



Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya

Sardarshahar – 331403, Churu (Rajasthan)



SMT. KAMLA DEVI GAURIDUTT MITTAL MAHILA MAHAVIDYALAYA

Sardarshahar – 331403, Distt. - Churu (Rajasthan)

Website – www.mgcsrdr.com

DVV Clarification

4.3.2.1 – Number of computers available for student's usage during the latest completed academic year.

DVV asked – 1. Provide bills for the purchase of computers.

2. Provide the stock register in which highlight the entries of computers purchased during

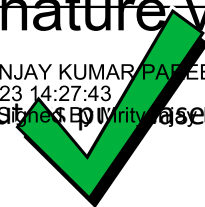
2021-22

Signature valid

MRITYUNJAY KUMAR PAREEK

02.07.2023 14:27:43

Digitally signed by Mrityunjay Kumar Pareek





Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya

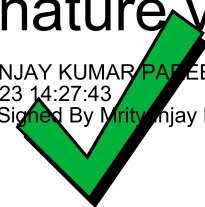
Sardarshahar – 331403, Churu (Rajasthan)

4.3.2.1 – INDEX

1. Bill of Computer Purchase.
2. Stock Register (Computer Lab) with highlighting the entries of computer purchased before March 2021. (No computer is purchased during 2021-22)

Signature valid

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Pareek





Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya

Sardarshahar – 331403, Churu (Rajasthan)

Bill of Computers Purchase

INVOICE (Original)

S S INFOWAYS
B-125, Ganpati Plaza,
111 ROAD, JAIPUR,
NO 5110489 4004140

Invoice No: **SS0755** Dated: **3-Mar-2010**
Delivery Note Terms of Payment
Supplier's Ref Other Reference(s)
Buyer's Order No Dated
Despatch Document No Dated
Despatched through Destination
Terms of Delivery

Consignee
Mittal Girls Collegs
Sardarsahar, Churu.

Description of Goods	Quantity	Rate	per	Amount
Cpu 2.93 Core to Duo Intel	16 nos	5,961.54	nos	95,384.64
Mother Board Dg 41 Intel	16 nos	3,076.92	nos	49,230.72
2GB Ddr2 Ram	16 nos	2,403.85	nos	38,461.60
Atx Cabinet+Smps lball	15 nos	1,682.69	nos	25,240.35
Keyboard+Mouse m/m lball (B)	15 nos	721.15	nos	10,817.25
Hdd 250GB Seagate	16 nos	2,019.23	nos	32,307.68
18.5 Tft Lg	15 nos	6,586.54	nos	98,798.10
Dvd/rw Sony (B)	2 nos	1,346.15	nos	2,692.30
Printer Canon 2900 Laser	1 nos	6,153.85	nos	6,153.85
Mouse Logitech	5 nos	354.00	nos	1,770.00
Cable	5 nos	144.23	nos	721.15
				3,61,730.74
			Output Vat 4%	14,469.23
			Round Off	0.03
	Total	122 nos		3,76,200.00

Amount Chargeable (in words)
Rs. Three Lakhs Seventy Six Thousand Two Hundred Only E & O E

Company's VAT TIN No. : 08632112963

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

SUBJECT TO JAIPUR JURISDICTION

for S S INFOWAYS
Authorized Signatory

30000/-
76200/-
76200/-
Chamunda
Rangil
Car

Signature valid

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Sardarshahar – 331403, Churu (Rajasthan)

NEELAM SALES AGENCY

SIMPLIFYING IT FOR EVERYONE

8, Shaheed Bhagat Singh Marg, Gole Market, New Delhi-110001

Tel.: 23746728, 23747328, Fax : 91-11-23745463

Email: info@neelamsales.com

RETAIL INVOICE

M/s. Kamla Devi Gauridutt Mittal Girls College Sardarshahar, Distt. Churu, Rajasthan	BOOK No. 201
CST / TIN No.	RETAIL INVOICE No. 10012
	DATE 29/9/12

YOUR ORDER No.	DELIVERY CHALLAN No.
DATE	DATE

Sl. No.	DESCRIPTION	QTY.	UNIT PRICE		AMOUNT	
			Rs.	P.	Rs.	P.
1.	SMPS. Unmax.	5	405	= 00	2025	= 00
2.	PS-2 Keyboard - Logitech.	18	333	= 00	5994	= 00
3.	PS-2 Mouse - Quantum.	18	95	= 00	1710	= 00
4.	DVD Writer - Samsung	02	1000	= 00	2000	= 00
5.	Mother Board ATX.	04	2857	= 00	11428	= 00
6.	2GB DDR-2 RAM. Desktop.	04	1429	= 00	5716	= 00
7.	RT-USB Connector - 2 link	1 Box	619	= 00	619	= 00
8.	18.5" TFT. LG.	03	5810	= 00	17430	= 00
9.	Desktop Assembled	06	13095	= 00	78570	= 00
10.	Quick Heal Anti Virus 15 (3yrs)	01	3905	= 00	3905	= 00
11.	Scanner Canon Hide 110.	01	3429	= 00	3429	= 00
12.	Head phone.	05	190	= 00	950	= 00
13.	HP Omni All in One.	10	26952	= 00	269520	= 00
14.	WIN 7 Starter	10	8525	= 00	25250	= 00
15.	Mouse Pad	25	24	= 00	600	= 00
16.	Power Cable	16	55	= 00	880	= 00
		01	687	= 00	687	= 00
TIN No. : 07070025314 I.F. Blower			Gross Total		430805 = 00	

Terms & Conditions :

- Interest @ 24% p.a. will be charged if bill remains unpaid after the due date.
- Subject to territorial jurisdiction of Delhi Courts only.
- Warranty claims of all goods sold under this invoice will be provided by Manufacturing Co. only.
- We are not responsible for any software loaded on any item sold under this invoice.
- Till the time full payment is realised, the goods will be exclusive property of NEELAM SALES AGENCY.

CST/VAT @ 8%	21540 = 00
DDG/Forwarding Freight	8500 = 00
Grand Total (Inclusive of VAT)	460845 = 00

Ad-leaf India, 8/14, OLD RAJENDRA NAGAR, NEW DELHI-110060
(Serial No. 8201 to 10200)

For NEELAM SALES AGENCY

Authorised Signatory

E. & O. E.

Signature valid

MRITYUNJAY KUMAR PAREEK
02.07.2023 14:27:43
Digitally Signed By Mrityunjay Kumar Pareek





Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya

Sardarshahar – 331403, Churu (Rajasthan)

TIN No. 08411456491 Cash Memo Mobile: 98872 94225
90248 08018

Aditya & Ashish

Near Kalukhan Well, SARDARSHAHR-331403, Distt. - Churu (Rajasthan)
LAPTOP : COMPUTER : PRINTER Peripherals & Stationery

S. No. :- 1126 Date 18-3-2016
Consignee Smt. Kamla Devi (Gauridutt Mittal Mahila Mahavidyalaya)
Sarda Shukh

Description of Goods	Qty.	Rate	Per	AMOUNT
Dell Desktop (Intel Pentium G3250 20" LED / 500GB / 4GB / Dvd / Wifi) Desktop serial No. LED Serial No.	11	26000/-	Unit	286000.00
I FN18T72 CNON78CC728725				
II FFSN882 CNON78CC728725AME231				
III FGNX5T72 CNON18CC728725AMEF21				
IV FGNFM882 CNON128CC728725ASC201				
V FGNL2882 CNON728CC728725ASC61				
VI FGN85T72 CNON728CC728725ACEA1				
VII FGN7QX52 CNON728CC728725A7ASQ				
VIII FFSQX52 CNON728CC728725AMEL2				
IX FGNXH52 CNON728CC728725ASC21				
X FGNXH882 CNON728CC728725AME31				
XI FGN1T72 CNON728CC728725AME91				

Under VAT COMPOSITION Scheme

Rupees (in words) Two Lakh Eighty Six thousand
only

TOTAL 286000.00

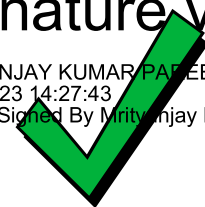
➤ Replacement period as per Company Rules.
➤ Product warranty by Service Center.

For: Aditya & Ashish
JP
Authorised Signatory

हम विक्रेता हैं, निर्माता नहीं, वारन्टी कम्पनी की है, हमारी नहीं। Indiweb40

Signature valid

MRITYUNJAY KUMAR PAREEK
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Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya

Sardarshahar – 331403, Churu (Rajasthan)

GSTIN No.-08ADLPH4513K1ZG

॥ श्री गणेशाय नमः ॥

Ph - 01564-220506

BILL OF SUPPLY

Mobile : 9829545211

Cash/Credit Memo



MADHU COMPUTER



Shiv Market, Mittal Girls College Road
SARDARSHAHAR-331403 (Churu) Rajasthan
E-mail : madhucomputer.srd@gmail.com

Date: 23/3/2021

Bill No. 1451

M/s

Principal, K.D.G.M. Mittal Mahila (Ph) Mahavidyalaya



SAMSUNG



Canon

printech
imaging for business

S.No.	Particulars	Qty.	Rate	Rs.	Amount	P.
1.	Desktop Dell Vostro 3681 Intel Core i3 / 10th Gen / 4GB / 1TB / WiFi / KR / mouse etc S.No. HBCVK93 ✓ 2CSVK93 ✓ C8SVK93 L 68SVK93 ✓ 58SVK93 L 99SVK93 L 99SVK93 L	7	28670	200690	200	
Bank Detail: Obc Bank Sardarshahar A/c - 01124015008876 Ifsc code - ORBC0100112				TOTAL	200690	200

शर्तें

- एक बार बेचा हुआ माल वापिस नहीं होगा।
- घरटी निमिता के अनुसार देय होगी।
- सभी चेक, ड्राफ्ट मधु कम्प्यूटर के नाम से अकाउंट पेयी होगी।
- हम विक्रेता हैं निमिता नहीं, मारण्टी कम्पनी की है हमारी नहीं।

Declaration: This is to certify that we have valid Registration under GST & above information are true and corrects

For-MADHU COMPUTER



Signature valid

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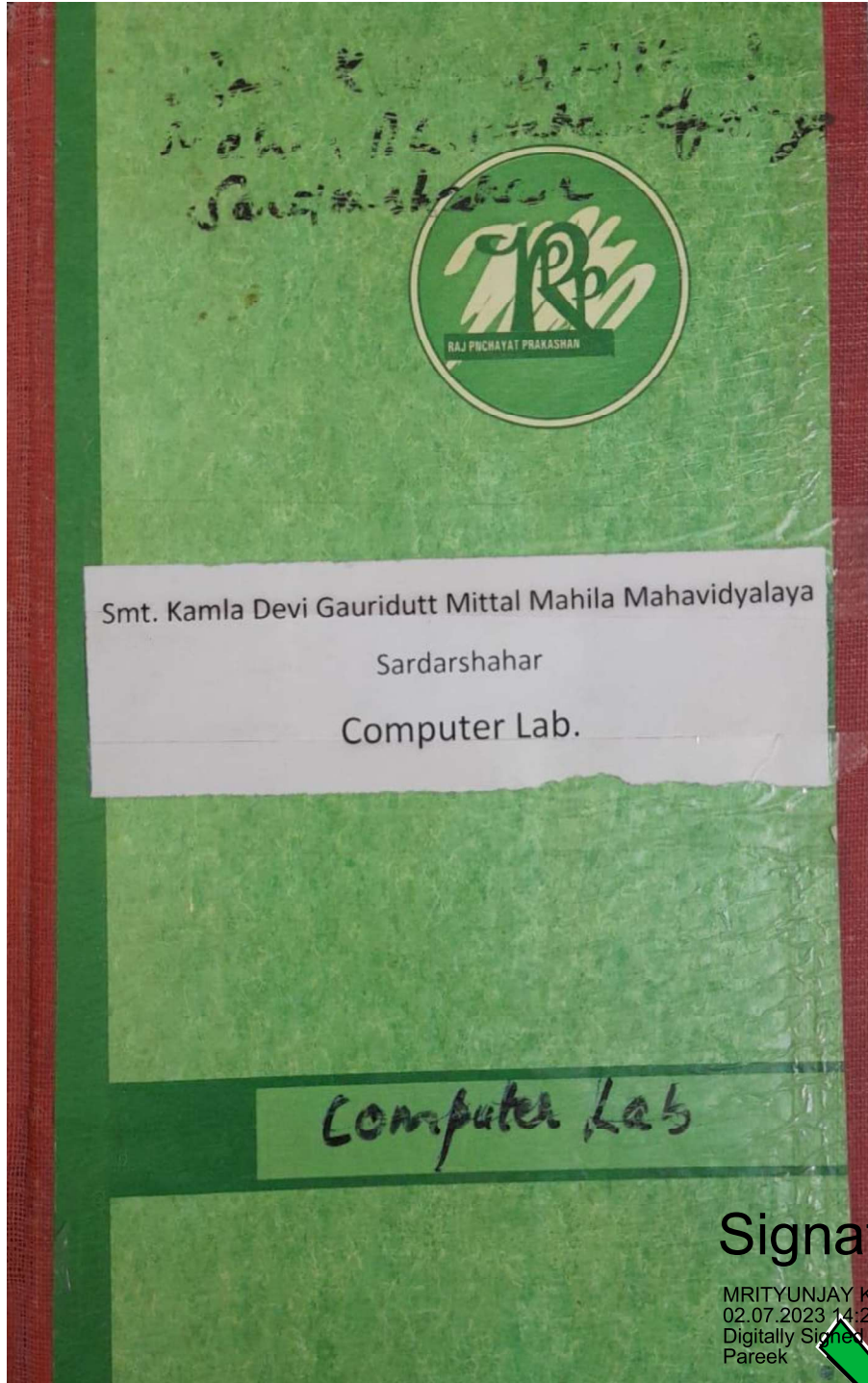




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Stock Register Highlighting Number of Computers



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Stock Register for Non-Consumable Articles

Name of Article नाम सामग्री: C.P.U Category श्रेणी

Date of transaction लेन देन का दिनांक	Source of Receipt सामग्री कहाँ से आई	Voucher No. & Date बीजक संख्या व दिनांक	Full Specification पूर्ण विवरण	Quantity Received कितनी प्राप्त हुई	Purchase Price क्रय मूल्य	
					Rs.	P.
2007	(B.C.A-Lab)	SS07SS	C2D @ 2.9 2SDGBHDD 2GB RAM, D5141			
			C2D-1GB-31 160GB.			
			C2D-2GB-31 160GB.			
			C2D-1GB-41 80GB.			
			C2D-2GB-41 160GB.			
			C2D-2GB-41 17B.			
			C2D-2-0-945-1GB 80GB.			
			C2D-2-0-945-1GB 160GB. D6-31			
			C2-2GB-31 160GB.			
			C2-2GB-31 17B.			
			C2-1GB-31 160GB.			
			C2-2-0-945 1GB 80GB.			
			C2-41-250GB.			

स्थायी सामग्री का स्टॉक रजिस्टर

Identification marks पहिचान के चिन्ह: M.G.C. CPU

Particulars of issue or disposal देने अथवा खारिज करने का विवरण	Quantity issued or disposed off कितनी दी गई है	Sale Price विक्रय मूल्य	Balance after each transaction स्टॉक में मौजूद	Signature of Store Keeper स्टोर कीपर के हस्ताक्षर	Signature of the Head of the institution संस्था के अध्यक्ष के हस्ताक्षर	Physical Verification हासल/विक्रय प्रमाणीकरण			Remarks (indicating obsolete/surplus/unservicable etc.) टिप्पण (अपरा कि सामग्री अपर्याप्त/अनकार्यक अथवा निरक्षर हो गई है)
						Date दिनांक	Result परिणाम	Signature of the verifying officer प्रमाणिककर्ता अधिकारी के हस्ताक्षर	
-	-		15						Lab No-1
			06						
			04						
			01						
			01						
			01						
			01						
			03						
			02						
			01						
			03						
			01						

राज. विश्वविद्यालय प्रकाशन, जयपुर कोड : 2312402

Signature valid

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Stock Register for Non-Consumable Articles						स्थायी सामग्री का स्टॉक रजिस्टर								
Name of Article नाम सामग्री		CPU		Category श्रेणी		Identification marks परिचयान के चिन्ह								
Date of transaction लेन देन का दिनांक	Source of Receipt सामग्री कहाँ से आई	Voucher No. & Date वीचर नं. व दिनांक	Full Specification पूर्ण विवरण	Quantity Received कितनी प्राप्त हुई	Purchase Price क्रय मूल्य	Particulars of issue or disposal बाँटने के या खरीदने के विवरण	Quantity issued or disposed off कितनी दी गई या खरीदने की गई	Sale Price मूल्य	Balance after each transaction स्टॉक में मौजूद	Signature of Store Keeper स्टोर कीपर के हस्ताक्षर	Signature of the Head of the institution संस्था के अध्यक्ष के हस्ताक्षर	Physical Verification सामग्री का परीक्षण		Remarks (indicating stock/shortage/ surplus/ unserviceable etc.) टिप्पण (अभाव, अधिक, अनुपयोग्य, अक्षर्य, आदि के संकेत सहित)
												Date दिनांक	Result परिणाम	
March 20/16			CPU P4 2.4 - 845 1GB - 4GB					04						
			CPU P4 2.4 - 845 1 GB.					01						
			CPU P4 2.4 - 945 1GB - 8GB					01						
			CPU P4 3.0 - 945 1GB - 8GB					01						
			CPU 2-6 (4GB320) 61 HD - 4GB 500GB					01						
			CPU 2-6 (4GB320) 61 HD - 4GB 500GB					02						
			CPU 2-6 61 HD - 4GB 1TB					01						
			CPU 2-6 61 HD - 4GB 500GB					01						
			CPU DELL 6325 5GB 3.3, 4GB 500GB	11	26600/-			11						

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