

बाबू राम सिंह महाविद्यालय

खाड़पाथर, पो0-मुर्धवा (रेनुकूट) सोनभद्र-उ0प्र0

(सम्बद्ध-महात्मा गाँधी काशी विद्यापीठ, वाराणसी)



पंजीयन संख्या-1482/2002-03

दूरभाष - (05446) 256569
फैक्स नं0-(05446) 256777

पत्रांक.....

दिनांक.....

Criteria Criterion 4 – Infrastructure and Learning Resources

4.3.2 : Student – Computer Ratio

Link of Supporting Document

Stock Register

Bill/ Invoice

Fajjy Anubandh
प्राचार्य
बाबू राम सिंह महाविद्यालय
खाड़पाथर मुर्धवा (रेनुकूट)
सोनभद्र उ ००१

TEJASWEE ASSOCIATE

Obra, post Obra, distt Sonbhadra

Phone no.: 9554212525

Email: arunkumar@45gmail.com



Tax Invoice

Bill To

**Baboo Ram Singh Mahavidyalay, Khadpathar,
Murdhawa, Renukoot , Sonbhadra**

Contact No.: +917007591545

Invoice Details

Invoice No.: 001
Date: 07-07-2017

#	Item name	HSN/ SAC	Quantity	Price/ unit	Amount
1	Dell core i3core i7 ssd 512 Gm windows 10		4	₹ 16,500.00	₹ 66,000.00
Total			4		₹ 66,000.00

Invoice Amount In Words

Sixty Six Thousand Rupees only

Terms And Conditions

Thank you for doing business with us.

Sub Total ₹ 66,000.00

Total ₹ 66,000.00

Received ₹ 0.00

Balance ₹ 66,000.00

Payment Mode Credit



Pay To:

Bank Name: Punjab National
Bank, Dala (sonbhadra)

Bank Account No.:
4817002100004418

Bank IFSC code: PUNB0481700

For: TEJASWEE ASSOCIATE

Authorized Signatory

Acknowledgment

TEJASWEE ASSOCIATE

Invoice To:

**Baboo Ram Singh
Mahavidyalay, Khadpathar,
Murdhawa, Renukoot ,
Sonbhadra**

Invoice Details:

Invoice No. : 001
Invoice Date : 07-07-2017
Invoice Amount : 66000.0

Receiver's Seal &
Sign

SWEE ASSOCIATE

Post Obra, distt Sonbhadra
Phone no.: 9554212525
Email: arunkumar@45gmail.com



Tax Invoice

Bill To

Baboo Ram Singh Mahavidyalay, Khadpathar,
Murdhawa, Renukoot, Sonbhadra

Contact No.: +917007591545

Invoice Details

Invoice No.: 02
Date: 06-07-2018

#	Item name	HSN/ SAC	Quantity	Price/ unit	Amount
1	Canan 2425 Image Runner printer		1	₹ 34,588.00	₹ 34,588.00
Total			1		₹ 34,588.00

Invoice Amount In Words

Thirty Four Thousand Five Hundred and Eighty Eight Rupees only

Terms And Conditions

Thank you for doing business with us.

Sub Total

₹ 34,588.00

Total

₹ 34,588.00

Received

₹ 0.00

Balance

₹ 34,588.00

Payment Mode

Credit



Pay To:

Bank Name: Punjab National
Bank, Dala (sonbhadra)

Bank Account No.:
4817002100004418

Bank IFSC code: PUNB0481700

For: TEJASWEE ASSOCIATE

Authorized Signatory

Acknowledgment

TEJASWEE ASSOCIATE

Invoice To:

Baboo Ram Singh
Mahavidyalay, Khadpathar,
Murdhawa, Renukoot,
Sonbhadra

Invoice Details:

Invoice No. : 02
Invoice Date : 06-07-2018
Invoice Amount : 34588.0

Receiver's Seal &
Sign

TEJASWEE ASSOCIATE

Plot No. 1, 1st Obra, distt Sonbhadra
Phone no.: 9554212525
Email: arunkumar@45gmail.com



Tax Invoice

Bill To

Baboo Ram Singh Mahavidyalay, Khadpathar,
Murdhawa, Renukoot, Sonbhadra

Contact No.: +917007591545

Invoice Details

Invoice No.: 100
Date: 07-07-2022

#	Item name	HSN/ SAC	Quantity	Price/ unit	Amount
1	Dell core i3core i7 ssd 512 Gm windows 10		15	₹ 17,500.00	₹ 2,62,500.00
Total			15		₹ 2,62,500.00

Invoice Amount In Words

Two Lakh Sixty Two Thousand Five Hundred
Rupees only

Terms And Conditions

Thank you for doing business with us.

Sub Total

₹ 2,62,500.00

Total

₹ 2,62,500.00

Received

₹ 0.00

Balance

₹ 2,62,500.00

Payment Mode

Credit



Pay To:

Bank Name: Punjab National
Bank, Dala (sonbhadra)

Bank Account No.:
4817002100004418

Bank IFSC code: PUNB0481700

For: TEJASWEE ASSOCIATE

Authorized Signatory

Acknowledgment

TEJASWEE ASSOCIATE

Invoice To:

Baboo Ram Singh
Mahavidyalay, Khadpathar,
Murdhawa, Renukoot,
Sonbhadra

Invoice Details:

Invoice No. : 100
Invoice Date : 07-07-2022
Invoice Amount : 262500.0

Receiver's Seal &
Sign

TEJASWEE ASSOCIATE

91 9554210880

91 9554210880

Party Statement

Party Details

Customer Name

Babu Ram Singh Balwant Kadhgathar

Email ID

Phone Number

+917007591646

Account Summary (Duration: 01 September,2023 - 30 September,2023)

Opening Balance

₹ 0.00

Net Balance

+ ₹ 4,970.00

Transaction Table

Date	Transaction Type	Invoice/Ref No.	Total Amount	Approved Paid Amount	Current Year Balance	Receivable Balance	Payable Balance
15 Sep. 23	Sale	32	₹ 16,970.00	₹ 0.00	₹ 16,970.00	₹ 16,970.00	-
29 Sep. 23	Payment-in	34	₹ 10,000.00	+ ₹ 10,000.00	-	₹ 6,970.00	-
30 Sep. 23	Payment-in	35	₹ 2,000.00	+ ₹ 2,000.00	-	₹ 4,970.00	-

Total Receivable balance: ₹ 4,970.00

TAX INVOICE

Mob. : 8423450488
9455859811

M/s. Tejaswee Associat

All Types Electrical Goods & Computer System & Parts

Head Office : Lane No. 10, Ganesh Nagar, Delhi
Branch Office : Nariya Crossing, Varanasi • Branch Office : Dalla Sonbhadra

GSTIN NO. : 09ASVPP3376L2Z0

Reverse Charge	Transportation Mode :
Invoice No. :	Vehicle Number :
Invoice Date : 29/09/2023	Date of Supply : 15/09/2023
State : UTTAR PRADESH	Place of Supply : Varanasi
State Code : 09	
Details of Receiver / Billed to :	
Name : श्री राहु सिंह महाविद्यालय	Name : श्री राहु सिंह महाविद्यालय
Address : गवाड़पायल रजिस्ट्रार ऑफिस	Address : गवाड़पायल रजिस्ट्रार ऑफिस
GSTIN :	GSTIN :
State : उत्तर प्रदेश	State : उत्तर प्रदेश
State Code : 09	State Code : 09

Sl. No.	Name of Product / Service	HSN ACS	Qty.	Rate	Amount	Taxable value	CGST		SGST		IGST		Total
							Rate	Amount	Rate	Amount	Rate	Amount	
1	Dell 795 Editing		02	2200	4400	-	-	-	-	-	-	-	4400
	E Power Supply												1100
2	RAM 4GB		02	550	1100	-	-	-	-	-	-	-	70
3	mother board 814		01	70	70	-	-	-	-	-	-	-	400
4	mother SATA		02	200	400	-	-	-	-	-	-	-	5600
5	mother board intel		02	2800	5600	-	-	-	-	-	-	-	4900
6	SSD 256		02	2200	4400	-	-	-	-	-	-	-	1000
7	cooling chavell		02	500	1000	-	-	-	-	-	-	-	
			Total										16970

Total Invoice Amount (Inwords) : *Sixteen thousand nine hundred*

Bank Name : Panjab National Bank
Bank A/c No. : 4817002100004418, IFSC Code : PUNB0481700

Total Amount Before Tax	
Add : CGST	
Add : SGST	
Add : IGST	
Tax Amount : GST	
Total Amount After Tax	16970

GST payable on Reverse Charge : _____

Received the above materials in good working Conditions:-
I hereby certify that this sale is subject to warranty terms laid down by our principals and will take no responsibility for any kind of damage or errors of their part. You are requested to cheque them terms & conditions of warranty before accepting delivery. Delivery charges should be paid by the customer. Rs. 100/- per ten thousand.

Certified that the particulars given above are true and correct
For : M/s. Tejaswee Associat

INVOICE



CUSTOMER DETAILS:	GKRef: GK/CMS/67	Date: 06/03/2024
	GSTNo 09AKYPG8687K1ZW	
To:	GKEnterprises	
Baboo Ram Singh Mahavidyalaya	Shop No:15, Behind Dhan Complex , Ashok marg Hazratganj, Lucknow	
Khadpahtar, Murdhawa, Renukoot Sonbhadra, 231217	Ph:9910089804,7379974538,eMail:gkentlko@gmail.com	
Ph: 9454844669,8005255777		

SL NO.	DESCRIPTION	QTY	UNIT PRICE (RS.)	GST@18%	TOTAL AMOUNT(Rs.)
1	HP280G9 COREI5-12400/8GBRAM/512GBSSD/ Win-11/19.5" TFT/with3yearwarranty 13350000	30	44500.00	240300.00	1575300.00
				SUBTOTAL	1575300.00
VALIDITY OF OFFER:				GRAND TOTAL	1575300.00

Total amount in words: Rs Fifteen lakhs seventy five Thousand three Hundreds Rupees Only

ForGKEnterprises

Company's Bank Details

BankName:KotakMahindraBank(India)
A/cNo :1146402444
Branch&IFSCCode:MakhdoomPur&KKBK0005207



STOCK

Name of Article

Month & Date	PARTICULARS	Receipt		Issued		Balance Stock	
		Qty	Rate	Amount	Qty	Rate	Amount
		Rs	P	Rs	P	Rs	P
07 ⁰⁷ / ₁₈	Canon 2425 Image runner Printer.	1	34588/-				
07 ⁰⁷ / ₁₇	Dell Core i3 Core i7 and 512 GB window 10	4	16500/-				
06 ⁰⁷ / ₁₈	Canon 2425 Image runner Printer.	1	34588/-				
07 ⁰⁷ / ₂₂	Dell Core i3 Core i7 SSD 512 GB window 10	15	17500/-				
15 ⁰⁹ / ₂₃	Dell 495 E Power supply	2	2200/-				
15 ⁰⁹ / ₂₃	Ram 4 GB SSD 1100/-	02	1100/-				
15 ⁰⁹ / ₂₃	Pyo Ber Band.	01	70 70				
15 ⁰⁹ / ₂₃	Mo Ber sata	02	210 400				
15 ⁰⁹ / ₂₃	Printer Band. Ink. Perm.	02	2800 5600				

Jay Ambastri

प्रचार्य

बाबू राम सिंह महा प्रधान
बाड़वाथर मुख्यालय (मुठर)
मोनसद उ प्र०

REGISTER

Name of Article

Month & Date	PARTICULARS	Receipt		Issued		Balance Stock		Remarks
		Qty.	Rate Amount Rs. P.	Qty.	Rate Amount Rs. P.	Qty.	Rate Amount Rs. P.	
15 ⁹ / ₂₃	SSD 257	02	2200 4400/-					
15 ⁹ / ₂₃	cut sy. chroak	02	500 1000/-					
06 ⁰³ / ₂₄	CORE 15-72400							
	8GB RAM 512							
	17B SSD with							
	11/19.5" TFT with							
	warranty 13350600	30	4500 135000/-					
	44500x30 + 187.							
	GST =							
	(1335000 + 240300)							

Tally
 वापु राम सिंह मन्दिपाल
 चाडपार (पुनः पुनः)
 मोनमह १११