW Grampati Enterprises Factory No. - 539, Part - A, M.I.E. Bahadurgarh, Haryana GSTIN/URN : OGANKPR8114M1ZH	GE/23-24/20 (Twenty) Dated : (15-MAY-2023)	1 pc (One Only)	Department of History	Nil-	
	1 ✓ 2 30 3 100					Central Tax Rate = 9%; State Tax Rate = 9% Total Amount with CGST and SGST = 29,031.00 (Rupees Twenty Nine Thousand Thirty One Only) (Sunil Kumar) Spec Sh

STOCK REGISTER

61

Name of Article Dell All in One Desktop
वस्तु का नाम

Slip No.

Date	Particulars	Bill No.	Receipt	Issue	Balance	Remarks
20-May-2023	Dell All in One Desktop Gianpati Enterprises Factory No. - 539, Part-A, M.I.E. Bahadurgarh, Haryana GSTIN/UN: 06ANKPR811AM1ZH	GE/23-24/27 (Twenty Seven) Dated: (20-May-2023)	1 PC (One Only)	History - Nil - Deposited		

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)

1. 100
2. 30
3. 10

(Sunil Kumar)
Ages

STOCK REGISTER

63

Name of Article Desert Cooler
वस्तु का नाम

Sl. No.

Date दिनांक	Particulars विवरण	Bill No. बिल नं.	Receipt प्रति	Issue वित्त	Balance शेष	Remarks टिप्पणी
	Desert Cooler Unity Goods Private Limited, Gali No.-1, Parnala Road, MIAC- 2269, Dharam Vihar Bahadurgarh, Jhajjar Haryana - 124507 GSTIN/UTN : 06AACCUS85JG1ZB	UG/23-24/240 (Two Hundred Forty) Dated: 15-May-2023	2 PCS (Two Only)	1 One issued to Psychology Lab. Received Ref (Harender) Lt 1 (One) issued to History Dept.	Balance: <u>Nil</u>	
Central Tax Rate = 9%, State Tax Rate = 9% Total Amount with CGST and SGST = 24,900.00 (Rupees Twenty Four Thousand Nine Hundred Only)						
1.	2.	3.	 (Sunil Kumar) 			

STOCK REGISTER

65

Name of Article Revolving Chair

वस्तु का नाम

Particulars विवरण	Bill No. बील नं.	Receipt प्रति	Issue व्य	Balance शेष	Remarks टिप्पणी
Revolving Chair Urity Goods Private Limited, Gali No.-1, Parnala Road, MIAC-2269, Dharam Vihar Bahadurgarh, Jhajjar, Haryana - 124507 GSTIN/UIN: 06AACCUS851 GIZB	UG/23-24/241 (Two Hundred (One Only) Forty One) Dated: 15-May-2023	1 PCS to Psychology Lab. Received by (Praveen LA)			
1. 100 2. 30 3. 100					CGST Rate = 9%, SGST Rate = 9%. Total Amount with CGST and SGST = 13,900.00 (Rupees Thirteen Thousand Nine Hundred Only) (Sunil Kumar) seal

STOCK REGISTER

67

Name of Article Pin Up Notice Board

वस्तु का नाम

Date	Particulars विवरण	Bill No. बिल नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
	Pin Up Notice Board Size 3x2 Nitin Traders 53/4 Jain Gali, Nagori Gate Hisar, 125001 Haryana, PAN: AOTPG 6757R	NT/2023-24/19 (Eleven) Dated 15-05-2023	2 PCS (Two Only)	1 (One) Issued to Psychology Lab. Received 1 (One) issued to Physics Lab.	Balance! (Nil)	Prof. (Praveen L.A.) Spec. (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)

1 100
2 100
3 100

STOCK REGISTER

Name of Article Executive Table

69

वस्तु का नाम

Date

Particulars
विवरण

Bill No.
बीजक नं०

Receipt
प्रति

Issue
देय

Balance
शेष

Remarks
टिप्पणी

Executive Table
Manju Trading Co.
344/2 Paras Area,
Gulati Road, Samalkha,
Distt - Panipat - 132101

29
(Twenty Nine)
Dated
15-05-2023

4 PCS (04 Four)
Issued
(Four PCS Only) to

Psychology
Lab

Balance
Nila

Received
v. Panipat
15/5/23
(Panipat)
LA

CGST Rate = 9%, SGST Rate = 9%

Total Amount with CGST and SGST

= 50,000.00

(Rupees Fifty Thousand Only)

1 Paid
2 30
3 ~~30~~

(Sunil Kumar)
for

STOCK REGISTER

71

Name of Article Construction of Rain Water Harvesting
वस्तु का नाम

Slpr

Date दिनांक	Particulars विवरण	Bill No. बिल नं०	Receipt प्राप्ति	Issue व्यय	Balance शेष	Remarks टिप्पणी
23 Jan- 2024	Custom Bid for Services- Construction of rain water harvesting HSN Code - 8433 Om Hardware and Paint House Jal Vihar Colony, Old Seemaspur Road, Sector 46, Gurugram, Gurgaon, Haryana, 122001, GSTIN: 06BETVPD9586N92A	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)
	1. <u>Inv</u> 2. <u>30</u> 3. <u>100</u> A. <u>Salp</u>					<u>(Sunil Kumar)</u> <u>20/02/24</u>