

Detail of Bills Regarding the Purchase of Computers/Laptops/Projectors

201 MOD Engr. for ...
 RETAIL INVOICE
 H.B. Singh for ...
 No. 01634-222301

UNIVERSAL COMMUNICATION

Deals in : MICROTEACHING LAB., SOFTWARE LAB., C.C.TV, PA SYSTEM, CONFERENCE ROOM ETC.

STREET NO. 1, NANAK NAGRI, ABOHAR-152116 (PB.) *C68-98*

Invoice No. **2501** Dated **9/8/2011**
 M/s. *Mr. H. Singh* **Govt. College for Girls, Nabha (P.S.)**

VRN No. _____

S.No.	PARTICULARS	Quantity	Value of Unit/Rate	Per	Total Amount
					Rs. P.
1)	Software 30+1	01	9500/-		95000 00
2)	Projector with Screen	01	40000/-		40000 00
3)	Electric work	—	5000/-		5000 00
4)	Fixing of Pvc Mat	—	9000/-		9000 00
5)	Student Table with Chair & (Per Set)	30	1900/-		57000 00
6)	Teacher Table with Chair	01	6500/-		6500 00
7)	Computer Compa Company All in one	31	18500/-		573500 00
8)	Networking Charges with Materials	30*	900/-		27000 00
9)	Curatins	03	1500/-		4500 00
	Total				817500 00
	VAT. Exclude				
	Eight Lac Seventeen thousand five Hundred only				

E. & O. E.
 All dispute subject to Abohar jurisdiction.

Customer Signature _____

For Universal Communication
 For Universal Comm. _____
 Authorizatory

Enter an use Stock
Register Page No: 24
[Signature]

Bill passed for Rs. 700,000 only.
(Rupees Seven Lakh only)
out of English Language Lab / U.P.C.

~~[Signature]~~
Principal
Govt. College for Women,
Udhampur

The functional English language laboratory is functional and certified that an amount of Rs 817500-00/- [Eight lac Seventeen thousand five hundred only] has been spent for the purchase of material for English language laboratory.

Hence grant is approved for payment.

[Signature]
HOD English

Sandhya
Convener
U.P.C.

[Signature]
HOD Eco
[Signature]
[Signature]

~~Bill passed for Rs. 817500 only.
(Rupees Eight lac seventeen thousand five hundred only)
out of use / S.T.L.~~

~~[Signature]~~
Principal
Govt. College for Women
Udhampur

Cancelled.

STOCK (IN-WARD & OUT-WARD) REGISTER

RSP

24

Maximum _____ Rate _____
 ARTICLE English Labs 1. _____ 2. _____
 Minimum _____ 3. _____ 4. _____

Month & Date	PARTICULARS	FOLIO	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
18/8/11	Received from Universal Communication Micro Teaching Lab Software Lab (Street No: 01 Nanak Nansi Market (P.O.) vide Bill No: 2501 dt. 9/8/11.					
1	Software 30+1		01 Nos.		Rs 9500/= 00.	
2	Projector with screen		01 Nos.		4000/= 00	
3	Electric Wisk		-		5000/= 00.	
4	Fixing of PVC mat		-		900/= 00.	
5	Student table with chairs (Per seat)		30 Nos.		57000/= 00.	
6	Teacher table with chair		01 Nos.		6500/= 00.	
7	Computer Company All in one		31.		18500/= 00. 578500/= 00.	
8	Networking charges with materials		30		27000/= 00.	
9	Centabars		03.		4500/= 00.	
<p>Amounting to Rs 817500/- Including mat. Material fitted in the lab's by Universal Communication Lab one copy in Principal Chamber Prof. Sushma Gupta.</p>						

STOCK (IN-WARD & OUT-WARD) REGISTER

RSP

25

Maximum _____ Rate _____
 ARTICLE _____ 1. _____ 2. _____
 Minimum _____ 3. _____ 4. _____

Month & Date	PARTICULARS	FOLIO	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
	Material enter in this Register No: 24.					
	Transfer to English Labs and enter in concerned departmental Stock Register Page No: 01					
	To Sh. Rajeshwar Singh Lab Asst. In charge English Lab Stence.					
	Balance in the stock is					NIL
	Signed Rajeshwar Singh Lab. Assistant (Zoology Lab) 18/08/11					
	All the material checked and verified, found correct.					
	Principal Govt. College for Women Udhampur (J&K)					
	Principal Govt. College for Women Udhampur (J&K)					

01511050849

FORM VAT-51 (See Rule 63(2) E (3))
RETAIL INVOICE

M.S. Anyia Original/Duplicate
for n/c
19/12

Quantum Technologies

Hall-115, A/2, south Block, Bahu Plaza, Jammu.
Phone : 2471071, 2472020

Party Address

: GOVT DEGREE COLLEGE FOR WOMEN UDH
: OFFICE OF THE PRINCIPAL,
GDC FOR WOMEN UDHAMPUR (J&K)

Book No.: Retail
Bill No.: R357
Dated : 09-08-2011

Order No./Date: WCU/2011/872 Dated:30/07/2011

Qty	Description	Price	Value	LTRAX	TAX Amt	Amount
14 NO.	"HP DESKTOP" Intel Core 2 Duo Processor 3MB L2Cache/Intel 4 Series/2GB DDR3 RAM 320 GB SATA HDD / NEED E Optical Mouse USB Ports/DVD ROM Drive/10/100/1000 ENET Windows Software E Antivirus Preloaded With DVD Writer Bx In Lieu OF DVD ROM (HP 3000 Series: HP Pro 3090)	32,200.00	450800.00	5.00 %	22,540.00	473340.00
14 NO.	47 Cm 18.5" SVGA TFT Display	0.00	0.00	5.00 %	0.00	0.00
14 NO.	LPS 0.8 KVA, 168VAH, Line Line Interactive 20 Minutes Backup On Computer Load	3,367.00	47,418.00	5.00 %	2,370.90	49,788.90

Verify that the items received,
as given in the bill, are as per
DGSD rate order contract.

Anil Kumar Sharma
Anil Kumar Sharma
District Informatics Officer
National Informatics Centre
Ministry of Information Technology

Certified that rates charged are
Same as being charged from
Other Govt. Depts. and on
Approved Company Rates/DGSD

(Auth. Signatory)

Add : Rounded OFF (+)

0.10

498218.00 24,910.90 523129.00

Grand Total =5,23,129.00 (Rupees Five Lakh Twenty Three Thousand One Hundred Twenty Nine Only)
Sale @5% =4,98,218.00 VAT=24,910.90

For Quantum Technologies

- Terms & Conditions
1. Cheque/DD should be Drawn in Favour of M/s Quantum Technologies, Jammu
 2. All disputes subject to Jammu Jurisdiction only.
 3. Goods once sold will not be taken back or exchanged.
 4. Warranty from respective Manufacturer Companies.



STOCK (IN-WARD & OUT-WARD) REGISTER RSP

28
 Maximum _____ Rate _____
 ARTICLE _____ 1 _____ 2 _____
 Minimum _____ 3 _____ 4 _____

Month & Date	PARTICULARS	FOLIO	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
9/11/11	Received from Quantum Technology, Hall 15 A/2, Seth Baldev Bahu Plaza Jammu vide Bill no. R-357. Dt: 9/8/2011. HP Desktop INTE CORE 2 DVD processor 2 MB L2 Cache 4 Series 2 GB SATA HDD KBD optical mouse USB ports / DVD Rom. ① Nine 10/100/1000 ENET windows software & Antivirus preloaded HP DVD written BX in lieu of DVD 14 Nos. Ram: HP 3000 Series HP Pro 3090. ② 47Com 18.5 SVGA TFT display 14 Nos. ③ UPS 0.8 KVA - 168 VAH On-line interactive 20 minuts Backup on Computer load. 14 Nos. Amounting to Rs 5,23,129/- + vat 2490.90.					

Principal
 Govt. College for Women
 Bhatnagar (J&K)

STOCK (IN-WARD & OUT-WARD) REGISTER RSP

29
 Maximum _____ Rate _____
 ARTICLE _____ 1 _____ 2 _____
 Minimum _____ 3 _____ 4 _____

Month & Date	PARTICULARS	FOLIO	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
	Computer HP including UPS / key board mouse complete.					
	Note: Computer entered page 28 06 Nos. Issue to Computer Lab. and entered concerned Dept. Handed over to Lab with Stock Register page No. 41. Navinder Gupta Pharmacist. Varni Nagar. 01/11/2011.					
05/11/11	HP Computer in College office detail given below. 1. Sanjiv Sharma Sen. Assistant 2. Jagdish Sharma Senior Asst 3. Ramesh Kumar Accountant 4. Sh. Res Raj Dealing Asst 5. Mushtaq Ahmed Jr. Asst.			01 Nos 01 Nos 01 Nos 01 Nos 01 Nos		
	HP Computer issue to Physics department Prof. Ramshankar. HP Computer issue to Sports Dept. Suresh Kumar physical director. HP Computer issue to Chemistry Lab. H.O.D Chemistry orrati G. G. Post. Identified that all the computers issue to various Dept. of College hence place in the stock register.			01 Nos 01 Nos 01 Nos		

Principal
 Govt. College for Women
 Bhatnagar (J&K)

Center for UGC
Stock Register
Page No: 28




OFFICE OF
To

along with Mrs.

College purchased 16 computers for Computer Lab and office as per specification given in the supply order and hence recommended for payments.


Sunil Kumar
Convener Purchase Committee

It is certified that all the Computer System which are purchased from Quantum Technology for Govt. Udhampur are working properly


Leet. Dept. of Comp. Sc.


Sundhya
Convener UGC





Bill passed for Rs. 523129-00

(Rupees Five Lakh Twenty three thousand one hundred Twenty nine only)
out of UGC


Principal
Govt. College for Women
Udhampur

Technical Verification Report

Sub: Verification of Computer Hardware for Govt. College for Women,
Udhampur.

Ref: Letter no: WCU/2011/443 dt: 12-08-2011.

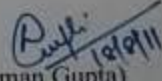
Sir,

In reference to above quoted letter where under technical verification report was sought, the reply is as under:-

1. The items were checked and verified at Quantum Technologies, Bahu Plaza, Jammu .
2. After technical verification, following were the observations of the specifications when inspected w.r.t the supply order no: WCU/2011/872 dt: 30-07-2011.

S.No.	Item	Serial Nos.	Observation
1.	HP Desktop Core2Duo HP Pro 3090 (14 nos.)	INA103SQDW, INA115Y7S6, SGH113Q9NZ, INA121ZZGD, SGH112Q1J1, SGH112Q1J4, SGH112Q1J3, INA115Y7R5, INA107V5MH, SGH112Q1J2, INA107V5PH, INA103STOX, INA115Y7SI, INA112X9RT	As per supply order
2.	UPS 0.8 KVA (14 nos.)	-na-	As per supply order

The report sought for is submitted for kind perusal and further n/a.


(Raman Gupta)
RP, DIT
Civil Sectt, J&K
Jammu

VAT INVOICE FORM -51

Invoice No.
508-09-01723

Dated
28-Mar-2009
Mode/Terms of Payment

IT S COMPUTERS
NEAR GEN. RAJAWAR SINGH CHOWI
RAJAWAY ROAD, NANAK NAGAR JAMMU
PAJ... ARFS4275N
E-m... rjwargjammu@hotmail.com

Buyer's Order No.
WCU/2009/2639
Terms of Delivery

Dated
26-Mar-2009

Buyer
PRINCIPAL
GOVT. COLLEGE FOR WOMEN
UDHAMPUR

Description of Goods	VAT %	Quantity	Rate	per	Amount
HP LAPTOP 6730B SPECIFICATION AS PER DGS&D R.C WITH CARRY CASE S/NO:-INA9090GVS		4	1 NO'S	50,480.77	NO'S 50,480.77
HP DX 2000 SERIES SPECIFICATION AS PER DGS&D R.C S/NO:-INA90909RF INA91004P1		4	2 NO'S	31,939.42	NO'S 63,878.84
HP COMPAQ 17" TFT S/NO:-CNC852PYGB CNC852PZV9		4	2 NO'S		
HPDX 2000 M/C (DUAL CORE) SPECIFICATION AS PER DGS&D R.C S/NO:-IA9120CLO		4	1 NO'S	26,487.50	NO'S 26,487.50
HP COMPAQ 15" TFT S/NO:-CNK83509QY		4	1 NO'S		
UPS ON-LINE 0.65 KVA AS PER DGS&D R.C		4	2 NO'S	5,527.88	NO'S 11,055.76
HP LJ P 1007 AS PER DGS&D R.C S/NO:-VNF7C41107 VNF4924620		4	1 NO'S	5,264.44	NO'S 5,264.44
1,57,167.31					
VAT OUTPUT@4%					4 % 6,286.69

Enter in Stock
Register P. No: 40
[Signature]

Passed for Rs. one lac sixty three
2 thousand four hundred + fifty four only.
Ch. 1,63,454/-
[Signature]
Principal
Govt. College for Women
Udhampur

Amount Chargeable (in words)
Rs. One Lakh Sixty Three Thousand Four Hundred Fifty Four Only
VAT Amount (in words)
Rs. Six Thousand Two Hundred Eighty Six and Sixty Nis
paise Only (Rs. 6,286.69)

VAT % Net Value VAT Amount
4% 1,57,167.31 6,286.69

Remarks:
MATERIAL AS PER ORDER
Company's VAT TIN : 01821040639
Company's CST No. : 4041106-P
Buyer's VAT TIN/Sales Tax No. :

The items supplied from #0 to #7
are as per DGS&D order. The hardware
is installed & configured properly.

[Signature]
NIC, D/O, Udh.



NOT VALID FOR INPUT TAX CREDIT
SOLD THE ITEMS NOT RETURN BACK 2) WARRANTY
GIVEN AS PER MANUFACTURER'S 24% INTEREST WILL
BE CHARGED IF PAYMENT DELAY MORE THAN 20 DAYS
1) ONCE
SUBJECT TO JAMMU COURT JURISDICTION
This is a Computer Generated Invoice

Quantum Technologies

Hall-115, A/2, south Block, Bahu Plaza, Jammu.
Phone : 2471071, 2472020

CAS-20

: GOVT DEGREE COLLEGE FOR WOMEN UDH
: OFFICE OF THE PRINCIPAL,
GDC FOR WOMEN UDHAMPUR (J&K)

Book No.: Retail
Bill No.: R1110
Dated : 24-03-2011

Order No./Date: WC/2011/1309 Dated:17/03/2011

Qty	Description	Price	Value	L.TAX%	TAX Amt	Amount
6 NO.	SONY MM PROJECTOR VPL EX100 LCD Multimedia Projector/Resolution:1024x 768 VGA, Ansi Lumens:2300 (Brand Sony)	39,990.00	239940.00	13.50 %	32,391.90	272331.90
6 NO.	Projector Screen Std. Size With Tripod Stand(6'x4') OEM	4,500.00	27,000.00	13.50 %	3,645.00	30,645.00
3 NO.	SONY LAPTOP VPC EA 36 GN/B/Intel Core i3- 370M(2.40Ghz)/3 MB L3 CACHE/Intel 15 Series 2GB DDR3 RAM/320GB SATA HDD/Intel HD GPP 14.0" Display/DVD-RW/VIN7 Prof & AV PL	39,000.00	117000.00	5.00 %	5,850.00	122850.00
3 NO.	SONY TARGUS CARRY BAG	0.00	0.00	13.50 %	0.00	0.00

Certified that rates charged are
Same as being charged from
Other Govt. Depts. and on
Approved Company Rates.

(Auth. Sign)

Add : Rounded off (*)

0.00

383940.00

41,866.90

425807.00

Grand Total = 4,25,827.00 (Rupees Four Lakh Twenty Five Thousand Eight Hundred Twenty Seven Only)

Sale @ 13.5% = 2,66,940.00 VAT = 36,036.90 @ 5% = 1,17,000.00 VAT = 5,850.00 Total Sale = 3,83,940.00 VAT = 41,866.90

Terms & Conditions

1. Cheque/DD should be Drawn in Favour of M/s Quantum Technologies, Jammu
2. All disputes subject to Jammu Jurisdiction only.
3. Goods once sold will not be Taken back or exchanged.
4. Warranty from respective Manufacturer Companies.

Enter in State Register
Date No: 08
[Signature]

For Quantum Technologies



VAT FORM -51(NOT VALID FOR INPUT TAX CREDIT)

Triplicate - Seller's Copy

M/S S & S COMPUTERS
 AWAR SINGH CHOWK NANAK NAGAR JAMMU
 GEN. NO. ARFS4275N
 MO. 0791-2456839 / 2457003
 Mail : ssccomputersjammu@hotmail.com
 Company's VAT/TIN No : 01821040639

Invoice No. **S09-10-02043** Dated **29-Mar-2010**
 Mode/Terms of Payment
 Buyer's Order No. **WCU/2010/1415** Dated **27-Mar-2010**
 Terms of Delivery

PRINCIPAL GOVT. DEGREE COLLEGE
 JODHPUR

81

Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount	Vat Amt
HP DX 2000 SERIES CORE 2 DUO M/C	4	1 NO'S	31,939.42		NO'S	31,939.42	1,277.58
HP COMPAQ 18.5" TFT	4	1 NO'S					
HP LJ P1007	4	1 NO'S	5,264.43		NO'S	5,264.43	210.58
UPS UNILINE 650 VA	4	1 NO'S	4,758.00		NO'S	4,758.00	190.32
HP SCANNER G2410	4	1 NO'S	2,724.00		NO'S	2,724.00	108.96
						44,685.85	
Less : ROUND OFF						(-)0.28	

Verified & found correct.

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

① *Machine S# INADONL is as per DEWD rate order Contract*
 ② *UPS*
 ③ *HP scanner*
 ④ *Printer are as per DEWD rate order Contract*

— [Signature] Sd/Manager D/O, Uda.

Total **5 NO'S** **44,685.56** **1,787.44**
 Grand Total **5 NO'S** **44,685.56** **1,787.44**

AMOUNT CHARGEABLE (IN WORDS) **Forty Four Thousand Four Hundred Eighty Three and 0.28 Rs. Only**
 VAT AMOUNT (IN WORDS) **One Thousand Seven Hundred Eighty Seven and 0.43 Rs. Only (1,787.43 Rs.)**

VAT % Assessable Value VAT Amount
 4 % 44,685.85 1,787.43

REMARKS: MATERIAL AS PER ORDER
 COMPANY'S VAT TIN : 01821040639
 COMPANY'S GST No : 037 5021108-P
 ALL SOLE TERMS ARE NOT RETURN BACK
 QUOTE AS PER MANUFACTURE 30% INTEREST WILL BE CHARGED IN PAYMENT DELAY MORE THAN 30 DAYS. 4% IN CASE WILL BE CHARGED FOR CHQ BOUNCING.

SUBJECT TO JAMMU JURISDICTION
 This is a Computer Generated Invoice

for M/S S & S COMPUTERS
 [Signature]
 Authorised Signatory

VAT INVOICE FORM -51

Invoice No.
508-09-01723

Dated
28-Mar-2009
Mode/Terms of Payment

FOR S COMPUTERS
NEAR GEN. RAJAWAR SINGH CHOWI
RAJAWAY ROAD, NANAK NAGAR JAMMU
PAJ... ARFS4275N
E-mail: rajawarjammu@hotmail.com

Buyer's Order No.
WCU/2009/2639
Terms of Delivery

Dated
26-Mar-2009

Buyer
PRINCIPAL
GOVT. COLLEGE FOR WOMEN
UDHAMPUR

Description of Goods	VAT %	Quantity	Rate per	Amount
HP LAPTOP 6730B SPECIFICATION AS PER DGS&D R.C WITH CARRY CASE S/NO:-INA9090GVS		4	1 NO'S 50,480.77	NO'S 50,480.77
HP DX 2000 SERIES SPECIFICATION AS PER DGS&D R.C S/NO:-INA90909RF INA91004P1		4	2 NO'S 31,939.42	NO'S 63,878.84
HP COMPAQ 17" TFT S/NO:-CNC852PYGB CNC852PZV9		4	2 NO'S	
HPDX 2000 M/C (DUAL CORE) SPECIFICATION AS PER DGS&D R.C S/NO:-IA9120CLO		4	1 NO'S 26,487.50	NO'S 26,487.50
HP COMPAQ 15" TFT S/NO:-CNC83509QY		4	1 NO'S	
UPS ON-LINE 0.65 KVA AS PER DGS&D R.C		4	2 NO'S 5,527.88	NO'S 11,055.76
HP LJ P 1007 AS PER DGS&D R.C S/NO:-VNF7C41107 VNF4924620		4	1 NO'S 5,264.44	NO'S 5,264.44
				1,57,167.31
VAT OUTPUT@4%				4 % 6,286.69

Enter in Stock Register P. No: 40.
[Signature]

*Passed for Rs. one lac sixty three
2 thousand four hundred + fifty four only.
Ch. 1,63,454/-*

K. Bakshi
Principal
Govt. College for Women
Udhampur

[Signature]

Amount Chargeable (in words)
Rs. One Lakh Sixty Three Thousand Four Hundred Fifty Four Only
VAT Amount (in words)
Rs. Six Thousand Two Hundred Eighty Six and Sixty Naira
paise Only (Rs. 6,286.69)

VAT % Net Value VAT Amount
4% 1,57,167.31 6,286.69

Remarks:
MATERIAL AS PER ORDER
Company's VAT TIN : 01821040639
Company's CST No. : 4041106-P
Buyer's VAT TIN/Sales Tax No. :

*The items supplied from #0 to #7
are as per DGS&D order. The hardware
is installed & configured properly.*

*And Mr. Sharma
NIC, D/O, Udh.*

NOT VALID FOR INPUT TAX CREDIT
SOLD THE ITEMS NOT RETURN BACK 2) WARRANTY
GIVEN AS PER MANUFACTURER'S 24% INTEREST WILL
BE CHARGED IF PAYMENT DELAY MORE THAN 20 DAYS

1) ONCE
SUBJECT TO JAMMU COURT JURISDICTION
This is a Computer Generated Invoice



VAT FORM -51(NOT VALID FOR INPUT TAX CREDIT)

Original - Purchaser's Copy

S COMPUTERS
 VAR SINGH CHOWK NANAK NAGAR JAMMU
 PIN NO. - 191001
 MOBILE NO. - 0191-2456839 / 2457003
 Email - scomputersjammu@hotmail.com
 Company's VAT/TIN No : 01821040639

Invoice No.
S09-10-02110

Dated
30-Mar-2010
 Mode/Terms of Payment

Buyer's Order No.

Dated

Terms of Delivery

(61)

Buyer
PRINCIPAL
GOVT COLLEGE FOR WOMEN
UDHAMPUR

TIN No :

Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount	Vat Amt
HP DX 2000 SERIES CORE 2 DUO M/C SPECIFICATION AS PER DGS&D R.C	4	1 NO'S	31,939.42	NO'S		<u>31,939.42</u>	1,277.58
HP COMPAQ 18.5" TFT	4	1 NO'S	4,758.00	NO'S		4,758.00	190.32
UPS UNILINE 650 VA	4	1 NO'S	5,264.42	NO'S		5,264.42	210.58
HP LJ P1007						41,961.84	
Less: ROUND OFF							(-0.31)
Total		4 NO'S				41,961.52	1,678.48
Grand Total		4 NO'S					43,640.00

Amount Chargeable (In words)
 Forty Three Thousand Six Hundred Sixty and 0.32 Re. Only
 VAT Amount (In words)
 One Thousand Six Hundred Seventy Eight and 0.47 Re. Only (1,678.47 Re.)

E. & O.E
 VAT % Assessable Value VAT Amount
 4 % 41,961.84 1,678.47

Remarks:
 MATERIAL AS PER ORDER
 Company's VAT TIN : 01821040639
 Company's GST No : CST 5043108-P
 Declaration
 1) SOLD ITEMS ARE NOT RETURN BACK 2) WARRANTY GIVEN AS PER MANUFACTURE 3) 24% INTEREST WILL BE CHARGED IF PAYMENT DELAY MORE THAN 30 DAYS 4) Rs. 500/- WILL BE CHARGED FOR CHQ BOUNCING

for M/S S & S COMPUTERS
 Authorized Signatory

SUBJECT TO JAMMU JURISDICTION
 This is a Computer Generated Invoice

VAT FORM -51(NOT VALID FOR INPUT TAX CREDIT)

Original - Purchaser's Copy

M/S. & S COMPUTERS

NEAR GEN. DRAWAR SINGH DUNCAN NAGAR JAMMU
 PAN NO. - AARFS4275N
 PHNO. - 0192 2456839 / 2457003
 E-mail : ssccomputersjammu@hotmail.com
 Company's VAT TIN No : 01821040639
 Buyer
PRINCIPAL GOVT COLLEGE FOR WOMEN
 UDHAMPUR (J&K)

*Mr. Mushtaq
 K. Sabharwal
 10-2-10*

Invoice No.
509-10-01574

Dated
2-Feb-2010
 Mode/Terms of Payment

Buyer's Order No.

Dated
29-Jan-2010

WCU/2010/1195

Terms of Delivery

*Enter in Stock Register
 Page No: 157*

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TIN No :	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount	Vat Amt
	HP DX 2000 M/C (DUAL CORE) SPECIFICATION AS PER DGS&D R.C SINA952042F		4	1 NO'S	26,487.50	NO'S	26,487.50	1,059.50
	HP COMPAQ 15" TFT SCNC949NNYY		4	1 NO'S				
	HP LJ P1007 S/no.-SVNF5173371		4	1 NO'S	5,264.42	NO'S	5,264.42	210.58
	UPS UNILINE 650 VA		4	1 NO'S	4,758.00	NO'S	4,758.00	190.32
							36,509.92	
	Less :							(-).32
								ROUND OFF

The Hardware supplied is at s# ① to ④ in as per DGS&D order. The hardware is installed & configured properly.

*Asst. M. Sharma
 13/03/2010
 DIO, Udh. (NIC)*

The hardware supplied at s# ① to ④ are presently working properly.

*Cy
 (Computer Operator)
 G.C.W, Udh.
 17-3-2010*

h

Total	4 NO'S						36,509.60	1,460.40
Grand Total	4 NO'S							37,970.00

Amount Charged (in words)
 Thirty Seven Thousand Nine Hundred Seventy and 0.32 Rs. Only
 VAT Amount (in words)
 One Thousand Four Hundred Sixty and 0.40 Rs. Only (1,460.40 Rs.)

VAT %	Assessable Value	VAT Amount
4 %	36,509.92	1,460.40

Remarks:
 Material as per order
 Company's VAT TIN
 Company's CST No.
 Declaration
 1) SOLD ITEMS ARE NOT RETURN BACK 2) WARRANTY GIVEN AS PER MANUFACTURE 3) 24% INTEREST WILL BE CHARGED IF PAYMENT DELAY MORE THAN 30 DAYS 4) Rs. 500/- WILL BE CHARGED FOR CHQ. BOUNCING.

01821040639
 CST 5041106-P



SUBJECT TO JAMMU JURISDICTION
 This is a Computer Generated Invoice

VAT FORM -51(NOT VALID FOR INPUT TAX CREDIT)

Triplicate - Seller's Copy

& S COMPUTERS

NEAR RAIWAR SINGH CHOWK NANAK NAGAR JAMMU
 PAN No. RFS4275N
 PHNO - 0191-2456839 / 2457003
 E-mail : ssccomputersjammu@hotmail.com
 Company's VAT/TIN No : 01821040639

Invoice No.
S09-10-02002

Dated
26-Mar-2010
 Mode/Terms of Payment

Buyer's Order No.
wcu/2010/1365
 Terms of Delivery

Dated
17-Mar-2010

Buyer
PRINCIPAL
GOVT COLLEGE FOR WOMEN
UDHAMPUR

61

TIN No :

Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount	Vat Amt
HP DX 2000 SERIES CORE 2 DUO M/C SPECIFICATION AS PER DGS&D R.C		4	1 NO'S	31,939.42	NO'S	31,939.42	1,277.58
HP COMPAQ 18.5" TFT		4	1 NO'S			31,939.42	
Total		2 NO'S				31,939.42	1,277.58
Grand Total		2 NO'S				33,217.00	

Verified
 1 ✓
 2 ✓
 3 ✓

Technical Verification
 Machine # WA 010030W
 the Hardware supported in
 as per DGS&D rate order
 contract. J. J. Singh
 010.1224

[Handwritten signature]

Amount Chargeable (in words)
Thirty Three Thousand Two Hundred Seventeen Rs. Only
 VAT Amount (in words)
One Thousand Two Hundred Seventy Seven and 0.58 Rs. Only (1,277.58 Rs.)

VAT % Assessable Value VAT Amount
 4 % 31,939.42 1,277.58

Remarks:
 HP M/C-1 WITH 18.5" TFT-1
 Company's VAT/TIN : 01821040639
 Company's CST No. : CST 5041105-P

Declaration
 1) SOLD ITEMS ARE NOT RETURN BACK. 2) WARRANTY GIVEN AS PER MANUFACTURE. 3) 24% INTEREST WILL BE CHARGED IF PAYMENT DELAY MORE THAN 20 DAYS. 4) Rs. 500/- WILL BE CHARGED FOR CHQ. BOUNCING.

for M/S & S COMPUTERS
 Authorised Signatory

SUBJECT TO JAMMU JURISDICTION
 This is a Computer Generated Invoice

STOCK (IN-WARD & OUT-WARD) REGISTER

Rates

Maximum.....
 ARTICLE DHP Deskjet Printer 3650 1..... 2.....
 Minimum Dot Matrix Printer TUSE 3..... 4.....
UPS 600 VA Low Distortion

Month & Date UP PARTICULARS Folio QUANTITY RECEIPTS ISSUED BALANCE Remarks

Received from Quantum Technology Hall no 15- South Block Bha Palayk. Rail head Jammu. Vide Invoice no: 500 dated 22/03/2004.

1. HP Deskjet Printer 3650 1 Nos. @ Rs 4250/-
2. Dot Matrix Printer 2 Nos. @ Rs 9800/- each.
3. UPS 600 VA Line Interactive Inbuilt MPF 2 Nos. @ Rs 2450/- each.
4. UPS 2.0 KA Inbuilt 2 Nos. @ Rs 6200/- each.

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

[Signature]
 Principal
 Govt. College for Women
 Udhampur

7 nos Computers including UPS & Printers Received and Enter in the Stock Register at page no. 152 & 156 handed over to the Rajeshwar Singh Jammal as Laboratory Assistant Geography Dept. of this college on dated: _____ Hence the Balance is _____

Taken over Computers including UPS and Printers as entered in stock register at Page no. 152 & 156 & entered in no. 01 amount of computer & printer Rajeshwar Singh Jammal (Lab. Assst) Geog Dept.

STOCK (IN-WARD & OUT-WARD) REGISTER

Maximum.....
 ARTICLE Computer with printer 1..... 2.....
 Minimum..... 3..... 4.....

Month & Date PARTICULARS Folio QUANTITY RECEIPTS ISSUED BALANCE Remarks

and entered on Geog. Dept Computer Lab. Stock Register at Page no. 1-2

[Signature]
 Rajeshwar Singh Jammal
 (Lab. Assst. H.)
 (Geog. Dept.)

[Signature]
 Principal
 Govt. College for Women
 Udhampur

Received from M/S S+S Computers Near Gen Rozarwal Singh Chowk Nanak Nagar Jammu Invoice No: 509-10-01574. 2nd Feb 2010

1. HP DX 2000 M/C (Dual Core) (Sino A95242F) 01 Nos. Net 26487.50 + 1059.50
2. HP Compaq 15 TFT. W/P 01 Nos. Net do
3. HP LTP 1007 01 Nos. 5264.42 + 210.58. Net
4. UPS Online 650VA 01 Nos. 4758.00 + 190.32. Net

4 Stone = 56,509.92

Issue to college office. Inducted into 37,970 = 00.
 Govt official use only
 Khishrajwal
 Certified that the above 2 nos. O/S (U) items are working properly in present dated 28-03-2010

[Signature]
 Principal
 Govt. College for Women
 Udhampur

[Signature]
 Principal
 Govt. College for Women
 Udhampur