

### COMPUTER FOR STUDENTS YEAR 2018

<b>Sr. No.</b>	<b>Location</b>	<b>Qty.</b>
1.	Computer Lab 1	22
2.	Computer Lab 2	17
3.	Computer Lab 3	21
4.	Computer Lab 4	22
5.	Functional English Lab	25
6.	Research Lab	10
7.	Library	11
8.	Computers used in Classrooms	10

### COMPUTER FOR STUDENTS YEAR 2017

<b>Sr. No.</b>	<b>Location</b>	<b>Qty.</b>
1.	Computer Lab 1	22
2.	Computer Lab 2	15
3.	Computer Lab 3	27
4.	Computer Lab 4	29
5.	Functional English Lab	25
6.	Research Lab	10
7.	Library	11
8.	Computers used in Classrooms	10

### COMPUTER FOR STUDENTS YEAR 2016

<b>Sr. No.</b>	<b>Location</b>	<b>Qty.</b>
1.	Computer Lab 1	21
2.	Computer Lab 2	20
3.	Computer Lab 3	25
4.	Computer Lab 4	30
5.	Functional English Lab	25
7.	Library	11

### COMPUTER FOR STUDENTS YEAR 2015

<b>Sr. No.</b>	<b>Location</b>	<b>Qty.</b>
1.	Computer Lab 1	23
2.	Computer Lab 2	18
3.	Computer Lab 3	29
4.	Computer Lab 4	26
5.	Functional English Lab	25
7.	Library	11

### COMPUTER FOR STUDENTS YEAR 2014

<b>Sr. No.</b>	<b>Location</b>	<b>Qty.</b>
1.	Computer Lab 1	23
2.	Computer Lab 2	18
3.	Computer Lab 3	29
4.	Computer Lab 4	26
5.	Functional English Lab	25
7.	Library	1

**GURU GOBIND SINGH COLLEGE FOR WOMEN, SECTOR-26, CHANDIGARH**  
**LAB - I (M.SC IT) STOCK RECORD**

Sl. NO.	ITEMS	QTY.	Remarks
<b>CABIN</b>			
1.	Servers:-		
2.	HP Pavilion p6330n Core2Duo E7500, 2.93Ghz, RAM 4GB, HDD 500 GB, DVD R/W, HP 2300n TFT, Wireless Keyboard and Mouse	01	Acting as Unix Server
3.	HP ProLise ML S10 G6 Xeon Intel 2.4Ghz, RAM 4GB, HDD (50+500 GB, Dell TFT, HP Key Board & Mouse	01	Acting as Windows 2003 Server
4.	Dell Core 2 Duo E7300 2.8 GHz, RAM 2GB, HDD 1000GB, DVD RW, HP 1000n TFT, Dell Keyboard & Mouse	01	Acting as Internet (Proxy) Server
5.	APC UPS 8KVA	01	
6.	Network Switch 24Ports + 16 Ports (G+G) with rack	02	
7.	DSL Broadband W-Fi Modem (Rajiv Gandhi Network)	01	
8.	HP PCL 2210 all in one Printer	01	
9.	HP LaserJet 1020 Printer	01	
10.	Windows AC with Stationer	01	
11.	Wall Fan	01	
12.	Table	01	
13.	Chairs with arms	03	
<b>ALMIRAH</b>			
14.	External DVD Writer	01	
15.	External (Axel) CD Writer	01	
16.	Projector:-		
	Sharp	01	
	Panasonic	01	
	Sony	01	
	Projector Screen with stand	01	
17.	Camera's:-		
	Handy Cam Sony with stand	01	
	Camera Digital	01	
	Web Camera	01	
18.	Net Gear ADSL Modem	01	
19.	MSDN 6.0	02 CD	
20.	Windows 2000	01 CD	
21.	MSDN Afternoon 2007	03 CD	
22.	Samsung HDD 4000	03	
23.	Hp Color jet 3500	01	
24.	Power Supply Extension Max (3in1)	01	
25.	ABC Lamination Machine	01	
26.	USB Port Hub	01	
27.	Heater (Dasha Road)	01	
28.	Round Dials	22 Photos	
29.	Software:-		
30.	Tally - Busy	01 CD	
31.	Windows 98	01 CD	
32.	Windows XP		
33.	ToolKit:-	01	
34.	Screen Driver with Dts	01	
35.	Tweezers	02	
36.	Nose Pier	01	
<b>LAB</b>			
37.	HP Elite T100 (i 3.20Ghz, RAM 3GB, HDD 320GB	20	Spared
38.	Wall Fan	04	
39.	Tube Lights	04 Pairs	
40.	Windows AC with stationer	01	
41.	Table (Teacher)	01	
42.	Chairs With Arms	02	
43.	Chairs Without Arms	20	
44.	Chairs 's	04	
45.	White Board	01	

(Above mentioned items were found to be present in LAB - I (M.SC IT) after stock verification)

*Ramandeep*  
 (Ms. Ramandeep Kauf)  
 Asst. Professor  
 Deptt. of Commerce  
 Dated : 18-03-2012

*Ramandeep*  
 (Ms. Ramandeep Kauf)  
 Asst. Professor  
 Deptt. of Computer Science & Applications  
 Dated : 18-03-2012

\* Lab/ Room No.: LAB-2

✓ Computer

S. No./g	Brand/ Make	Qty	Screen Type #	Configuration	Remarks
1.	DELL Vostro 220s	18	LCD	Processor: Intel® Core™ 2 Duo CPU E7300 @ 2.66 GHz RAM: 2 GB (2048 MB) Hard disc : 160 GB DELL LCD 19" Mouse: Optical [Dell] Keyboard: QWERTY[Dell]	Working

✓ Printers/ Scanners

S. No.	Brand/ Make	QTY	Type +	Item Type	Remarks
1.	HP 1008	01	Laser Jet	Printer	Working
2.	HP 6L Pro	01	Laser Jet	Printer	Not Working
3.	Wipro EX300	01	Dot Matrix	Printer	Not Working

✓ Hub

S. No.	Brand/ Make	Qty	Type +	Item Type	Remarks
1.	D Link	01	24 Port		

✓ Air Conditioners with stabilizer

S. No.	Brand/ Make	Qty	Type S	Tons	Remarks
1	Voltas (Vectra)	01	Window	1.5	
2	Voltas (Stablizer)				

✓ UPS

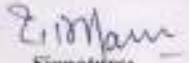
S. No.	Brand/ Make	QTY	KV	Power Backup in Hrs	Remarks
1.	APC	01	6	30 Minutes	

✓ Furniture & Electronic Equipments


S. No.	Brand/ Make	QTY	Remarks
1.	White Board	01	
2.	Chair (W. Arms) Chair (W/o. Arms)	03 20	Need Repair
3.	Alumirahs	02	
4.	Fan	04	
5.	Tube Light	04	Need Repair
6.	Teacher's Table	01	
7.	Heater	01	
8.	Ceasfire	01	

Stock Verified by:

Signature:   
(Ms. Ramandeep Mann)

Signature:   
(Ms. Ramandeep Mann)

Lab Incharge

Signature:   
(Mr. Ranjit Singh)

\* Lab/ Room No.: LAB - 3

✓ Computer

S. No.	Brand/ Make	Qty	Screen Type #	Configuration	Remarks
1.	IBM 8175 KQ B	14	CRT	Processor: Intel Pentium IV / 2599.4 MHz Hard disc : 5T 340014A, 40 GB RAM: 1.166 MHz Memory :512 + 256 MB = 9Qty Memory :1GB =5 Qty	14 Working
2.	COMPAQ	03	CRT	Processor :AMD ATHLON 1600,1.4 GHZ. Memory :256 MB SD RAM Storage :40 GB Hard Disk	2 Working, 1 Not Working
3.	LG Local Assembled	04 01	CRT	Processor :P-III Memory :512 MB Storage :80 GB Processor :P-III Memory :512 MB Storage :40 GB	5 Working
4.	SAMSUNG, Local Assembled	1	CRT	Processor :P-IV Memory :512 MB Storage :40 GB	1 Working
5.	Local Assembled	1	CRT	Processor :P-IV Memory :512 MB Storage :80 GB	1 Working
6.	Samsung, Assembled	1	LCD	Processor :P-IV Memory :1GB Storage :80 GB	1 Working
7.	Compaq , IBM CPU	1	CRT	Processor :P-IV Memory :512 + 256 MB Storage :40 GB	1 Working
8.	Keyboard	26	QWERTY	17 IBM 05 Logitech 03 Compaq 01 Intex	
9.	Mouse	25	Optical	14 IBM 04 Frontech 02 Compaq 04 Intex 01 HP	1 NW [IBM]

✓ HUB

S. No.	Brand/ Make	Qty	Type +	Item Type	Remarks
1.	D Link	02	24 Port		Working

✓ Air Conditioners

S. No.	Brand/ Make	Qty	Type 5	Tons	Remarks
1.	Samsung	01	Window	1.5	Working
2.	Premier	01	Window	1.5	Working

✓ UPS

S. No.	Brand/ Make	QTY	KV	Power Backup in Hrs	Remarks
1.	APC Black	29	0.5	10 Minute	Working

✓ UPS (SHIFTED FROM LAB 3)

S. No.	Brand/ Make	QTY	Shifted from	To	Remarks
1.	APC Black	01	Lab 3	Jagtar Room	Working
2.	APC Black	01	Lab 3	Amal	Working
3.	APC Black	01	Lab 3	Rajinder	Working
4.	APC Black	01	Lab 3	Store	Not Working

✓ Stabilizer

S. No.	Brand/ Make	QTY	Remarks
1.	Premier	01	Working
2.	Samsung	01	Working

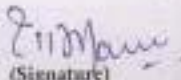
✓ Furniture & Electrical Equipment's

S. No.	Brand/ Make	QTY	Remarks
1.	Chair (Arms)	02	2 Need to repair
	Chair(W/o Arms)	40	
2.	Teacher Table	01	
3.	Stool	01	
4.	Clock	01	
5.	White Board	01	
6.	Tube Light	08	2 Need to repair
7.	Fan	06	Working
8.	Cease Fire	01	Working

Lab Incharge

  
(Signature)  
Rajat Singh

Stock Verified by:

  
(Signature)  
Ms. Ramandeep Mann

  
(Signature)  
Ms. Ramandeep Kaur

\* Lab/ Room No.: LAB-4

✓ Computer

S. No.	Brand/ Make	Qty	Screen Type #	Configuration	Remarks
1.	DELL Vostro 220s	26	LCD	Processor: Intel® Core™ 2 Duo CPU E7300 @ 2.66 GHz RAM: 2 GB (2048 MB) Hard disc : 160 GB Hard disc : 250 GB (Exchange with 160 after overage) DELL LCD 19" Dell Mouse (Optical) Dell Keyboard (QWERTY)	1 PC Shifted to Lab1 [see SERVER] 1 LCD Shifted to [Sakhinder Mann Office]
2.	Projector	01	-	SONY VPL-EX3	

✓ Printers/ Scanners

S. No.	Brand/ Make	Qty	Type +	Item Type	Remarks
1.	HP 1008	01	Laser Jet	Printer	Working
2.	HP 1008	01	Laser Jet	Printer	Shifted to Office (Lajpat Sir)

✓ Hub

S. No.	Brand/ Make	Qty	Type +	Item Type	Remarks
1.	D Link	01	16 Port		
2.	D Link	01	24 Port		

✓ Air Conditioners with stabilizer

S. No.	Brand/ Make	Qty	Type S	Tons	Remarks
1.	Voltas	01	Window	1.5	
2.	Gassons	01	Window	2.0	

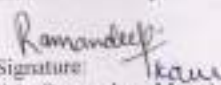
✓ UPS

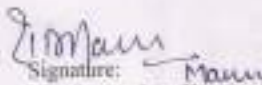
S. No.	Brand/ Make	QTY	KV	Power Backup in Hrs	Remarks
1.	APC	01	10	30 Minutes	

✓ Furniture & Electronic Equipments

S. No.	Brand/ Make	QTY	Remarks
1.	White Board	01	
2.	Chair (W/o. Arms)	43	
3.	Fan	04	
4.	Tube Light	5L+4S	Small Not Working
5.	Round Blub	08	
6.	Ceasfire	01	
7.	Clock	01	
8.	Notice Board	01	

Stock Verified by:

Signature:   
(Ms. Ramandeep Mann)

Signature:   
(Ms. Ramandeep Mann)

Lab Incharge  
Signature:   
(Mr. Ranjit Singh)

Library Stock (2013)

Sr. No.	Items	Qty
1.	3 Seater Sofa	02
2.	Office Chair Revolving	01
3.	Office Table	01
4.	Visitors Chairs	08
5.	Fans	29
6.	Wall Fans	07
7.	Tables	19
8.	Water Dispenser	01
9.	Almirahs(Big)	06
10.	File Rack	01
11.	Computer Tables	03
12.	Computer Chairs	10
13.	Computers	6
14.	Student Chairs	105
15.	Reception Counter	01
16.	Study Table Round	10
17.	Table Rectangular	27
18.	Book (Cases/Cabinets)	15
19.	Books Display Stand	01
20.	Globe	01
21.	Magazine Racks	02
22.	Ceiling Rods Tube lights	32
23.	Steel Book Racks	45
24.	Notice Board	01
25.	Display Board	01
26.	Clocks	04
27.	Office Table	07
28.	Lamination Machine	01
29.	Window AC	01
30.	Printer HP	01
31.	Fire Extinguisher	01
32.	Wall Maps	04

verified  
Smeel

(Signature)



**Language Lab Stock (2013)**

Sr. No.	Items	Qty
1.	Office Table	01
2.	Office Chair	01
3.	Student Chair	24
4.	Plastic Chairs Red n Black	03
5.	Wooden Glass Table center	01
6.	Sofa Two Seater	01
7.	Book Locker	01
8.	Wooden Book Rack	01
9.	Projector with Screen	01
10.	White Board	01
11.	Tube light	10
12.	Wall Fan	01
13.	AC (O General)	01
14.	Computers	25
15.	Printer Canon	01
16.	Mike with Amplifier	01
17.	Ceiling Speaker	02

*BK. Indira*

(2) 51.71 - A3-07

(Original)

2

**RETAIL INVOICE**

**MATRIX INFO SOLUTIONS PVT.LTD.CHD**  
NO. 112-113,  
SECTOR-34-A, CHANDIGARH  
TEL NO:-0172-4647770, 4644334  
E-Mail :deepak\_gupta36@hotmail.com

Invoice No.	<b>RETAIL/PISPL/847</b>	Dated	<b>7-Jul-2015</b>
Delivery Note		Mode/Terms of Payment	<b>BY CHEQUE</b>
Supplier's Ref.		Other Reference(s)	

Buyer  
**The Principal**  
Guru Gobind Singh College for Women  
Sector-26  
Chandigarh

Buyer's Order No.	<b>GGSCW/663</b>	Dated	<b>26-Jun-2015</b>
Despatch Document No.		Dated	
Despatched through		Destination	

Terms of Delivery  
**BY HAND**

Sl No	Description of Goods	Godown	Quantity	Rate	per	Amount
1	<b>HP 120-013 IL DESKTOP</b> WAS19VCV1, WAS19VCS3, WAS19VCSZ WAS19VCV1, WAS19VCY1, WAS19VCSR WAS19VCY4, WAS19VCS8, WAS19VCS6 WAS19VTL5, WAS19VSPH, WAS19VCP WAS19VCL, WAS19VCS8, WAS19VSN7 4GB RAM 500GB HDD, DVD WRITER & MOUSE With 3 Years Warranty Batch : 1		<b>15 Pcs</b>	37,761.80	Pcs	<b>5,66,428.57</b>
		Main Location	15 Pcs			
2	<b>HP 1005 LASER PSC</b> CNH8H3B9B1, CNH8G9TLFV With 1 Year Warranty		<b>2 Pcs</b>	11,619.05	Pcs	<b>23,238.10</b>
		Main Location	2 Pcs			

continued...

*verified  
Dohini*

Material has been checked as per bill  
Entered in Consumable S.R. No.  
Non Consumable S.R. No. 02  
Stock Register Page No. 51.71.

*[Signature]*  
Care Taker/Store Keeper



This is a Computer Generated Invoice

*[Signature]*

**RETAIL INVOICE(Page 2)**

(Original)

<b>PARAMATRIX INFO SOLUTIONS PVT.LTD.CHD</b> D. 112-113, SECTOR-34-A, CHANDIGARH TEL NO:-0172-4847770, 4844334 E-Mail :deepak_gupta36@hotmail.com	Invoice No	Dated
	RETAIL/PISPL/847	7-Jul-2015
	Delivery Note	Mode/Terms of Payment
		<b>BY CHEQUE</b>
	Supplier's Ref.	Other Reference(s)
Buyer <b>The Principal</b> Guru Gobind Singh College for Women Sector-26 Chandigarh	Buyer's Order No.	Dated
	GGSCW/963	26-Jun-2015
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	
	<b>BY HAND</b>	

Sl No	Description of Goods	Godown	Quantity	Rate	per	Amount
3	<b>18.5 HP LED MONITOR</b> 30050493/ 3004732X, 3005019L 30050450/ 30050490/ 30050170 30050485/ 30050464/ 30050484 30050490/ 3005019L/ 30050498 3005019L/ 3005019X/ 30050461 Batch : 1		15 NOS			
		Mat Location	15 NOS			5,60,666.67
	<b>VAT OUTPUT 5%</b>			5 %		29,483.33
<b>Total</b>						<b>Rs. 6,19,150.00</b>

Amount Chargeable (in words) E & O E

Indian Rupees Six Lakh Nineteen Thousand One Hundred Fifty Only

Bill checked as per bill  
 Entered in Consumable S.R. No.  
 With Consumable S.R. No. 07  
 Bank Register Page No.

Company's VAT TIN : 04910022331  
 Company's CST No. : CHA/CST 22331/DT,08.03.2008  
 Company's Service Tax No. : AADCP0695CST002  
 Company's PAN : AADCP0695C

Declaration  
 GOODS SOLD WILL NOT BE TAKEN BACK. WARRANTY OF THE SUPPLIED GOODS TO BE PROVIDED BY THE PRINCIPAL MANUFACTURER AT THEIR RESPECTIVE SERVICE CENTRES. WE HEREBY DECLARE THAT WE DO NOT INSTALL ANY PIRATED SOFTWARES AND ALSO WE DO NOT EXTEND ANY SUPPORT AND AFTER SALES SUPPORT FOR NON GENUINE SOFTWARES

Verified  
 [Signature]  
 Store Keeper

for PARAMATRIX INFO SOLUTIONS PVT.LTD.CHD  
 [Signature]  
 Authorized Signatory





**DIGITECH MEDIA PRODUCTS PVT. LTD.**

G - 92, IGT, KALKA II, NEW DELHI - 110019  
 Phone: 011 41604212, +91 85100 24373  
 E Mail: sales@digitech.in, Website: www.digitech.in  
**GSTIN: 07AAECD4728R123**

Original  
 Duplicate  
 Triplicate

**Tax Invoice**

Invoice No: **DUH/TAX/17155/17-18** Dated 22nd October 2017  
 Invoice date: **25 / 10 / 2017**  
 Purchase Order No. & Date :-  
 Reverse Charge (Y/N):

Mode of Transport: Through Courier  
 Vehicle number:  
**GEMC97667-5** Dated:- 25/10/2017

State: Delhi Code 7

Shipped To :-

Billed To:-  
 Shri. Rana Chandigarh, M/o Human Resource Development - D/o Higher Education  
 Sector-26, Chandigarh - 160019

Shri. Rana Chandigarh, M/o Human Resource Development - D/o Higher Education

Charanjeet Kaur Sohi  
 Sector-26, Chandigarh, Chandigarh - 160019  
 Contact: 9814032372

Tel: +91 9814032372 Email:  
 GST No. Chandigarh Code 3

Chandigarh 3

S. No.	Product Description	HSN code	UOM	Qty	Rate	Amount	Discount	Taxable Value	IGST		Total
									Rate %	Amount *	
1	epson lcd multimedia projector (epson) Model EPSON EB - X31	85289200	Nos	10	26914.00	269140.60	0%	269140.60	28	75359.37	344499.97

*Verified*  
*[Signature]*

**SANCTIONED**  
*[Signature]*  
**PRINCIPAL**

Material has been checked as per bill  
 Entered in Consumable S.R. No.  
 Non Consumable S.R. No. 01  
 Stock Register Page No. 101

*[Signature]*  
**Care Taker/Store Keeper**

Freight											
Insurance											
Packing and Forwarding Charges											
<b>Total</b>				<b>10</b>		<b>269140.60</b>		<b>269140.60</b>		<b>75359.37</b>	<b>344499.97</b>
<b>Total Invoice amount in words</b>	<b>Rupees Three Lakh Forty Four Thousand Five Hundred Only.</b>										
						<b>Total Amount before Tax</b>					<b>269140.60</b>
						<b>IGST@28%</b>					<b>75359.37</b>
						<b>Rest Amount</b>					<b>-</b>
						<b>Round Off</b>					<b>0.03</b>
						<b>Total Amount after Tax:</b>					<b>344500.00</b>

**Bank Details**

Bank Name: **Central Bank of India**  
 Bank A/C: **3591694941**  
 Bank IFSC: **CBIN0281604**

**Terms & conditions:-**

- Please pay by A/C Payee Cheque in favour of DIGITECH MEDIA PRODUCTS PVT. LTD.
- In case of cheque bouncing Rs. 300/- and interest @24% p.a. will be charged till the date of realization of the payment.
- All disputes subject to Delhi jurisdiction.
- Warranty of all items are covered by the principals or by their authorized service centres. We do not have any legal or financial liabilities for the same.
- Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability arises.
- The components shown under this invoice are in their OEM/Box packing. We don't load any pre-inst software or change in the hardware.
- Goods once sold can't be exchanged or taken back.

For DIGITECH MEDIA PRODUCTS PVT LTD

For Digitech Media Products Pvt. Ltd.

Receiver's Signature with stamp

Delivered By

*[Signature]*  
 Authorized signatory

Regd. Office : 115E, BLOCK - E, STREET NO. 6, SANGAM VIHAR, REAR SATYAM PUBLIC SCHOOL, NEW DELHI 110085  
 Corporate Identity Number : U72200DL2012PTC245918

**Tax Invoice**

Printed on 14-Nov-2017 at 11:59  
(ORIGINAL FOR RECEIPT)

**Computer Hut**  
(112-13(2nd Floor)Sector-22-B  
Chandigarh(Tin No-04690016244)  
GSTIN/No -ALDPS3030Q  
GSTIN/UIN :04ALDPS3030Q1ZY  
E-Mail : computerhutcd@yahoo.co.in

Buyer  
**Guru Gobind Singh College for Women**  
Sector 26, Chandigarh  
State Name : Chandigarh, Code : 04

Invoice No <b>0758</b>	Dated <b>13-Nov-2017</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref <b>0758</b>	Other Reference(s)
Buyer's Order No <b>RVA15003019AB150030W340</b>	Dated <b>13-Nov-2017</b>
Despatch Document No	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sr No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	<b>Projector Screen ( 8"x6")</b> (Motor Roller)	8528	10.00 pieces	8,550.00	piece		85,500.00
							CGST 11,970.00
							UTGST 11,970.00
<p><b>Material has been checked as per bill</b> Entered in Consumable S.R. No. Non Consumable S.R. No. 01 Stock Register Page No. 101</p> <p><i>Verified</i> <i>Sharma</i></p> <p><i>Me</i> Care Taker/Store Keeper</p> <p><b>SANCTIONED</b> <i>[Signature]</i> PRINCIPAL</p>							
<b>Total</b>			10.00 pieces				<b>₹ 1,09,440.00</b>

Amount Chargeable (in words)

**INR One Lakh Nine Thousand Four Hundred Forty Only**

HSN/SAC	Taxable Value	Central Tax		UT Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8528	85,500.00	14%	11,970.00	14%	11,970.00	23,940.00
<b>Total</b>	<b>85,500.00</b>		<b>11,970.00</b>		<b>11,970.00</b>	<b>23,940.00</b>

Tax Amount (in words) : **INR Twenty Three Thousand Nine Hundred Forty Only**

Company's PAN : **ALDPS3030Q**

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

Company's Bank Details  
Bank Name : South Indian Bank Ltd.  
A/c No. : 0404013000060109  
Branch & IFS Code : Sector 22 C, Chandigarh & SIBL0000404  
for Computer Hut.

Customer's Seal and Signature

Authorized Signatory

This is a Computer Generated Invoice



### Invoice

**Best Retail**  
Nr. Mehfil Building, Ludhiana, . . Pin: 141001  
Contact no : 9855777114  
GSTIN: 03AEZPB4470J229  
Bank Account No.: 04541131001338  
IFSC : ORBC0100454



GEM27452-130001-BVV-1

**Order No:** GEMC97667-34  
**Order Date:**14-Nov-2017

**Bill To:**  
Charanjeet Kaur Sohi  
Sector-26, Chandigarh , Chandigarh , Chandigarh ,  
160019  
Contact: 9814012372  
GSTIN: N/A  
Organization: Shree Rusa Chandigarh, M/o Human  
Resource Development - D/o Higher Education

**Shipping To:**  
Charanjeet Kaur Sohi  
Sector-26, Chandigarh, Chandigarh, Chandigarh,  
160019  
Contact: 9814012372

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date	Expected Delivery Date
G31	15-Nov-2017	Courier	15-Nov-2017	29-Nov-2017

Qty	Description	HSN Code(GST)	Supplied Qty	Unit Price	Total Price include all Taxes (in INR)
20 Nos.	hp desktop c/3-6th generation 4gb 1tb Dpi	84	20	36744.05	Rs. 734,881.00
Material has been checked as per bill Entered in Consumable S.R. No. Non Consumable S.R. No. 01 Stock Register Page No. 29				IGST	Rs. 112100
				CGST	Rs. 0
				SGST/UTGST	Rs. 0
				Cess	Rs. 0

3/20  
Care Taker/Store Keeper

*Verified  
Pranpreet Kaur*

SANCTIONED

*[Signature]*  
PRINCIPAL

GST No : 03ANKPS3258B126  
 PAN No : ANKPS3258B

Tel : 9417703399



# CENTRAL COMPUTERS SERVICES

ALL TYPE OF COMPUTER ITEMS & CCTV CAMERAS

S.C.F. 14, G.T.B Market, Khanna (PB)

## TAX-INVOICE

Invoice No. 816

Reverse Charges : No

Invoice Dt. 15-11-2017

Payment Mode CREDIT

Vehicle No.

GR No.

ORIGINAL FOR RECIPIENT

Transport Name :

### Details of Receiver ( Billed to )

### Details of Consignee ( Shipped to )

Name : Principal G G S C W  
 Address: Sec 28  
 Chandigarh  
 State: CHANDIGARH  
 GST No. PAN:

Principal G G S C W  
 Sec 28  
 Chandigarh  
 CHANDIGARH  
 PAN:

Sr	Description of Goods	HSN/SAC	Pcs	Qty.	Unit	Gst%	Rate	Amount
1	All in One Wall Mount Pc I3/4 Gb/ 500 Gb / Dos	8471		6.000	Pcs	18.00	63200.00	379200.00
2	Ceramic Ir Board	8471		6.000	Pcs	18.00	40500.00	243000.00
3	Smart V30 Projector	8528		6.000	Pcs	28.00	36500.00	219000.00
4	Arm Kit For Projector	7328		6.000	Pcs	28.00	6600.00	39600.00
5	Green Board	9610		6.000	Pcs	18.00	6000.00	36000.00
6	Air Mouse	8471		6.000	Pcs	18.00	7500.00	45000.00
7	Document Cam	8471		6.000	Pcs	18.00	15000.00	90000.00
8	External Frame	8302		6.000	Pcs	28.00	7000.00	42000.00
Total				48.000			Total	1093200.00

Material has been checked as per bill  
 Entered in Consumable S.R. No.  
 Non Consumable S.R. No. 01  
 Stock Register Page No. 19

Care Taker/Store Keeper

*Verified*  
*[Signature]*

Remarks	Others Details	Expenses
		Taxable Value 1093200.00
		C.Gst
		S.Gst
		I.Gst 226776.00
		Round Off
		<b>Grand Total 1320000.00</b>

Our Bank : HDFC BANK LTD, KHANNA,  
 A/C NO.01128630000084  
 IFSC HDFC0000112

For CENTRAL COMPUTERS SERVICES

*[Signature]*  
 Authorised Signatory

### Terms & Conditions :

- Our responsibility ceases after the goods are removed from our premises.
- Goods once sold are not returnable or exchangeable
- If the bill is not paid within a week interest @24% will be charged from the date of bill

Received the above goods in good condition  
 Rate & Weight of this bill found correct.

Subject to KHANNA Jurisdiction Only

Checked By

Customer's Sign

**SANCTIONED**

**PRINCIPAL**



GST No : 03ANKPS3258B126  
 PAN No : ANKPS3258B

Tel : 9417703399



# CENTRAL COMPUTERS SERVICES

ALL TYPE OF COMPUTER ITEMS & CCTV CAMERAS

S.C.F. 14, G.T.B Market, Khanna (PB)

## TAX-INVOICE

Invoice No. 816

Reverse Charges : No

Invoice Dt. 15-11-2017

Payment Mode CREDIT

Vehicle No.

GR No.

ORIGINAL FOR RECIPIENT

Transport Name :

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### Details of Consignee ( Shipped to )

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 Chandigarh  
 State: CHANDIGARH  
 GST No. PAN:

Principal G G S C W  
 Sec 28  
 Chandigarh  
 CHANDIGARH  
 PAN:

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4	Arm Kit For Projector	7328		6.000	Pcs	28.00	6600.00	39600.00
5	Green Board	9610		6.000	Pcs	18.00	6000.00	36000.00
6	Air Mouse	8471		6.000	Pcs	18.00	7500.00	45000.00
7	Document Cam	8471		6.000	Pcs	18.00	15000.00	90000.00
8	External Frame	8302		6.000	Pcs	28.00	7000.00	42000.00
Total				48.000			Total	1093200.00

Material has been checked as per bill  
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 Stock Register Page No. 19

Care Taker/Store Keeper

*Verified*  
*[Signature]*

Remarks	Others Details	Expenses
		Taxable Value 1093200.00
		C.Gst
		S.Gst
		I.Gst 226776.00
		Round Off
		<b>Grand Total 1320000.00</b>

Our Bank : HDFC BANK LTD, KHANNA,  
 A/C NO.01128630000084  
 IFSC HDFC0000112

For CENTRAL COMPUTERS SERVICES

*[Signature]*  
 Authorised Signatory

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Subject to KHANNA Jurisdiction Only

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 Rate & Weight of this bill found correct.

Checked By

Customer's Sign

SANCTIONED

PRINCIPAL

**DEPARTMENT OF COMPUTER SCIENCE & TECHNOLOGY  
STOCK RECORD  
LAB - I (M.Sc IT)**

SR. NO.	ITEMS	QTY.	Remarks
<b>CABIN</b>			
	<b>Server:-</b>		
✓ 1	HP Pavilion p6330in Core2Duo E7500, 2.9Ghz, RAM 4GB, HDD 500 GB, DVD R/W, HP Z309m TFT, Wireless Keyboard and Mouse.	01	Acting as Data Server
✓ 2	HP ProLiant ML 150 G6 Xeon Intel 2.4Ghz, RAM 4GB, HDD 250+500 GB, HP 2009T, HP Key Board & Mouse.	01	
✓ 3	APC UPS 8KVA <i>(dead)</i>	01	
✓ 4	Network Switch 24Ports+ 16 Ports (01+01) with rack	02	
✓ 5	DSL Broadband Wi-Fi Modem (Nokia Siemens Network)	01	
✓ 6	HP LaserJet MFP 1005 Printer	02	1 issued to history dept.
✓ 7	Windows AC with Stabilizer	01	
✓ 8	Table	01	
✓ 9	Chairs with arms	01	
✓ 10	Overhead Projector	01	
✓ 11	Panasonic video camera	01	
✓ 12	Canon SD Mark II	01	
<b>ALMIRAH</b>			
✓ 13	External USB DVD Writer (Transcend)	01	
✓ 14	<b>Projector:-</b>		
	Projector Screen with stand	01	in MP Hall
✓ 15	<b>Camera's:-</b>		
	Web Camera	01	
✓ 16	Belkin Wi-Fi Router	01	
✓ 17	Net Gear ADSL Modem	01	
✓ 18	Power Supply Extension Max (Small)	01	
✓ 19	ABC Lamination Machine	01	In Digital Library
✓ 20	Round Bulb	22	Placed
✓ 21	Tool Kit	01	
<b>LAB</b>			
✓ 22	HP Elite 7100, i3 3.2Ghz, RAM 2GB, HDD 320GB	05	Branded
✓ 23	HP 120 i5, RAM 4GB, 2.90Ghz HDD- 500 GB, TFT, Keyboard & Mouse	15	
✓ 24	Tube Lights	04 Piers	
✓ 25	Windows AC with stabilizer	01	
✓ 26	Table (Teacher)	01	
✓ 27	Chairs With Arms	01	
✓ 28	Chairs Without Arms	29	
✓ 29	WiFi USB Lincard	20	01 Lab3 Smart Board, 01 History Dept. & Psy Dept.
✓ 30	Toshiba 1TB USB Hard Disk	01	
✓ 31	10 WiFi Hot Spot	02	1GB per day-1 2GB per day-1
✓ 32	IBM SPSS Statistics 25	01	

*Nidhi  
Sharma  
5/5/18*

*Shameel  
5th  
May 2018*

*Ravi  
5/5/2018*

**DEPARTMENT OF COMPUTER SCIENCE & TECHNOLOGY**  
**STOCK RECORD**  
**LAB - II**

S. No.	Name of the Items	Qty.
✓1	DELL 5050 Tower Processor: intel 3.4 GHz, RAM: 4GB, HDD:1TB CRT, Wired Key Board & Mouse	10
✓2	DELL Vostro 220s Processor: Intel Core 2Duo 2.66GHz, RAM: 1.96GB, HDD : 149.01GB CRT, Wired Key Board & Mouse.	08
✓3	D Link 24 Ports	01
✓4	Voltas AC WITH Stabilizer	01
✓5	Chair with Arms (5)	07
	Chair without Arms (31)	27
✓6	Alamirah	01
✓7	Fan	04
✓8	Tube Light	04
✓9	Teacher's Table	01
✓10	White Board	01
✓11	APC 6KVA Online UPS (Dead) with 2x8=16 Batteries Bank	

✓12 HP Printer

01

*Nidhi Sharma*  
5/5/18

\* One computer to be shifted to NCC Room.

*Samir*  
5/5/2018

*Sau*  
5/5/2018

11

**Detail of Hardware & Software's in Lab-III**

S. No.	Name of the Items	Qty.
1	DELL Vostro Z20s Processor: Intel® Core™ 2 Duo CPU E7300 @ 2.66 GHz RAM: 2 GB, SATA HDD : 250 GB DELL LCD, Wired Key Board & Mouse.	01
2	DELL Vostro Z20s Processor: Intel® Core™ 2 Duo CPU E7300 @ 2.66 GHz RAM: 2 GB, SATA HDD : 160 GB DELL LCD, Wired Key Board & Mouse.	20
3	D Link 24 Ports with Rack	02
4	LG AC With Stabilizer	02
5	Chair without Arms Black (17)	31
	Chair without Arms Green	16
	Chairs without Arms Blue (16)	07
6	Smart Board	01
7	Fan	06
8	Tube Light	08
9	Teacher's Table	01
10	Wall Clock	01
11	Microtek 10 KVA UPS for Lab-III	01
12	Microtek 10 KVA UPS for Lab-IV	01

*S. Singh*  
5/5/18

*Sumit*  
5<sup>th</sup> May 2018  
*Raw*  
5/5/18

**Detail of Hardware in Lab-IV**

S. No.	Name of the Items	Qty.
✓ 1	HP Elite 7100 , i3 3.2GHz, RAM 2GB, HDD 320GB, TFT	13
✓ 2	HP Elite 7100 , i3 3.2GHz, RAM 2GB, HDD 01TB, TFT	01
✓ 3	DELL Vostro 220s Processor: Intel® Core™ 2 Duo CPU E7300 @ 2.66 GHz RAM: 2 GB, SATA HDD : 320 GB DELL LCD, Wired Key Board & Mouse.	01
✓ 4	DELL Vostro 220s Processor: Intel® Core™ 2 Duo CPU E7300 @ 2.66 GHz RAM: 2 GB, SATA HDD : 160 GB DELL LCD, Wired Key Board & Mouse.	10
✓ 5	Projector Sony (Hanged)	01
✓ 6	D Link Switch 24 Ports=01 D Link Switch 16 Ports=01	02
✓	AC Voltas With Stabilizer=01 AC Gassons with Jewel Stabilizer=01	02
8.	Chair without Arms Blue (15)	24
✓	Chair with Arms Green	01
✓ 8.	White Board	01
✓ 10	Fan	04 + 1
✓ 12	Tube Light Sets (Big=06, Small=01)	07
✓ 12	Online 10 KVS UPS(Dead) without Batteries (dead)	01
✓ 12	Notice Board	01

✓ 14 Green Chair with arms 01

*Signature*  
5/5/18

\* 2 computers to be shifted to main staff room.

\* 1 computer to be shifted in staff room on top floor (male staffroom)

*Signature*  
5/5/18

*Signature*  
5/5/18

**Language Lab Stock (2018)**

Sr. No.	Items	Qty
1.	Office Table	01
2.	Office Chair	01
3.	Student Chair	24
4.	Plastic Chairs Red n Black	03
5.	Wooden Glass Table center	01
6.	Sofa Two Seater	01
7.	Book Locker	01
8.	Wooden Book Rack	01
9.	Projector with Screen	01
10.	White Board	01
11.	Tube light	10
12.	Wall Fan	01
13.	AC (O General)	01
14.	Computers	25
15.	Printer Canon	01
16.	Mike with Amplifier	01
17.	Ceiling Speaker	02

*R. S. Shinde*  
25/4/18

Library Stock (2018)

Sr. No.	Items	Qty
1.	3 Seater Sofa	05
2.	4 Seater Sofa	01
3.	Office Chair Revolving	01
4.	Office Table	01
5.	Visitors Chairs	08
6.	Center Chair	04
7.	Fans	29
8.	Wall Fans	07
9.	Tables	19
10.	Water Dispenser	01
11.	Almirahs (Big)	07
12.	File Rack	01
13.	CD Rack	01
14.	Computer Tables	03
15.	Computer Chairs	10
16.	Computers HP	16
17.	Student Chairs	105
18.	Counters	02
19.	Study Table Round	10
20.	Table Rectangular	27
21.	Book (Cases/Cabinets)	17
22.	Books Display Stand	01
24.	LED 40" LG	01
25.	Globe	01
26.	Newspaper Stands	02
27.	Magazine Racks	02
28.	Ceiling Rods Tube lights	32
29.	Steel Book Racks	57
30.	Notice Board	01
31.	Display Board	01
32.	Clocks	04
33.	Office Table	07
34.	Table Fan Farata	04
35.	Lamination Machine	01
36.	Split AC (Panasonic)	01
37.	Printer HP	01
38.	Fire Extinguisher	01
39.	Glass Center Tables	02
40.	Wall Maps	04

M. J. D.  
26/04/18

**Research Lab Stock (2018)**

Sr. No.	Items	Qty
1.	AC LG	01
2.	Computer table	10
3.	Tube light	02
4.	Fan	02
5.	Computer	10
6.	Printer Canon	01
7.	Computer Chairs Revolving	10

*Manoj*  
*26/04/18*